Scott. II-27—58,004—27-10-47.

E + P H (1948) Department.

MS SERIES.

G.O. NO.	1948 Edn (274)
Dated	5. 8. 1948.

[Despatch Abstract.]

National Cadet Corps. Retention of the clerical and menial staffs attached to the U.O.T.C. Units for the national cadet corps Units to be newly formed. Payment of salaries and allowances.

Orders passed.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

G.O.	No.	Department.	Date.	G O.	No.	Department.	Date.
MS	1806	Edn.	17-11-64				

It is requested that all communications should be addressed to The Registrar, University of Madras, Triplicane P. O., Madras, and not to any person by name.

UNIVERSITY OF MADRAS.

No. A 3192

UNIVERSITY BUILDINGS,
CHEPAUK, MADRAS.

Enclosures.

FROM

THE REGISTRAR,

University of Madras.

To

54980

The Secretary to the Government, Education & Public Health Department,
Fort St. George, Madras.

Sir,

Ref: National Cadet Corps.

I have the honour to inform you that correspondence ending with letter No. 51265-B1/48-2 Education - dated 14th July 1948 was placed before the Syndicate at its meeting held on 17-7-1948 and to state that the University is grateful for the immediate orders passed with regard to the continuance of the existing U.O.T.C. Battalions (in Madras and Trichinopoly) as National Cadet Corps Units, pending final decision of the organisation of National Cadet Corps in this Province. The necessity for such permanent organisation need not be specially mentioned again and the University hopes to have early orders of Government for the formation of the Senior Division. The Syndicate has already drawn the list of centres and colleges where Contigents of National Cadet Corps Units will be formed within the number of companies sanctioned by the University. Copy of the letter sent to colleges on the 28th May last is enclosed for ready reference.

2/ In this connection, it has been pointed out that certain civilian clerical and menial staff attached to the existing U.O.T.C. Battalions will have to be continued in service, from the 15th July 1948, as the staff under the National Cadet Corps Senior Division. I have asked for the details of staff, their pay, allowance, scales of salary etc., from the Adjutant and I shall forward the same on receipt. Meantime, I have, by direction, to request you to obtain the orders of Government for the allotment of funds for payment of the salary of the civilian staff from the 15th July and to authorise the Accountant General to admit the salary bill and pay the Adjutant the amount required towards the salary and allowances of the staff from the 15th July 1948. The civilian staff will be paid their salary by the Defence Department only up to the midnight of 14/15th July 1948. The procedure to be followed for the payment of salaries may also be laid down.

Yours faithfully,

R. Ramaswamy

Ag. REGISTRAR.

kmg/22/7.

No.A.2120 UNIVERSITY OF MADRAS.

From

THE REGISTRAR,
UNIVERSITY OF MADRAS.

To

The Principal,
(1) Presidency College, Madras,
(2) Pachaiyappa's College, Madras,
(3) Loyola College, Madras,
(4) Government ~~Muxx~~ Muslim College, Madras,
(5) Madras Christian College, Tambaram,
(6) Vivekananda College, Madras,
(7) C.D.College, Anantapur,
(8) Government College, Coimbatore,
(9) Government Arthur Hope College, Coimbatore,
(10) P.S.G.Arts College, Coimbatore,
(11) Agricultural College, Coimbatore,
(12) St.Joseph's College, Trichy,
(13) National College, Trichy,
(14) Government College, Kumbakonam,
(15) American College, Madura,
(16) Madura College, Madura,
(17) M.D.T.Hindu College, Tinnevelly,
(18) St.Xavier's College, Palamcottah,
(19) St.John's College, Palamcottah
(20) Engineering College, Guindy,
(21) Madras Medical College, Madras and
(22) Stanley Medical College, Madras.

23. St Aloysius' College, Mangalore
24. Govt. Colly, Mangalore.

University Buildings,
Chepauk, Madras,

Sir, 28th May 1948.

The Government of India propose to organise at the various Universities in India, the senior Division of the National Cadets Corps, and the following strength has been allotted to this University to begin with:--

Two Infantry Battalions of 4 Companies at Madras, consisting of 1250 cadets and 40 unembodied ITF Officers.

One Infantry Battalion of 4 Companies for Colleges outside, consisting of 625 cadets and 20 unembodied ITF Officers

One Engineering Unit at Guindy consisting of 60 cadets and 2 Officers.

