close

B. 11. 1L27—0 [illegible] 17-11-48

Edn. PH (1949) Department.

MS SERIES. 1

G.O. NO.	1361 1362	Edn.
Dated	3. 5. 1949	

64

C1 PS

N.29.358

[Despatch Abstract.]

National Cadet Corps - Senior and Junior Division units - Appropriation under detailed heads of account - Communicated to the officers concerned.

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

Further Papers.

Md. Fazil Shah
செப்பனிடுபவர் பெயர்

செப்பனிடுவதற்காக எடுத்துக்
கொள்ளப்பட்ட நாள் March 2000

செப்பனிட்டு முடித்த நாள் March 2000

30/03/2000

சரிபார்க்கும் மு.பா.எ. கையொப்பம்
3-4-2000

ஆராய்ச்சி உதவியாளர் கையொப்பம்
1/4/2K

Scott. II-74.

C No. 2 Department.

List of records put up

2

Number.	Date.	Department.	Signature of Clerk putting up the paper.	Signature of Clerk removing the paper.

(P.T.O.

Number.	Date.	Department.	Signature of Clerk putting up the paper.	Signature of Clerk removing the paper.

1

No. 1/185/N.C.C

H.Q., 1st Madras Bn. N. C. C.,
Fort St. George, Madras.
21 Oct. '48.

3

To

The Vice Chancellor,
University of Madras, Madras.

78108

OCT 1948

Subject:- Budget Estimate for 1949/50.

Sir,

Ref. your No. A. 4468 dated 13-10-48.

Following officers were present for the Conference and the budget for 1949/50 was discussed.

Lieut-Col. S. Paul.	Major Anand Joshi
Capt. D. Sivasubrahmaniam.	Major K.V. Sankunny Nair.
	Lieut. O.G. Rao.

I am herewith submitting the budget for my unit.

Yours faithfully,

Joshi

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

AJ/MSR.

Copy to:-
The Secretary to Government, E. & P.H. Dept., Madras.
Director, National Cadet Corps, New Delhi.
O.C. 2nd Madras Bn. N.C.C., Trichinopoly.
O.C. 3rd Madras Engineer Platoon, N.C.C., Guindy.
Lt Col, S. Paul, Engineering College, Guindy.

E&PH (B1) Dept.

This is only a copy of the letter addressed to the Vice Chancellor, University of Madras. The latter has been addressed for an estimate of the cost of maintaining the NCC during 1949-50. It may be awaited.

27/10/48

BUDGET ESTIMATE - 1949/50.

1st Madras Bn. N. C. C.

Sl. No. (1)	Items (2)	Amount. (3)	Remarks. (4)
1.	**Cost of Equipment - Senior Div.**	Nil.	
2.	**Cost of Clothing.**	Nil.	
3.	**Civilian Employees.**		
i. 31	Hd. Clerk. 161/-p.m. incl. of all allces.	1932	He is getting this amt. with effect from 15-7-48.
ii. 24	2nd Clerk 124/- " -do-	1488	-do- -do- 13
iii. 22	Typist. 84/- " -do-	1008	Pending sanction 10
iv. 22	4. Drivers. 101/- " -do-	4848	5
v.	4. Cleaners. 68/- " -do-	3264	Pending sanction
vi. 18	8. Lascars. 41/- " -do-	3936	5
vii. 18	2. Peons. 41/- " -do-	984	5
viii.	1. Sweeper. 38/- " -do-	456	Pending sanction
4.	**Pay of Officers - Senior Div.** Rs.400/- p.m. per offr. for 20 Officers.	8000 ✓	Catered for 2 camps of 15 days duration each i.e. Annual & Cadre Camps.
5.	**Cost of messing for camp for Cadets - Senior Div.** Rs.3/- p.d. per cadet for 15 days for 625 cadets.	28125 ✓	Annual Camp.
	Rs.3/- per cadet p.d. for 15 days for 313 cadets.	14085 ✓ 42210	Cadre Camp.
6.	**Messing Allowance in camp for Officers of Senior Div.** Rs.5/- p.d. per officer for 30 days for 20 Officers.	3000 ✓	Catered for 2 camps of 15 days duration each i.e. Annual & Cadre Camps.
7.	**Railfare to and fro camp.** Rs.15/- per officer for 20 Officers for Annual Camp.	300 ✓	Depends where the camp will be held.
	Railfares to an d fro Cadre Camp. Rs.15/- per officer for 20 Officers for Cadre Camp.	300 ✓	-do- -do-
	Rs.5/- per cadet for 625 cadets for Annual Camp.	3125 ✓	
	Rs.5/- per cadet for 313 cadets for Cadre Camp.	1565 ✓ 4790	

