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Scott. 11-27-58,004-27-10-47.

E. & P. H. (1948) Department.

Ms. SERIES.

G.O. NO. 3335 Edn.

Dated 29-12-1948.

D / MRS
M-1-308
M-5-1208

[Despatch Abstract.]

NATIONAL CADET CORPS - Senior and Junior Divisions Amenity Fund, Tents for annual camp, employment of sweepers, drivers and provision of furniture, etc. - Letter from the Director, National Cadet Corps - Communicated.

Back Papers.

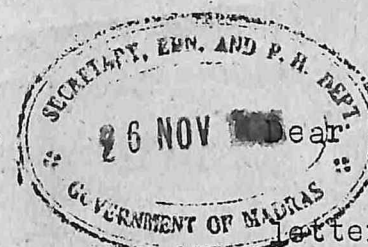
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

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

FROM COLONEL G.G. BEWOOR,

D.O.No.0010/48/NCC,
NATIONAL CADET CORPS DIRECTORATE,
(Ministry of Defence),
Government of India,
NEW DELHI, 19 November 1948.



I had sent you, on 11th June and 28th July 1948, D.O. letters No.0010/48/NCC, showing the financial cost of raising, equipping and running the National Cadet Corps Units being raised in your Province or State. I send a relevant list of arms, equipment and vehicles required for Technical Units, with their cost, for those Provinces which are raising those Technical Units. This cost should be added to the previous totals.

2. You will appreciate that it was not possible to cover all the items for which money would be required. There are certain items, which I presumed would be provided by the College authorities but have now to be paid for, while there are other items which have come up after the Officers Commanding got into position and started organising Senior Division Units. Most Provinces have met these demands as raised from time to time by the Commanding Officers. It will not be possible for me to state exactly how much each item will cost. We are, however, including in the Regulations all these items and leaving it to Provincial or State Governments to work out the cost, depending on the prices and wages of the items concerned. There are certain of these items, the sanction of which will be left to the discretion of Provincial/State Governments.

3. The items are:-

FOR BOTH SENIOR AND JUNIOR DIVISION UNITS

(a) Amenity Fund - at the scale of Rs.1/- per annum per NCC officer and cadet on the strength of the SENIOR and JUNIOR Division Unit on the 1st October of each year.

(b) Tents for Annual Camp

(i) Army authorities have been asked to loan tents to SENIOR Division Units but where these are not available, they will have to be hired from local sources.

(ii) JUNIOR Division Units will have to hire tents for camp.

FOR SENIOR DIVISION UNITS ONLY

(c) Sweepers - at scale of 1 per Unit Headquarter office

(d) Civilian Drivers - at scale of 1 driver per vehicle

(e) Office Contingencies - amount to be laid down by Provincial Govts; a sliding scale for Infantry Units, depending on number of Companies.

(f) Furniture - to be provided on free or on hire by Provincial P.W.D.

(g) Petrol for trucks - Minimum of 50 gallons per truck per month. Additional quantities for Annual Camp, Training Cadre and at other times, if Commanding Officer concerned makes out good case for it.

(h) Maintenance of trucks - to be done in State Transport Workshops where available, otherwise in private firms.
FOR SENIOR DIVISION UNITS AT DISCRETION OF PROVINCIAL GOVTS.

(i) Civilian Cleaners - at scale of 1 Cleaner per vehicle if such person is sanctioned for Provincial Transport vehicles.
/State

(j) Clothing for Laskars, Peons, Civilian Drivers and Cleaners - to be given at discretion of Provincial Governments.

(k) Typewriter - to be supplied to Unit Headquarters office at discretion of Provincial Governments.

(l) Telephone - to be installed in Unit Headquarters Office at discretion of Provincial Governments.

Yours sincerely,

G.G. Bewoor
Colonel,
(G.G. BEWOOR),
Director, National Cadet Corps.

M.V. Subramaniam Esq., I.C.S.,
Secretary, Department of
Education and Public Health,
Government of Madras,
MADRAS

To
Officers Commanding,
Senior Division Units.

A copy of a D.O. letter, addressed to officers of Provincial/State Govts dealing with the National Cadet Corps, is forwarded for information.

G.G. Bewoor
Colonel,
(G.G. BEWOOR),
Director, National Cadet Corps.

C.No. 87930/BI/48.

Education and Public Health Department.
(BI)

NATIONAL CADET CORPS.- Senior and Junior Divisions
Amenity Fund, Tents for annual camp, employment of
sew sweepers, drivers and provision of furniture, etc.
Letter from the Director, National Cadet Corps / Command.

From the Director, National Cadet Corps, D.O.No.0010
of 48/ NCC dated the 19th November 1948

ORDER MS.NO.3335 EDUCATION, dated 29-12-1948.

