

96/10
24/1/18

ALLOTMENT OF FUNDS TO EDUCATIONAL INSTITUTIONS

ALLOTMENT No. 06

No. 5934/F2-Fin/2017/NCC

Thiruvananthapuram

Dated 23 Jan 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.	Oct 2017	VPS HSS FOR BOYS,VENGANOOR	88110.00
2.	-do-	FORT HIGH SCHOOL,TVPM	55260.00
3.	-do-	GOVT ARTS COLLEGE,TVPM	52740.00
4.	-do-	GOVT MODEL BHSS,THYCAUD	54540.00
5.	-do-	ST.MARY'S HSS,PATTOM	78380.00
6.	-do-	GOVT VHSS,MALAYINKIL	42750.00
7.	-do-	ARMY PUBLIC SCHOOL,PANGODE	41040.00
Total -			412820.00

(b) **1 (K) Naval Unit NCC, Akulam**

1.	Oct 2017	DVMNNMHSS,MARANALLOOR	85770.00
2.	Nov 2017	BNV VHSS,THIRUVALLAM	105885.00
3.	Sep 2017	LMS HSS,VATTAPPARA	58590.00
4.	Oct 2017	MAR IVANIOS COLLEGE,TVPM	26370.00

5.	-do-	GOVT MODEL BHSS,THYCAUD	84465.00
6.	-do-	MG COLLEGE,THIRUVANANTHAPURAM	43830.00
7.	-do-	AMHSS,THIRUMALA	<u>91215.00</u>
Total -			496125.00

(c) **1 (K) Air Sqn NCC, Thiruvananthapuram**

1.	Sep 2017	HIGH SCHOOL,PAVUMBA	74830.00
2.	-do-	GHSS,KUZHIMATHICADU	84780.00
3.	-do-	GHS,SOORANAD	77175.00
4.	-do-	LOYOLA SCHOOL,TVPM	<u>89940.00</u>
Total -			326725.00

(d) **7 (K) Bn NCC, Kollam**

1.	Nov 2017	NSS HSS,PARAKKULAM	95940.00
2.	-do-	KRIST RAJ HS,KOLLAM	60480.00
3.	-do-	HS,MAYYANAD	26010.00
4.	-do-	BHS,KARUNAGAPPALLY	38970.00
5.	-do-	BJSM MADATHIL HS,KOLLAM	84690.00
6.	-do-	RVSM HS,PRAYAR	89145.00
7.	-do-	SN COLLEGE,CHATHANNOOR	29970.00
8.	-do-	GOVT.BHSS,CHAVARA	90810.00
9.	-do-	NSS HSS,CHATHANNOOR	73485.00
10.	-do-	BJM GOVT COLLEGE,CHAVARA	98370.00
11.	-do-	BHSS,KARUNAGAPPALLY(SD)	27540.00
12.	-do-	GOVT HSS,VALATHUNGAL	<u>46170.00</u>
Total -			761580.00

(e) **8 (K) Bn NCC, Mavelikkara**

1.	Sep 2017	MSM COLLEGE,KAYAMKULAM	66680.00
2.	-do-	TKMM COLLEGE,NANGIARKULANGARA	34650.00
3.	-do-	GB HS,HARIPPAD	<u>3000.00</u>
Total -			104330.00

(f) **16 (K) Bn NCC, Kottayam**

1.	Sep 2017	KE COLLEGE,MANNANAM	18990.00
2.	Aug 2017	GOVT COLLEGE,KOTTAYAM	23940.00
3.	-do-	KG COLLEGE,PAMPADY	16740.00
4.	-do-	MDS HSS,KOTTAYAM	34830.00
5.	-do-	SKM HSS,KUMARAKOM	46845.00
6.	Oct 2017	SRV NSS VHSS,CHIRAKADAVU	80685.00

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7.	Sep 2017	ST.EPHREM HSS,MANNANAM	77310.00
8.	-do-	ST.EPHREM HSS,CHIRAKADAVU	68265.00
9.	Aug 2017	DB HS,KANGAZA	51780.00
10.	-do-	NSS BHSS,KARUKACHAL	15860.00
11.	-do-	ST.THOMAS HSS,ERUMELY	51420.00
12.	-do-	MGM HS,PAMPADY	45630.00
13.	-do-	ST.SEBASTIAN HSS,AYARKUNNAM	85050.00
14.	-do-	HIGH SCHOOL,PARRIPPU	53190.00
15.	-do-	CMS COLLEGE HSS,KOTTAYAM	<u>35130.00</u>
Total -			705665.00