One Medical Unit at Madras consisting of 60 cadets and 2 officers

One Signals Unit at Madras consisting of 60 cadets and 2 Officers.

The Vice-Chancellor who attended a meeting convened at the Secretariat in connection with the organisation of the Cadets Corps, when the Director, National Cadet Corps Directorate explained the position.

2.....

5. A reply to the Local Government about the possibility of starting the Corps in the University and deputing the necessary Officers is due before the 10th of June 1948. As the matter is m urgent, I request you to let me know not later than the 8th June 194 , whether you can send up for training two officers for a term, and whether you can raise the necessary strength of cadets. No names are required to be forwarded by the 8th June, but only an assurance that the staff can be so deputed. It is to be understood that the staff deputed for training will be considered as on duty and be eligible for salary during the period. I am also to request you to let me know before the 2nd July 1948 the names of members of your staff w you consider suitable for training as Officers for the N.C.C.
It is likely that such persons may be summoned for interview befor final selection, and should they be selected, they should be ready to proceed for training by the 12th July 1948. In selecting the teacher for training, please note that no existing UOTC Officer should be selected, as such officers will in all probability be given a refresher course later; nor should a Physical Director or temporary member of the staff be selected.

I shall be thankful if you will kindly let me have your replies on the points raised before the 8th June and the 2nd July 1948 respectively, so as to enable me to go ahead and with the arrangements for the organization of the Corps. Pending organisation of the National Cadet Corps, the Colleges with U.O.T.C. contingents will continue their normal recruitment and training, but students should be informed that they must offer all College subjects for the examination and no exemption from any subject will be granted in lieu of military science.

R R Ambedkar

Ag.REGISTRAR.

ks/28/5

NATIONAL CADET CORPS DIRECTORATE.

NOTES ON THE SELECTION OF UNEMBODIED I.T.F. OFFICERS FOR THE SENIOR DIVISION N.C.C.

1. * Professors of Colleges and other Institutions to be selected as officers for the SENIOR Division of the Corps should be recommended by their Principals and approved by the Vice-Chancellors of the Universities concerned. Professors for Engineer and Medical Units will be selected from Engineering and Medical Colleges.

2. We suggest that a Professor* should possess the following qualifications:--

(a) He should not be less than 25 and not more than 36 years of age

(b) He should be of good Physique; should not be below 5'4" in height, and have a minimum chest measurement of 33", expanded chest of 35".

(c) If possible, he should have been a member of the U.O.T.C. in his undergraduate days.

(d) He must be keen on military matters and be enthusiastic about the National Cadet Corps.

(e) Be a sportsman, if possible

(f) Professors* to be officers in Artillery and Signal Units should be preferably Mathematics and Science Professors.

3. Professors* so selected will have to agree to abide by the Rules and Regulations laid down by the Act before proceeding on an attachment for training.

4. The Professors* will have to undergo an attachment for training with a regular Army Unit as follows:--

(a) For three months for Infantry and Medical Unit Officers.
(b) For four months for Indian Armoured Corps, Artillery, Engineer and Signal Unit Officers.

5. At the conclusion of their period of attachment their names, together with the report of the Commanding Officer of the Regular Army Unit to which they were attached, will be forwarded to Director, National Cadet Corps, Ministry of Defence, New Delhi, by the Provincial Government. If recommended for a Commission they will be commissioned into the Territorial Force. Arrangements have been made for the Commanding Officers of the Regular Army Units to forward reports on the conclusion of the training to the Education Departments of Provincial Governments.

- - -

* NOTE: The word "PROFESSOR" mentioned in this connection is meant to include all members of the teaching staff who have disciplinary powers over the students and would include Assistant Professors, Lecturers and other corresponding grades but exclude persons like Tutors and Demonstrators.

- - -

ks/28/5

All communications should be addressed to the Registrar, University of Madras, Triplicane P.O., Madras, and not to any person by name.

From

THE REGISTRAR,

UNIVERSITY OF MADRAS.

To

The Secretary to Government,
Education & Public Health
Department,
Fort St. George, Madras.

No. A3291

Enclosures

UNIVERSITY BUILDINGS,
CHEPAUK, TRIPLICANE P. O.,
MADRAS.