The ~~D.O.~~ ^{from the Director NCC} letter/cited above is communicated to
the officers ^{concerned} noted in the margin for information and
guidance.

To
The Registrar, University of Madras, Chepauk, Madras.
The Regr., Andhra University, Waltair.
The Regr., Annamalai University, Chidambaram.

Note. Finance may see

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18.1.49
FROM: COLONEL G.G. BEWOOR.

D.O.No. 0010/48/NCC.
NATIONAL CADET CORPS DTE,
MINISTRY OF DEFENCE,
GOVERNMENT OF INDIA,
NEW DELHI, 16 DEC 1948.

95750
117-8 infra
Dear Mr. Subramaniam,

Please refer to para 1 of my D.O. letter No.0010/48/NCC of 19 NOV 48. I regret that the relevant list of Technical unit equipment and their cost was NOT attached with that letter. I send it herewith.

Yours sincerely,

Colonel.
Director, National Cadet Corps.
(G.G. BEWOOR).

M.V. Subramaniam Esq., I.C.S.,
Secretary, Department of
Education and Public Health,
Government of Madras,
MADRAS.

Maybe filed with G.O. No. 333 570n 29.12.48
17.1.49 18.1.49

NATIONAL CADET CORPS
SCALE OF SPECIALIST EQUIPMENT FOR SENIOR DIVISION UNITS OF THE
NATIONAL CADET CORPS

ENGINEER UNIT.

Sr. No.	Nomenclature of stores.	Scale per unit	Cost per item	Total Cost	Remarks.
	<u>SECTION E.3</u>				
1.	Blockstackle Cordage 3" Single	2	15/- each		
2.	Blockstackle Cordage 3" Double	2	39/- each		
3.	Blockstackle Cordage 3" Triple	2	50/- each		
4.	Blockstackle Cordage 3" Snatch	2	21/- each		
5.	Blockstackle wire Rope 2" Double	2	86/- each		
6.	Blockstackle wire Rope 2" Treble	2	115/- each		
7.	Blockstackle wire Rope 2" Snatch	2	58/- each		
8.	Clamps D.T. 2"	20	1 1/2/- each		
9.	Handspikes 6 ft MK III	3	6 12/- each		
10.	Posts Picket 5 ft MK III	30	3/- each		
11.	Rope Steel wire 2" fms	150	-/6/- ft.		
12.	Shackles 1" dia	6	3 6/- each		
13.	Slinges Rope 4" medium	2	5/- Est each		
14.	Thimbles Wire Rope 2" Ropes	10	125/- each		
15.	Winches Carb Type 2 ton	1	160/- each		
16.	<u>SECTION F.</u>				
	Crow bars. 5'	2	8/8/- each		
	<u>SECTION H.2</u>				
	Cordage Mahilla Hawser 3" fms	300	1/8/- each		
	Line Lemp 1"	50	1/- pair		
19.	<u>SECTION H.3.</u>				
	Timber (Deodar)	4000 cu ft	1/9/-		
20.	<u>SECTION J.</u>				
	Axes felling	6	1/6/- each		
	Handles felling	6	12/- each		
21.	Axes hand ~~helves~~	6	2/- each		
22.	Axes hand helves	6	3/- each		
23.	Axes pick heads	30	11/- each		
24.	Axes pick helves	37	1/- each		
25.	Shovels MK I RE.	30	3/- each		
26.	Shovels MK helves	37	14/- each		
27.	Saws folding	1	14/- each		
28.					

ENGINEER UNIT (Contd).