3/

(1)	(2)	(3) 5	(4) 5
8.	Incidental Expenditure for units of Senior Div. @ Rs. 750/- per coy. for 4 coys.	3000 ✓	In camp only.
9.	Training Grant for units of the Senior Div. @ Rs. 100/- per coy. for 4 coys.	400 ✓	
10.	Expenditure of Senior Div. Offrs. to undergo training with regular army units. Senior Div. offrs. @ Rs. 7-8-0 pd. for 3 months for 12 officers.	8100 ✓	
	Rail fares to & from units. Senior Div. Officers @ Rs.40/- per officer for 12 officers.	480 ✓	
11.	Postage & Telegrams for Office.	500 ✓	
12.	Muskerty Prize Fund. @ Rs.2/- per cadet per year for 625 cadets.	1250	Practise in U.O.T.C.
X 13.	Range fee for use of range.	200	Payable to O.C. Stn. Station.
14.	Repair Allowance for Clothing @ As.8 per cadet for 625 cadets for 1 year.	313 ✓	Minor Repairs.
15.	Repairs to Small Arms, Rifle Oil, Flannellette etc.	1000 ✓	
16.	Washing and Maintenance allce for Clothing & Equipment. @ Re.1/- per cadet for 2 months for 625 cadets.	1250 ✓	Washing of Clothing in camp comes under Incidental Expenses.
17.	Boot Repairs @ Rs.2/- per cadet for 625 cadets.	1250 ✓	Resoling, heeling etc.
X 18.	Tours in connection with conferences to be held at H.Q. - cost of moves for N.C.C. Offrs.	350 ✓	Conferences to be held periodically for directi on Trg: Adm, and Q ma
X 19.	Office allowance for coys. @ Rs.5/- p.m. for 4 coys.	240 ✓	
X 20.	Certificate Examinations - Monetary awards to cadets. @ Rs.10/- per cadet for Cert. "B" & "C".	1000 ✓	Practice in U.O.T.C.
21.	Repairs to M.T. Vehicles pro rata of Rs. 10/- per vehicle per mensem for 4 vehicles.	480 ✓	Major repairs to be carried out in Govt. Workshop. Amount also depends on the condition of vehicles.
22.	Cost of P. O. L. for 4 ~~xxxxx~~ vehicles. @ 50 gallons p.m. per ~~xx~~ vehicle for 8 months @ Rs.2-8-0 per gallon approximately for 1600 gallons - petrol.	4000 ✓	Depends on the moves undertak

6 4

	(2)	(3)	(4)
23.	**Training Camp Allowance for Clerks.** 3 Clerks @ Rs.1/- per day per clerk for Annual and Cadre Camps of 15 days duration each.	90 ✓	6
24.	**Training Camp Allowance for Drivers etc.** ~~4x~~ 4 Drivers, 4 Cleaners, 8 Lascars & 2 Peons @ As.8 p.d. per man for Annual and Cadre Camps of 15 days duration each.	270 ✓	
25.	**Messing Allowance for Clerks & Inferior Servants.** @ As. 8. p.d. per head for Annual and Cadre Camps of 15 days duration each for 21 men.	315 ✓ ✓	360 315 675 337
26.	**Outfit Allowance for Officers.** 20 Officers @ Rs.250/-each.	5000 ✓	Raising of unit.
27.	**Pay for Sweepers.** 12 Sweepers for Annual Camp and 6 for Cadre Camp @ Rs. 40/- p.m. per head.	360 x	
28.	**Pay for Water Carriers.** 12 Water Carriers for Annual Camp and 6 for Cadre Camp @ Rs.40/- p.m.per head.	360 x	
29.	**Allowance for C.O.** @ Rs.60/- p.m.	720 ✓	1. Under certain circumstances 4 x 15 cwt. trucks may have to be given to the coys.(4). These trucks are meant for the coys. 2. Therefor private arrangements to travel have to be made. 3. Will serve the purpose to some extent as Town Compensation Allce. 4. Expenditure on account of certain formal reception. Light tiffin after college hours necessary for the growing age.
30.	**Cost of Ammunition.** 3" Mortar Bombs ... Rs.144) 2" " " ... 360) .22.for 6250 rds. ... 400) .303 Ball 12500 rds. ... 950) .303 L.M.G. 1680 " ... 250) .450 Ball TSMG. 1800 rds. 320) .455 Pistol 200 rds. ... 8)	2432 ✓	
31.	**Allowance for Cadets for attending Parades.**	4000 ✓	
32.	**Rent for H.Q. Building** @ Rs.100/- p.m.	1200 ✓	
33.	**Electric & Water Charges per annum.**	180 ✓	
34.	**Telephone Charges,** inclusive of Installation fee and fixed rent for exchange line.	500	Too large 1250
35.	**Imprest Account.** (Permanent Advance)	50 ✓	
36.	**Hire of Camp Site & Compensation.**	100 x	
37.	**Transportation Charges in connection with Annual and Cadre Camps.**	600 x	
38.	**Hire of Furniture, etc.**	1000	Forms, tables, Boxes Kit etc. In Camps.
39.	**Medical Charges.**	500	
40.	**Amenities.**	500 ✓	No provision is made in the raising correspondence.

NOTE. The forecast for the budget is worked out on minimum standard of decency. Certain incidental and unforeseen expenditure may crop for want of experience and tradition. This is the first venture.

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

29 OCT 1948

No. 1/243/N.C.C

5

H.Q., 1st Madras Bn. N. C. C.,
Fort St. George, Madras.
28 Oct. '48.

7

To

The Vice Chancellor,
University of Madras, Madras.

Subject :- Budget Estimate for 1949/50.

Ref. this office No. 1/185/NCC. dated 21-10-48.

Sir

In continuation of the above reference, I herewith submit the figures of total expenditure:-

3004

Page 1. ... Rs. 76416
Page 2. ... Rs. 76416 (Top)
Rs.100909 (Bottom).
Page 3. ... Rs.100909 (Top)
Rs.119086 (Bottom) or
roundly Rs.119100

Yours faithfully,

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

AJ/MBR.

