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**PROCEEDINGS OF  
THE ADDITIONAL DIRECTOR GENERAL NCC,  
NCC DIRECTORATE(K&L), STATE WING, THIRUVANANTHAPURAM  
(PRESENT: MAJOR GENERAL MANDIP SINGH GILL)**

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

No.1507/F2-Fin/5/2020/NCC

Thiruvananthapuram

Dated: 03 Aug 2020

Read: NCC Group Headquarters, Kozhikode letter No 0521/Accts-III dated 25 Feb 2020.

**O R D E R**

1. The Officer Commanding, **9 (K) Girls Bn NCC, Kozhikode** has submitted the claims of **Rs 4,84,005/- (Rupees Four lakh eighty four thousand and five only)** towards Refreshment/ Washing Allowances/ Honorarium/OMA for the period from Jul 2019 to Feb 2020 vide reference cited above. The amount could not be released due to paucity of fund 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) Girls Bn NCC, Kozhikode** to disburse the amount from the allocation of current financial year 2020-21 to the DDOs concerned under their Command :-

Ser No	Name of Institution	Name of Treasury	Amount in Rs
1	Farook College Kozhikode	STO Feroke	35985/-
2	KAHM Unity Womens College Manjeri	STO Manjeri	25450/-
3	St George's HSS Velamcode	RDT Thamarassery	41600/-
4	Malabar Christain College	Addl ST Kozhikode	30490/-
5	SNG College Chelannur	DTO Kozhikode	35065/-
6	Providence Women's College	-do-	50260/-
7	St Michael's GHSS Westhill	STO Kozhikode	44320/-
8	UHHSS Chalyam	STO Feroke	43065/-
		C/F	<b>306235/-</b>

Contd...2/-

Ser No	Name of Institution	Name of Treasury	Amount in Rs
		<b>B/F</b>	<b>306235/-</b>
9	Nirmalagiri College Kuthuparamba	STO Kuthuparamba	12380/-
10	GHSS Malur	Addl DT Mattanur	50075/-
11	Kuthuparamba HSS	STO Kuthuparamba	43320/-
12	GVHSS for Girls Nadakkavu	STO Kozhikode	60225/-
13	GHSS Naduvannur	STO Parambra	11770/-
		<b>Total</b>	<b>484005/-</b>

3. In view of the above, an amount of **Rs 4,84,005/- (Rupees Four lakh eighty four thousand and five only)** of 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

**(Mandip Singh Gill)**


Major General

Additional Director General NCC

**To**

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

**Approved for Issue**

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

