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

NCC Finance – Payment of Claims of Previous Fin Year 2019-20 in respect of 9 (K) Naval Unit NCC, Kozhikode – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2020 - 2021 Accorded – Orders Issued.

No.2186/F2-Fin/5/2020/NCC

Thiruvananthapuram

Dated: 03 Dec 2020

Read: NCC Group Headquarters Kozhikode letter No 0521/Accts -III dated 19 Jun 2020 & 11 Sep 2020.

O R D E R

1. The Officer Commanding, **9 (K) Naval Unit NCC, Kozhikode** has submitted the claims of **Rs 1160660/- (Rupees Eleven lakh sixty thousand six hundred and sixty only)** towards Refreshment/Horarium/OMA/Washing Allowances of Cdts/ANO's for the period from Mar 2019 to Mar 2020 vide reference cited above. The amount could not be claimed due to COVID 19 Lockdown under the **Head of Account Major Head 2204-00-102-99-00-34-3-V NP** in the previous Financial Year 2019-20.

2. In the above circumstances, the undersigned is pleased to accord CFA sanction to the **Officer Commanding, 9 (K) Naval Unit NCC, Kozhikode** to disburse the amount from the allocation of current financial year 2020-21 to the DDOs concerned under their Command :-

Ser No	Period of Claim	Name of Institution	Name of Treasury	Amount in Rs
1	01/04/2019 to 31/03/ 2020	MES College Mampad	STO Nilambur	82415/-
2	01/03/2019 to 24/08/2019	Farook College Calicut	STO Feroke	8500/-
3	07/12/2019 to 25/01/2020	MES Kalladi College	STO Mannarkkad	26820/-
4	01/03/2019 to 29/02/2020	St Joseph College Devagiri	DTO Kozhikode	44505/-
5	01/02/2019 to 24/01/2020	St Michaels AIHSS Kannur	STO Kannur	126215/-
6	01/03/2020 to 29 /02/2020	Parassinikadavu HS	STO Thaliparamba	124850/-
7	01/03/2020 to 29 /02/2020	Kalladi HS Kumaramputhur	STO Mannarkkad	54415/-
C/F				467720/-

Contd...2/-

Ser No	Period of Claim	Name of Institution	Name of Treasury	Amount in Rs
	-	-	B/F	467720/-
8	01/03/19 to 29/02/20	GFHSS Bekal	STO Chattanchal	69350/-
9	01/03/19 to 29/02/20	SN HS Perla	STO Kasargod	57420/-
10	01/01/2019 to 26/01/20	KMHSS Kottakal	STO Payyoli	40185/-
11	01/04/2019 to 31/03/2020	CMC BHS Elathur	STO Puthiyara	200840/-
12	07/01/2220 to 24/01/2020	Peralassery AKG Smaraka GHSS	STO Chakkarakkal	26010/-
13	01/03/2019 to 31/01/2020	BEM HS Vadakara	STO Vadakara	64195/-
14	01/03/2019 to 28/02/2020	Nanminda HSS Nanminda	STO Balussery	191340/-
15	01/01/2019 to 20/01/2020	GHSS Meenangadi	STO Nadavayal	43600/-
Total				1160660/-

3. In view of the above, an amount of **Rs 1160660/- (Rupees Eleven lakh sixty thousand six hundred and sixty 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 2020-21.

4. Financial Sanction accorded vide this Proceedings will be settled subject to satisfactory findings in Audit


Sd/-xxx
(N Rajkumar)
Brigadier
Offg Additional Director General NCC

To

1. The Officer Commanding
9 (K) Naval Unit NCC, Kozhikode
2. DTO / STO Concerned
3. NCC Group HQs, Kozhikode
4. Internal: IT/F1/SF/File

Approved for issue




ARJUN KUMAR 7/12
PER355070
Accounts Officer (State Wing)
NCC Directorate (K&L)