Copy to:- The Secretary to Government, E. & P.H., Dept.Madras.
Director, National Cadet Corps, New Delhi.
O.C. 2nd Madras Bn. N.C.C., Trichinopoly.
O.C. 3rd Madras Engineer Platoon, N.C.C., Guindy.

6

No.NCC/140/48
Hd Qrs 2nd Madras Bn. N. C. C.
P.B.No.29. Trichinopoly: 22 October 48

B7

20

8

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

20 OCT 1948

Sir,

Sub:-**BUDGET ESTIMATE: FINANCIAL YEAR 1949-50.**

Ref your No.A.4468 dated 13 Oct 48.

78348

In pursuance of the above, I have the honour to inform you that the following Officers met at a Conference held on the 20th Oct 48 at the University Buildings, Madras, to discuss the budget for 1949-50.

Lieut Col. S.Paul.	Major Anand Joshi.
Capt.D.Sivasubramaniam.	Major K.V.Sankunny Nayar.
	Lieut O.G.Rao.

The budget as appended hereto has been approved by the members.

Pl ack receipt.

Yours faithfully,

MAJOR.
COMMANDING:2nd Madras Bn N.C.C.

(K.V.SANKUNNY NAYAR:SS/2780)
Phone 163 B.

Copy to:

The Secretary to the Govt of Madras, Education & Public Health Department, Madras.
Director, National Cadet Corps, New Delhi.
O.C.1st Madras Bn N.C.C. Fort St.George, Madras.

KMS:

06/ 10

	B.F. Rs.13,632/-	
[illegible]. Pay for 4 cleaners @ Rs.66/- (Pay Rs.40/- DA Rs.21/- HR Rs.5/-)	3,168/-	
vi. Pay for one part-time sweeper @ Rs.10/- p.m.	120/- ✓	
4. PAY OF OFFICERS: SENIOR DIVISION. @ Rs.400/- p.m. per Officer for 20 Officers.	8,000/-	Catered for 2 Camp of 15 days duration i.e. Cadre & Annual Camps.
5. COST OF MESSING FOR CAMP FOR CDTS OF SNR DIVISION. @ Rs.3/- p.d. including wages of cooks, water carriers and services for 15 days Annual Camp for the whole Battalion: Strength:625 cdts.	28,125/-	
@ Rs.3/- p.d. as above for 15 days Care Camp (NCOs) appearing for Cert Exams etc. Approx strength: 312 cdts.	14,063/-	50% strength of Annual Camp anticipated.
6. MESSING ALLOWANCE IN CAMP FOR OFFICERS OF SNR DIVISION.		
@ Rs.5/- p.d. for Annual Camp for 20 Officers(15 days camp)	1,500/- ✓	
@ Rs.5/- p.d. for Cadre Camp for 20 Officers(15 days camp)	1,500/- ✓	
7. RAILFARE TO AND FRO CAMP.		
i. @ Rs.15/- per Officer for 20 Officers for Annual Camp.	300/-	
ii. @ Rs.5/- per cdt total 625 cdts for Annual Camp.	3,125/- ✓	
iii. @ Rs.15/- per Officer for 20 Officers for Cadre Camp.	300/-	
iv. @ Rs.5/- per cdt total 312 cdts for Cadre Camp.	1,560/- ✓	
8. INCIDENTAL EXPENDITURE FOR UNITS OF THE SENIOR DIVISION @ Rs.750/- PER INF COY.	3,000/-	4 Coys.
9. TRAINING GRANT FOR UNITS OF THE SENIOR DIVISION @ Rs.100/- PER INF COY.	400/- ✓	-do-
10. EXPENDITURE ON SENIOR DIVISION OFFICERS TO UNDERGO TRG WITH REGULAR ARMY UNITS:		
i. @ Rs.7/8/- p.m. for 3 months per Officer: total 13 Officers.	8,775/- ✓	Officers recruited in 1948 and who have not undergone any trg or attachment.
ii. Railfare to and fro Unit for 13 Officers @ Rs.40/- per Officer.	520/- ✓	
11. POSTAGE & TELEGRAMS FOR OFFICE.	500/- ✓	
12. MUSKETRY PRIZE FUND @ Rs.2/- per cadet per year (625 cdts)	1,250/- ✓	
	89,838	

PTO:

