

ALLOTMENT OF FUNDS TO EDUCATIONAL INSTITUTIONS

ALLOTMENT No. 08

No. 5934/F2-Fin/2017/NCC

Thiruvananthapuram

Dated 05 Feb 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
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(a) 2(K) Bn NCC, Thirumala

1.	Sep 2017	UNIVERSITY COLLEGE, TVPM	90900.00
2.	Nov 2017	MG COLLEGE, TVPM	116710.00
3.	-do-	MC HSS, KOTTUKALKONAM	85050.00
4.	Dec 2017	VV HSS, NEMOM	116460.00
5.	Nov 2017	GOVT MODEL BHSS, THYCAUD	43740.00
6.	-do-	ST. MARY'S HSS, PATTOM	67770.00
7.	-do-	VPS HSS FOR BOYS, VENGANNOOR	9000.00
8.	-do-	GOVT VHSS, MALAYINKIL	56700.00

Total - 586330.00

(b) 4(K) Bn NCC, Neyyattinkara

1.	Nov 2017	VTM NSS COLLEGE, DHANUVACHAPURAM	52650.00
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2.	Oct 2017	GOVT POLYTECHNIC COLLEGE, NEYYATTINKARA	52965.00
3.	Oct 2017	HS, BALARAMAPURAM	71955.00
4.	Nov 2017	GOVT HSS, NEYYARDAM	94410.00
5.	-do-	GOVT VHSS, VEERANAKAVU	117000.00
6.	-do-	PR WILLIAM HSS, KATTAKADA	117630.00
7.	Oct 2017	GOVT TRIBAL HS, MEENANKAL	96030.00
8.	Nov 2017	MVHSS, ARUMANOOR	96570.00
9.	-do-	PKS HSS, KANJIRAMKULAM	84555.00
10.	-do-	ST. MATHEW'S HS, POZHIYOOR	97310.00
11.	Oct 2017	EVANS HS, PARASALA	94770.00
12.	Nov 2017	VPM HSS, VELLARADA	118530.00
13.	-do-	GOVT HSS, NEYYATTINKARA	<u>84825.00</u>

Total - 1179200.00

(c) 7(K) Bn NCC, Kollam

1.	Dec 2017	MGD HS FOR BOYS, KUNDARA	<u>117585.00</u>
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Total - 117585.00

(d) 9(K) Bn NCC, Kottarakara

1.	Dec 2017	SKVVHSS, THRIKKANNAMANGAL	60075.00
2.	-do-	ST. CYRIL'S COLLEGE, ADOOR	<u>59310.00</u>

Total - 119385.00

(e) 10(K) Bn NCC, CHENGANNUR

1.	Nov 2017	NSS COLLEGE, PANDALAM	158220.00
2.	-do-	AMMHSS, EDAYARANMULA(SD)	59560.00
3.	-do-	AMMHSS, EDAYARANMULA(SW)	48130.00
4.	Oct 2017	AMMHSS, EDAYARANMULA(JD/JW)	10720.00
5.	-do-	SHV HS, KARAKKAD	88658.00
6.	-do-	DB HSS, CHERIYANAD(SW)	42570.00
7.	-do-	DB HSS, CHERIYANAD(JD/JW)	75195.00
8.	-do-	PHSS MEZHUVELI(JD/JW)	62730.00
9.	-do-	CBMHS, NOORNAD	10720.00
10.	-do-	MHSS, PUTHENCAVU	<u>10720.00</u>

Total - 567223.00

(f) 3(K) Girls Bn NCC, Kollam

1.	Nov 2017	VHG HSS, KOLLAM	9000.00
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2.	Oct 2017	HS FOR GIRLS,KARUNAGAPPALLY	8000.00
3.	Nov 2017	GOVT HSS,KARUNAGAPPALLY	9000.00
4.	-do-	MGD HS FOR GIRLS,KUNDARA	<u>9900.00</u>
Total -			35900.00

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

1.	Dec 2017	ITHITHANAM HS, MALAKUNNAM	76415.00
2.	-do-	SB HSS, CHANGANACHERRY	88940.00
3.	-do-	BAM COLLEGE, THURUTHICAD	14050.00
4.	-do-	DB HSS THIRUVALLA	44920.00
5.	-do-	ST.THOMAS HSS, ERUVELLIPRA	106865.00
6.	-do-	MARTHOMA COLLEGE, THIRUVALLA	108390.00
7.	-do-	MGM HSS, THIRUVALLA	121800.00
8.	-do-	NSS HS FOR BOYS, PERUNNA	70965.00
9.	Nov 2017	NSS HSS, KAVIYOOR	70790.00
10.	Dec 2017	ST.JOSEPH'S HSS, PULINCUNNOO	16920.00
11.	Nov 2017	NSS HINDU COLLEGE, CHANGANACHERRY	142470.00
12.	Dec 2017	SB COLLEGE, CHANGANACHERRY	155520.00
13.	Nov 2017	MGD HS, PUTHUSSERRY	46215.00
14.	-do-	ST.ALOYSIUS COLLEGE, EDATHUVA	<u>51390.00</u>
Total -			1115650.00

