

IT

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

**NCC Finance - Allotment of funds towards Honorarium to ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 18 (K) BN NCC : Sanction Accorded - Orders Issued**

No. 6145/3/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 19 Feb 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1-Fin/2018/NCC dated 31 May 2018.  
2) Letter No. 2500/3/Bud/G-IV dtd 25<sup>th</sup> Jan 2020 of NCC Group HQ's, Kottayam

**ORDER**

1. NCC Group Headquarters, Kottayam vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for Rs. 1,67,561/- (Rupees One lakh sixty seven thousand five hundred and sixty one only) for allotment of funds towards the payment of Honorarium to ANOs of Schools and Colleges of 18 (K) BN NCC , for the period up to Dec 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 18 (K) BN NCC for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :

Sl No.	Period	Name of Institution	Rs	Amount
1	01.01.19 31.12.19	Nirmala College Muvattupuzha	₹	18000
2	01.07.19 31.12.19	BPC College Piravom	₹	7500
3	01.07.19 31.12.19	Newman College Thodupuzha	₹	6000
4	01.07.19 31.12.19	MA College Kothamangalam	₹	7500
5	01.07.19 31.12.19	St. Peter's College Kolencherry	₹	6000
6	01.07.19 31.12.19	TMJM Govt. College Manimalakunnu	₹	6000
7	01.07.19 31.12.19	St Joseph College Moolamattom	₹	9000
8	01.07.19 31.12.19	St Stephen's HSS Keerampara	₹	6000
9	01.07.19 31.12.19	Govt. Plytech College Purapuzha	₹	6000
10	01.07.19 31.12.19	TTV HSS Muvattupuzha	₹	5400
11	01.07.19 31.12.19	Nirmala HSS Muvattupuzha	₹	6600
			C/F	84000

			B/F	84000
12	01.07.19 31.12.19	St. George HSS Kothamanagalam	₹	6000
13	01.07.19 31.12.19	HSS Valayanchirangara	₹	7500
14	01.07.19 31.12.19	JKHS Pulluvazhy	₹	6000
15	01.07.19 31.12.19	St Augustine HSS Kaloorkkad	₹	6000
16	01.07.19 13.10.19	IMHS kaloor	₹	3761
17	01.07.19 31.12.19	Infant Jesus HS Vazhakulam	₹	6600
18	01.07.19 31.12.19	Govt. Model HS Palakuzha	₹	5400
19	01.07.19 31.12.19	St Mary's HSS Kaliyar	₹	6000
20	01.07.19 31.12.19	MTMHS Pampakuda	₹	6600
21	01.07.19 31.12.19	TVJM HS Pindimana	₹	7500
22	01.07.19 31.12.19	Govt. HSS Poothrikka	₹	6000
23	01.07.19 31.12.19	Vimala Matha HS Kadalikkad	₹	5400
24	01.01.19 31.12.19	SNDP Muvattupuzha	₹	10800
		Total	₹	167561

3. In view of the above, an amount of **Rs. 1,67,561/- (Rupees One lakh sixty seven thousand five hundred and sixty one only)** debitale 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/xxx  
(Srikanth L Joshi)  
Brigadier  
Offg Addl Director General NCC

Approved for issue

Accounts Officer

To

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