480
120
600

800
1200
2000

625
15
9375
3
28125

3125
1560
4685

6

5

B.F.89, 38/-

13.RANGE FEE FOR USE OF RANGE.	00/-	Payable to O.C.Station for useof Range
14.REPAIR ALLOWANCE FOR CLOTHING @ as 8/- PER CADET FOR 625 CDTS FOR YEAR.	13/-	Minor repairs.
15.REPAIRS TO SMALL ARMS: RIFLE OIL ETC.	1,400/-	
16.WASHING & MAINTENANCE ALLCE TO CADETS @ re.1/- PER CDT FOR 6 MTHS.	1,250/-	Washing in Camp (Incidental)
17.BOOT REPAIRS @ Rs.2/- PER CADET FOR 625 CADETS.	1,250/-	soling,heeling nailing etc.
18.TOURS IN CONNECTION WITH CONFERENCES TO BE HELD AT HQ AND COST OF MOVES OF OFFICERS OF DETT.	00/-	
19.CONTGT ALLOWANCE FOR H.Q. FOR ONE YEAR.	250/-	
CONTGT ALLOWANCE FOR COYS @ Rs.5/- P.M. FOR 4 COYS.	240/-	
20.CERT EXAMS: MONETARY AWARDS TO CADETS @ Rs.10/- PER CADET FOR.CERT B & C.	1,500/-	
21.MINOR REPAIRS TO M.T.VEHICLES PRORATA OF Rs.10/- P.M. PER VEHICLE.	480/-	A local Workshop to be authorized for major repairs.
22.COST OF POL FOR 4 VEHICLES @ 50 GALLONS P.M. PER VEHICLE FOR 8 MTHS	4,000/-	
23.TRG CAMP ALLOWANCE FOR THREE CLERKS @ re.1/- P.D. PER CLERK FOR 2 CAMPS	90/-	
MESSING ALLOWANCE FOR CLERKS @ re.1/- P.D. PER CLERK FOR 2 CAMPS.	90/-	
24.TRG CAMP ALLOWANCE FOR DRIVERS & MENITAL ESTABLISHMENT @ as 8/- -do-	270/-	8 lascars, 4 drivers, 4 cleaners
MESSING ALLOWANCE FOR DRIVERS & MENIAL ESTABLISHMENT @ as 8/- -do-	270/-	2 peons.
25.OUTFIT ALLOWANCE FOR 20 OFFICERS @ Rs.250/- EACH.	5,000/-	
26.PAY FOR 12 SWEEPERS FOR ANNUAL CAMP & 6 SWEEPERS FOR CADRE CAMP @Rs.40/-	360/-	Additional provision necessary.
27.PAY FOR 12 COOKS FOR ANNUAL CAMP & 6 COOKS FOR CADRE CAMP. @ Rs.40/-	360/-	Cannot be met from the allce
28.PAY FOR 12 WATER CARRIERS FOR ANNUAL CAMP & 6 FOR CADRE CAMP.@ Rs.40/-	360/-	to cadets & Offrs as rate of messing is Rs.2/8/- per cdt & Rs.6/8 per Officer p.d. in Camp.
29.CONVEYANCE ALLOWANCE FOR ADJUTANT	1,000/-	
30. RENT FOR H.Q. BUILDING. @ Rs.100/-	1,200/-	
31. ELECTRIC & WATER CHARGES @ Rs.15/-	180/-	
32.TELEPHONE CHARGES	140/-	
33.IMPREST ACCOUNT(PERMANENT ADVANCE)	50/-	
34.HIRE OF CAMP SITE & COMPENSATION	100/-	
35.TRANSPORTATION CHARGES IN CONNECTION WITH ANNUAL & CADRE CAMPS	600/-	
36.HIRE OF FURNITURE ETC FOR CAMPS & OFFICE.	1,000/-	
37.MEDICAL CHARGES	500/-	
38.AMENITIES	500/-	
39.ALLOWANCE FOR CADETS FOR ATTENDING PARADES.	4,000/-	
40.HIRE & TRANSPORT CHARGES OF TENTS FOR CAMPS	600/-	
	117,491	

720

90 90
270 270
360 360

313
1250
1250
2813

PTO:

B.F. 117,491

41. COST OF AMMUNITION. 2,432

3" Mortar Bombs.	144/-
2" Mortar Bombs.	360/-
.22 for 6250 rounds.	400/-
.303 ball 12500 rds.	950/-
.303 LMG 1680.	250/-
.450 ball TSMG. 1800	320/-
.455 Pistol 200	8/-

119,923

Rounded to nearest thousand. Rs.120,000
Rs.ONE LAKH & TWENTY THOUSAND ONLY.

MAJOR.
COMMANDING 2nd Madras Bn.N.C.C.
(K.V.SANKUNNY NAYAR.SS/2780)
Telephone No.163-B

069 11

11

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 13 13

The Secretary to Government,
Education and Public Health
Department, Madras.

No.
Enclosures

[illegible] OCT 1948

A4759

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

Dated, 28 OCT 1948

Sir,

Ref: Your letter No. 51265-B1/48-24 Edn. dated 20-9-48 regarding Budget Estimates of Senior Division of National Cadet Corps for 1949-50.

- - -

80284

I have the honour to forward herewith copy of letter No. 0002/B.E./3 Engr/NCC dated 21-10-48 and P.119/M dated 22-10-48 from the Officer Commandant, 3rd Engineer Platoon, N.C.C. and the Principal, Medical College, Madras respectively forwarding the Budget Estimate of their Units for 1949-50 for your information. It is presumed that from letter No. NCC/140/48 dated 22-10-48 from the Officer Commandant, 2nd(M) Bn. N.C.C., Trichinopoly and letter No. 1/185/NCC dated the 21st October 1948 from the Officer Commandant, 1st (M) Bn., N.C.C., Fort St. George, Madras that they have forwarded to you the Budget Estimates of the Battalions for 1949-50.

Yours faithfully,

Ag. REGISTRAR

mks/27/10.

14 12

UNIVERSITY OF MADRAS

Copy of letter No. 0002/BE/3Engr./NCC dated the 21st October 1948 from the Officer Commandant, 3rd Madras Engr. Pl. N.C.C.

- - -

Sub: Expenditure of 3rd Madras Engineering Platoon, Guindy for 1949-50.

14

- - -

At a conference held at Senate House commencing from 1000 hrs. on 20th, with the following present, the attached list of items of expenditure for 1949-50 were discussed and recommended.

Members.

