

ALLOTMENT OF FUNDS TO EDUCATIONAL INSTITUTIONS

ALLOTMENT No. 09

No. 5934/F2-Fin/2017/NCC Thiruvananthapuram Dated 15 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) 4(K) Bn NCC, Neyyattinkara

1.	Nov 2017	VTM NSS COLLEGE, DHANUVACHAPURAM	13500.00
2.	Dec 2017	CHRISTIAN COLLEGE, KATTAKADA	42685.00
3.	Sep 2017	GOVT. POLYTECHNIC COLLEGE, NEYYATTINKARA	7000.00
4.	Nov 2017	MVHSS, ARUMANOOR	11250.00
5.	-do-	GOVT. HSS, NEYYARDAM	9900.00
6.	-do-	PR WILLIAM HSS, KATTAKADA	9900.00
7.	Oct 2017	PKS HSS, KANJIRAMKULAM	8000.00
8.	-do-	EVANS HS, PARASSALA	9000.00
9.	Sep 2017	HS, BALARAMAPURAM	7000.00
10.	Nov 2017	VPM HSS, VELLARADA	8100.00
11.	Oct 2017	GOVT. VHSS, VEERANAKAVU	7200.00
12.	-do-	GOVT. TRIBAL HS, MEENANKAL	<u>7200.00</u>

Total - 140735.00

(b) **1(K) Air Sqn NCC, Pettah**

1.	Sep 2017	GOVT HSS,AZHOOR	55945.00
2.	Nov 2017	ST.ROCH'S THOPPE.TVPM	155240.00
3.	Oct 2017	ST.VINCENT'S HS,KANIYAPURAM	<u>120340.00</u>
Total -			331525.00

(c) **SS Coy NCC,Kazhakkuttom**

1.	Dec 2017	SAINIK SCHOOL ,KAZHAKUTTOM	<u>249525.00</u>
Total -			249525.00

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

1.	Oct 2017	GOVT COLLEGE,KARIAVATTOM	40725.00
2.	Nov 2017	GOVT HSS,KAMALASWARAM,TVPM	123570.00
3.	-do-	UNIVERSITY COLLEGE,TVPM	<u>36360.00</u>
Total -			200655.00

(e) **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,CHIRAKKADAVU	80685.00
7.	Sep 2017	ST.EPHREMS HSS,MANNANAM	77310.00
8.	-do-	ST.EPHREMS HS,CHIRAKKADAVU	68265.00
9.	Aug 2017	DBHS,KANGAZHA	49815.00
10.	-do-	NSS BHS,KARUKACHAL	15860.00
11.	-do-	ST.THOMAS HSS,ERUMELI	51420.00
12.	-do-	MGM HS,PAMPADY	45630.00
13.	Sep 2017	ST.SEBASTIANS HSS,AYARKUNNAM	85050.00
14.	-do-	HIGH SCHOOL,PARIPPU	53190.00
15.	-do-	CMS COLLEGE HSS, KOTTAYAM	<u>30330.00</u>
Total -			698900.00

(f) **17(K) Bn NCC,Pala**

1.	Nov 2017	ST.GEORGE'S VHSS,KAIPUZHA	82170.00
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2.	Dec 2017	ST.MARY'S HSS,KIDANGOOR	136260.00
3.	-do-	AMHSS,KALAKETTY	66150.00
4.	-do-	ST.JOSEPHS HSS,VILAKKUMADOM	47205.00
5.	-do-	DEVAMATHA COLLEGE,KURAVILANGAD	38495.00
6.	-do-	GOVT PLYTECHNIC COLLEGE,MUTTOM	106560.00
7.	-do-	ST.MARY' HSS, KIDANGOOR	9000.00
8.	-do-	ST.MARY'S HSS,KALIYAR	<u>142425.00</u>
Total -			628265.00

