

ALLOTMENT OF FUNDS TO EDUCATIONAL INSTITUTIONS

ALLOTMENT No. 10

No. 5934/F2-Fin/2017/NCC Thiruvananthapuram Dated 22 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) 1(K) Bn NCC,Varkala

1.	Dec 2017	GB HSS,ATTINGAL	79830.00
2.	-do-	GV HSS,NJEKKAD	54180.00
3.	-do-	SN HSS,CHITHARA	<u>24840.00</u>

Total - 158850.00

(b) 3(K) Bn NCC,Poojappura

1.	Jan 2018	IQBAL HSS,PERINGAMMALA(JD/JW)	63585.00
2.	-do-	MAR IVANIOS COLLEGE,TVPM	29880.00
3.	-do-	IQBAL COLLEGE,PERINGAMMALA	73440.00
4.	Dec 2017	GOVT HSS,ARUVIKKARA	44370.00
5.	-do-	IQBAL HSS,PERINGAMMALA(SD/SW)	26460.00
6.	-do-	CENTRAL POLYTECHNIC COLLEGE,VATTIYOORKAVU	62460.00
7.	-do-	GOVT V&HSS,ARYANAD	51165.00

8.	-do-	AMHSS, THIRUMALA	60030.00
9.	-do-	ST. JOSEPH'S HSS, TVPM	57915.00
10.	-do-	SN COLLEGE, CHEMPAZHANTHY	79110.00
11.	-do-	SKV HSS, NANNIYODE	41220.00
13.	-do-	GOVT POLYTECHNIC, NEDUMANGAD	<u>35010.00</u>
Total -			624645.00

(c) 1(K) Girls Bn NCC, Tvpm

1.	Dec 2017	ST. MARY'S HSS, PATTOM(SW)	47610.00
2.	-do-	ST. MARY'S HSS, PATTOM(JW)	116235.00
3.	-do-	GOVT HSS FOR GIRLS, TVPM(SW)	36300.00
4.	-do-	GOVT HSS FOR GIRLS, TVPM(JW)	128565.00
5.	-do-	GOVT COLLEGE FOR WOMEN, TVPM	117775.00
6.	Nov 2017	SNGHSS, CHEMPAZHATHY	33480.00
7.	Dec 2017	CHRISTIAN COLLEGE, KATTAKADA	113860.00
8.	-do-	LEO XIII HSS, PULLUVILA(SW)	69345.00
9.	-do-	GOVT GHSS, ATTINGAL	51675.00
10.	-do-	GOVT. V&HSS FOR GIRLS MANACAUD	<u>70245.00</u>
Total -			785090.00

(d) 7(K) Bn NCC, Kollam

1.	Dec 2017	NSS HSS, CHATHANNOOR	11000.00
2.	-do-	GV HS, CHATHANNOOR	9000.00
3.	-do-	SNDP YHSS, NERAVIL	10000.00
4.	-do-	ST. JOSEPH HS, SAKTHIKULANGARA	9000.00
5.	-do-	SN COLLEGE, CHATHANNOOR	12500.00
6.	-do-	BHSS, KARUNAGAPPALLY	<u>10000.00</u>
Total -			61500.00

(e) 8(K) Bn NCC, Mavelikara

1.	Dec 2017	MAHATMA BOYS HS, CHENNITHALA	61815.00
2.	-do-	KOPPRETHU HS, PUTHIAVILA	76380.00
3.	-do-	HS, CHETTKULANGARA	68400.00
4.	-do-	VV HSS, THAMARAKULAM	137130.00
5.	-do-	KKMG VHSS, ELIPPAKULAM	68280.00
6.	-do-	ST. JOHN'S HSS, MATTOM	71545.00
7.	-do-	VHSS, CHATHIYARA	65505.00
8.	-do-	PPXI HSS, BHARANICAVU	76245.00
9.	-do-	GBHS, KAYAMKULAM	58340.00
10.	-do-	HS, MUTHUKULAM	73865.00
11.	-do-	GV HSS, CHUNAKARA	56610.00
12.	-do-	GBHS, HARIPPAD	73170.00
13.	-do-	MSS HS, THAZHAKARA	62985.00

