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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) Naval Unit NCC, Kozhikode – Sanction from Competent Financial Authority to incur expenditure from current Financial Year 2020 - 2021 Accorded – Orders Issued.

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No.2481/F2-Fin/5/2020/NCC      Thiruvananthapuram      Dated: 06 Aug 2020

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Read: NCC Group Headquarters Kozhikode letter No 0521/Accts-III dated 17 Mar 2020.

**O R D E R**

1. The Officer Commanding, **9(K) Naval Unit NCC, Kozhikode** has submitted the claims of **Rs 3,53,430/- (Rupees Three lakh fifty three thousand four hundred and thirty only)** towards Refreshment/ Washing Allowances/ Honorarium/OMA for the period from Jun 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) 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	Name of Institution	Name of Treasury	Amount in Rs
1	MCC HSS Kozhikode	STO Puthiyara	38770/-
2	SNG COLlege Chelannur	DTO Kozhikode	90295/-
3	Rajah's HSS Nileshtar	STO Nileshtar	50100/-
4	St Joseph's College Devagiri	DTO Kozhikode	10500/-
5	Farook College Feroke	STO Feroke	69205/-
6	Peralassery AKG Smaraka GHSS Mundalur	STO Chakkarakkal	22320/-
7	KM HSS Kottakkal	STO Payyoli	7770/-
		<b>C/F</b>	<b>288960/-</b>

**Contd...2/-**

Ser No	Name of Institution	Name of Treasury	Amount in Rs
		<b>B/F</b>	<b>288960/-</b>
8	GHSS Meenangadi	STO Nadavayal	7200/-
9	DGM MES Mampad College	STO Nilambur	18000/-
10	Malabar Christian College kozhikode	ASTO Kozhikode	39270/-
		<b>Total</b>	<b>353430/-</b>

3. In view of the above, an amount of **Rs 3,53,430/- (Rupees Three lakh fifty three thousand four hundred and thirty only)** debitable 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) Bn Naval Unit 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)

NCC Directorate(K&L)