(g) **18(K) Bn NCC,Muvattupuzha**

1.	Dec 2017	IYPE MEMMORIAL HS,KALOOR	101645.00
2.	-do-	INFANT JESUS HS,VAZHAKULAM	46815.00
3.	-do-	ST.AUGUSTINE HSS,KALOORKKAD	91315.00
4.	-do-	VIMALA MATHA HS,KADALIKKAD	26175.00
5.	-do-	MA COLLEGE,KOTHAMANGALAM	75341.00
6.	-do-	ST,GEORGE HSS,KOTHAMANGALAM	103835.00
7.	-do-	TVJM HS,PINDIMANA	45915.00
8.	-do-	ST.STEPHAN'S HSS,KEERAMPARA	27870.00
9.	-do-	BPC COLLEGE,PIRAVOM	103755.00
10.	-do-	ST.JOSEPH HS,PIRAVOM	98610.00
11.	-do-	MTM HS,PAMPAKUDA	48355.00
12.	-do-	NEWMAN COLLEGE,THODUPUZHA	41160.00
13.	-do-	GOVT POLYTECHNIC COLLEGE,PURAPUZHA	17340.00
14.	-do-	GOVT VHSS,VAZHATHOPE	67740.00
15.	-do-	KEHS,VATTAVADA	35775.00
16.	-do-	MES COLLEGE,NEDUMKANDOM	88650.00
17.	-do-	ST.PETER'S COLLEGE,KOLENCHERY	63040.00
18.	-do-	GOVT HSS,POOTHRIKKA	42515.00
19.	-do-	ST.JOSEPH HSS,KARIMANNOOR	73320.00
20.	-do-	HSS,VALAYANCHIRANGARA	91230.00
21.	-do-	JKHS,PULLUVAZHY	94915.00
22.	-do-	TMJM COLLEGE,MANIMALAKUNNU	89100.00
23.	-do-	GOVT HS,PALAKUZHA	40410.00
24.	-do-	PAVANATMA COLLEGE,MURICKASSERY	81120.00
25.	-do-	TTV HSS,MUVATTUPUZHA	63075.00
26.	-do-	NIRMALA HSS,MUVATTUPUZHA	78360.00
27.	-do-	SNDP HS,MUVATTUPUZHA	32085.00
28.	-do-	GOVT HSS,RAJAKKAD	<u>80360.00</u>
Total -			1849826.00

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

1.	Nov 2017	SN COLLEGE,NATIKA	112680.00
2.	-do-	MAM HS,KORATTY	74520.00

3.	Dec 2017	RMV HSS,PERINJANAM	125505.00
4.	-do-	NHSS,IRINJALAKUDA	9000.00
5.	-do-	UHSS,MAMBRA	<u>21870.00</u>
Total -			343575.00

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

1.	Dec 2017	SHCG HSS,THRISSUR	36720.00
2.	-do-	GOVT WPTC,NEDUMPUZHA	<u>99360.00</u>
Total -			136080.00

(j) **7(K) Naval Unit NCC,Ernakulam**

1.	Nov 2017	SH COLLEGE,THEVARA	71220.00
2.	Oct 2017	SNHSS,THRIKKANARVATTOM	85005.00
3.	Sep 2017	ST.JOSEPH HSS,PAVARATTY	89060.00
4.	-do-	NSS HS,PANAVALLY	32660.00
5.	Oct 2017	SDPYKPMHS,EDAVANAKAD	9190.00
6.	-do-	ST.ALBERT'S COLLEGE,ERNAKULAM	54940.00
7.	-do-	SNDP HS,NEELESWARAM	3000.00
8.	Sep 2017	CARDINAL HS,THRIKKAKARA	33525.00
9.	Oct 2017	MAHARAJA'S COLLEGE,ERNAKULAM	38970.00
10.	-do-	SN COLLEGE,CHERTHALA	<u>55700.00</u>
Total -			473270.00

(k) **1(K) Girls Ind Coy NCC,Cherthala**

1.	Oct 2017	SDV HS FOR GIRLS,ALAPPUZHA	88695.00
2.	Nov 2017	ST.RAPHAELS HSS,EZHUPUNNA	53595.00
3.	Oct 2017	GM HSS,AMBALAPUZHA	75600.00
4.	-do-	GOVT GIRLS HSS,CHERTHALA	59175.00
5.	-do-	GOVT HSS FOR GIRLS ERNAKULAM	57015.00
6.	Nov 2017	SN COLLEGE,CHERTHALA	35460.00
7.	-do-	SN TRUST HSS,CHERTHALA	<u>66780.00</u>
Total -			436320.00

(l) **28(K) Bn NCC,Ottapalam**

1.	Nov 2017	MES PONNANI COLLEGE,PONNANI	97830.00
2.	Oct 2017	IPT&GPT COLLEGE,SHORANUR	154530.00
3.	-do-	SNGS COLLEGE,PATTAMBI	41220.00