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

1.	Oct 2017	DUV HS,PULLEPADY	126085.00
2.	-do-	ST.GEORGE HS,ARAKUNNAM	138895.00
3.	-do-	ST.MARY'S HSS,THALACODE	117625.00
4.	-do-	ST.PETERS HSS KOLANCHERRY	114505.00
5.	-do-	RMHSS VADAVUCODE	122215.00
6.	-do-	SNV SANSKRIT HSS,NORTH PARAVUR	111685.00
7.	-do-	RAMAVARMA UNION HS,CHERAI	107290.00
8.	-do-	ST.GEORGE MOUNT HS,KAIPATTOOR	67245.00
9.	-do-	GHSS,CHEMMAD,PARAVANADUKONAM	99075.00
10.	-do-	MAHARAJA'S COLLEGE,ERNAKULAM	33930.00
11.	-do-	MOOTHEDATH HS,THALIPARAMBA	118210.00
12.	-do-	ST.JOSEPH HSS,VEYYATTUPARAMBA	90750.00
13.	Sep 2017	SC HSS,RANNY	83025.00
14.	Oct 2017	KPM VHSS,POOTHOTTA	101920.00
15.	-do-	VJ HSS,NADUVATH NAGAR	99945.00
16.	-do-	MKM HSS,PIRAVAM	122125.00
17.	-do-	MMOV VHSS,PANAYAPILLY	47295.00
18.	-do-	MIM HSS,PERODE	136585.00
19.	-do-	MPM HSS,CHUNGATHARA	129110.00
20.	Nov 2017	SH COLLEGE,THEVARA	<u>46430.00</u>
Total -			2013945.00

(h) **27 (K) Bn NCC, Palakkad**

1.	Sep 2017	VIMHS,PALLASSANA	61785.00
2.	-do-	GBHS,NEMMARA	46665.00
3.	-do-	GOVT HS,CHITTUR	45045.00
4.	-do-	SVHS,ERUTHENPATHY	52200.00
5.	-do-	GOVT HS,KODUVAYUR	41580.00
6.	-do-	KKMHSS,VANDITHAVALAM	49095.00
7.	-do-	ASMMHSS,ALATHUR	65700.00

8.	-do-	GOVT HS,ERIMAYUR	60930.00
9.	-do-	CAHS,AYAKKAD	<u>51345.00</u>
Total -			474345.00

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

1.	Nov 2017	ANJARAKANDY HSS,MAMBA	49770.00
2.	Oct 2017	PRNSS COLLEGE,MATTANUR	89190.00
3.	Nov 2017	IRITTY HSS,KEEZHUR	88200.00
4.	Sep 2017	CHOVVA HSS,CHOVVA	77715.00
5.	Nov 2017	GVHSS,MANANTHAVADY	82350.00
6.	Sep 2017	MG COLLEGE,IRITTY,KEEZHURE	<u>30720.00</u>
Total -			417945.00

(j) **32 (K) Bn NCC, Payyannur**

1.	Oct 2017	AKASGVHSS,PAYYANNUR	65085.00
2.	-do-	CJHSS,CHEMMAD	79290.00
3.	-do-	GHSS,CHAYOTH	66475.00
4.	-do-	GVHSS,KARADKA	53460.00
5.	-do-	HFHSS,RAJAPURAM	47160.00
6.	-do-	IQBAL HSS,AJANUR	68760.00
7.	-do-	MARY LAND HS,MADAMPAM	51740.00
8.	-do-	NIRMALA HSS,CHEMPERI	60165.00
9.	-do-	ST.JOHNS HSS,PALAVAYAL	60595.00
10.	-do-	ST.MARYS HS,CHERUPUZHA	63675.00
11.	-do-	ST.THOMAS HSS,THOMAPURAM	63755.00
12.	-do-	BEMHSS,KASARAGOD	69335.00
13.	-do-	DURGA HSS,KANHANGAD	69255.00
14.	-do-	GHSS,KASARAGOD	85410.00
15.	-do-	GHSS,PARAPPA	73745.00
16.	-do-	ST.JUDES HSS,VELLARIKUNDU	63945.00
17.	-do-	SS COLLEGE,THALIPARAMBA(SW)	46250.00
18.	-do-	ST.PIUS X COLLEGE,RAJAPURAM	26810.00
19.	-do-	SS HSS,KATUKUKKE	26730.00
20.	-do-	CAS COLLEGE,MADAYI	41540.00
21.	-do-	GOVT COLLEGE,KASARAGOD	27270.00
22.	-do-	NAS COLLEGE.KANHANGAD	65150.00
23.	-do-	PAYYANUR COLLEGE,PAYYANUR	45440.00
25.	-do-	SS COLLEGE,TALIPARAMBA(SD)	<u>35090.00</u>
Total -			1356130.00

