



PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC, NCC DIRECTORATE (K&L)
STATE WING, THIRUVANANTHAPURAM
(Present : Brig Srikanth.L.Joshi)

NCC Finance : Financial allotment based on the Demand Certificate originated by Officer Commanding, 5 (K) Naval Unit NCC, Changanacherry- Orders issued.

1959/5 NU/F1-Fin/2020

Thiruvananthapuram

Dated : 27 Apr 2020

- Ref: 1. NCC Directorate letter No 1959/F1-Fin/2020/NCC dated 13 Apr 2020.
2. 5 (K) NU NCC Demand Certificate forwarded vide Letter No. 110/Accts dated 23 Apr 2020.

ORDER

1. Officer Commanding, 5 (K) Naval Unit NCC, Changanacherry has originated a Demand Certificate towards the expenditure on various heads as appended below vide reference read as 2nd above.
2. The case has been examined in detail and allotment is accorded to the Officer Commanding, 5 (K) Naval Unit NCC as per details given below:-

S.N	Heads of Accounts	Amount allotted till date	Amount now allotted	Total allotment
1	2204-00-102-99-00-06-00(RRT) Rent for Mar & Apr 2020	Nil	₹41,414/-	₹41,414/-

3. The Drawing and Disbursing Officer 5 (K) Naval Unit NCC, Changanacherry is hereby authorised to make the drawal and disbursement of expenditure on the basis of actual expenditure statement debitible under the respective code heads mentioned against the allocation as above, during the financial year 2020-21.
4. Detailed expenditure be submitted for necessary audit during Departmental Audit/office of the Accountant General Audit.
5. Amount allotted vide this proceedings will be settled subject to satisfactory findings in the audit. Expenditure on the above allotment should be included in the monthly Actual Expenditure Statement forwarding to this Directorate.



Copy to:-

5 Kerala Naval Unit NCC
NCC Group HQs Kottayam

Sd/-xxx
(Srikanth.L.Joshi)
Brig
Offg Additional Director General NCC

Approved for Issue

Chitra
CHITRA. P.L

PEN: 384863

Junior Superintendent (HG)
NCC Directorate (K & L)
Thiruvananthapuram-10