(h) **21(K) Bn NCC, Ernakulam**

1.	Nov 2017	ST.ALBERT'S COLLEGE,ERNAKULAM	95790.00
2.	Dec 2017	SECRET HEART COLLEGE,THEVARA	53975.00
3.	Aug 2017	ST.AUGUSTINE'S HS,KALoor	62570.00
4.	Sep 2017	GOVT HSS,ELAMAKKARA	20280.00
6.	Aug 2017	SH HSS,THEVARA	61975.00
7.	Sep 2017	PANANGAD VHSS,PANANGAD	63370.00
8.	-do-	AQUINAS COLLEGE,EDAKOCHI	67285.00
9.	Aug 2017	ST.MARY'S HS,CHELLANAM	58455.00
10.	-do-	ST.PETERS HS,KUMBALANHGI	45475.00
11.	Sep 2017	ST.XAVIERS COLLEGE,VAIKOM	70630.00
12.	Oct 2017	DB COLLEGE,THALAYOLAPARAMBU	72680.00
13.	-do-	ST.PAUL'S HS,VELIYANAD	93110.00
14.	-do-	TDHS,MATTANCHERRY	86655.00
15.	-do-	BHARATAMATA COLLEGE,THRIKKAKARA	39505.00
16.	-do-	MAHARAJA'S COLLEGE,ERNAKULAM	45800.00
17.	-do-	ST.TERESA'S COLLEGE,ERNAKULAM	36800.00
18.	-do-	GPTC,KALAMASSERY	<u>59537.00</u>
Total -			1033892.00

(i) **22(K) Bn NCC, Eloor**

1.	Oct 2017	UC COLLEGE,ALUVA	33975.00
2.	Nov 2017	AL AMEEN COLLEGE,EDATHALA	52380.00
3.	-do-	MES COLLEGE,MARAMPALLY	51975.00
4.	Oct 2017	ST.SEBASTIAN HS,KANJOOR	75915.00
5.	-do-	NSS BHSS,MANICKAMANGALAM(SD)	31905.00
6.	-do-	SREE SANKARA COLLEGE,KALADY	38475.00
7.	Sep 2017	ST.THOMAS HSS,MALAYATTOOR	11970.00
8.	Oct 2017	NSS HSS,MANICKAMANGALAM(JD/JW)	82530.00
9.	-do-	ST.THOMAS HSS,MALAYATTOOR	43785.00
10.	-do-	STAR JESUS HS,KARUKUTTY	40050.00
11.	-do-	BHSS,KALADY	80055.00
12.	Nov 2017	NSS HSS,PARAKKADAVU	34830.00
13.	Aug 2017	ST.JOSEPH'S HS,ANGAMALY	9945.00
14.	Sep 2017	SNM COLLEGE,MALIANKARA	22860.00
15.	Oct 2017	HMYSHSS,KOTTUVALLIKAD(SD)	21330.00
16.	-do-	SNM HSS,MOOTHAKUNNAM(SD)	24885.00
17.	-do-	SNV SANSKRIT HSS,NORTH PARUR	17190.00
18.	-do-	KEM HS,ALANGAD	66825.00
19.	-do-	HMYSHSS,KOTTUVALLIKAD(JD)	84870.00
20.	-do-	SNM HSS,MOOTHAKUNNAM(JD)	89055.00
21.	-do-	GHSS,PUTHIYAKAVU	65070.00
22.	Sep 2017	MES ASMABI COLLEGE,KODUNGALLUR	27180.00
23.	Oct 2017	GHSS,KODUNGALLUR	88245.00
24.	-do-	ASRAM HSS,PERUMBAVOOR	108450.00
25.	Nov 2017	GHSS,PERUMBAVOOR	18765.00
27.	-do-	SNDP HSS,PALISSERY	80910.00
28.	-do-	ST.PAULS COLLEGE,KALAMASSERY	39510.00
29.	Oct 2017	SSUS,KALADY	24255.00
30.	Sep 2017	SM HSS,CHERAI	<u>66330.00</u>
Total -			1433520.00

