

closed

Sectt. II-27-58,001-27-10-47.

E+PH

(1949) Department.

MS SERIES:

G.O. NO.

105 Edw

Dated

18. 1. 1949.

23

[Despatch Abstract.]

National Cadet Corps. Senior Division.
Office of the 1st Madras Battalion. Purchase
of articles of furniture and equipment.
Sanctioned.

Back Papers.

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

Further Papers.

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

Phone No. 4483/26.

No. 12/22/Q.
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
11 Dec. '48.

To:-

The Secretary,
Education & Public Health,
Government of Madras,
Madras.



Sir,

95140

Sub: FURNITURE FOR THE H.Q.

Following items are to be bought from the furniture allowance.

Sl.No.	Nomenclature.	No.	Price.	Remarks.
1.	Table office clerks.	2	Rs 225/- each.	Rs 450/-
2.	Table typist.	1	Rs 85/-	Rs 85/-
3.	Chairs clerks.	3	Rs 30/- each.	Rs 90/-
			Total.	Rs 625/-

Table despatchers is also being considered necessary for this office.

Messrs. Wood Crafts (Empire Leather Works) who are the contractors for the Govt., will supply us with these items.

Yours faithfully,

A. Joshi
Major,
The Assam Regiment,
Cond., 1st. Madras Bn. N.C.C.
(Anand Joshi).

AJ/bl

Education and Public Health Department (BI)

C.No. 93140-B1/48.

NATIONAL CADET CORPS - Senior Division - Office
of the 1st Madras Infantry Battalion - Purchase of
furniture.

Read: G.O.No.3187 Education, dated the 14 th Dec. 1948.

From the Officer Commanding the 1st Madras Battalion,
No.12/22/Q dated the 11th December 1948.

MEMO NO. 93140-B1/48-1 Etn D 17/12/48

In continuation of the G.O. cited above, the
Officer Commanding the 1st Madras Infantry Battalion,
National Cadet Corps, Fort St. George, is ~~informed that~~ ^{requested to call}

for quotations for the purchase of furniture required for
his office according to the scale of the N.C.C., ~~from a~~
~~few well est ablished local firms to see that the prices~~
~~be not called for from the local as many as local firms~~
~~quoted by Messrs Wood Crafts are moderate as~~
~~as possible and that the furniture should be bought~~

P.T.O.

of manufacturers

N. B.—The Form being applicable to any Board of Officers or Committee, or Court of Inquiry, this blank to be filled in accordingly.

The signature of each Officer composing the Board, etc., should be attached at the end of the proceedings.

When this Form is used for Medical Boards, a statement or case by the medical officer who brings the patient before the Board will be prepared on the next page of this Form.

The attention of the Court is directed to R. P. 125A (B) and I. A. A. Rule 158 (F) which directs the presence throughout a Court of Inquiry of any Officer or soldier, whose character of military reputation may be affected.

S. A. A. boards will certify on the form in manuscript that they:—

- have examined I. A. F. O-1444-A and that the entries therein are correct.
- have examined Squadron/Company B-293's.
- have counted the ammunition in the Regimental magazine and certify that the numbers found agree with the total shown on charge in I. A. F. O-1444-A after deducting the numbers shown on Squadron/Company B-293's on (date).
- have examined the B-293 of (one) Squadron/Company and certify that the number of rounds counted in the Squadron/Company store agrees with the number shown on B-293.

PROCEEDINGS of a* Board

assembled at Loyola College

on the 18th December '48

by order of The Commandant, 1st Madras Bn. N.C.C.

for the purpose of recommending how certain of the

sums sanctioned by G.O. No: 2764 Edn dated 4-11-48

are to be expended.

PRESIDENT:

Capt. J. F. Perreira

MEMBERS:

Lt. M. G. Nilakantan

Lt. A. P. Nayudu

The Board having assembled pursuant to order, proceed to

examine. Item No : 6 - Office Contingences - Rs 200/-

It recommends that this sum be used to purchase the following articles:—

Items 6

- 1 Punching machine - 6 (one per coy 2 for H.Q)
- 2 Wire-stitching machine & staples for H.Q. - 2
- *3 Typewriter Oil *
- 4 Pads with clips - 1 dozen.
- 5 Spirit lamp - 1
- 6 Spirit - 1 bottle.
- 7 Table cloths- Green : 6 ✓
- *8 Pencils Red - - 1 dozen ✓

MPP- 26 Army--1-(A-7)--27-5-47-2,00,000.

from the firm ^{whose} ~~which has~~ ^{whose} ~~quotation~~ ^{are low and the} ~~offered lowest quotations.~~ ^{articles are also of good quality.} He is also requested to see whether the tables to be supplied to the office clerks ~~He is therefore requested to take action accordingly.~~ cannot be purchased at less cost ~~and for it~~ ^{by reducing the} size. It is necessary to ensure that the furniture proposed to be purchased is ~~not~~ ^{not} occupying much space.

