

ALLOTMENT OF FUNDS TO EDUCATIONAL INSTITUTIONS

ALLOTMENT No. 14

No. 5934/F2-Fin/2017/NCC

Thiruvananthapuram

Dated 19 Mar 2018

REFRESHMENT ALLOWANCE, HONORARIUM, WASHING & OUTFIT MAINTENANCE ALLOWANCE, CLAIMS – ALLOTMENT OF FUNDS UNDER 34 OTHER CHARGES (NON PLAN) - : REGARDING

1. TR 59 (C) have been submitted by the following Educational Institutions/ NCC Units for the allotment of funds towards the payment of Refreshment Allowances, Honorarium, Washing & Outfit Maintenance Allowances, for the Parades, classes and practical training conducted by Army/ Navy/ Air Force Officers & PI Staff and ANOs of Schools and Colleges as NCC training is the integral part of NCC syllabus

2 Demands have been examined in detail, based on the TR 59 (C) submitted for encashment of CCBs (Countersigned Contingent Bills), the Financial Sanction is hereby accorded to the Officer Commanding of concerned NCC Units for further sub allotment of funds to the Educational Institutions through BAMS, as listed below -

| Ser No | Period up to | Name of Institution | Amount |
|--------|--------------|---------------------|--------|
|--------|--------------|---------------------|--------|

(a) 8(K) Bn NCC, Mavelikkara

| | | | |
|-----|----------|-----------------------------------|----------|
| 1. | Feb 2018 | MAHATMA BOYS HS, CHENNITHALA | 40970.00 |
| 2. | -do- | KOPPRETHU HS, PUTHIYAVILA | 33450.00 |
| 3. | -do- | HS, CHETTIKULANGARA | 38750.00 |
| 4. | -do- | KKMGVHSS, ELIPPAKULAM | 30595.00 |
| 5. | -do- | ST.JOHN'S HSS, MATTOM | 34350.00 |
| 6. | -do- | VHSS, CHATHIYARA | 45380.00 |
| 7. | -do- | PPXI HSS, BHARANICAVU | 29280.00 |
| 8. | -do- | GBHS, KAYAMKULAM | 42950.00 |
| 9. | -do- | HS, MUTHUKULAM | 30470.00 |
| 10. | -do- | GVHSS, CHUNAKARA | 38020.00 |
| 11. | -do- | GBHS, HARIPPAD | 31565.00 |
| 12. | -do- | MSS HS, THAZHAKARA | 38255.00 |
| 13. | -do- | AMRITHA HSS(AGRMHSS), VALLIKUNNAM | 40115.00 |

Total - 474150.00

(b) **9(K) Bn NCC, Kottarakara**

| | | | |
|----|----------|---------------------------|---------------|
| 1. | Feb 2018 | ST.GORETTI HSS, PUNALUR | 480.00 |
| 2. | -do- | HS FOR BOYS, PUNALUR | 93455.00 |
| 3. | -do- | JJV HSS, AMBALATHUMBHAGOM | 50730.00 |
| 4. | -do- | SMHSS, KOTTARA | 4530.00 |
| 5. | -do- | MAR THOMA HSS, VALAKOM | <u>480.00</u> |

Total - 149675.00

(c) **3(K) Girls Bn NCC, Kollam**

| | | | |
|-----|----------|-------------------------------------|-----------------|
| 1. | Feb 2018 | MGD GHS, KUNDARA | 109960.00 |
| 2. | -do- | HS FOR GIRLS, PUNALUR | 84500.00 |
| 3. | -do- | VIMALA HRIDAYA GHSS, KOLLAM | 100340.00 |
| 4. | -do- | ST.MARGARET'S GHS, KANJIRACODE | 74230.00 |
| 5. | -do- | MOUNT TABOR HS, PATHANAPURAM | 8580.00 |
| 6. | -do- | HS FOR GIRLS, KARUNAGAPPALLY | 100245.00 |
| 7. | -do- | VHSS, NADUVATTOM | 118395.00 |
| 8. | -do- | VIVEKANANDA HS FOR GIRLS, KADAPANAD | 51375.00 |
| 9. | -do- | SMHSS, PATHARAM(JW) | 129630.00 |
| 10. | -do- | SM HSS, PATHARAM(SW) | 185250.00 |
| 11. | -do- | GOVT.GIRLS HSS, HARIPAD | 55185.00 |
| 12. | -do- | NSS HS, CHATHANNOOR | 122160.00 |
| 13. | -do- | SN COLLEGE FOR WOMEN, KOLLAM | 71760.00 |
| 14. | -do- | VHGHSS, KOLLAM | <u>46260.00</u> |

