

# ALLOTMENT OF FUNDS TO EDUCATIONAL INSTITUTIONS

## ALLOTMENT No. 16

No. 5934/F2-Fin/2017/NCC

Thiruvananthapuram

Dated 23 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)	<u>2(K) Bn NCC, Tvpm</u>		
1.	Feb 2018	UNIVERSITY COLLEGE, TVPM	9975.00
2.	-do-	MG COLLEGE, TVPM	91660.00
3.	-do-	GOVT ITI, CHACKAI	<u>97870.00</u>
		Total -	199505.00
(b)	<u>3(K) Bn NCC, Tvpm</u>		
1.	Feb 2018	IQBAL HSS, PERINGAMALA	53535.00
2.	-do-	MAR IVANIOS COLLEGE, TVPM	37630.00
3.	-do-	IQBAL COLLEGE, PERINGAMALA	72840.00
4.	-do-	GOVT HSS, ARUVIKKARA	62945.00
5.	-do-	IQBAL HSS, PERINGAMALA (SW)	48200.00
6.	-do-	CPC VATTIYOORKAVU, TVPM	67255.00
7.	-do-	GOVT.V&HSS ARYANAD	64605.00
8.	-do-	AMHSS, THIRUMALA	56795.00
9.	-do-	ST.JOSEPH'S HSS, TVPM	59215.00
10.	-do-	SN COLLEGE, CHEMPAZHANTHY	69520.00

11.	-do-	SKVHSS, NANIYODE	66310.00
12.	-do-	GOVT.POLYTECHNIC NEDUMANGAD	81170.00
13.	-do-	MV HSS, THUNDATHIL (SD/SW)	37833.00
14.	-do-	MV HSS, THUNDATHIL (JD/JW)	34590.00
15.	-do-	ST.XAVIER COLLEGE, THUMBA	<u>58080.00</u>
<b>Total -</b>			<b>870523.00</b>

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

1.	Feb 2018	ST.MARY'S HSS, PATTOM	44315.00
2.	-do-	ST.MARY'S HSS, PATTOM (JW)	64035.00
3.	-do-	GGHSS, COTTON HILL, TVPM(SW)	37160.00
4.	-do-	GGHSS, COTTON HILL, TVPM(JW)	88160.00
5.	-do-	GOVT COLLEGE FOR WOMEN, TVPM	85720.00
6.	-do-	SN COLLEGE, CHEMPAZHANTHY	112680.00
7.	-do-	SN GURUKULAM HSS, CHEMPAZHAMTHY	34675.00
8.	-do-	GHSS, KAZHAKUTTOM	80565.00
9.	-do-	DR.AMMRHSS, KATTELA	11430.00
10.	-do-	CHRISTIAN COLLEGE, KATTAKADA	57070.00
11.	-do-	LEO XIII HSS, PULLUVILA	54453.00
12.	-do-	LEO XIII HSS, PULLUVILA (JW)	194785.00
13.	-do-	GOVT.V&HSS FOR GIRLS, MANACAUD	88665.00
14.	-do-	GOVT. GIRLS HSS, ATTINGAL	18480.00
15.	-do-	KPMHS KRISHNAPURAM	<u>155425.00</u>
<b>Total -</b>			<b>1127618.00</b>

(d) 1(K) Air Sqn NCC, Pettah, Tvpm

1.	Feb 2018	GOVT V&HSS, KULATHOOR	18580.00
2.	-do-	ST.JOHN'S MODEL HSS, NALANCHIRA	25605.00
3.	-do-	NEW HSS, NELLIMOODU	22670.00
4.	-do-	SVPM HS, VADAKKUMTHALA	65965.00
5.	-do-	DVMNMHSS, MARANALLOOR	25805.00
6.	-do-	GHSS, KUZHIMATHICADU	33255.00
7.	-do-	LMS HSS, CHEMBOOR	41920.00
8.	-do-	GOVT. HSS, AZHOOR	124776.00
9.	-do-	GOVT. HSS, KULATHUPUZHA	<u>20640.00</u>
<b>Total -</b>			<b>379216.00</b>

