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**PROCEEDINGS OF**  
**THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,**  
**NCC DIRECTORATE (K&L), STATE WING, THIRUVANANTHAPURAM**  
**(PRESENT: BRIGADIER PK SUNIL KUMAR)**

**NCC Finance - Allotment of funds towards Honorarium/ Care Taker allowance to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan): Sanction Accorded – Orders Issued**

No 7849/2/F2-Fin/2021-2022/NCC

Thiruvananthapuram

Dated: 22 Feb 2022

Read: 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
2) NCC Group HQ's Kollam Letter No 613/OC/Accts-1/282 dated 17 Jan 2022.

**ORDER**

1. NCC Group Headquarters Kollam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for **Rs 13200/- (Rupees Thirteen thousand two hundred only)** for allotment of funds towards the payment of Honorarium to Caretakers of **8 (K) Bn NCC, Mavelikara**.

2. Demand was examined in detail, and based on the TR 59 ( C) submitted for encashment of CCBs (Countersigned Contingent Bills), the Financial Sanction is hereby accorded to the Officer Commanding, **8 (K) Bn NCC, Mavelikara** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl. No.	Name of Institution	Period	Honorarium/ Care Taker allowance (in Rs.)	DTO/STO	Total (in Rs.)
1.	Bishop Moore College Mavelikara	01/03/21 to 30/06/21	6000	ST Mavelikara	6000
2.	MSS HS Thazhakara	01/01/21 to 30/06/21	7200	ST Mavelikara	7200
				<b>Total</b>	<b>13200/-</b>

3. In view of the above, an amount for **Rs 13200/- (Rupees Thirteen thousand two hundred only)** is debitible under the Head of Account Major Head 2204-Sports and Youth Services-102 Youth Welfare Programme of Students 99-NCC and Detailed Head **34/3-Other Charges (Voted/Non Plan)** from the Budget Provision of current Financial Year 2021-22.

**Contd .....2/-**

4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit.



**Sd/-xxx**  
**Offg Addl Director General NCC**

To

1. The Officer Commanding  
8 (K) Bn NCC Mavelikara
2. NCC Group Headquarters, Kollam
3. Internal: F1/SF/File/IT

**Approved for Issue**

**JYOTHI. N**  
 PEN - 384927  
 Senior Superintendent  
 Ncc Directorate (K&L)  
 Thiruvananthapuram - 10

Sl. No.	Name of Institution	Period	Historical Core Tutor Allowance (in Rs.)	OT/STO (in Rs.)	Total (in Rs.)
1	Bk of Honor College Mavelikara	01/03/21 to 30/06/21	8000	ST Mavelikara	8000
2	MSS HS Thiruvarkur	01/03/21 to 30/06/21	1200	ST Mavelikara	1200
				Total	13200

In view of the above, an amount for Rs 13200/- (Rupees Thirteen thousand two hundred only) is debitable under the Head of Account Major Head 2304-Sports and Youth Services-102 Youth Welfare Programme of Students 99-NCC and Detailed Head 3413-Other Charges (Vote/Defn Plan) from the Budget Provision of current financial year 2021-22.

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