Total - 1257870.00

(d) **3(K) Naval Unit NCC, Kollam**

| | | | |
|-----|----------|------------------------------------|-----------------|
| 1. | Feb 2018 | FMN COLLEGE, KOLLAM | 18405.00 |
| 2. | -do- | ST.STEPHEN'S HS, PATHANAPURAM | 51095.00 |
| 3. | -do- | SN COLLEGE, KOLLAM | 43000.00 |
| 4. | -do- | COLLEGE OF ENGINEERING, CHENGANNUR | 20340.00 |
| 5. | -do- | ST.ANTONY'S HSS, KANJIRACODE | 58005.00 |
| 6. | -do- | ST.ALOYSIUS HSS, KOLLAM | 61100.00 |
| 7. | -do- | SMHSS, KOTTARA | 10080.00 |
| 8. | -do- | GVHSS, KOTTANKULANGARA | 45315.00 |
| 9. | -do- | AV.GOVT.HS, THAZHAVA | 35505.00 |
| 10. | -do- | GOVT.HSS, BHOOTHAKULAM | 50250.00 |
| 11. | -do- | JMHS, SASTHAMCOTTA | <u>49680.00</u> |

Total - 442775.00

(e) **15(K) Bn NCC, Thiruvalla**

| | | | |
|----|----------|-----------------------------------|-----------|
| 1. | Dec 2017 | SA COLLEGE, EDATHUA | 4250.00 |
| 2. | Feb 2018 | SB COLLEGE, CHANGANACHERRY | 84135.00 |
| 3. | -do- | NSS HINDU COLLEGE, CHANGANACHERRY | 113010.00 |

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| 4. | -do- | ST.JOHN'S HSS, ERAVIPEROOR | 31485.00 |
| 5. | -do- | PMV HS, PERINGARA | 23660.00 |
| 6. | -do- | NSS HSS, KAVIYOOR | 60040.00 |
| 7. | -do- | BAM COLLEGE, THURUTHICAD | 42605.00 |
| 8. | -do- | DBHSS, THIRUVALLA | 7795.00 |
| 9. | -do- | MGM HSS, THIRUVALLA | 480.00 |
| 10. | -do- | ST.THOMAS HSS, ERUVELLIPRA | 35770.00 |
| 11. | do- | ST.JOSEPH'S HSS PULINCUNNOO | 27715.00 |
| 12. | -do- | MGDHS, PUTHUSSERRY | 76740.00 |
| 13. | -do- | ST.ALOYSIUS COLLEGE, EDATHUA | 65790.00 |
| 14. | -do- | NSS HS, THADIYOOR | 41130.00 |
| 15. | -do- | MARTHOMA COLLEGE, THIRUVALLA | <u>50220.00</u> |
| Total - | | | 664825.00 |

(f) 33(K) Bn NCC, Nedumkandam

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|----------------|----------|----------------------------------|-------------------|
| 1. | Feb 2018 | NSS COLLEGE, RAJAKUMARI (SD) | 23895.00 |
| 2. | -do- | ST.JEROME HSS, VELLAYAMKUDY (SD) | 35010.00 |
| 3. | -do- | ST.THOMAS HSS, THANKAMANI (SD) | 33300.00 |
| 4. | -do- | ST.MARY'S HSS, MURICKASSERY(SD) | 18360.00 |
| 5. | -do- | ST.XAVIERS HSS, CHEMMANNAR(SD) | 39960.00 |
| 6. | -do- | ST.GEORGE HS, PARATHODE | 65700.00 |
| 7. | -do- | ST.SEBASTIAN HS, POTTANKADU | 75150.00 |
| 8. | -do- | CRHS, VALIYATHOVALA | 41445.00 |
| 9. | -do- | ST.ANTONY'S HS, VANDANMEDU | 34830.00 |
| 10. | -do- | GOVT.HS, ANAKKARA | 43200.00 |
| 11. | -do- | SNV HSS NR CITY(RAJAKKAD) | 38565.00 |
| 12. | -do- | ST.MARY'S HSS, MURICKASSERY(JD) | 27360.00 |
| 13. | -do- | DEEPA HS, KUZHITHOLU | 41670.00 |
| 14. | -do- | SSHS, KANTHIPPARA | 19080.00 |
| 15. | -do- | SPHSS, UPPUTHARA | 44415.00 |
| 16. | -do- | ST.JEROME HSS, VELLAYAMKUDY(JD) | 38025.00 |
| 17. | -do- | ST.THOMAS HS, THANKAMANI(JD) | 52020.00 |
| 18. | -do- | ST.THOMAS HSS, ERATTAYAR | 35370.00 |
| 19. | -do- | ST.GEORGE HSS, KATTAPPANA | 62280.00 |
| 20. | -do- | ST.SEBASTIAN HS, CHEENTHALAR | 35685.00 |
| 21. | -do- | ST.MARY'S HSS, MARYKULAM | 64845.00 |
| 22. | -do- | ST.GEORGE HS, VAZHATHOPE | 66060.00 |
| 23. | -do- | MES HSS, VANDANMEDU | 38745.00 |
| 24. | -do- | GOVT HSS, KALLAR | 40140.00 |
| 25. | -do- | ST.XAVIER'S HS, CHEMMANNAR | <u>39330.00</u> |
| Total - | | | 1054440.00 |

