

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 of ANO's of Educational Institutions through NCC Units under 34 Other Charges (Non Plan) , 32 (K) BN NCC, Payyannur : Sanction Accorded – Orders Issued**

No. 8846/5/F2-Fin/2019-2020/NCC Thiruvananthapuram Dated : 18 Mar 2020

Read : 1) This Directorate (K&L) Letter No. 3001/F1–Fin/2018/NCC dated 31 May 2018.  
 2) Letter No. 0539/Accts-III dtd 11<sup>th</sup> Feb 2020 of NCC Group HQ's, Kozhikode.

**ORDER**

1. NCC Group Headquarters, Kozhikode vide reference 2<sup>nd</sup> cited above have placed TR-59(C) demand for ₹1,47,540/- (**Rupees One lakh forty seven thousand five hundred and forty only**) for allotment of funds towards the payment of Honorarium of ANO's of Schools and Colleges of 32 (K) BN NCC, Payyannur 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 **32 (K) BN NCC, Payyannur** for further sub allotment of funds to the Educational Institutions through BAMS, as listed below :-

S.N	Period	Name of Institution	Honorarium ₹	Amount ₹
1	01.07.19 31.12.19	CJHSS Chemnad	5400/-	5400/-
2	01.07.19 31.12.19	Durga HSS Kanhangad	5400/-	5400/-
3	01.07.19 31.12.19	Iqbal HSS Ajanur	6000/-	6000/-
4	01.07.19 31.12.19	CAS College Madayi	6000/-	6000/-
5	01.07.19 31.12.19	St. Jude HS Vellarikundu	5400/-	5400/-
6	01.07.19 31.12.19	St. John's HS Palavayal	5400/-	5400/-
7	01.07.19 31.12.19	GHSS Parappa	6570/-	6570/-
8	01.07.19 31.12.19	St. Thomas HS Thomapuram	6570/-	6570/-
9	01.07.19 31.12.19	Nirmala HSS Chemperi	6000/-	6000/-
10	01.01.19 31.12.19	BEMHSS Kasargod	14400/-	14400/-
11	01.07.19 31.12.19	GHSS Kasargod	6000/-	6000/-
			C/F	73140/-

**Contd...2/-**



			B/F	73140/-
12	01.07.19 31.12.19	SSHSS Katukukke	6000/-	6000/-
13	01.07.19 31.12.19	St. Mary's HS Cherupuzha	6000/-	6000/-
14	01.07.19 31.12.19	NAS College Kanhangad	6000/-	6000/-
15	01.07.19 31.12.19	Govt. College Kasargod	15000/-	15000/-
16	01.07.19 31.12.19	AKAS GVHSS Payyanur	5400/-	5400/-
17	01.07.19 31.12.19	Payyanur College	6000/-	6000/-
18	01.07.19 31.12.19	St. Pius College Rajapuram	6000/-	6000/-
19	01.07.19 31.12.19	HFHSS Rajapuram	6000/-	6000/-
20	01.07.19 31.12.19	SS College Thaliparamba (SW)	6000/-	6000/-
21	01.01.19 31.12.19	SS College Thaliparamba (SD)	12000/-	12000/-
		<b>Total</b>	<b>147540/-</b>	<b>147540/-</b>

3. In view of the above, an amount of ₹1,47,540/- (**Rupees One lakh forty seven thousand five hundred and forty 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/-xxx  
**(Srikanth L Joshi)**  
Brigadier  
Offg Addl Director General NCC

To

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

Approved for Issue

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