1.	Lt-Col. S. Paul	-	Ex-Commandant, 1st (M) Bn. UOTC.
2.	Major Joshi	-	Commandant, 1st (M) Bn.N.C.C.
3.	Major Nair	-	Commandant, 2nd (M) Bn. N.C.C.
4.	Capt. D. Sivasubramaniam	-	Ex-Company Officer 'A' Coy Medical.
5.	Lieut C.G. Rao	-	O.C. 3rd Madras Engr, Pl. N.C.C.

- - -

Expenditure of 3rd Madras Engineering Platoon, National Cadet Corps, Engineering College, Guindy - 1949-50.

- - -

1.	Pay of one Clerk at Rs. 74/- p.m. 74 x 12	-	Rs. 888 ✓	per annum.
2.	Pay of Two Lascars at Rs. 41/- p.m. 41 x 12	-	984 ✓	"
3.	Pay of one peon at Rs. 41 p.m. 41 x 12	-	492 ✓	"
4.	Pay of one driver at Rs. 101. p.m. 101 x 12	-	1212 ✓	"
5.	Pay of one Cleaner at Rs. 67 p.m. 67 x 12	-	804 x	"
6.	Pay of one Typist at Rs. 84 p.m. 84 x 12	~~1008~~x	1008 x	"
7.	Office contingency at Rs. 30. p.m. 30 x 12	-	360 ✓	"
8.	Permanent advance	-	50 ✓	"
9.	Rent, Electrical and water charges at Rs. 25 (15) p.m.	-	300 ✓	"
10.	Office Stationery	-	300 ✗	"
11.	Service Stamps at Rs. 100 per quarter 100 x 4		400 ✓	"
12.	Cost of POL (Petrol at Rs. 150 p.m.) 150 x 12		1800 ✓	"
13.	Maintenance, minor reparis of transport at Rs. 10 per month 10 x 12 [illegible]		120 ✓	"
14.	Training Grant	-	100	"
15.	Parade allowance for cadets at As. 2 per cadet for 12 parades in a month for 60 cadets	-	1080	"
16.	Telephone charges	~~200~~x	200	"
17.	Dhoby charges Rs. 60 p.m. for 7 months	-	✗ 420	for 7 months
18.	Cobbler charges at Rs. 2/- per cadet for 60 cdts	✗	✗ 840	for 7 months.
19.	Out fit allowance for 2 officers at Rs. 250 each		500 ✓	
20.	Railfare for 2 officers to attend courses	-	80	
21.	Cost of messing for 2 officers at Rs. 7-8-0 p.d. for four months	-	1800	
22.	Musketry prizes at Rs. 2 per cadet for 60 cadets		120 ✓	
23.	Charges for ranges for 2 days at Rs. 3 p.d.	-	6	
24.	Repairs to Rifles etc.	-	100 ✓	
25.	Award for B Certificate examination at Rs. 10/- for each cadet (75% of the total strength taken)		450	
26.	Medical charges	-	200	
			14604	

AMMUNITION.

1.	.22 Ball	- 600	40
2.	.303 " rifle	- 1200 rounds	92
3.	.303 " LMG	- 280 "	21-8-0.
4.	.450 " TSMG	- 280 "	21-8-0.
5.	.455 " Pistol	20 "	1-0-0.
			176-0-0. ✓

P.T.O.

CAMP - 15 Days.

1.	Incidental expenditure 15 days	-	500 for 15 days. ✓
2.	Messing for 60 cdts for 15 days at Rs. 3 per cdt. p.d.	-	2700 ✓ "
3.	Railfares for officers and 60 cdts at Rs. 5 & Rs. 15 for officers	-	330 ✓ "
4.	Messing for 2 officers for 15 days at Rs. 5.	-	150 ✓ "
5.	Pay for 2 officers at Rs. 400 per officer for 15 days	-	400 ✓ "
6.	Amenities	-	300 per annum. X
7.	Batta charges for Clerks, Lascars, Peons, Driver, Cleaner etc. at Re.1 a day	-	105 ✓ for 15 days.
8.	Messing allowance for Clerks, Lascars, Peons, Driver, Cleaner etc. at As. 8 a day	-	53 ✓ "
9.	Two water carriers at Rs. 40 p.m. for 15 days	-	40 ✓ "
10.	Errection of camp site and furniture for cdt's mess	-	500 X ✓
11.	Transport charges for camp at Re. 1 a mile for 60 miles for 2 trucks	-	360 X ✓
12.	N.C.O's Cadre Camp	-	200 X ✓
			5638

Total amount of expenditure - Rs. 20,418.

- - -

30

45
60
2700

No 118/7

UNIVERSITY OF MADRAS.

Copy of letter dated the 22nd October 1948 from the Principal in charge, Medical College, Madras.

Ref: National Cadet Corps - Medical Unit.

- - -

In continuation of my letter S.119-M dated 20-10-1948, I have the honour to forward herewith an estimate for National Cadet Corps Medical Unit for 1949-50 on the basis that there will be 60 cadets and 2 officers.

It is presumed that the instructional staff will be supplied by the Government of India and their pay and allowances will be debited to them. Also, clothing, equipment etc., will be supplied by them.