(e) 8(K) Bn NCC, Mavelikara

1.	Feb 2018	DB COLLEGE, SASTHAMKOTTA	69755.00
2.	-do-	TKMM COLLEGE, NANGIARKULANGARA	19920.00
3.	-do-	BISHOP MOOR COLLEGE, MAVELIKARA	11540.00
4.	-do-	VVHSS, THAMARAKULAM	<u>49525.00</u>
<b>Total -</b>			<b>150740.00</b>

<b>(f) 9(K) Bn NCC, Kottarakara</b>			
1.	Feb 2018	ST. CYRIL'S COLLEGE, ADOOR	25190.00
2.	-do-	SNSM HSS, ELAMPALLOOR	76125.00
3.	-do-	SVMM HSS, VENDAR	81575.00
4.	-do-	SVVHSS, THAMARAKUDY	25140.00
5.	-do-	SN COLLEGE, PUNALUR	5480.00
6.	-do-	SKVV HSS, THRIKKANAMANGAL	480.00
7.	-do-	TEMVHS, MYLODE	92205.00
8.	-do-	ST. GREGORIOS COLLEGE, KOTTARAKARA	<u>25330.00</u>
			<b>Total - 331525.00</b>
<b>(g) 10(K) Bn NCC, Chengannur</b>			
1.	Feb 2018	PHSS MEZHUVVELI(SW)	30835.00
2.	-do-	NSS BHS, PANDALAM	84520.00
3.	-do-	NSB HSS, MANNAR	<u>64922.00</u>
			<b>Total - 180277.00</b>
<b>(h) 11(K) Bn NCC, Alappuzha</b>			
1.	Feb 2018	CPT COLLEGE, ALAPPUZHA	79135.00
2.	-do-	SNM HSS, PURAKKAD	67390.00
3.	-do-	SNM GB HSS, CHERTHALA	42860.00
4.	-do-	GOVT. MODEL HSS, AMBALAPUZHA	73380.00
5.	-do-	ST. FRANCIS ASSISI HSS, ARTHUNKAL	68350.00
6.	-do-	VRVM GOVT. HSS, VAYALAR	53815.00
7.	-do-	SCU GV. HSS, PATTANAKKAD	94140.00
8.	-do-	HOLY FAMILY HSS, CHERTHALA	73285.00
9.	-do-	SCS HSS, VALAMANGALAM	174705.00
10.	-do-	LEO XIII HSS, ALAPPUZHA	44445.00
11.	-do-	TD HSS, ALAPPUZHA	74190.00
12.	-do-	HSS, THIRUVAMPADY	92065.00
13.	-do-	VHSS, KANICHUKULANGARA	191030.00
14.	-do-	ST. RAPHAEL'S HSS, EZHUPUNNA	<u>36270.00</u>
			<b>Total - 1165060.00</b>
<b>(i) 15(K) Bn NCC, Thiruvalla</b>			
1.	Feb 2018	ST. JOSEPH'S HSS, PULINCUNNOO	6940.00
2.	-do-	NSS HINDU COLLEGE, CHANGANACHERRY	7710.00
3.	-do-	SA COLLEGE, EDATHUA	5000.00
4.	-do-	ST. MARY'S HS, NIRANAM	29665.00
5.	-do-	BAM COLLEGE, THURUTHICAD	<u>10800.00</u>
			<b>Total - 60115.00</b>
<b>(j) 16(K) Bn NCC, Kottayam</b>			
1.	Feb 2018	MTS HSS, KOTTAYAM	30960.00