To

The O.C., 1st Madras
Battalion, NCC, F.S.G.

16/12/48

12/1/48

S

17/1/48

- (20)
- 9 Pencils Blue - 1 dozen ✓
 10 Engagement Pads - 1 dozen ✓
 11 Rulers Short - 2 ✓
 12 Rulers Long - 2 ✓
 13 Maintenance of Office cycle
 14 Duster cloth *

* May be purchased if not issued by Government.

Item No : 10 :- The Board examined the quotations received from the various furniture dealers and found those quoted by Messrs. Wood Crafts to be the lowest. It therefore recommends that the rest of the Items of furniture (given below) as per Schedule showing of Office Equipment and furniture for units of the N.C.C. (Senior Division) less the items ordered already, be purchased from Messrs. Wood Crafts

1. Table Officers	- 3 ✓	- 1155	385
2. Table Office Clerks	- 1	- 225	
3. Table Small	- 3	- 460 ✓	153
4. Chairs barrack	- 14	- 315 ✓	460
5. Forms with back	- 5	- 325 ✓	153
6. Almirah with Shelves	- 2	- 570 ✓	307
7. Boards Black 5' by 5'	- 2	- 100 ✓	
8. Trays wooden	- 20	- 140 ✓	
9. Chairs Officers	- 3 ✓	- 270 ✓	

	3560
Furniture ordered already	625
	4185

It also recommends that the purchase of the following :-

1. Four Bag Ben Time pieces.
2. One Remington Standard Typewriter.
3. One Statement typewriter (Remington)

Note : NO : 2 & 3 (A) The Standard typewriter is required for routine correspondence while the Statement Typewriter will be required for preparing Statements, training Programs etc.

(B) It is recommended that the typewriter used by the U.O.T.C. be taken over on payment. This recommendation is made as the combined price of the two typewriters is expected to be about the price of a new Standard machine typewriter.

Item 11. Unforeseen Charges - Rs 1500/-

The following recommendations are made on the presumption that the share of the 1st Madras Bn. N.C.C. out of this amount is approximately Rs 575/- (calculated in the ratio of 5 : 13)

1. Purchase of Roneo Duplicator.
2. Accessories.

Sum of Rs 575/- does not cover the cost of the

(Continuation)

above, permission from Govt may be obtained for appropriating the required sums from any of the other allotments made to the unit for this year.

Note : It is suggested that the recommendations of the Board be accorded immediate attention to enable training to be started without delay.

President.

M. G. N. Sankaranarayanan
Capt.

Members.

1 M. G. N. Sankaranarayanan - Lt.

2 *A. P. Sankaranarayanan*

Remarks by C.O.

Page 1 & 2. Office Contingencies.

Items Nos. 3, 8, 9 & 14 are free issues by the Supdt. of Stationery, therefore may NOT be bought from Office Contingencies. The rest I agree.

Page 2. Office furniture.

Item No. 2 may be deleted since the furniture already ordered has that table. The following items not mentioned by the Board are necessary & may be bought.

1. Confidential Box.....No. 2.
2. Almirah with shelves..No. 1. - (This is included in the list of furniture)

The rest I agree.

Page 2. Unforeseen charges.

It is NOT understood how this amount could be used yet, since it is NOT known how this amount could be expended.

Page 3. I concur with the "Note".

20.12.48.

To:-

The Secretary,
Education & Public Health,
Government of Madras,
Madras.

A. Joshi
Major,
The Assam Regiment,
Comd., 1st. Madras Bn. N.C.C.
(Anand Joshi).

Phone No. 4485/Extn: 26

No. 23/3.

HQ., 1st Madras Bn. N.C.C.,
Fort St. George, Madras 9
Dated Dec '48.

To:

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

Sir,

SUB: PROCEEDINGS OF BOARD OF OFFICERS - FUNDS:

Herewith Proceedings of a Board of Officers,
recommending how the funds allotted under the following head-
ings in G.O. No.2764 Education dated 4-11-48 are to be expended.

- Item No. 6 - Office contingencies Rs. 200.
" 10 - Purchase of Furniture & other
essential articles of Office
equipment. Rs.5000.
" 11 - Unforeseen charges Rs.1500.

MSR/GBT

Major,
The Assam Regt.
Comd: 1st Madras Bn. NCC.
(ANAND JOSHI)

260
g(h).