Dated, 30 JUL 1948

Sir,

Sub: U.O.T.C. Battalions - Conversion- National Cadet Corps - Civilian Establishment etc.,

56888 Ref: Letter No. A. 3192 dated 22-7-1948.

I have the honour to forward herewith the statements x received from the Adjutants of the U.O.T.C. Battalions regarding the civilian clerical & menial staff attached to the old Battalions which are being continued as for National Cadet Corps and to request that very early orders be passed as regards the payment of their salaries and allowances.

Yours faithfully,

Ag. REGISTRAR.

kmg/29/7.

x Sent in original

U R G E N T

27 JUL 1948

No. 80/500.
HQ. 1st (M) Bn. U.O.T.C.
Fort St. George, Madras.
Dated, 27th July 1948.

The Registrar,
University of Madras.

Sir,

Ref: Your No. A 3181 dated 22nd July '48.

Full details regarding the names of members of the civilian staff and their Pay and Allowances etc., are forwarded herewith together with a copy of the Salary bill for June '48.

In this connection I have to point out that in addition to Pay and Dearness Allowance, House Rent and City Allowance as shown below were claimed by this office and paid by the C.M.A. but was stopped from June '48. With a view to restore these allowances, the higher authorities have been addressed and the matter is under consideration.

Serial No.	Name	Designation.	City Allce.	House Rent.	Special Allce
1.	M. S. Royan	Head Clerk.	Rs.7	Rs.15	Rs.10
2.	G. B. Thomas	2nd Clerk.	" 5	" 10	" 5
3.	G. Sundararaj	Peon.	" 3	" 7	" 1
4.	K. P. Ganeshan	Lascar.	" 3	" 7	" 20
5.	M. B. Kannan	"	" 3	" 7	" 5
6.	J. Doraiswamy	"	" 3	" 7	" 5
7.	R. S. Ganesan	"	" 3	" 7	" 3
8.	Kesavelu	"	" 3	" 7	" 3
9.	Rangaswamy	"	" 3	" 7	" 2
10.	Nainiappan	"	" 3	" 7	" 3
11.	Losen.	"	" 3	" 7	" -
12.	D. Munuswamy	"	" 3	" 7	" 1
13.	Mohd Baig.	"	" 3	" 7	" 3
14.	Murugasan.	"	" 3	" 7	" 1
15.	K. A. Doss.	"	" 3	" 7	" 1
16.	Mari.	"	" 3	" 7	" 1
17.	Pethaperumal	"	" 3	" 7	" 1
18.	A. Solomon.	"	" 3	" 7	" 1
19.	M. Krishnan	"	" 3	" 7	" -
20.	A. Munuswamy	"	" 3	" 7	" -
21.	P. Doss	"	" 3	" 7	" -
22.	M. B. Doss	"	" 3	" 7	" -
23.	K. M. Sambandan	"	" 3	" 7	" -
24.	I. V. Dorairaj	"	" 3	" 7	" -
25.	Muniammal	Swpr.	" 3	" 7	" 3
26.	R. X. Browne	Civ MT Driver	" 5	" 10	" -

Special allowance as shown in the last column of the above statement has been paid to the clerks and inferior servants out of the Regimental Funds of this unit.

For the reasons mentioned in the last para of this office letter No.1/25/NCC dated 20th July '48, may an early action please be taken.

Yours faithfully,

Capt,
Adjt., 1st (M) Bn. U.O.T.C.
(G.K.S.Pathy)

/KPG

Serial No.	N a m e.	Designation.	Date of entertainment.
1.	M. S. Royan	Head Clerk.	1-11-25
2.	G. B. Thomas	2nd Clerk.	1- 3-43
3.	G. Subdararaj	Peon.	1- 3-46
4.	K. P. Ganeshan	Lascar.	15- 8-47
5.	M. B. Kannan	"	13- 8-29
6.	J. Doraiswamy	"	1- 5-46
7.	R. S. Ganesan *	"	16- 3-46
8.	Kesavelu	"	1933 (exact date not known)
9.	Rangaswamy	"	21- 2-41
10.	Nainiappan	"	1926 (exact date not known)
11.	Losen.	"	12- 6-45
12.	D. Munuswamy	"	22- 3-44
13.	Mohd Baig.	"	1- 7-44
14.	Murugasan.	"	5- 5-45
15.	K. A. Doss	"	1- 8-45
16.	Mari.	"	1- 3-46
17.	Pethaperumal.	"	1-12-46
18.	A. Solomon.	"	1- 7-46
19.	M. Krishnan	"	1- 7-46
20.	A. Munuswamy	"	1- 1-47
21.	P. Doss	"	7-10-46
22.	M. B. Doss.	"	1- 3-47
23.	K. M. Sambandan,	"	1- 9-47
24.	I. V. Dorairaj.	"	1- 3-48
25.	Muniammal.	Swpr.	1922 (exact date not known)
26.	R. X. Browne @	Civ.M.T.Driver.	9 -2-46