2.	-do-	CMS HS, PALLOM	70755.00
3.	-do-	GOVT POLYTEHNIC COLLEGE, NATTOKAM	28890.00
4.	-do-	GOVT POLYTEHNIC COLLEGE, KOTTAYAM	23790.00
5.	-do-	MDS HSS, KOTTAYAM	55490.00
6.	-do-	HS, PARIPPU	57655.00
7.	-do-	ST.EPHREM'S HSS, MANNANAM	29890.00
8.	-do-	KE COLLEGE, MANNANAM	31860.00
9.	-do-	KG COLLEGE, PAMPADY	124960.00
10.	-do-	MGM HS, PAMPADY	36295.00
11.	-do-	ST.EPHREM'S HSS, CHIRAKKADAVU	25465.00
12.	-do-	SRV NSS VHSS, CHIRAKKADAVU	45965.00
13.	-do-	ST.SEBASTIAN HSS, AYARKUNNAM	25130.00
14.	-do-	NSS BHSS, KARUKACHAL	142955.00
15.	-do-	DB HS, KANGAZHA	22200.00
16.	-do-	CMS COLLEGE, KOTTAYAM	151775.00
17.	-do-	ST.MARYS COLLEGE, MANARCADU	132570.00
18.	-do-	AMRUTHA HS, MOOLAVATTOM	13200.00
19.	-do-	NSS HS, CHINGAVANAM	127685.00
20.	-do-	CMS COLLEGE HSS, KOTTAYAM	152715.00
21.	-do-	ST.THOMAS HSS, ERUMELY	10800.00
22.	-do-	ST.THOMAS HS, ANICADU	77385.00
23.	-do-	ST.THOMAS HS, KALLARA	10255.00
24.	-do-	ST.MARY'S HSS, VELLARAMKUNNU(SD)	9180.00
25.	-do-	ST.MARY'S HSS, VELLARAMKUNNU(JD)	<u>55010.00</u>

**Total - 1492835.00**

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

1.	Feb 2018	ST.JOSEPH'S COLLEGE, MOOLAMATTOM	5545.00
2.	-do-	SA HSS, RAMAPURAM	17055.00
3.	-do-	NSS HSS, KIDANGOOR	7742.00
4.	-do-	ST.MARY'S HS, ELAMGULAM	480.00
5.	-do-	ST.GEORGE VHSS, KAIPUZHA	13573.00
6.	-do-	ST. DOMINIC'S HS, KANJIRAPALLY	<u>75180.00</u>

**Total - 119575.00**

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

1.	Feb 2018	NHSS, IRINJALAKUDA	36050.00
2.	-do-	GOVT.POLYTECHNIC COLLEGE, KUNNAMKULAM	129290.00
3.	-do-	ST.FRANCIS HSS, MATTOM	22585.00
4.	-do-	MAMHS, KORATTY	44510.00
5.	-do-	VR APPU MASTER MEMORIAL HSS, THRISSUR	56585.00
6.	-do-	GOVT.POLYTECHNIC COLLEGE, KORATTY	61290.00
7.	-do-	MAR DIONYSIUS COLLEGE, PAZHANJI	77715.00
8.	-do-	TPS HS, TRIKKUR	20675.00
9.	-do-	ST.ALOYSIUS COLLEGE, ELTHURUTH, THRISSUR	7060.00
10.	-do-	SRKGVHSS, PURANATTUKARA	16870.00
11.	-do-	GKVHSS, ERIYAD	69140.00

12	-do-	MAMHS, KORATTY	11280.00
13	-do-	TYAGARAJAR POLYTECH COLLEGE, ALAGAPPANAGAR	19020.00
14	-do-	SREE KERALA VARMA COLLEGE, THRISSUR	4870.00
15	-do-	UNION HSS, MAMBRA	5775.00
16	-do-	SREE NARAYANA COLLEGE, NATTIKA	<u>8370.00</u>