(g) 23(K) Bn NCC, Thrissur

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|----|----------|-------------------------------|---------|
| 1. | Feb 2018 | SRGPTC, THRIPRAYAR | 3000.00 |
| 2. | -do- | SV NSS COLLEGE, WADAKKANCHERY | 2500.00 |

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|-----|------|---|----------------|
| 3. | -do- | CHRIST COLLEGE, IRINJALAKUDA | 3000.00 |
| 4. | -do- | AIHSS, PADOOR | 2500.00 |
| 5. | -do- | ST. MARY'S HSS, IRINJALAKUDA | 2500.00 |
| 6. | -do- | SCAM GOVT. COLLEGE, KUTTANELLUR, THRISSUR | 2500.00 |
| 7. | -do- | SKC, GURUVAYUR | 2000.00 |
| 8. | -do- | ST. ANTONY'S HSS, PUDUKAD | 2000.00 |
| 9. | -do- | ST. THOMAS COLLEGE, THRISSUR | 2000.00 |
| 10. | -do- | GOVT. MODEL HSS, THRISSUR(SD) | 2000.00 |
| 11. | -do- | MTI, THRISSUR | 2000.00 |
| 12. | -do- | GHSS, NANDIKARA | 1500.00 |
| 13. | -do- | CSHSS, THRISSUR | 2500.00 |
| 14. | -do- | SMTGHSS, CHELAKARA | 2500.00 |
| 15. | -do- | GHSS, CHERUTHURUTHY | 2500.00 |
| 16. | -do- | DBHSS, IRINJALAKUDA | 2200.00 |
| 17. | -do- | VPMSNDPHSS, KAZHIMBRAM | 2000.00 |
| 18. | -do- | ST. JOSEPH'S HSS, PAVARATTY | 2000.00 |
| 19. | -do- | ST. THOMAS CHSS, THRISSUR | 2000.00 |
| 20. | -do- | GVHSS, THIRUVILWAMALA | 2000.00 |
| 21. | -do- | GVHSS, VALAPAD | 2000.00 |
| 22. | -do- | GHSS, ERMAPETTY | 2000.00 |
| 23. | -do- | ST. THOMAS HSS, THOPE | 1800.00 |
| 24. | -do- | SNV HSS, ALOOR | 1800.00 |
| 25. | -do- | DBHSS, MANNUTHY | <u>1800.00</u> |

Total - 54600.00

(h) 28(K) Bn NCC, Ottapalam

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|-----|----------|--------------------------------|------------------|
| 1. | Feb 2018 | MES KALLADI COLLEGE, MANNARKAD | 73180.00 |
| 2. | -do- | SNGSC PATTAMBI | 69825.00 |
| 3. | -do- | KHSS, THOTTARA | 57215.00 |
| 4. | -do- | PARADUR HS, PALLIPURAM | 47875.00 |
| 5. | -do- | HSS, SREEKRISHNAPURAM | 112265.00 |
| 6. | -do- | GHSS, KUMARANELLUR | 66985.00 |
| 7. | -do- | HSS, VALLAPUZHA | 50455.00 |
| 8. | -do- | KAH HS, KOTTOPADAM | 77425.00 |
| 9. | -do- | KALLADI HS, KUMARAMPUTHUR | 30375.00 |
| 10. | -do- | KVRHS, SHORNUR | 92805.00 |
| 11. | -do- | TRKHS, VANIAMKULAM | 65950.00 |
| 12. | -do- | GHS, VADANAMKURUSI | 72585.00 |
| 13. | -do- | GHS, CHERPULASSERY | 25145.00 |
| 14. | -do- | NSS KPT HS, OTTAPALAM | 66505.00 |
| 15. | -do- | ANANGANADI HSS PANAMANNA | 54120.00 |
| 16. | -do- | HS, KATAMPAZHUPURAM | 92320.00 |
| 17. | -do- | SPTBS HS, ADAKKAPUTHUR | 70395.00 |
| 18. | -do- | DUHSS, THOOTHATHA | 34335.00 |
| 19. | -do- | DBHSS, THACHAMPARA | <u>186360.00</u> |