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84



[Faint, illegible handwriting]

Σ + ΔH (J)

National Cadet Corps - Senior Division - Officer of the
1st Madras Battalion - Purchase of articles of
furniture & equipment - Sanctioned

From the Officer Commanding the 1st Madras Coy rec
no 12/22. Q 2 11. 12.28 & no 23/3 Q 20. 12. 48
1

Order no 105 Edu. 18/6/79
No Sanction is accorded to the purchase locally
of the following articles for use in the office of
the 1st Madras Bn REC

- (1) Punching machine - 6
- (2) wire stitching machine - 2
- (3) Pads with clips 1 dozen
- (4) spirit lamp 1
- (5) spirit - Gas bottle
- (6) Table cloths - 3. (For officers tables)
- (7) Engagement pad 3. (For officers only)
- (8) Rulers short 2
- (9) Rulers long 2.

[illegible]

pages 5-6 of

10²

The expenditure on the purchase of the above items may be met from the sum of Rs 200 allotted for office contingencies in No 2764 2dn 3 4.11.48

2. Sanction is accorded to the purchase ~~locally~~ from Messrs Woodcrafts of the following articles of furniture for the office of the 1st Madras Bn. see

- | | | | |
|---------------------------|----|---|--------|
| (1) Table Officers | 3 | at a cost of Rs 835 (one at Rs 385 and two at Rs 225) | p.b cf |
| (2) Table Office clerk | 3 | Rs 460 | p.b cf |
| (3) Table small | 4 | Rs 510 (each at Rs 85) | p.b cf |
| (4) chairs Officers | 3 | Rs 270 | p.b cf |
| (5) chairs clerks | 3 | Rs 90 | p.b cf |
| (6) chairs barrack | 14 | Rs 315 | p.b cf |
| (7) Almirahs with shelves | 2 | Rs 570 | " |
| (8) Forms with back | 5 | Rs 325 | " |
| (9) Blackboards 5x5- | 2 | Rs 100 | " |
| (10) Trays wooden | 20 | Rs 140 | " |

Sanction is also accorded to the purchase ~~locally~~ of one Confidential box and four Big Ben Time pieces - The expenditure should be met out of the sum of Rs 5000 allotted for the purchase of

(T)

p.24 (T)
p.64 & p.74

furniture + other essential articles of office equipment in No 2764 E.M. dated 6-11-48. 3. The Officer Commanding the 1st Madras Bn is requested to ascertain whether the typewriters now in use in his office which belongs to the ex-NOTE cannot be taken over on payment of a small amount. He is informed that the amount allotted for unforeseen expenditure is not intended to be expended by the funds of the reg and that it is not necessary that the amounts allotted should be fully expended. Disbursements under the several items should be restricted to the minimum requirements.

1887
24.12.48
in
24/12/48

To The Officer Commanding the 1st Madras Bn see

net A through Fin (Para 1 + 2 only)

re D.P.S

Despatched by 1871

note In view of the proceedings of the Board at X on page bef, it seems unnecessary to issue the draft

14
12
memo on pp 3-4 of. The order may be sent to Finance
for acceptance. It seems possible to effect some economy in
the purchase of furniture as indicated in the draft order

ASU
24.12.48

in
24/12/48

S / *Whe*
Whe



108833
95477/181/48-1 Edn
29.12.48

Home Dept

This file deals with the purchase of furniture
and equipment for use in the office of the 1st Madras Battalion,
National Cadets Corps.

2. Under the instructions contained in para 2
of G.O. No. 4270 Home dated 8.8.39, applications for sanction
to purchase articles of furniture from outside the Jail Dept should
be accompanied by a statement in the form appended to that G.O.
and be submitted to govt through the head of the department
concerned and the J. G. of Prisons. Applications to govt for ratifica-
tion of purchases of furniture made from outside the Jail Dept in
anticipation of sanction should also be accompanied by a form as
the annexure to G.O. No. 4270 Home dated 8.8.39.

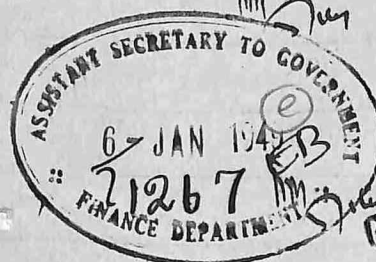
119 ©

108833

122 ©

122 ©

para 2, p 1 of ©



Home no 108833 E/48-1
6.1.49

3. The procedure referred to in para 2 above has
not been followed in this case. It does not seem ^{in the present case,} that the Jail Dept
has been consulted as to the availability of the furniture required.
Submitted that in a few other cases also relating to other depts,
the purchase was made from outside the Jail Dept, as the
Superintendent of the Penitentiary, Madras stated that no further
orders could be ~~submitted~~ accepted for execution during the
current year and the J. G. of Prisons had no objection to ^{the} local
purchase of furniture. In view of the circumstances stated above,
the purchase of furniture from outside the Jail Dept in this case
may be agreed to in this dept. This dept may however
suggest ^{that} the procedure in G.O. No. 4270 Home dated 8.8.39 should
~~be followed in future.~~ ~~with the remarks subject to the remarks~~
The draft on pp 1-3 ante may be accepted and the case passed
on to Finance Dept.

in
1.1.49

11/1/49

14

087

Am (EB)

The draft order on pages 1-3 above may be

accepted.

