

**PROCEEDINGS OF**  
**THE ADDITIONAL DIRECTOR GENERAL NCC,**  
**NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM**  
**(PRESENT: MAJOR GENERAL BG GILGANCHI)**

**NCC Finance - Allotment of funds towards 50% State Share of Honorarium to ANO'S OF Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued**

No. 5951/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 30 Nov 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) 32(K) Bn NCC, Payyanur letter No. 001/Accts-II/CCB dated 29 Oct 2019.

**ORDER**

1. The Officer Commanding 32(K) Bn NCC, Payyanur as per letter read as 2<sup>nd</sup> paper above have submitted TR-59(C) duly countersigned by OC Unit for allotment of funds towards the payment of Honorarium to ANOs of Schools and Colleges for the period up to Jun 2019.

2 Demands have been 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 of **32 (K) Bn NCC, Payyanur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

SI No.	Period Upto	Name of Institution	Rs	Amount
1.	Jan-Jun 2019	St.Mary's HS,Cherupuzha	₹	5700
2.	-do-	Holy Family HSS,Rajapuram	₹	5700
3.	-do-	St.Pius X College,Rajapuram	₹	6000
4.	-do-	CJHSS,Chemnad	₹	5400
5.	-do-	Durga HSS,Kanhangad	₹	5400
6.	-do-	Iqbal HSS,Ajanur	₹	5700
7.	-do-	NAS College,kanhangad	₹	6000
8.	-do-	GHSS,Kasargod	₹	5700
9.	-do-	SSHSS,Katukukke	₹	6000
10.	-do-	AKASGV HSS,Payyanur	₹	5400
11.	-do-	Payyanur College,Payyanur	₹	6000
12.	Apr-Jun2019	CAS College,Madayi	₹	2500
13.	Jan-Mar 2019	Maryland HS,Madampam	₹	4000
14.	Jan-Jun 2019	Nirmala HSS,Chemperi	₹	5700
15.	-do-	St.Jude's HSS,Vellarikundu	₹	5400
16.	-do-	St.Thomas HSS,Thomapuram,Chittarikal	₹	6000
17.	Jan-Feb 2019	St.John's HSS,Palavayal	₹	7200
18.	Jan-Jun 2019	Govt.HSS,Parappa	₹	6000
19.	-do-	Sir Syed College,Taliparamba	₹	6000
			<b>Total</b>	<b>105800</b>

3. In view of the above, an amount of **Rs.1,05,800/- (Rupees One lakh five thousand and eight hundred only)** debitable 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 2019-20.

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

Sd/xxxx  
**(BG Gilganchi)**  
**Major General**  
**Addl Director General NCC**

To

1. The Officer Commanding  
32 (K) Bn NCC, Payyanur
2. NCC Group Headquarters  
Kozhikode
3. Internal : F1/SF/File

**Approved for Issue**

Accounts Officer



**ASHOK KUMAR**

PEN385270

Accounts Officer(StateWing)

NCC Directorate(K&L)

**Allotment-44**