- - -

Budget Estimate for 1949-50 for Madras Medical Unit (National Cadet Corps - Senior Division)

Serial Number.	Items of Expenditure	Amount. Rs.
I	(a) Two National Cadet Corps Officers for two camps of 15 days duration each at Rs.400/- per mensem.	800- 0- 0
	(b) Cost of Messing allowance for two officers at Rs.5/- per day per officer for two camps (30 days).	300- 0- 0
	(c) Railway fare to and fro for two officers at Rs.20/- per officer for two camps	80- 0- 0
	(d) Outfit Allowance for two officers	500- 0- 0
II.	**Civil Employees.**	
	(a) One Clerk cum Typist Rs.90/- Dearness allowance R.24/- House Rent Rs.7/- 121- 0- 0 per mensem	1,452- 0- 0
	2X (b) One Lascar (Ex-serviceman) Rs.50/- per mensem inclusive of all allowances.	600- 0- 0
	(c) One Cycle Peon - Rs.50/- per mensem inclusive of all allowances.	600- 0- 0
	(d) One M.T.Driver - Rs.60/- per mensem inclusive of all allowances	720- 0- 0
	(e) One Cleaner M.T.(Military Transport) at Rs.50/- per mensem inclusive of all allowances	600- 0- 0
III.	**60 Cadets.**	
	(a) Cost of Messing for 60 cadets for two camps (15 days each) at Rs.3/- per day per cadet.	5,400- 0- 0 ✓
	(b) Railway fare for 60 cadets for two camps (15 days each) at Rs.5/- per cadet per camp)	600- 0- 0 ✓
	(c) Prize Fund at Rs.2/- per cadet for 60 for one year	120- 0- 0
	(d) Washing Allowance at Re.1/- per cadet per mensem.	720- 0- 0
	(e) Repair Allowance for clothing at Rs.3/- per cadet for one year	180- 0- 0 X
	(f) Repairs to Boots at Rs.2/- per cadet for 60 for one year	120- 0- 0 ✓
	(g) Certificate Examination- Monetory Awards for Cadets at Rs.10/- per cadet per annum for 60 cadets.	600- 0- 0
	(h) Allowance for cadets attending Parades at Annas two per cadet per parade i.e., 7-8-0 per parade for 60 cadets (Training period 6 months)	540- 0- 0 ✓

Serial Number.	ITEMS OF EXPENDITURE	Amount Rs.
III.	(i) Range Allowance for 60 cadets for one year	480- 0- 0
IV.	Other Expenditure	
	(a) Pay for one cook, one Assistant Cook, two servers, one cleaner and three Thoties at Rs.70/-R. 60/- Rs.80/- (for two servers) Rs.30/- and Rs.60/- (for 3 Thoties) for two camps (15 days each)	17 300- 0- 0
	(b) Messing allowance during camp for one clerk, one Lascar, one peon, one M.T. Driver, one cleaner, one cook, one Assistant cook, two servers, one cleaner and three thoties at Rs. per head per day for 30 days (two camps 15 days each).	360- 0- 0
	(c) Hire for camp site	50- 0- 0
	(d) Officers Mess Maintenance allowance	100- 0- 0 X
	(e) Construction of Cook House, Latrines etc., for two camps.	50- 0- 0 X
	(f) Cost of Ammunition approximately	X 200- 0- 0
	(g) Range fees for use of Range (Payable to O.C.Station)	25- 0- 0
	(h) Car allowance for one officer at 0-8-0 a mile travelling on duty	500- 0- 0 ✓ X
	(i) Repairs to small arms, Rifle oil, equipment, Range Appliances etc.	50- 0- 0 ✓
	(j) Office allowance at Rs.5/- per mensem for 12 months	60- 0- 0 ✓
	(k) Training Grant for Medical Unit	250- 0- 0 ✓
	(l) Tent hire for two camps at Rs.50/- per camp if not supplied by Sub Area free.	100- 0- 0 ✓
	(m) Cost of Petrol, oil, Battery, Tyres, Tools, Sapre parts, Tax, Insurance, Minor repairs, etc. for one year.	600- 0- 0 ✓
	(n) Transportation charges for stores, equipment to be carried to camp site to and fro for two camps.	100- 0- 0 ✓
	(o) Permanent Advance	50- 0- 0 ✓

NOTE: It is presumed that Pay and Allowance of one Regular Army Medical Officer and the Instructional staff attached, will be paid by the Army as they belong to the Regular Army.

Cost of Equipment, Clothing, Arms etc., have not been included in tyis Budget as they are to be provided by the Central Government.

No.0179/48/NCC
NATIONAL CADET CORPS DTL.
(Minister of Defence)
Government of India.New Delhi 7-1248.

To
The Secretary,
Department of Education and
Public Health.
Government of Madras.

Sub:- Allotment of Units of the N.C.C. in 1949.

Sir,

I am directed to state that the Govt. of India propose to allot the following units of the Senior and Junior Division to your Province in 1949. This allotment has been made taking into consideration the number of Colleges and Schools in your Province. The strength of each Senior Division Unit is shown in para (d) of Appendix 'D' of the Report of the National Cadet Corps Committee. (attached for States/States Union newly raising units-3 copies.)

SENIOR DIVISION.

Type	No. of Units.	No. of Cadets.	No. of N.C.C.officers required.
Armoured Corps	---	---	---
Artillery.	One Unit	60	2
Infantry	4 companies	625	20
Engineers.	One unit	60	2
Signals	One unit	60	2
Medical.	One unit	60	2
Electrical and Mechanical Engineers (EME)	One unit.	60	2
		925	30
JUNIOR DIVISION. UNIT. (Each of 3 officers & 90 Cadets) 2	44 Troops and 2 sub units	4,020	134

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2. The total cost of raising units and maintaining them for one year is shown below. The details of this total are attached at Appendix "A".