14.	-do-	AMRITHA HSS,VALLIKUNNAM	65775.00
15.	-do-	BISHOP MOORE COLLEGE,MAVELIKARA	<u>51995.00</u>
Total -			1068040.00

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

1.	Jan 2018	KPM HSS,CHERIYAVELINALLOOR	51255.00
2.	Dec 2017	MT HSS,VALAKOM	53235.00
3.	-do-	SG COLLEGE,KOTTARAKARA	51210.00
4.	-do-	GOVT HS,PUNNALA	54495.00
5.	-do-	DVV HSS,THALAVOOR	<u>56610.00</u>
Total -			266805.00

(g) **11(K) Bn NCC,Alappuzha**

1.	Dec 2017	ST.JOSEPH'S COLLEGE FOR WOMEN, ALAPPUZHA	31770.00
2.	-do-	SD COLLEGE, ALAPPUZHA	89235.00
3.	-do-	NSS COLLEGE,CHERTHALA	66510.00
4.	-do-	HSS,THIRUVAMBADY	79245.00
5.	-do-	ST.RAPHAEL'S HSS,EZHUPUNNA	155250.00
6.	-do-	LEO XIII HSS,ALAPPUZHA	86670.00
7.	-do-	TD HSS,ALAPPUZHA	95850.00
8.	-do-	SNM GB HSS,CHERTHALA	<u>66915.00</u>
Total -			671445.00

(h) **14(K) Bn NCC,Pathanamthitta**

1.	Dec 2017	CATHOLICATE COLLEGE,PATHANAMTHITTA	56530.00
2.	-do-	ST.THOMAS COLLEGE,KOZHENCHERRY	79900.00
3.	-do-	ST.STEPHEN'S COLLEGE,PATHANAPURAM	39940.00
4.	-do-	SAS SNDP YOGAM COLLEGE,KONNI	34800.00
5.	-do-	GVHSS,KALANJOOR	57855.00
6.	-do-	GOVT.HSS,KALANJOOR	71220.00
7.	-do-	SVG V HSS,KIDANGANUR,NALKALIKAL	60230.00
8.	-do-	SN VHSS,ANGADICAL	63310.00
9.	-do-	AMRITHA BHS,PARAKKODE	87495.00
10.	-do-	AMRITHA VHSS,KONNI	57555.00
11.	-do-	GURUKULAM HSS,EDAKULAM	90225.00
12.	-do-	NSS HSS,THATTAYIL	63895.00

13.	-do-	ST.GEORGE MT.HS,KAIPATTOOR	92805.00
14.	-do-	REPUBLICAN VHSS,KONNI	74370.00
15.	-do-	EVHS,ELAMANNOOR	78365.00
16.	-do-	PSVPM HS,AYRAVON	40585.00
17.	-do-	MARTHOMA HSS,PATHANAMTHITTA	<u>27000.00</u>

Total - 1076080.00

(i) 15(K) Bn NCC,Thiruvalla

1.	Dec 2017	ST.MARY'S HSS,NIRANAM	73785.00
2.	-do-	ST.JOHN'S HSS,ERAVIPEROOR	157600.00
3.	-do-	MGD HS,PUTHUSSERRY	11000.00
4.	-do-	PMVHS,PERINGARA	<u>85625.00</u>

Total - 328010.00

(j) 17(K) Bn NCC,Pala

1.	Nov 2017	ST.DOMINIC HSS,KANJIRAPALLY	<u>106245.00</u>
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Total - 106245.00

(k) 23(K) Bn NCC,Thrissur

1.	Dec 2017	SCAM GOVT COLLEGE,KUTTANELLUR	45450.00
2.	-do-	SVNSS COLLEGE,WADAKANCHERY	70830.00
3.	Nov 2017	GHSS,CHERTHURUTHY	96075.00
4.	-do-	SNV HSS,ALLOOR	45900.00
5.	Dec 2017	ST.THOMAS COLLEGE HSS,THRISSUR	86985.00
6.	-do-	ST.THOMAS HSS,THOPE	54135.00
7.	Nov 2017	GHSS,CHERTHURUTHY	45990.00
8.	Dec 2017	GV HSS,VALAPAD	39510.00
9.	Nov 2017	VPMSNDP HSS,KAZHIMBRAM	120015.00
10.	-do-	ST.THOMAS COLLEGE,THRISSUR	<u>41130.00</u>

