

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

No. 6550/3/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) 16(K) Bn NCC, Kottayam letter No. 201/01/Accts dated 28 Oct 2019.

ORDER

1. The Officer Commanding 16(K) Bn NCC, Kottayam 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 50% State Share of Honorarium to ANOs of Schools and Colleges for the period from Jan 2019 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 **16(K) Bn NCC, Kottayam** 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	CMS College HSS,Kottayam	₹	5400
2.	Feb-Jun 2019	St.Thomas HS,Anickadu	₹	4800
3.	Jan-Sep 2019	SKMHSS,Kumarakom	₹	45810
4.	Jan-Jun 2019	SRV NSS VHSS,Chirakadavu	₹	7200
5.	Jan-Aug 2019	St.Ephrem's HSS, Chirakadavu	₹	70855
6.	-do-	St.Ephrem's HSS, Mannanam	₹	54105
7.	Jul-Aug 2019	MGM HS,Pampady	₹	42435
8.	Jan-Sep 2019	DBHS,Kangazha	₹	51250
9.	Jan-Aug 2019	St.Thomas HSS,Erumely	₹	73155
10.	Feb-Jun 2019	St.Thomas HS,Kallara	₹	4800
11.	Jan-Aug 2019	St.Sebastian's HS,Ayarkunnam	₹	57240
12.	Jan-Sep 2019	Parlppu HS,Parippu	₹	63600
13.	Jan-Jun 2019	St.George's VHSS,Kaipuzha	₹	5400
14.	Jan-Aug 2019	NSS BHS,Karukachal	₹	52985
15.	-do-	KE College,Mannanam	₹	43980
16.	-do-	KG College,Pampady	₹	44970
			C/F	627985

Contd..2/-

			B/F	627985
17.	Jan-Sep 2019	MD Seminary HSS,Kottayam	₹	63300
18.	-do-	CKMHSS,Koruthodu	₹	24040
19.	-do-	St.Mary's College,Manacaud	₹	45480
			Total	760805

3. In view of the above, an amount of **Rs.7,60,805/- (Rupees Seven lakh sixty thousand eight hundred and five 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/xxxxx
(BG Gilganchi)
Major General
Addl Director General NCC

Approved for Issue

Accounts Officer



ASHOK KUMAR
PEN385270
Accounts Officer(StateWing)
NCCDirectorate(K&L)

To

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

Allotment-35