Unit.		Rs.	A	P
Armoured Corps.		3,15,750	0	0
Artillery.		2,33,200	0	0
Infantry	(4 companies.	3,08,000	0	0
	(3 companies.	2,32,950	0	0
	(2 companies.	1,56,550	0	0
	(Independent Company.	79,450	0	0
Engineers.		64,100	0	0
Signals.		52,000	0	0
Medical.		34,300	0	0
Electrical and Mechanical Engineers(EME)		64,200	0	0
Junior Division.		13,930	0	0
Liaison Officer Junior Division		300	0	0

3. The total cost of raising and maintaining for one year the units proposed to be allotted to you is Rs.13,70,266-11-0

4. Your Province which has already raised units during 1948 will have to bear the following expenditure on the running of these units during 1949-50 Rs.1,83,338-5-

5. The N.C.C. Officer trainees will have to undergo training with Army units at places and for periods shown below:-

~~4. I am directed to request for a reply either of acceptance of the proposed~~

SENIOR DIVISION.

UNIT.	PERIOD IN MONTHS	PLACE
Armoured Corps	4	Ahmednagar.
Artillery.	4	Deolali.
Infantry	3	With Infantry units at places to be intimated later.

P.T.O.

SENIOR DIVISION. UNITS.	PERIOD IN MONTHS	PLACES.
Engineer.	4	Bangalore/Kirkee/Roorkes.
Signals.	5	Jubbulpore & Mhow.
Medical.	4	Poona.
E.M.E.	5	Bangalore and Kirkee.
JUNIOR DIVISION.		
All Units.	2	With Infantry units at places to be intimated later.

6. I am directed to request for a reply either of acceptance of the proposed allotment or of any changes you desire in that allotment. Arrangements for the training of the N.C.C. officer trainees have to be made and, therefore, I am to request for a reply by 29th December, 1948.

7. If the allotment of units is accepted, it is requested that immediate action should be taken by you to allot these units to colleges and schools. Please see paras 17 and 18 of the pamphlet "Object and Organisation of the National Cadet Corps" for principles to be observed in allotting units. Engineer and Medical units MUST be allotted to Engineering and Medical Colleges, while EME units MUST be allotted to such Colleges, where Electrical and Mechanical Engineering is taught. (5 copies of the pamphlet are attached for States/States Unions newly raising units).

8. The Colleges and Schools allotted units should then be asked to nominate members of their teaching staffs for selection as officers of the units. Points to be observed in nominating these persons are shown in paras 14 and 15 of the pamphlet "Object and Organisation of the National Cadet Corps". The nominees should then appear before a Civil Army Selection Board, which shall consist of the Vice- Chancellor or D.P.I. (Chairman), a Regular Army Officer to be nominated by the Commander of the Sub-Area or States Forces and non-official, to be nominated by the Provincial/State Government. Provinces and States who raised units in 1948 and have NOT got the complete quota of Officers for these units, should select those officers at the same time.

...The

9. The total number of teaching staff members to be trained by Army units, shown separately for each Division and by units for the Senior Division, should be sent to this Directorate by 15 February 1949. States Forces will in certain cases be asked to train officers for the States being allotted units and this will be taken up directly with them. It is proposed that the training of the officer trainees should start between 1st and 15 April 1949.

10. It had been suggested that a bulk allotment of arms and equipment should be made to Colleges raising units. The N.C.C. Committee and Provinces had, however, stated that sufficient arms and equipment, especially one rifle per cadet, should be provided to enable efficient training to be given to the cadets. Experience has also shown that a bulk allotment is not satisfactory. Therefore, arms and equipment will be provided to each unit, according to the scale laid down, copies of which have already been sent to you. (3 copies are attached for States/States Unions newly raising units.)

/True copy/

RCB/

Superintendent.

Appendix 'A' sheet No.1.
(to letter No.0179/48 NCC
dated 7 December 1948)

NATIONAL CADET CORPS

SENIOR DIVISION

COST OF RAISING AND MAINTAINING ARMOURED CORPS AND INFANTRY UNITS.

S.No.	Items of Expenditure.	ARMOURED CORPS UNITS	INFANTRY UNITS			
		Squadron	4 Coy. Bn.	3 Coy.Bn	2 Coy.Bn.	Indep.coy
	NON RECURRING.					
1.	Cost of equipment	2,82,600-10	1,61,614-10	1,21,744-9	81,248-12	39,810-3
2.	Cost of clothing.	8,173- 8	56,663- 7	42,606-4	28,545-11	13,970-4
3.	Outfit allowance Senior Division Officers at Rs.250/- each	750- 0	5,000- 0	3,750-0	2,500- 0	1,250-0
	TOTAL NON RECURRING EXPENDITURE	2,91,524- 2	2,23,278- 1	1,68,100-13	1,12,294- 7	55,030-7
	RECURRING					
4.	Cost of ammunition	345-10	3,415- 2	2,702- 6	1,640-14	809-8
5.	Cost of cleaning materials for weapons e.g.cotton Swab, flannelette, rifle oil, mineral jelly, etc.	400- 0	600- 0	500- 0	400- 0	300-0
6.	Cost of petrol for vehicles: (a) 50 Galls.per 15 CWt.truck per month.) (b) 30 Galls.perArmoured Car per month.) (c) 30 Galls.per tractor F.A. per month.)	4,600- 0	7,200- 0	5,400-.0	3,600- 0	1,800-0
7	Cost of maintenance of vehicles: a) Rs.300 per 15 Cwt.truck per year.) b) Rs. 500 per Tractor F.A. per year.) Rs.500 per Armoured Car per year.)	1,300- 0	1,200- 0	900- 0	600- 0	300-0
8.	Pay of Civilian employees at Province/ StateScale of pay (approximat figures shown):					