NOTES:- % No fixed time scale of pay.
* Died on 12-7-48 f/n. Lascar to be appointed.
@ Discharged on 14-7-48 a/n. Driver to be appointed.

MSR/KPG

wls 1, 2, 3, 5.

		Rank Grade or class.	Pay Rs	As	Dearness allee. Rs	As	Gross Total Rs	As	TOTAL Rs	As
	Brought Forward.		368	8	300	-	668	8	668	8
12.	Mani Swamy. D.	Armoury Lascar	18	-	25	-	43	-	43	-
13.	Mohd Beg.	"	18	-	25	-	43	-	43	-
14.	Murugesan	"	18	-	25	-	43	-	43	-
15.	K. A. DOSS	"	18	-	25	-	43	-	43	-
16.	Mari	"	18	-	25	-	43	-	43	-
17.	Pethaperumal	"	18	-	25	-	43	-	43	-
18.	A. Solomon	"	18	-	25	-	43	-	43	-
19.	M. Krishnan	"	18	-	25	-	43	-	43	-
20.	A. Muniswamy	"	18	-	25	-	43	-	43	-
21.	P. DOSS	"	18	-	25	-	43	-	43	-
22.	M. B. DOSS	"	18	-	25	-	43	-	43	-
23.	K. M. Sambandan	"	18	-	25	-	43	-	43	-
24	G. V. Dorairaj	"	18	-	25	-	43	-	43	-
25.	Muniammal	Sweeper	6	-	25	-	31	-	31	-
26.	R. x. Browne	Cin Driver	75	-	35	-	110	-	110	-
	TOTAL		683	8	685	-	1368	8	1368	8

A

I. A. F. A-35
(Outer sheet.)

(This form will be used for all departmental establishments and also military men drawing consolidated salaries the heading to be completed to meet the particular establishment.)

PAY BILL AND ACQUITTANCE ROLL

OF THE

PERMANENT ESTABLISHMENT OF THE 1st. (Madras) Bn U.O.T.C

for the month of June 1948.

FOR USE IN THE MILITARY ACCOUNTS DEPARTMENT ONLY.

Strength check statement.					Strength check statement.				
Authority sanctioning the post.	Designation of the post.	Number sanctioned.	Number actually paid.	Increase or decrease with explanation.	Authority sanctioning the post.	Designation of the post.	Number sanctioned.	Number actually paid.	Increase or decrease with explanation.

PUNCHING MEDIUM

Month——— C.M.A.——— Section——— Class of Vr.——— Vr. No.———

Classification Code.	Receipts. R. (1) Rs. As. Ps.	Receipts. M. B. (2) Rs. As. Ps.	Classification Code.	Charges. C. (3) Rs. As. Ps.	Charges. M. C. (4) Rs. As. Ps.

MFP—252 Ard—640—(A 200)—29-12-47—100,000.

Deductions.

	Rs.	a.	Rs.	a.
Brought forward				
1. Refunded on account of advances as per list attached undisbursed pay as follows.....				
2. Credited on account of objection statement—letter No.....dated..... from.....on account of.....				
3. Credited on account of value of stores issued on payment as per list attached.....				
4.				
Total deductions				
Net amount payable.....				

Total in words Rupees.....

annas.....and pies.....

27 JUL 1948

N.B.—1. Held-over amounts should be entered in appropriate columns 4, 5, or 6, as the case may be, in red ink and ignored in totalling.
2. The total pay of an officer officiating in a certain scale should be drawn for the period only that he officiated in that section. An officer during transit should draw his pay in that scale according to which he draws pay for the period.
3. Each scale should be divided off by a red line drawn right across the sheet and a total of columns 4, 5, 6, 7, 8 and 9 for the scale should be put in column 10 in red ink.
4. Absentee Statements should invariably accompany monthly pay bills when there are any absentees.