Sr. No.	Nomenclature of stores.	Scale per unit	Cost per item	Total Cost	Remarks.
28. (a)	Tank Canvas "S" type-1350 gls	1	220/-		each
	SECTION W-I				
29.	Camouflet eqpt MK I.	1	430/-		st
30.	Cutters wire folding MK I.	4	6/5/-		each
31.	Dogs timber. 9"	50	-/6/-		each
32.	Exploders dynamo Condenser.	1	192/-		each
33.	Hammers sledges MK I.	4	6/1/-		each
34.	Helves spikes	2	-/8/-		each
35.	Hose water armoured 2" X30'	4	80/-		Est length
	Hose water Canvas 2"x30'	6	29/-		Est length
36.	Levels F.S. MK IV	2	66/-		each
	Pickets angle iron long	50	1/8/-		each
	Pickets angle iron short	100	-/10/-		each
37.	Pumping Sets No.4	1	1270/-		each
38.	Pumps L & F (MK.V)	2	570/-		each
39.	Sands bags	500	24/-		Est
40.	Tapes Tracing MK I.	20	4/15/-		each
41.	Test set demolitions	1	190/-		each
42.	Wire barbed coils	20	27/-		each
43.	Concertinas	30	18/-		each
44.	Mine gapping stores set B	1	1000/-		Est
45.	Cable electric MK II	400 yads	94/-		each
46.	Cells inert "S" MK I.	10	1/-		each
47.	Tape insulating 1"	3 lbs	2/1/-		each
48.	Drums Cable No.5	2	11/-		each
	SECTION LVMTI.				
49.	Anchors Earth O.P.	10	46/-		each
	SECTION-Z.2.				
	BAILEY STORES FOR CIRCUS.				
50.	Pierced Steel Planks.	1/2 ton	-/13/-		ft
51.	Tubing MS Screwed 3/4"	100 ft	-/6/-		ft
52.	Tubing MS Screwed 2"	200 ft	1/5/-		ft
53.	Bends MS Screwed 2"	10	3/15/-		h.
54.	Caps MS Screwed 2"	6	1/5/-		h.
55.	Back-nuts 2"	50	1/4/-		h.
56.	Flanges Screwed 2"	5	1/5/-		h.
57.	Sockets Screwed 2"	10	1/-/-		h.
58.	Tees equal 2"	5	2/12/-		h.

4/7
Sheet No. 3.

ENGINEER UNIT (Contd).

Sl. No.	Nomenclature of stores.	Scale per unit	Cost per item	Total Cost	Remarks.
59.	SUB SECTION 25. Cocks bib 2"	10	2/10/-	each	
Grand Total . Rs. 28,891/-					

Sheet No. 8
ENGINEER UNIT (Contd.)
HOMOLOGATE OF STOPS
SUB ENGINEER
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E + PH (B) Dept
C. no. 95750 B/1/48. Letter Ref. no. 95750- B1/48-1 E PH D 28/12/48

to
at

The Dir, N.C.C., Ministry of Defence,
New Delhi.

28/12/48
20/11

Sub: NCC. Senior Division - Scale of Specialist-
equipment of the Engineer Unit.

p 19

Ref: Your Do. no. 0010/48 NCC dated 16.12.48

Verified in the
main files - not
read.

I am directed to request you to
furnish this Government with a copy of your
Do. letter no. 0010/48 NCC dated 19th November
1948, as it does not appear to have been
received by them.

24/12/48
26/12/48

27/12/48

Yours faithfully,
J. S. S. S.

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9
No. 0048/49/NCC.
National Cadet Corps Directorate,
(Ministry of Defence),
Government of India,
New Delhi, 6 JAN: '49.

To

01876
The Secretary,
Education & Public Health Deptt.,
Government of Madras,
Fort St. George,
MADRAS.

10 JAN 1949
Subject:- N.C.C. - Senior Division - Scale of Specialist equipment
of the Engineer Unit.

Sir,

I am directed to refer to your letter No. 95750 B1/48-1
Education dated 28th December, 1948. and to forward a copy of
D.O. letter No. 0010/48/NCC dated 19th November, 1948, as
desired.

Yours faithfully,
p/7-8 m/ra

Major,
For Director, National Cadet Corps

FROM
COLONEL G.G. BEWOOR,

10
D.O.No.0010/48/NCC,
NATIONAL CADET CORPS DIRECTORATE,
(Ministry of Defence),
Government of India,
NEW DELHI, 19 November 1948.

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FOR SENIOR DIVISION UNITS ONLY

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- FOR SENIOR DIVISION UNITS AT DISCRETION OF PROVINCIAL GOVTS.
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/State
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- (l) Telephone - to be installed in Unit Headquarters Office at discretion of Provincial Governments.

Yours sincerely,

G.G. Bewoor
Colonel,
(G.G. BEWOOR),
Director, National Cadet Corps.

No. 0010/48/NCC,
NATIONAL CADET CORPS, DLE,
(Ministry of Defence),
Government of India,
NEW DELHI, 19 November 1948.

To
Officers Commanding,
Senior Division Units.

A copy of a D.O. letter, addressed to officers of Provincial/State Govts dealing with the National Cadet Corps, is forwarded for information.

G.G. Bewoor
Colonel,
(G.G. BEWOOR),
Director, National Cadet Corps.

vide items marked
X on p. 13, 14, 15
12/125-1279
the budget rules
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with reference to Secretary's query, it is submitted that except the four items for Senior Division units mentioned at the end of the letter which are specially marked 'at discretion of Province' all the other items are compulsory, although from para 2 of the letter from the Director NCC, it will appear that all the items mentioned in para 3 are discretionary. Sanction has already been accorded for expenditure on office contingencies, furniture, typewriter, Telephone etc. in the current year. Necessary provision has been included in the BE for 1949-50 also. Expenditure on employment of civilian drivers, cleaners, petrol maintenance of motor trucks was not included in the original estimate of the NCC & Finance have pointed out that the matter should be placed before the SFC & Cabinet. A note for the SFC has been prepared and pending approval provision has been included in the RE for 1948-9 and the BE for 1949-50. Expenditure on Amenity Fund, housing of tents for annual camp etc have also been provided for. In regard to clothing for the outfit of training will be asked to supply the clothing.