Total - 591085.00

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

1	Feb 2018	NSS HSS, MULLURKARA	42730.00
2	-do-	CARMEL COLLEGE, MALA	95775.00
3	-do-	SMT GHSS, CHELAKARA	23140.00
4	-do-	SNDP HSS, PALISSERY	480.00
5	-do-	SHCG HSS, THRISSUR	4080.00
6	-do-	LITTLE FLOWER COLLEGE, GURUVAYOOR	<u>78490.00</u>

Total - 244695.00

(n) 28(K) Bn NCC, Ottapalam

1	Feb 2018	MES COLLEGE, PONNANI	70050.00
2	-do-	AV HSS, PONNANI	46535.00
3	-do-	GHS VADANAMKURUSI	6210.00
4	-do-	IPT&GPT COLLEGE, SHORANUR	82980.00
5	-do-	MPMM SN TRUST COLLEGE, SHORANUR	76410.00
6	-do-	PTMYHSS, EDAPPALAM	46730.00
7	-do-	MES KALLADI COLLEGE, MANNARKKAD	54860.00
8	-do-	PARLI HS, PARLI	58620.00
9	-do-	KPRPHS, KONGAD	158850.00
10	-do-	KARIMPUZHA HSS, THOTTARA	4495.00
11	-do-	DUHSS, THOOTHATHA	<u>9240.00</u>

Total - 614980.00

(p) 31(K) Bn NCC, Kannur

1	Dec 2017	MATTANUR HSS, MATTANUR	203850.00
2	Jan 2018	AZHICODE HSS, AZHICODE	120340.00
3	-do-	ST CORNELIUS HSS, KOLAYAD	164350.00
4	-do-	GOVT HSS, ULIKKAL, KANNUR	109900.00
5	-do-	PRNSS COLLEGE, MATTANNUR	65520.00
6	-do-	RCHSS, CHUNDALE, WAYANAD	6800.00
7	-do-	NIRMALAGIRI COLLEGE, KUTHUPARAMBA	61170.00
8	-do-	NAM COLLEGE, KALLIKKANDY	<u>99840.00</u>

Total - 831770.00

**SUMMARY**

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

(a) 2 (K) Bn NCC, Tvpm	- 199505	(b) 3(K) Bn NCC, Tvpm	- 870523
(c) 1(K) Girls Bn NCC, Tvpm	- 1127618	(d) 1(K) Air Sqn NCC, Tvpm	- 379216
(e) 8(K) Bn, NCC, Mavelikara	- 150740	(f) 9(K) Bn NCC, Kottarakara	- 331525
(g) 10(K) Bn NCC, Chengannur	- 180277	(h) 11(K) Bn, NCC, Alapuzha	- 1165060
(i) 15(K) Bn NCC, Thiruvalla	- 60115	(j) 16(K) Bn NCC, Kottayam	- 1492835
(k) 17(K) Bn NCC, Pala	- 119575	(l) 24(K) Bn NCC, Thrissur	- 591085
(m) 7(K) Girls Bn NCC, Thrissur	- 244695	(n) 28(K) Bn NCC, Ottapalam	- 614980
(p) 31(K) Bn NCC, Kannur	- 831770		

**Total = 83,59,519/-**

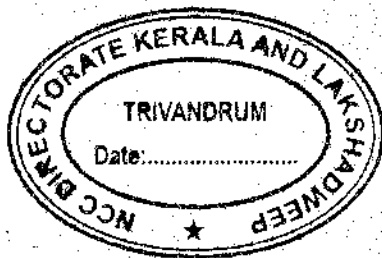
3. The above Institution wise allotment of Rs. **83,59,519/- (Rupees Eighty three lakh fifty nine thousand five hundred and nineteen only)** for encashment of CCBs (Countersigned Contingent Bills ) will be debited under Major Head "2204 - 00 - 102 Sports and Youth Welfare Programme for Students - 99 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

23 Mar 2018

Sd/xxx  
(Anoop Kumar V, SM)  
Major General  
Additional Director General NCC

**Approved for issue**



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