1. Received contents also certified that I have satisfied myself that all salaries included in bills drawn $\frac{\text{1 month}}{\text{2 months*}}$ previous to the date with the exception of those detailed in the margin (of which the total has been refunded by deduction from the bill) have been disbursed to proper persons and that their receipts have been taken in Acquittance rolls filed in my office with receipts stamps duly cancelled for every payment in excess of Rs. 20.
2. Certified that no person in superior service has been absent either on deputation or suspension with or without leave (except on casual leave) during the month of.....
3. Certified that no leave has been granted until by reference to the applicant's service book and to the leave rule applicable to him I had satisfied myself that it was admissible and that all grants of leave and deputation on, and return from, and all periods of suspension and deputation have been recorded in the service book under my initial.
4. Certified that all appointments and permanent promotions and such of the acting promotions as have to be entered in the service book have been entered in the service book of the person concerned.
5. Certified that all officers whose names are omitted from, but for whom pay has been drawn in this bill have actually been entertained during the month (Art. 64 of C. A. Code).
6. Certified that the conditions laid down in para. 3 of the rules published with Finance Department Resolution No. 2097 C. S. R., dated 22nd November 1920, have been fulfilled in the case of all officiating incumbents.
7. Certified that all those on leave during the month of.....have been shown in the absentee statement.
8. Certified that the incumbents for whom pay has been drawn in the temporary establishment bill actually performed the duties of the specific temporary appointments the pay of which has been claimed during the month of.....
9. Certified that no person for whom house rent allowance has been drawn in the pay bill for.....has been in occupation of rent-free Government quarters during the period for which the allowance has been drawn.

Cheque desired on.....Treasury in favour of $\frac{\text{Imperial Bank of India}}{\text{Treasury/Sub-treasury}}$ Station.....to the Public Fund account of the O.C.....

Signature and designation of the Head of the office.

* One line to be used and the others scored out.

For use in the Military Accounts Department.

Last Cheque D. V. No. for Next Cheque D. V. No. for

Passed for (Rs. as.) Rupees (in words)

for payment as under :—

Voucher No.

A. G.'s Code No.	Treasury.	Name of Payee.	Amount of cheque. Rs.	a.	Date of cheque.	Initial of Supdt. 'D' Section.	Initials of Officer i/c. 'D' Section.

Note.—Cheque-slips in duplicate must accompany this form.

Unit Acctt. Auditor. Supdt. D. A. O. M. A. / D. O. M. A.

60

No.	Name.	Rank, grade or class.	ALLOWANCES. Pay.	Dearness allce vide S.C.O 45/48	Officiating.	Local.	~~Duty.~~	~~Other.~~	Gross total.	DEDUCTIONS. G. P. Fund.	P. L. I. and other Fund deductions (specify fund).	Miscellaneous including fines.	Income-tax.	Total deductions.	~~Net salary~~ payable. TOTAL*	Signature.	Remarks, giving particulars affecting pay or service, such as dates of leaving or joining an office or any other points as may be deemed to elucidate the charge, and particulars of all unusual permanent events, such as death, retirement, permanent transfer, first appointment, etc. Causes of cessation of General Provident Fund recovery and details regarding nature and amount of leave granted should also be mentioned.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.		
1	M. S. Rowan	Hd. clerk	120 -	40 -					160 -						160 -		* Excludes House Rent, City & Special Allowances
2	G. B. Thomas	2nd "	90 -	35 -					125 -						125 -		
3	G. Sundaravaji	Peon	14 8	25 -					39 8						39 8		
4	K. P. Ganeshan	Armoury Lascar	18 -	25 -					43 -						43 -		
5	M. B. Kannan	"	18 -	25 -					43 -						43 -		
6	T. Doraiswamy	"	18 -	25 -					43 -						43 -		
7	R. S. Ganesan	"	18 -	25 -					43 -						43 -		
8	Kesavelu	"	18 -	25 -					43 -						43 -		
9	Kangaswami	"	18 -	25 -					43 -						43 -		
10	Nainiappan	"	18 -	25 -					43 -						43 -		
	Losen	"	18 -	25 -					43 -						43 -		
11	Total carried over		368 8	300 -					668 8						668 8		

62 (IV) 1948

No.NCC/ 27 /48
Hd Qrs 2nd Madras Bn. U. O. T. C.
P.B.No.29. Trichinopoly: Dt 23 Jul 48

The Registrar,
University of Madras,
Triplicane P.O.,MADRAS.