(j) **24(K) Bn NCC, Thrissur**

1.	Dec 2017	SREE KERALA VARMA COLLEGE,THRISSUR	53730.00
2.	Nov 2017	ST.ALOYSIUS COLLEGE,THRISSUR	81630.00
3.	-do-	SRKGMHSS,PURANATTUKARA	211320.00
4.	-do-	VRAMM HSS,THRISSUR	<u>90630.00</u>
Total -			437310.00

(k) **31(K) Bn NCC, Kannur**

1.	Oct 2017	HIGHER SECONDARY SCHOOL,AZHIKODE	<u>79380.00</u>
Total -			79380.00

(l) **9(K) Naval Unit NCC, KKD**

1.	Oct 2017	MES KALLADI COLLEGE, MANNARKKAD	51780.00
2.	-do-	SNG COLLEGE, CHELANNUR	38500.00
3.	Sep 2017	RAJAHS HSS, NILESHWAR	83610.00
4.	Nov 2017	ST. JOSEPH'S COLLEGE, DEVAGIRI	51390.00
5.	Oct 2017	FAROOK COLLEGE, KOZHOKODE	34290.00
6.	-do-	KALADI HSS, KUMARAMPUTHUR	<u>115560.00</u>
Total -			375130.00

(m) **33(K) Bn NCC, Nedumkandam**

1.	Jun 2017	NSS COLLEGE, RAJAKUMARI(SD)	1500.00
2.	Oct 2017	GHSS, KALLAR	4103.00
3.	Nov 2017	ST. MARY'S HSS, MURIKASSERY(SD)	1500.00
4.	-do-	ST. MARY'S HSS, MURIKASSERY(JD)	6000.00
5.	Oct 2017	ST. PHILOMENA'S HS, UPPUTHARA	3600.00
6.	-do-	GOVT HSS, ANAKKARA	6000.00
7.	-do-	SMHS, MARYKULAM	6000.00
8.	-do-	ST. XAVIERS HSS, CHEMMANNAR(SD)	4500.00
9.	Jun 2017	ST. GEORGE HS, PARATHODU	1200.00
10.	-do-	ST. SEBASTIAN'S HS, POTTANKAD	1200.00
11.	-do-	CRHS, VALIYATHOVALA	1200.00
12.	Oct 2017	ST. ANTONY'S HS, VANDANMEDU	6000.00
13.	-do-	SNVHSS, NR CITY	6000.00
14.	-do-	DEEPA HS, KUZHITHOLU	4800.00
15.	-do-	ST. SEBASTIAN'S HS, KANTHIPPARA	6000.00
16.	-do-	SJHSS, VELLAYAMKUDY	6000.00
17.	-do-	ST HSS, THANKAMANY	1500.00
18.	-do-	ST. SEBASTIANS HSS, CHEENTHALAR	4103.00
19.	-do-	ST. THOMAS HSS, THANKAMANY	6000.00
20.	Jun 2017	ST. GEORGES HS, VAZHATHOPE	1200.00
21.	Oct 2017	MES HSS, VANDANMEDU	6000.00
22.	-do-	ST. XAVIER'S HSS, CHEMMANNAR	<u>3600.00</u>
Total -			88006.00

SUMMARY

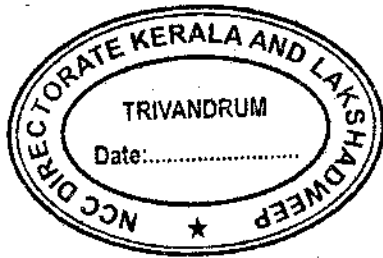
CLAIM IN RESPECT OF NCC CADETS AND ANO'S OF VARIOUS EDUCATIONAL INSTITUTIONS:REGARDING

(a) 2 (K) Bn NCC, Tvpm	- 586330	(b) 4(K) Bn NCC, Neyyattinkara	- 1179200
(c) 7(K) Bn NCC, Kollam	- 117585	(d) 9(K) Bn ,NCC, Kottarakara	- 119385
(e) 10(K) Bn, NCC, Chengannur	- 567223	(f) 3(K) Girls Bn NCC, Kollam	- 35900
(g) 15(K) Bn NCC, Thiruvalla	- 1115650	(h) 21(K) Bn, NCC, Ernakulam	- 1033892
(i) 22(K) Bn NCC, Eloor	- 1433520	(j) 24(K) Bn NCC, Thrissur	- 437310
(k) 31(K) Bn NCC, Kannur	- 79380	(l) 9(K) NU NCC, KKD	- 375130
(m) 33(K) Bn NCC, Nedumkandam	- 88006		

Total = 71,68,511/-

3. The above Institution wise allotment of Rs. **71,68,511/- (Rupees Seventy one lakh sixty eight thousand five hundred and eleven 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

(BG Jagadeesh)

Brigadier

Offg Additional Director General NCC

Approved for Issue


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