Am
8.1.49

6.1.49

File 0.1267 EB 1

10-1-49



E+PH (B) Dept.

Please see the Indigo Home Dept
and the Finance Department on pages 4-6
above. The draft order on pages 1-3 and
may now be issued.

2. With reference to B on page

5 and general instruction may be issued
to all the GCS of the three regiments
as the draft order on pages 1-3 and

Am
11/1/49

Am
11/1/49

42
7
11/1/49

(A) A

15

E+PH (B) Dept.

10

National Cadet Corps - Senior Division -
Purchase of furniture - Procedure to be
followed - Instructions - Issued.

Memo. No. 95477- B1/48- 25th 7/31/1/49

Copy at (C)

Am
31/1/49

A Copy of No. 4270 Home dated the
8th August 1939 ^{containing} the procedure to be
followed in placing orders by the Consuming
departments on the Tail Department for the
supply of furniture is communicated to
the Officers Commanding the 1st and 2nd
Madras Infantry Battalions and 3rd Madras
Engineer Centre for information and guidance.
They are informed that ^{when} ~~if~~ applying to
Government ^{in future} for the purchase of furniture.

P.T.O.

16/2
outside the Jail Department, the instructions
in para 2 of the Go referred to above should
be followed.

31-1-49

(M)
note: The draft above is submitted for
approval with reference to the orders
at A on p 14 of Go. 105 Edn D 19/1/49.

31-1-49

S by 31/1/49

To
The GC, 1st Madras Bn,
NCC, Fort St. George
(with encl)
The GC, 2nd Madras Bn,
NCC, P. B. Road, 29,
Tiruchirappalli
(with encl)
The GC, 3rd Madras Engrs,
Centre, College Road, Guindy,
Madras (with encl)

part-up
Cm 1306 10/1/49

Phone No. 4483/26.

No. 2/12/33 17 11
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
20 Jan '49.

To:-
The Secretary,
Education & Public Health Dept.,
Government of Madras,
Madras. ✓

4306
Sub: N.C.C. SENIOR DIVN - PURCHASE OF ARTICLES OF FURNITURE
Ref: G.O. No. 108 Edn dated 13-1-49.

The attached statement shows that the articles of furniture
authorised, already bought, sanctioned and now needed. It will be
seen from it that: *advised.*

- 1) The N.C.C. authorised scale of furniture allows us one more
small table than the number sanctioned in G.O. No. 108. May
sanction please be accorded for the purchase of one more small
table for Rs 85/- *4+3=7 only 6 allowed*
- 2) Of the 6 tables sanctioned, we have not availed ourselves of the
permission to buy 3. These three tables are for use by clerks.
The dimensions of the tables for Rs 85/- are 4' x 2½' x 2½", with
2 drawers on one side, and so they are found to be too small.
Messrs. Woodcrafts have slightly larger tables (dimensions -
4½' x 3' x 2½") with one drawer on each side for Rs 115/- each.
These will be suitable for use by clerks. Sanction is,
therefore requested to purchase in place of the 3 tables at
Rs 85/- each, 3 larger tables at Rs 115/- each.

Encl:

JFP/BL

J. F. Perreira
Adj. Lt., 1st. Madras Bn. N.C.C.
(J.F. PERREIRA). Capt.

STATEMENT SHOWING ARTICLES FOR FURNITURE AUTHORISED, PURCHASED ALREADY
AND TO BE PURCHASED

| <u>Sl. No.</u> | <u>Articles</u> | <u>Qty as per NCC scale</u> | <u>Articles already bought</u> | <u>Articles sanctioned in G.O. 108 Edn d/- 18-1-49.</u> | <u>Articles now ordered as per G.O. No. 108 Edn dated 18-1-49.</u> | <u>remarks</u> |
|----------------|---------------------------------|-----------------------------|--|---|--|--|
| 1. | Tables office officers. | 3 | 2 for Rs 225/- each. | 1 for Rs 385/-
2 for Rs 225/- each | 1 for Rs 385/- | |
| 2. | Tables clerks.
Tables small. | 3
4
Total 7 | 1 for Rs 85/- | 6 for Rs 85/- each | 2 for Rs 170/- each | (a) Scale authorised permits one more than the number of tables sanctioned in G.O. |
| 3. | Chairs Barrack | 20 | 3 for Rs 30/- each
1 for Rs 22/8/- each | 3 for Rs 90/- each
3 for Rs 30/- "
14 for Rs 22/8 " | 3 for Rs 90/- each
13 for Rs 22/8 " | (b) 3 tables sanctioned Rs 85/- each have not been ordered. |
| 4. | Almirah with shelves | 2 | - | 2 for Rs 570/- | 2 for Rs 570/- | |
| 5. | Forms with back | 5 | - | 5 for Rs 325/- | 5 for Rs 325/- | |
| 6. | Black Board 5'x5' with easels. | 2 | - | 2 for Rs 100/- | 2 for Rs 100/- | |
| 7. | Trays Wooden | 20 | - | 20 for Rs 140/- | 20 for Rs 140/- | |

M/9-11 2/12/32
in the 22/12

14/2/20

THE AUTHORIZED PURCHASING OFFICER

No. 2/12/31 8/19

Phone No. 4483/26.

To: Messrs. Woodcrafts,
1/35, Mount Road,
Madras 2.

Sub: N.C.C. SENIOR DIV - SUPPLY OF FURNITURE.
Ref: G.O. Ms. No. 108 Education dated 18.1.49.

Please arrange to supply the following articles of furniture as early as possible.

| Item No. | Articles | Qty | Rate | Amount |
|----------|-------------------------------|-----|----------------|---------------------|
| 1. | Tables for Officers | 1 | Rs 385/- each. | Rs 385-0-0 |
| 2. | Tables Office (small) | 2 | Rs 85/- " | Rs 170-0-0 |
| 3. | Chairs for Officers | 3 | Rs 90/- " | Rs 270-0-0 |
| 4. | Chairs Barrack | 13 | Rs 22/8/- " | Rs 292-8-0 |
| 5. | Almirahs with shelves | 2 | Rs 285/- " | Rs 570-0-0 |
| 6. | Forms with back | 5 | Rs 65/- " | Rs 325-0-0 |
| 7. | Blackboards 5'x5' with easels | 2 | Rs 50/- " | Rs 100-0-0 |
| 8. | Trays Wooden | 20 | Rs 7/- " | Rs 140-0-0 |
| | | | | <u>Rs 2,252-8-0</u> |

Please acknowledge receipt of this order.

J.F. PERREIRA
Adj. Lt., 1st. Madras Bn. N. C. C.
(J.F. PERREIRA).

Copy to:-
Secretary, Education & Public Health Dept.,
Govt. of Madras, MADRAS.

JFP/BL

Phone No. 4483/26.

To: Messrs. Woodcrafts,
1/35, Mount Road,
Madras 2.

Sub: N.C.C. SENIOR DIV - SUPPLY OF FURNITURE.
Ref: G.O. Ms. No. 108 Education dated 18.1.49.

Please arrange to supply the following articles of furniture as early as possible.

| Item No. | Articles | Qty | Rate | Amount |
|----------|-------------------------------|-----|----------------|---------------------|
| 1. | Tables for Officers | 1 | Rs 385/- each. | Rs 385-0-0 |
| 2. | Tables Office (small) | 2 | Rs 85/- " | Rs 170-0-0 |
| 3. | Chairs for Officers | 3 | Rs 90/- " | Rs 270-0-0 |
| 4. | Chairs Barrack | 13 | Rs 22/8/- " | Rs 292-8-0 |
| 5. | Almirahs with shelves | 2 | Rs 285/- " | Rs 570-0-0 |
| 6. | Forms with back | 5 | Rs 65/- " | Rs 325-0-0 |
| 7. | Blackboards 5'x5' with easels | 2 | Rs 50/- " | Rs 100-0-0 |
| 8. | Trays Wooden | 20 | Rs 7/- " | Rs 140-0-0 |
| | | | | <u>Rs 2,252-8-0</u> |

Please acknowledge receipt of this order.

J.F. PERREIRA
Adj. Lt., 1st. Madras Bn. N. C. C.
(J.F. PERREIRA).

Copy to:-
Secretary, Education & Public Health Dept.,
Govt. of Madras, MADRAS.

JFP/BL

Phone No. 4433/26.

No. Q/12/37
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
25 Jan '49.

To:-

The Secretary,
Education & Public Health Dept.,
Govt. of Madras, Madras.

Sir,

6048

Sub: PURCHASE OF ARTICLES OF FURNITURE AND
EQUIPMENT

Ref: G.O. No. 105 Edn dated 18.1.49 para 2 -
Purchase of four Big Ben Time-pieces.