Recd
26 JUL 1948

Sub:- PAY: CIVILIAN STAFF.

Ref your No.A.3181 dt 22 July 1948.

Sir,

I have the honour to forward herewith the attached Annexure showing full details regarding the names of members of the Civilian Staff attached to this Battalion, designation, date of appointment to the service, monthly rate of pay drawn by them as on 14/7/48, scale of salary fixed for the post, allowances etc.

A copy of the salary bill for the month of June in respect of the Civilian Staff is also enclosed.

Major,
COMMANDING:2nd Madras Bn U.O.T.C.

KMS:

No. 273085/48

(Copy)

64 (12) 21 H

I. A. F. A-38
(Outer sheet.)

This form will be used for all departmental establishments and also military men drawing consolidated salaries, the heading to be completed to meet the particular establishment.

PAY BILL AND ACQUITTANCE ROLL

OF THE

2 B JUL 1948

PERMANENT / TEMPORARY ESTABLISHMENT OF THE H.Q. 2ND MADRAS BN. U.O.T.C.

For the month of JUNE 1948.

FOR USE IN THE MILITARY ACCOUNTS DEPARTMENT ONLY.

Strength check statement.					Classification of receipts and charges.					
Authority sanctioning the post.	Designation of the post.	Number sanctioned	Number actually paid.	Increase or decrease with explanation.	Receipts.	Rs.	A.	Charges.	Rs.	A.
					C. D. Cheque ...			Head ...		
					Income Tax ...					
					G. P. Fund ...					
					Postal Life Insurance					

PUNCHING MEDIUM.

Month ..... C. M. A. ..... Section ..... Class of Vr. ..... Vr. No. .....

Classification Code.	Receipts. R. (1) Rs.	As.	Ps.	M. R. (2) Rs.	As	Ps.	Classification Code.	Charges. C. (3) Rs.	As.	Ps.	M. C. (4) Rs.	As.	Ps

A. P. 640./G. 440—15-5-42—4,00,000.

22 17 65 66 13 23

No.	Name.	Rank, grade or class.	Allowances. Pay.	D.A. xxx Auth: Finance Department Memorandum No. F.4(4) Est (Spl)/47	Officiating.	Local.	Duty.	Other.	Gross total.	Deductions. G. P. Fund.	P. L. I. and other Fund deductions (specify fund.)	Miscellaneous Including fines.	Income-tax.	Total deductions.	Net salary payable	Signature.	Remarks, giving particulars affecting pay or service, date leaving or joining an office any other points as may tend elucidate the changes and particulars of all unusual permanent events, such as, death retirement, permanent transfer first appointment, etc. Cause of cessation of General Provident Fund recovery and details regarding nature and amount of leave granted should also be mentioned.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.		
1	K.M.Srinivas.	Hd.Clk	120 -	40 -					160 -						160 -	Sd. K.M.Srinivas.	
2	D.Kunchithapadam	2/Clk	80 -	35 -					115 -						115 -	Sd. D.Kunchithapatham.	
3	S.Anthoniswamy.	Lascar	20 -	25 -					45 -						45 -	Sd. S.Antonisamy.	
4	K.Thulukannam	-do-	20 -	25 -					45 -						45 -	Sd. K.Tulukannam.	
5	K.Ayyavoo.	-do-	20 -	25 -					45 -						45 -	Sd. K.Iyyavoo.	
6	Innasi.	-do-	20 -	25 -					45 -						45 -	Sd. Innasi.	
7	E.Raju.	-do-	20 -	25 -					45 -						45 -	Sd. E.Raju.	
8	Arokiadoss.	-do-	20 -	25 -					45 -						45 -	Sd. J.Arokiadoss.	
9	Gnanadoss	-do-	20 -	25 -					45 -						45 -	Sd. M.Gnanadoss.	
10	Arputhasamy.	-do-	20 -	25 -					45 -						45 -	Sd. P.Arputham.	
11	Munusamy.	-do-	20 -	25 -					45 -						45 -	Sd. Munusamy.	
12	Krishnan.	-do-	20 -	25 -					45 -						45 -	Sd. Krishnan.	
13	Muthukrishnan	-do-	20 -	25 -					45 -						45 -	Sd. S.Muthukrishnan.	
14	Periasamy	-do-	20 -	25 -					45 -						45 -	Sd. Periasamy.	
15	Ahmed Sheriff.	M.T. Driver	40 -	25 -					65 -						65 .	Sd. Ahmed Sheriff.	X
16	D.Simon.	Peon	15 -	25 -					40 -						40 -	Sd. D.Simon.	
17	Soosai.	Watch-man.	15 -	25 -					40 -						40 -	Sd. Soosai.	
18	Kanickam.	Sweeper.	12 -	25 -					37 -						37 -	Sd. Kanickam.	
	Total carried over		522 -	475 -					997 -						997 -		