4.	Nov 2017	KARIMPUZHA HSS,THOTTARA	94950.00
5.	-do-	HSS,VALLAPUZHA	55480.00
6.	-do-	PTMY HSS,EDAPPALAM	112410.00
7.	-do-	TRKHSS,VANIAMKULAM	85500.00
8.	-do-	MPMM SNT COLLEGE,SHORANUR	70110.00
9.	-do-	DU HSS,THOOTH	13230.00
10.	-do-	GHS VADANAMKURUSSI	81135.00
11.	Dec 2017	PARLI HS,PARLI	124515.00
12.	-do-	GHS,CHERPULASSERY	98235.00
13.	-do-	ANANGANADI HSS,PANAMANNA	79385.00
14.	Oct 2017	HS,KATAMPAZHUPURAM	3780.00
15.	Dec 2017	AV HSS,PONNANI	87045.00
16.	-do-	KHSS,KUMARAMPUTHUR	41490.00
17.	-do-	PARUDUR HS,PALLIPURAM	<u>90000.00</u>

Total - 1330845.00

(m) 29(K) Bn NCC,Malappuram

1.	Nov 2017	UH HSS,CHALIYAM	75090.00
2.	-do-	GG VHSS,FEROKE	86095.00
3.	-do-	FAROOK COLLEGE,FEROKE	36120.00
4.	-do-	NSS COLLEGE,MANJERI	81930.00
5.	-do-	GBHSS,MANJERI	83330.00
6.	-do-	TMG COLLEGE,TIRUR	43680.00
7.	-do-	SSM POLYTECHNIC COLLEGE,TIRUR	73570.00
8.	-do-	GBHSS,TIRUR	101725.00
9.	-do-	NM HSS,THIRUNAVAYA	89345.00
10.	-do-	MES KVM COLLEGE,VALANCHERRY	34650.00
11.	-do-	VHSS,VALANCHERRY	94685.00
12.	-do-	GOVT HSS,KUTTIPPURAM	85230.00
13.	-do-	PSMO COLLEGE,TIRURANGADI	75780.00
14.	-do-	AKNM GPTC,TIRURANGADI	37560.00
15.	-do-	GOVT COLLEGE,MALAPPURAM	84345.00
16.	-do-	MSP HSS,MALAPPURAM	90235.00
17.	-do-	GB HSS,MALAPPURAM	89425.00
18.	-do-	MES COLLEGE,MAMPAD	61605.00
19.	-do-	GM HS,NILAMBUR	102025.00
20.	-do-	VMCG HSS,WANDOOD	88505.00
21.	-do-	VHM HSS,MORAYUR	83540.00
22.	-do-	NNMHSS,CHELEMBRA	83510.00
23.	-do-	GOVT HSS,VAZHAKKAD	100545.00
24.	-do-	GVHSS,ARIMBRA	81655.00
25.	-do-	EMEA COLLEGE OF ARTS&SCIENCE,KONDOTTY	59790.00
26.	-do-	SSHSS,MOORKANAD	63820.00
27.	-do-	SO HS,AREACODE	65005.00
28.	-do-	PANTHEERANKAVE HSS, PANTHEERANKAVE	<u>89575.00</u>

Total - 2142370.00

SUMMARY

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

(a) 4 (K) Bn NCC, Neyyattinkara	- 140735	(b) 1(K) Air Sqn NCC,Tvpm	- 331525
(c) SS Coy NCC,Kazhakuttom	- 249525	(d) 1(K) NU NCC,Akulam	- 200655
(e) 16(K) Bn,NCC,Kottayam	- 698900	(f) 17(K) Bn NCC,Pala	- 628265
(g) 18(K) Bn NCC,Muvattupuzha	- 1849826	(h) 24(K) Bn,NCC,Thrissur	- 343575
(i) 7(K) Girls Bn NCC,Thrissur	- 136080	(j) 7(K) NU NCC,Ernakulam	- 473270
(k) 1(K) Girls Ind Coy NCC,Cherthala	- 436320	(l) 28(K) Bn NCC,Ottapalam	- 1330845
(m) 29(K) Bn NCC,Malappuram	- 2142370		

Total = 89,61,891/-

3. The above Institution wise allotment of Rs. **89,61,891/- (Rupees Eighty nine lakh sixty one thousand eight hundred and ninety one 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

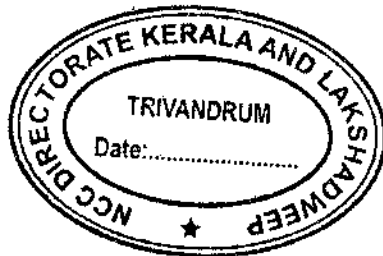
Sd/xxxx

(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