Enquiries made in the local market show that the only firm
at which Big Ben Timepieces are available is Messrs. Gani & Sons.
The Price quoted by them is Rs 65/- each plus sales tax, "subject
to stock being unsold as they have only four in stock",

Given below are quotations from Messrs. Jalal & Co.

"SMI: French make, de-luxe, lacquered polished in varied
shades, chromium polished front and back with nickelled
fancy handle, leg model, alarm stopper on top, height 4½",
3½" Dial, 30 hours movement, clear continuous alarm, white
dial bold arabic luminous figures and hands with alarm
indicator, without seconds, pinions axles and pivots are
made of hardened steel. This supersedes others in quality.
Guaranteed for 5 years. - Rs 25/- each.

Baby Ben: small size, base model as Big Ben, ivory finish,
radium figures, belonging to Westclox family. Guaranteed
for 3 years. = Rs 50/- each.

Sales tax extra".

Orders as to which of these is to be purchased are awaited.

Yours faithfully,

Capt.,
Adj. Madras Bn. N.C.C.
(J.F.P. PERREIRA).

JFP/BL

Phone No. 4483/36.

Govt. of Madras, Madras, India.
Education & Public Health Dept.,
The Secretary.

NOT

500: PURCHASE OF ARTICLES OF FURNITURE AND

EQUIPMENT

Ref: G.O. No. 105 Edm dated 18.1.49 para 2
Purchase of four Big Ben time-pieces.

at which Big Ben Timepieces are available is Messrs. Gani & Sons. The Price quoted by them is Rs 68/- each plus sales tax, "subject to stock being unsold as they have only four in stock".

Given below are quotations from Messrs. Latal & Co.

Guaranteed for 5 years. - Rs 25/- each. This surpasses others in quality. Made of hardened steel. This surpasses others and pivots are indicator, without seconds, minutes axes and pivots are dial bold arabic luminous figures and hands with alarm 3 1/2" dial, 30 hours movement, clear continuous alarm, white fancy handle, leg model, alarm stopper on top, height 4 1/2" shades, chromium polished front and back with nickel plated. French make, de-luxe, lacquered polished in varied

Baby Ben: small size, base model as Big Ben, ivory finish, radium figures, belonging to Westclox family. Guaranteed for 3 years. = Rs 50/- each.

. "Grtke xat aeIs2

Orders as to which of these is to be purchased are awaited.

Yours faithfully,

(J.F.P. PEREIRA)
Atty., Ist. Madras M. N.C.G.
Capt.

1769

G. no. 4306-131/49

Nec. Service Division - 1st Madras Infantry Battalion -
Purchase of furniture and equipment -

From the G.O., Dist. Madras Bn., no. G/12/33 dt 20.1.49.

Do Do 9/12/37. In 25.1-49

Memo no 4306-B1/49-2 Edn D 2/2/49

In partial modification of No. 110.
105 Etn. dated 18.1.49, sanction ~~is~~ is accorded
to the purchase of three larger tables at Rs 115/- each
and four small tables at Rs 85 each ~~under~~ ~~of~~
for use in the office of the Ist Madras Infantry Bn.

2. The Officer Commanding the 1st Madras Battalion is informed that he may arrange for the purchase of four 'S.M.I.' time pieces

E 23

at Rs 25/- each from Messrs. Talal and Co., Madras,
instead of the four Big Ben time pieces sanctioned
in the GO referred to above.

31-1-49

Note: Please see the letter from the GC, East Madras
Barrack, NCC, on pp 1-2 of. In the circumstances
stated, only the six office tables sanctioned in GO. no.
105 E.D. 18-1-49, three larger tables at Rs 115/- each
may be allowed to be purchased. One small table at Rs 85/-
may also be allowed.

2. With reference to the letter from the GC
(for the supply of time pieces)
on page 44, it is submitted that the quotations
from Messrs. Talal & Co is the lowest i.e. Rs. 25/- each.
The purchase of four 'SMI' timepieces at a cost of
P.T.O.

plotted (M)
To
The GC, East Madras Barrack, NCC,
Fort St. George.
The AG Ins. Trin.
The D.C.
and
all

31-1-49

65x4 = 280

1 FEB 1949
27/1/49
28/1/49
1 FEB 1949
5784
FINANCE DEPARTMENT

File No 5984 Exp B-1
2-2-49

24 16

Rs. 100/- maybe sanctioned instead of four big Ben
time pieces which cost Rs. 280/-

3. The draft memo on pp 1-2 and
is for approval. It may be sent with the concurrence
of Finance Department.

31-1-49

Acceptance
A.O.
1-2-49.