Certified true Copy
G.H. Jam
Captain
Adjutant. 2nd Madras Bn. A.P.S.F.C.

	Rs.	a.	Rs.	a.
Brought forward			997	-
Deductions.				
1. Refunded on account of advances as per list attached undisbursed pay as follows.....				
2. Credited on account of objection statement—letter No.....dated..... from.....on account of.....				
3. Credited on account of value of stores issued on payment as per list attached.....				
4.				
Total deductions				
Nett amount payable.....			997	-

Total in words Rupees. NINE HUNDRED AND NINETY SEVEN ONLY.
annas.....and pies.....

N.B.—1. Held-over amounts should be entered in appropriate columns 4, 5 or 6, as the case may be, in red ink and ignored in totalling.

2. The total pay of an officer officiating in a certain scale should be drawn for the period only that he officiated in that section. An officer during transit should draw his pay in that scale according to which he draws pay for t' period.

3. Each scale should be divided off by a red line drawn right across the sheet and a total of columns 4, 5, 6, 7, 8, and 9 for the scale should be put in column 10 in red ink.

4. Absentee Statements should invariably accompany monthly pay bills when there are any absentees.

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1. Received contents ; also certified that I have satisfied myself that all salaries included in bills drawn $\frac{\text{1 month}}{\text{2 months*}}$ previous to $\frac{}{\text{3 months}}$ this date with the exception of those detailed in the margin (of which the total has been refunded by deduction from this bill) have been disbursed to proper persons and that their receipts have been taken in Acquittance rolls filed in my office with receipt stamps duly cancelled for **every** payment in excess of Rs. 20.

*One line to be used and the others scored out.

2. Certified that no person in superior service has been absent either on deputation or suspension with or without leave (except on casual leave) during the month of.....

3. Certified that no leave has been granted until by reference to the applicant's service book and to the leave rule applicable to him. I had satisfied myself that it was admissable and that all grants of leave, and deputation on, and return from, and all periods of suspension and deputation have been recorded in the service book under my initial.

4. Certified that all appointments and permanent promotions and such of the acting promotions as have to be entered in the service book have been entered in the service book of the person concerned.

5. Certified that all officers whose names are omitted from, but for whom pay has been drawn in, this bill have actualy been entertained during the month (Art. 64 of C.A., Code).

6. Certified that the conditions laid down in para. 3 of the rules published with Finance Department Resolution No. 2097-C.S.R., dated 22nd November, 1920, have been fulfilled in the case of all officiating incumbents.

7. Certified that all those on leave during the month of.....have been shown in the absentee statement.

8. Certified that the incumbents for whom pay has been drawn in the temporary establishment bill actually performed the duties of the specific temporary appointments the pay of which has been claimed during the month of.....

9. Certified that no person for whom house rent allowance has been drawn in the pay bill for.....has been in occupation of Government quarters during the period for which the allowance has been drawn.

Cheque desired on.....Treasury in favour of Imperial Bank of India. Station Trichinopoly. for credit to the Public Fund account of the O.C.....

in favour of O.C. 2nd Madras Bn. U.O.T.C.

Sd/- P. A. Jonas. CAPTAIN.
Dated: 16 June. 48. ADJUTANT: 2nd Madras Bn. U.O.T.C.
Countersigned, designation of the head of the office

For use in the Military Accounts Department.

Last Cheque D. V. No. for Next Cheque D. V. No. for

Passed for (Rupees as.) Rs.....
(in words)

.....for payment as under:—

Voucher No.

A. G's Code No.	Treasury.	Name of Payee.	Amount of cheque. Rs.	a.	Date of cheque.	Initials of Supdt. 'D' Section.	Initials of Officer i/c. 'D' Section.