Total - 646020.00

(l) 24(K) Bn NCC,Thrissur

1.	Dec 2017	TYAGARAJAR POLYTECHNIC COLLEGE,THRISSUR	<u>80220.00</u>
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Total - 80220.00

(m) **7(K) Girls Bn NCC,Thrissur**

1.	Dec 2017	ST.JOSEPH'S COLLEGE,IRINJALAKUDA	57805.00
2.	Nov 2017	CARMEL COLLEGE,MALA	<u>74790.00</u>
Total -			132595.00

(n) **3(K) Air Sqn NCC,Kochi**

1.	Nov 2017	NAM HSS,PERINGATHUR	41495.00
2.	-do-	SC HSS,RANNY	74380.00
3.	-do-	TD HS,MATTANCHERRY	107255.00
4.	-do-	ST.ALBERT'S COLLEGE,ERNAKULAM	<u>35170.00</u>
Total -			258300.00

(p) **1(K) R&V Sqn NCC, Mannuthy**

1.	Feb 2018	1(K) R&V SQN NCC,MANNUTHY	<u>206456.00</u>
Total -			206456.00

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

1.	Nov 2017	KPRGS GHSS,KALLIASSERI	184980.00
2.	Dec 2017	IMNS GHSS,MAYYIL	95790.00
3.	Feb 2018	GOVT COLLEGE,MANANTHAVADY	166740.00
4.	-do-	KUTHUPARAMBA HSS	97880.00
5.	-do-	PERALASSERY AKG SMARAKA GHSS,MUNDALURE	150215.00
6.	-do-	MG COLLEGE,IRITTY,KEEZHURE	49950.00
7.	-do-	ANJARAKANDY HSS,MAMBA	102230.00
8.	-do-	MATTANUR HSS,MATTANUR	132340.00
9.	Jan 2018	RCHSS,CHUNDALE	75330.00
10.	Feb 2018	KOODALI HSS,KOODALI	198045.00
11.	-do-	PRNSS COLLEGE,MATTANUR	5000.00
12.	-do-	SREE NARAYANA COLLEGE,KANNUR	<u>91995.00</u>
Total -			1350495.00

SUMMARY

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

(a) 1 (K) Bn NCC, Varkala	- 158850	(b) 3(K) Bn NCC,Tvpm	- 624645
(c) 1(K) Girls Bn NCC,Tvpm	- 785090	(d) 7(K) Bn NCC,Kollam	- 61500
(e) 8(K) Bn,NCC,Mavelikara	- 1068040	(f) 9(K) Bn NCC,Kottarakara	- 266805
(g) 11(K) Bn NCC,Alappuzha	- 671445	(h)14(K) Bn,NCC,Pathanamthitta	- 1076080
(i) 15(K) Bn NCC,Thiruvalla	- 328010	(j) 17(K) Bn NCC,Pala	- 106245
(k) 23(K) Bn NCC,Thrissur	- 646020	(l) 24(K) Bn NCC,Thrissur	- 80220
(m) 7(K) Girls Bn NCC,Thrissur	- 132595	(n) 3(K) Air Sqn NCC,Kochi	- 258300
(p) 1(K) R&V Sqn NCC,Mannuthy	- 206456	(q) 31(K) Bn NCC,Kannur	- 1350495

Total = 78,20,796/-

3. The above Institution wise allotment of Rs. **78,20,796/- (Rupees Seventy eight lakh twenty thousand seven hundred and ninety six 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

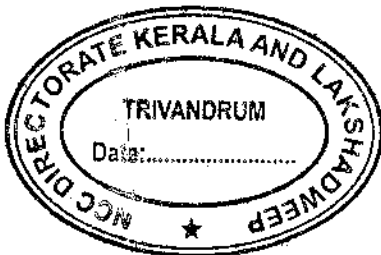
Sd/xxxx


(Anoop Kumar V,SM)

Major General

Additional Director General NCC

Approved for Issue




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