31/1/49
E.L. (B)
J.S.
2/1/49

761

Fort St. George, Madras.

Phone No. 4433/26.



No. III/x
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
28 Jan '49.

To: The Secretary,
Education & Public Health Dept.,
Government of Madras,
Madras.

Sub: Stationery.

Sir,

We have compared the quotations received from the Office Equipment Coy., and the Stationery Emporium, Madras, as shown below.

Permission is requested to purchase the articles mentioned in para 1, Items No. 1 to 3, 7 to 9, sanctioned in G.O. Ms. No: 105 Education dated 18.1.49 from the Office Equipment Coy., 2, Armenian Street, Madras.

| Name | Office Equipment Coy., Madras. | | Stationery Emporium, Madras. | |
|---------------------------|--------------------------------|---------------------|------------------------------|---------------|
| | | (Price) | | (Price) |
| English Punching Machines | 6 | Rs 5/- each - 30 | Rs 4/12/- each | |
| Wire -Stitching Machines | 2 | Rs 12/8/- each - 25 | Rs 16/8/- each | |
| Clip Boards | 1 | Rs 33/- a doz. - 33 | Rs 33/- a doz. | |
| Engagement Pads | 3 | Rs 1/2/- each - 3-6 | Rs 1/2/- each | |
| Rulers rosewood 18" | 2 | Rs 1/2/- each - 2-4 | | |
| Rulers rosewood 24" | | | | Rs 1/4/- each |
| Rulers rosewood 12" | | | | Rs 1/2/- each |

Yours faithfully,

J.F. Perreira

Adj't., 1st. Madras Bn. N.C.C.
(J.F. PERREIRA).
Capt.,

JFP/BML

18 JAN 1949

no. 105 E.M. d. 18.1.49]

27
Depy. Have already seen the G.O. 105 Etn of
18.1.49. before it was issued & they need
see the draft memo over leaf. After is done.
The papers may be filed with the 20 representative.

27/1/49
27/1/49
JPM As II / S H
27/1/49

Phone No. 4483/26

28/1/49
No. 2/12/53 - 19
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
17 Feb '49.

To:-
The Secretary to Govt.,
Education & Public Health Dept.,
Govt. of Madras, Madras.

Sir,

12466
Sub: Purchase of Table Cloth for Office Tables.
Ref: Your G.O. No. Ms.No. 105 Education dt. 18.1.49, para 1.
.....

Given below is an extract of letter dated 12.2.49 from M/s
Woodcrafts, 1/35 Mount Road, Madras, on the above quoted subject.

"Regarding your enquiry for table cloths, we beg to quote
Rs 11-8-0 for table size 5', Rs 10-12-0 for table size 4½', and
Rs 10-0-0 for table size 4', for black oil cloth. Annas eight will
be extra for each size if the oil cloth is required in green
colour for each size".

The requirements of this office are as follows:

Oil cloth in green colour for office tables.

- | | | |
|-----|--|---------------|
| (1) | Tables size 5' - 3 tables @ Rs 12-0-0 each..... | Rs 36-0-0 - 0 |
| (2) | Tables size 4½' - 3 tables @ Rs 11-4-0 each..... | Rs 33 -12 - 0 |
| (3) | Tables size 4' - 4 tables @ Rs 10-8-0 each..... | Rs 42 - 0 - 0 |

Total Rs 111 -12 - 0

Sanction is requested to purchase the above from M/s Wood Crafts
Madras, for the sum of Rs 111-12-0 plus sales tax.

Yours faithfully,

jfp/bml

J. F. Perreida
Capt. N.C.C.,
Adjt., 1st. Madras Bn. N.C.C.,
(Capt (NCC) J.F. Perreida).

National Cadet Corps - Senior Division -

Office of the 1st Madras Infantry Battalion -
Purchase of table cloths.

From the Officer Commanding the 1st Madras
Infantry Battalion, NCC, M. A. 12/53 & 17.2.49.

Memo. no. 12466-B/49-1 E.O. on 21/2/49.

The attention of the Officer Commanding
the 1st Madras Infantry Battalion of the National
Cadet Corps is invited to para 1 of G.O. Ms. no.
105 E.O. dated 18.1.49 wherein, the Govern-
ment have sanctioned the local purchase
of table cloths only for three officers' tables.
The Officer Commanding is informed that.

P.T.O.

G.O. no. 12466-B/49.

ply

21/2/49

(M) 7-11

Phone No. 4482/50

19/2/53

H.Q., 1st. Madras Inf. Bn. N.C.C.,
Fort St. George, Madras.
19 Feb 1953.