Total - 1346120.00

(i) 31(K) Bn NCC, Kannur

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|----|----------|-------------------------------|-----------------|
| 1. | Feb 2018 | RCHSS, CHUNDALE | 9600.00 |
| 2. | -do- | GVHSS, EDAYANNUR | 179575.00 |
| 3. | -do- | GOVT COLLEGE, MANANTHAVADY | 8860.00 |
| 4. | -do- | SREE NARAYANA COLLEGE, KANNUR | <u>71910.00</u> |

Total - 269945.00

(j) 9(K) Girls Bn NCC, Kozhikode

| | | | |
|-----|----------|--|-----------------|
| 1. | Feb 2018 | KAHM UNITY WOMENS COLLEGE, MANJERI | 87890.00 |
| 2. | -do- | PW COLLEGE, CALICUT | 120105.00 |
| 3. | -do- | MC COLLEGE, CALICUT | 66310.00 |
| 4. | -do- | SNG COLLEGE, CHELANNUR | 133841.00 |
| 5. | -do- | NIRMALAGIRI CILLEGE, KANNUR | 72515.00 |
| 6. | -do- | FAROOK COLLEGE, CALICUT | 115798.00 |
| 7. | -do- | ST. GEORGE HSS, VELAMCODE | 138805.00 |
| 8. | -do- | ST. MICHAEL'S GIRLS HSS, WESTHILL, KKD | 117825.00 |
| 9. | -do- | UHHSS, CHALIYAM | 151620.00 |
| 10. | -do- | GHSS, MALUR | 125345.00 |
| 11. | -do- | HS, KUTHUPARAMBA | 123280.00 |
| 12. | -do- | ASSUMPTION HS, S. BETHERY | 127540.00 |
| 13. | -do- | GVHSS FOR GIRLS, NADAKKAV | <u>81505.00</u> |

Total - 1462379.00

(k) 9(K) Naval Unit NCC, Kozhikode

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|-----|----------|-------------------------------------|-----------------|
| 1. | Feb 2018 | MALABAR CHRISTIAN COLLEGE HSS, KKD | 102310.00 |
| 2. | -do- | PARASSINIKADAVU HS, PARASSINIKADAVU | 111930.00 |
| 3. | -do- | GHSS, MEENANGADI | 8280.00 |
| 4. | -do- | GF HSS, BEKAL | 124965.00 |
| 5. | -do- | SNHS, PERLA | 71940.00 |
| 6. | -do- | ST. JOSEPH'S COLLEGE, DEVAGIRI | 20610.00 |
| 7. | -do- | ST. MICHAEL'S AIHSS, KANNUR | 99620.00 |
| 8. | -do- | KUNHALI MARAKKAR HSS, KOTTAKKAL | 96165.00 |
| 9. | -do- | KALLADI HSS, KUMARAMPUTHUR | 83400.00 |
| 10. | -do- | NANMINDA HSS, NANMINDA | 8450.00 |
| 11. | -do- | AKGS GHSS, PERALASSERY | <u>69435.00</u> |

Total - 797105.00

SUMMARY

CLAIM IN RESPECT OF NCC CADETS AND ANO'S OF VARIOUS EDUCATIONAL INSTITUTIONS:

| | | | |
|-------------------------------|-----------|-------------------------------|-----------|
| (a) 8 (K) Bn NCC, Mavelikara | - 474150 | (b) 9(K) Bn NCC, Kottarakara | - 149675 |
| (c) 3(K) Girls Bn NCC, Kollam | - 1257870 | (d) 3(K) NU NCC, Kollam | - 442775 |
| (e) 15(K) Bn, NCC, Thiruvalla | - 664825 | (f) 33(K) Bn NCC, Nedumkandam | - 1054440 |
| (g) 23(K) Bn NCC, Thrissur | - 54600 | (h) 28(K) Bn, NCC, Ottapalam | - 1346120 |
| (i) 31(K) Bn NCC, Kannur | - 269945 | (j) 9(K) Girls Bn NCC, KKD | - 1462379 |
| (k) 9(K) NU NCC, Kozhikode | - 797105 | | |

Total = 79,73,884/-

3. The above Institution wise allotment of Rs. **79,73,884/- (Rupees Seventy nine lakh seventy three thousand and eighty eight hundred eighty four only)** for encashment of CCBs (Countersigned Contingent Bills) will be debited under Major Head "**2204 - 00 - 102 Sports and Youth Welfare Programme for Students - 99 NCC - 34 - 3 Other charges**" (Voted Non Plan) for the current financial Year 2017 – 18.

5934/F2-Fin/2017/NCC
NCC Directorate (K&L)
State Wing
Thiruvananthapuram – 10

Sd/xxxx

(Anoop Kumar V, SM)

Major General

Additional Director General NCC

Approved for Issue



U. Ashokan
Accts Offr / Sr Supdt.
S. ASHOKAN
Accounts Officer
NCC Directorate (K & L)
State Wing
Thiruvananthapuram -10