



<u>KOTTAYAM</u>					
16	14(K) Bn NCC	3.15	5.64	₹14,328.00	
17	15(K) Bn NCC	3.51	6.93	₹16,740.00	
18	16(K) Bn NCC	5.56	10.17	₹25,548.00	
19	17(K) Bn NCC	3.66	5.69	₹15,612.00	
20	18(K) Bn NCC	4.28	7.69	₹19,500.00	
21	5(K) Girls Bn NCC	3.33	5.23	₹14,268.00	
22	5(K) NU NCC	1.39	3.89	₹8,004.00	
23	33 (K) Bn NCC	5.90	11.79	₹28,308.00	
<u>ERNAKULAM</u>					
24	21(K) Bn NCC	6.01	5.45	₹20,964.00	
25	22(K) Bn NCC	5.42	6.84	₹21,216.00	
26	23(K) BN NCC	4.58	7.66	₹20,184.00	
27	24(K) Bn NCC	4.55	5.96	₹18,072.00	
28	7(K) Girls Bn NCC	4.64	1.26	₹12,648.00	
29	7(K)NU NCC	0.93	10.41	₹14,724.00	
30	1(K) Girls (I) Coy	0.50	3.35	₹5,220.00	
31	1(K) R&V Sqn NCC	0.81	0.00	₹1,944.00	
32	3(K) Air Sqn NCC	0.78	10.70	₹14,712.00	
<u>KOZHIKODE</u>					
33	27(K)Bn NCC	3.56	7.43	₹17,460.00	
34	28(K) Bn NCC	4.41	9.15	₹21,564.00	
35	29(K) Bn NCC	3.46	8.95	₹19,044.00	
36	30(K) Bn NCC	3.96	8.74	₹19,992.00	
37	31(K) Bn NCC	3.04	10.54	₹19,944.00	
38	32(K) Bn NCC	3.18	8.66	₹18,024.00	
39	9(K) Girls Bn NCC	2.71	3.86	₹11,136.00	
40	9(K) NU NCC	1.51	6.83	₹11,820.00	
41	1(K) Arty Bty NCC	0.60	4.08	₹6,336.00	
42	5 (K) Bn NCC	3.22	11.49	₹21,516.00	

TOTAL = ₹6,44,328.00


3. The Drawing and Disbursement Officer of the respective Unit is hereby authorised to make the drawal and disbursement of allotment as per guidelines given in P&F Manual regarding utilization of ATG under the respective code heads during the financial year 2020-21.

4. Amount allotted vide this proceedings will be settled subject to satisfactory findings in the audit. Expenditure on the above allotment should be utilized on actual requirement before 31 Jan 2020 and included in the monthly Actual Expenditure Statement forwarding to this Directorate.

Sd/-xxx
(Mandip Singh Gill)
Major General
Additional Director General NCC

Copy to:-

NCC Group HQs Thiruvananthapuram/ - Through Official Web Site
Kollam /Kottayam/Ernakulam/Kozhikode and
All NCC Unit/SS Coy NCC

Approved for Issue

ASHOK KUMAR
PEN386270
Accounts Officer (State Wing)