To:-
The Secretary to Govt.,
Education & Public Health Dept.,
Govt. of Madras, M. A. 12/53.

Sir,

12466

Ref: Your G.O. No. 105 E.O. dated 18.1.49, para 1.
Sub: Purchase of Table Cloth for Office Tables.

Given below is an extract of letter dated 18.2.49 from Mr.
Woodhouse, 1/35 Mount Road, Madras, on the above quoted subject.
"Regarding your enquiry for table cloths, we beg to quote
Rs 11-3-0 for table size 5', Rs 10-12-0 for table size 4', and
Rs 10-0-0 for table size 4', for black oil cloth. Prices slight with
be extra for each size if the oil cloth is required in green
colour for each size".

The requirements of this office are as follows:

Oil cloth in green colour for office tables.

- | | | |
|-----|---|------------|
| (1) | Tables size 5' - 3 tables @ Rs 12-0-0 each..... | Rs 36-0-0 |
| (2) | Tables size 4' - 3 tables @ Rs 11-4-0 each..... | Rs 34-12-0 |
| (3) | Tables size 4' - 4 tables @ Rs 10-8-0 each..... | Rs 43-0-0 |

Total Rs 113-0-0

Sanction is requested to purchase the above from Mr. Woodhouse
Madras, for the sum of Rs 113-0-0 plus sales tax.

Yours faithfully,

(Capt. NCC) B.N. Venkatesh
1st. Madras Inf. Bn. N.C.C.,
Fort St. George, Madras.

11p/bml

30/4/49
he may arrange for the purchase ~~of the~~ chairs
~~from~~ Messrs. Vardcrafts, Madras, only for the
three officers' tables referred to above.

ve
21/4/49
A
19.2.49
note :- Finance Dept. need not see the draft, as G.O.
No. 105 Edn Dt 18.1.49 was issued with the concurrence
of Finance. After issue, the papers may be filed
with the Go.

ve
21-2-49
A
19.2.49
5
M/11/49

To
The G.C., 1st Madras
Bn., N.C.C.
The A.S.

M/9-11

Phone No. 86334

IMMEDIATE

No. 2/12/77 229.0
H.Q., 1st Madras Bn. N.C.C.,
Fort St. George, Madras.
23 Mar. '49.

To:-
The Secretary,
Education & Public Health Dept.,
Govt. of Madras,
Madras.

24 MAR 1949

Sub: Purchase of 3 table cloths for office tables.
Ref: Your memorandum No. 12466-B1/49-1 Edn dated 21.2.49.

1. The financial allotment for "Office Contingencies" is exhausted.
2. Amount of Rs 5,000/- intended for the purpose of purchasing furniture has still a balance of Rs 1090/- after buying the necessary articles as per scale of furniture laid down by the Director, N.C.C.
3. Therefore, may necessary action please be taken to amend the heads of expenditure to read "Purchase of furniture and other essential articles of office equipment" for "Office contingencies" in para 1 of G.O. No. 105 Education of 18.1.49, as far as the purchase of 3 table cloths is concerned.

Yours faithfully,

A. Joshi
Major,
The Assam Regiment,
Comd., 1st Madras Bn. N.C.C.
(Anand Joshi)

Copy to:-
The Accountant General, Madras - for information.

aj/bl

E + PH (C) Dept.

22

32

C. no. 22930 - B1/49.

SS
2/4
M/29-30

fig

A
34/3

N.C.C. Senior Division - Office of the Ist Madras
Infantry Battalion - Purchase of three table cloths
for officers' tables.

M/9-10

Read: G.O. No. 105 Education, dated 18.1.1949.

Memo no. 12466 - B1/49.1 Ebn D 21.2.1949

From the Officer Commanding the Ist Madras
Infantry Battalion, no. A/12/77 D 23.3.1949.

Memo. no. 22930 - B1/49-2 Ebn D 31/3/49.

The Officer Commanding the Ist Madras
Infantry Battalion of the National Cadet Corps
is informed that the expenditure on the
purchase of the three table cloths for the three
Officers' tables in his office may be met from the

P.T.O.

33/E ~~EB~~ B1

provision of Rs 5000/- made for the purchase of
furniture and essential articles of office equipment,
- instead of Rs 200/- ^(from the amount of) allotted for office contingencies in
the Annexure to G.O. no. 2764 Etn dated 4.11.48.



(T)

26/3/49
25.8.49

~~rule: The draft above may be issued with
the concurrence of Finance.~~
Finance may see before issue.

25/3/49

Accepted. EB

24873
26/3

28.3.49
3/4/49

21110
28-3-49

to
The G.O., 285 Madras
Inf. Battalion, NCC,
Fort St. George.
The Asst. Secy.

23