Note.—Cheque slips duplicate must accompany this form.

Unit Accts. *Auditor.* *Supdt.* *D. A. C. M. A. / D. C. M. A.*

Names of Civilian staff.	Designation.	Date of appoint-ment.	Mthly rate of pay.	Mthly rate of D.A.	Scale of salary.	Allowances.	Remarks.
K.M.SRINIVAS.	Head-clerk	1-2-43	Rs.120/-	Rs.40/-	90 -120	D.A. Rs.40/-	
D.KUNCHITHAPATHAM.	2nd Clerk.	6-1-45	Rs.80/-	Rs.35/-	50 - 90	D.A. Rs.35/-	
S.ANTHONISWAMY.	Lascar.	7-7-43	Rs.20/-	Rs.25/-	Rs.20/-	DA Rs.25/-	
K.THULUKANNAM.	-do-	5-1-44	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
K.AYYAVOO.	-do-	7-8-44	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
SELVARAJ.	-do-	1-7-48	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
E.RAJU.	-do-	1-5-44	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
AROKIADOSS.	-do-	1-1-45	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
GNANADOSS.	-do-	4-1-45	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
ARPUTHASWAMY.	-do-	1-5-47	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
MUNUSWAMY.	-do-	16-1-43.	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
G.KRISHNAN.	-do-	21-11-44	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
MUTHUKRISHNAN.	-do-	1-1-47.	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
PERIASWAMY.	-do-	1-6-47	Rs.20/-	Rs.25/-	Rs.20/-	D.A. Rs.25/-	
AHMED SHERIFF.	M.T.Driver.	1-3-46	Rs.40/-	Rs.25/-	Rs.40/-	D.A. Rs.25/-	
D.SIMON.	Peon.	13-9-47	Rs.15/-	Rs.25/-	Rs.15/-	D.A. Rs.25/-	
SOOSAI.	Watchman.	1-8-47	Rs.15/-	Rs.25/-	Rs.15/-	D.A. Rs.25/-	
KANICKAM.	Sweeper.	9-9-45	Rs.12/-	Rs.25/-	Rs.12/-	D.A. Rs.25/-	

Captain.
Adjutant: 2nd Madras Bn. U.C.J.C.

EDUCATION & PUBLIC HEALTH DEPARTMENT.
(B1).

NATIONAL CADET CORPS - Retention of the clerical and menial staff attached to the University Officers' Training Corps Units for the National Cadet Corps Units to be newly formed. - Payment of salaries and allowances - Orders passed.

From the Registrar, University of Madras, No.A.3192 dated the 22nd July 1948.

From the Registrar, University of Madras, No.A.3291 dated the 30th July 1948.

ORDER MS.NO. 1942 EDUCATION, dated 5|8| 1948.

The question of converting the two battalions of the University Officers' Training Corps into infantry battalions of the Senior Division of the National Cadet Corps with effect from the 15th July 1948 is under consideration and the requisite sanction of the Government of India has been sought for. Pending a final decision in the matter, the Government sanction the retention of the civilian clerical and menial staff employed for the University Officers' Training Corps battalions at Madras and Trichinopoly for the National Cadet Corps units proposed to be newly formed. The staff specified in the Annexure to this order will be allowed to draw pay at the rate they were drawing on 14th July 1948 and dearness allowance at the rates admissible to Provincial Government servants under G.O.No.99 Finance, dated the 29th January 1948. The Accoutant-General, Madras, is requested to instruct the Treasury Officers concerned to accept the pay bills of the civilian clerical and menial staff presented by the Adjutants of the 1st and 2nd battalions and to disburse the amounts to the Adjutants concerned. The Accoutant-General is also requested to admit the

P.T.O.

expenditure in audit pending provision of funds.

2. The expenditure may provisionally be debited to a new sub-head 'National Cadet Corps' under "37. Education - Miscellaneous - A. General (i) - Excluding Postwar Reconstruction" as the National Cadet Corps Act, 1948 contemplates the constitution of divisions to which recruitment should be made from students studying in colleges and high schools. The Accountant-General is requested to report whether this head of account may stand finally also.

To

The Registrar, University of Madras.
The A.G. thro' Fin.
Copy to the D.P.I.
Two S.Cs.

A N N E X U R E.

[There enter the slips on p 59 & 60 of ~~pages~~ 66 &