DEMAND XVI—MEDICAL

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38. a.—MEDICAL—MEDICAL ESTABLISHMENTS—cont.

SUB-HEADS of appropriation. (1)	Strength.		Details. (4)	Figures by detailed account heads.			
	1946-7. (2)	1947-8. (3)		Accounts. 1945-6. (5)	Budget Estimate, 1946-7. (6)	Revised Estimate, 1946-7. (7)	Budget Estimate, 1947-8. (8)
a. C. 3. ALLOWANCES.			a. C. DISTRICT MEDICAL OFFICERS—cont.	RS.	RS.	RS.	RS.
			CHARGED—				
			TRAVELLING ALLOWANCE ..	4,969	1,700	17,500 (g)	11,100 (h)
			WAR ALLOWANCE ..	6,198	6,000	23,000 (i)	23,700 (j)
			VOTED—				
			TRAVELLING ALLOWANCE ..	41,871	31,500	35,000 (k)	35,000 (k)
			OTHER COMPENSATORY ..	3,466	74,300	74,300 (l)	1,00,500 (m)
			Uniform Allowances 8 (100), 60 (75), 51 (37); Madras House Allowances 1 (27-1/2), 4 (50), 2 (15); Ration Allowances 3 (43), 116 (30); Hill Allowance 1 (27) for 6 months, 1 (27) for 3 months 1 (20), 3 (13/8), 1 (2-12-0); Dhoby Allowances 68 (3); 51 (2); Presidency Allowance 1 (2); Madras House Allowance 1 (6); House-rent allowance 3 (4), 1 (1).				
			DEARNESS AND WAR ALLOWANCES.	1,16,753	1,30,300	1,52,300 (n)	1,31,100 (o)
			TOTAL— a. C. 3. { Charged .. 11,167 VOTED .. 1,62,090	11,167	7,700	40,500	34,800
a. C. 4. CONTINGENCIES.			VOTED—				
			RENTS	659	800	1,200 (p)	400 (q)
			SERVICE POSTAGE AND TELEGRAMS ..	23,207	23,400	25,000 (r)	25,000 (r)
			OTHER PETTY CONTINGENCIES ..	4,811	4,700	8,000 (s)	5,000 (t)
			DEARNESS ALLOWANCE TO MENTALS	2,769	2,600	2,700 (u)	2,800 (v)
			TOTAL—a. C. 4.—VOTED ..	31,446	31,500	36,900	32,700
			TOTAL—a. C.—DISTRICT MEDICAL OFFICERS ..	7,75,467	8,80,600	10,11,200	9,98,700
			Charged ..	69,811	53,100	1,99,200	1,76,400
			VOTED ..	7,05,656	8,27,500	8,12,000	8,22,300
			a. D. ADMINISTRATION OF THE DRUGS ACT, 1940.				
a. D. 1. PAY OF OFFICERS.	1	1	VOTED		2,100		2,100
			Assistant Chemist 1 (175—400).				
a. D. 2. PAY OF ESTABLISHMENTS.	6	6	TOTAL—a. D. 1.—VOTED ..		2,100		2,100
			VOTED		2,300		2,300
a. D. 3. ALLOWANCES.			Inspector 1 (85—175); Technician 1 (30—50); Clerk 1 (30—55); Attenders 2 (19—30), 1 (12—17).				
			TOTAL—a. D. 2.—VOTED ..		2,300		2,300
			VOTED—				
			TRAVELLING ALLOWANCE ..		200		200
			OTHER COMPENSATORY ..		1,000		1,000
			DEARNESS AND WAR ALLOWANCES.		1,800		1,800
			TOTAL—a. D. 3.—VOTED ..		3,000		3,000

if the supply is permissible and if he is within a position to supply, the charges on the supply of clothing maybe met from contingencies.

Separate provision has not been made for the supply of clothing to ...

A sum of ... has been provided for unforeseen expenditure.

In regard to the grant of Amenity Fund in the current year the Commanding Officers have been asked to report the strength of cadets on 1.10.48 & their reply is awaited.

It may be sanctioned with the concurrence of Finance as soon as necessary details are received.

The draft below may come after perusal by Finance.

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