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

1.	Oct 2017	NSS COLLEGE,RAJAKUMARI	27630.00
2.	-do-	ST.JEROM HSSVELLYAMKUDY(SD)	42930.00
3.	-do-	ST.THOMAS HSS,THANKAMANY(SD)	37395.00
4.	-do-	SMHSS,MURIKASSERY(SD)	18220.00
5.	-do-	ST.XAVIERS HSS,CHEMMANNAR(SD)	38610.00
6.	-do-	ST.GEORGES HS,PARATHODU	16065.00
7.	-do-	ST.SEBASTIAN'S HS,POTTANKAD	13455.00
8.	-do-	CRHS,VALIATHOVALA	35550.00
9.	-do-	SA HS,VANDANMEDU	33750.00
10.	-do-	GOVT HSS,ANAKKARA	34470.00
11.	-do-	SNVHSS,NR CITY	33660.00
12.	-do-	ST.MARY'S HSS,MURICKASSERY	17370.00
13.	-do-	DEEPA HS,KUZHITHOLU	35520.00
14.	-do-	ST. SEBASTIAN'S HS,KANTHIPPARA	17505.00
15.	-do-	ST.PHILOMENA'S HS,UPPUTHARA	35370.00
16.	-do-	SJHSS,VELLAYAMKUDY	35955.00
17.	-do-	ST.THOMAS HSS,THANKAMANY	35955.00
18.	-do-	ST.THOMAS HSS,ERATTAYAR	34110.00
19.	-do-	ST.GEORGES HSS,KATTAPPANA	15750.00
20.	-do-	ST.SEBASTIAN'S HSS,CHEENTHALAR	7875.00
21.	-do-	SMHS,MARYKULAM	19980.00
22.	Sep 2017	ST.GEORGES HS,VAZHATHOPE NORTH	20520.00
23.	Oct 2017	MES HSS,VANDANMEDU	30240.00
24.	-do-	GHSS,KALLAR	28395.00
25.	-do-	ST.XAVIERS HSS,CHEMMANNAR	<u>35685.00</u>
Total -			701965.00

(l) **9 (K) Girls Bn NCC, Kozhikode**

1.	Sep 2017	SNG COLLEGE,CHELANNUR	26820.00
2.	-do-	PROVIDENCE WOMENS COLLEGE,KOZHICODE	34290.00
3.	-do-	MALABAR CRISTIAN COLLEGE,KOZHICODE	12060.00
4.	-do-	ST.MICHAEL'S GIRLS HSS,WESTHILL	58320.00
5.	-do-	FAROOK COLLEGE,KOZHICODE	34380.00
6.	-do-	UHHSS,CHALIYAM	22680.00
7.	-do-	KAHM UNITY WOMEN'S COLLEGE,MANJERI	58230.00
8.	-do-	HSS,KUTHUPARAMBA	61560.00
9.	-do-	GHSS,MALUR	60660.00
10.	-do-	ST.GEORGE'S HSS,VELAMCODE	41220.00
11.	-do-	ASSUMPTION HS,SULTHANBATHERY	58050.00
12.	-do-	GVHSS FOR GIRLS,NADAKKAVU	<u>13230.00</u>
Total -			481500.00

SUMMARY

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

26/12
24/11/18.

(a) 2 (K) Bn NCC, Tvm	-	412820	(b) 1(K) NU ,NCC,Tvpm	-	496125
(c) 1(K) Air Sqn NCC,Tvpm	-	326725	(d) 7(K) Bn ,NCC,Kollam	-	761580
(e) 8(K) Bn,NCC,Mavelikkara	-	104330	(f) 16(K) Bn NCC,Kottayam	-	705665
(g) 3(K) Air Sqn NCC,Kochi	-	2013945	(h)27(K) Bn,NCC,Palakkad	-	474345
(i) 31(K) Bn NCC,Kannur	-	417945	(j) 32(K) Bn NCC,Payyannur	-	1356130
(k) 33(K) Bn NCC,Nedunkandam	-	701965	(l) 9(K) Girls Bn NCC,KKD	-	481500

Total = 82,53,075/-

3. The above Institution wise allotment of Rs. **82,53,075/- (Rupees Eighty two lakh fifty three thousand and seventy five 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 / Senior Supdt
S. ASHOKAN
Accounts Officer
NCC Directorate (K & L)
State Wing
Thiruvananthapuram -10