

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 Honorarium to ANO'S OF Educational Institutions through NCC Units under 34 Other Charges (Non Plan) : Sanction Accorded – Orders Issued

No. 5669/3/F2-Fin/33(K) Bn/2019-20/NCC Thiruvananthapuram Dated:13 Aug 2019

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.

2) 33(K) Bn NCC, Nedumkandam letters No. 220/Accts-I dated 12 Jul 2019.

ORDER

1. The Officer Commanding 33(K) Bn NCC, Nedumkandam as per letter read as 2nd 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.

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 **33 (K) Bn NCC, Nedumkandam** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

Sl No.	Period Upto	Name of Institution	Rs	Amount
1.	Jun 2019	NSS COLLEGE,RAJAKUMARI	₹	6000
2.	-do-	ST.XAVIOR'S HSS,CHEMMANNAR	₹	6000
3.	-do-	ST.THOMAS HSS,THANKAMANY	₹	6000
4.	-do-	SM HSS,MURICKASSERY(SD)	₹	6000
5.	-do-	ST.JEROMES HSS,VELLAYAMKUDY(SD)	₹	6000
6.	-do-	CRHS,VALIYATHOVALA	₹	5400
7.	-do-	ST.ANTONY'S HS,VANDANMEDU	₹	5400
8.	-do-	ST.GEORG'S HS,PARATHODU	₹	5400
9.	-do-	ST.GEORG'S HSS,VAZHATHOPE	₹	5400
10.	-do-	ST.SEBASTIAN'S HS,POTTANKAD	₹	5400
11.	-do-	DEEPA HS,KUZHITHOLU	₹	5400
12.	-do-	ST.PHILOMINA'S HSS,UPPUTHARA	₹	5400
13.	-do-	SNV HSS,NR CITY	₹	5400
14.	-do-	MES HSS,VADANMEDU	₹	4830
15.	-do-	ST.SEBASTIAN'S HSS,CHEENTHALAR	₹	5400
			C/F	83430

			B/F	83430
16.	Jun 2019	ST.MARY'S HS,MARYKULAM	₹	5400
17.	-do-	ST.GEORGE HSS,KATTAPPANA(JD)	₹	3760
18.	-do-	ST.THOMAS HSS,ERATTAYAR	₹	3760
19.	-do-	GHS, KALLAR	₹	5400
20.	-do-	ST.THOMAS HS,THANKAMANY	₹	5400
21.	-do-	SM HSS,MURICKASSERY	₹	5400
22.	-do-	ST.JEROMES HSS,VELLAYAMKUDY	₹	6440
23.	-do-	ST.XAVIOR'S HSS,CHEMMANNAR(JD)	₹	2280
24.	-do-	MES COLLEGE,NEDUMKANDAM	₹	6000
25.	-do-	GOVT.COLLEGE,KATTAPPANA	₹	6000
26.	-do-	ST.MARY'S HSS,VELLARAMKUNNU	₹	6000
27.	-do-	ST.MARY'S HSS,VELLARAMKUNNU(JD)	₹	5400
28.	-do-	ST.GEORGE HSS,KATTAPPANA(SD/SW)	₹	6000
29.	-do-	KEHS,VATTAVADA	₹	5400
30.	-do-	GOVT.HS.ANAKKARA	₹	3760
31.	-do-	GOVT HSS,RAJAKKAD	₹	6600
32.	-do-	GOVT.HS&TII,KUMILY	₹	5400
33.	-do-	SHHS,RAMAKKALMETTU	₹	6000
34.	-do-	ST.XAVIOR'S HSS,CHEMMANNAR(JD)	₹	4160
			Total	181990

3. In view of the above, an amount of **Rs.1,81,990/- (Rupees One lakh eighty one thousand nine hundred and ninety only)** 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 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
33 (K) Bn NCC, Nedumkandam
2. NCC Group Headquarters
Kollam
3. Internal : F1/SF/File

Allotment-2

Approved for Issue



ASHOK KUMAR
PEN385270
Accounts Officer (State Wing)
NCC Directorate (K&L)