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S.NO. ITEMS OF EXPENDITURE.	ARMOURED CORPS UNITS	INFANTRY UNITS.			
	Squadron	4 Coy.Bn.	3 Coy.Bn.	2 Coy.Bn.	Indep. Coy.
8(contd.)					
a)Clerks @ Rs.80/-per month	960- 0	1,920- 0	1,920- 0	1,920- 0	960- 0
b)Laskars @ Rs.60/- p.m.	1,440- 0	5,760- 0	4,320- 0	2,880- 0	1,440- 0
c)Peons @ Rs.50/- per month	600- 0	1,200- 0	1,200- 0	1,200- 0	600- 0
d)Drivers @ Rs.100/- per month	2,600- 0	4,800- 0	3,600- 0	2,400- 0	1,200- 0
e)Cleaners @ Rs. 55/- per month	1,980- 0	2,640- 0	1,980- 0	1,320- 0	660- 0
f) Sweepers at Rs. 35/- per month	420 -0	840- 0	840- 0	420- 0	420- 0
9.Pay of Senior Division Officers average pay of all officers taken @ Rs.400 p.m. For 15 days in the annual Camp Rs.200/-each	600- 0	4,000- 0	3,000- 0	2,000- 0	1,000- 0
10.Messing allowancefor senior Division Officers for 15 days annual camp @ Rs. 5/- per head per day.	325- 0	1,500- 0	1,125- 0	750- 0	375- 0
11.Messing allowance for Senior Division Cadets, for 15 days in annual camp @ Rs.3/-per head per day	4,050-0	28,125- 0	21,150- 0	14,175- 0	6,930- 0
12.Rail fares to and from Camp Senior Division Officers and Cadets @ Rs.5/- per head)	465- 0	3,225- 0	2,425- 0	1,625- 0	795- 0
Annual camp expre grant for/ Division Units: SCALE: (Rs.600/- for each armd.Corps Unit. (Rs.750/- for each Inf.Company.	600- 0	--	--	-	--
14. Annual Training Grant for Senior Div.Units @ Rs.100 per year per Inf.Coy.& other Units	100- 0	400- 0	300- 0	200- 0	100- 0
15. Expenditure on training of Senior Div.Officers trainees:					
(i) Daily allowance for Senior Div.Officer trainees @ Rs.7/8/	2,025- 0	13,500- 0	10, 125- 0	6,750- 0	3,375- 0
(ii)Rail fares to and from Army units for ~~16xAmenitkyx&xantxRex1/xperxN~~ Senior Div.Officer trainees) (2nd class) to be worked out by Provinces)	I.A.C. CENTRE & CO School Ahmednagar)	TO	BE	INTIMATED	LATER
16.Amenity Grant Re.1/-per NCCOfficers & States) Cadet per annum.	93- 0	645- 0	485- 0	325- 0	159- 0
17. Office Expenditure Grant for stamps Stationery and other items of office expenditure:					

contd.

645
645
159
1449

325
159
159
643

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1449
643
2092

S NO.	ITEMS OF EXPENDITURE	ARMOURED CORPS UNITS	INFANTRY UNITS			
		Squadron	4 coy.Bn.	3.Coy. Bn.	2 Coy. Bn.	Indep. Coy
17 contd.	a) Infantry Units of: 4C.companies ... Rs.350) 3C.companies.... Rs.300) 2.Companies Rs.250) Indep.Company Rs.250)	--	350- 0	300- 0	300- 0	250- 0
	b) all other Units Rs.250/-	250- 0	--	-	-	-

37/

S.No.	Items of Expenditure.	Armoured Corps Units.	Infantry Units.			
		Squadron	4 Coy.Bn.	3 Coy. Bn.	2 Coy. Bn.	Indep. Coy.
	RECURRING (Contd.)					
18.	Office Furniture Hire. If not provided by Colleges or by P.W.D. (to be fixed by Provincial/State Governments).	172-40	451-137	326-13	249-11	196-6
19.	Unforseen Expenditure					
	TOTAL RECURRING EXPENDITURE	24,225-14	84,721-15	64,849-3	14,255-9	22,419-9
	Grand Total	3,15,750-0	3,08,000-0	2,32,950-0	1,56,550-0	77,450-0

Appendix 'A' to letter No.0179/48/NCC of
7th Dec. 48 (contd.)

NATIONAL CADET CORPS.
SENIOR DIVISION.
COST OF RAISING AND MAINTAINING ARTILLERY ENGINEER, SIGNAL, ELECTRICAL AND MECHANICAL ENGINEER and MEDICAL UNITS.

Sr. No.	Items of Expenditure.	Artillery Unit.	Engineer Unit.	Signal Units.	EME.Units.	Medical Units.
1.	2.	3.	4.	5.	6.	7.
	NON-RECURRING.					
1.	Cost of Equipment	2,06,085-12	44,256-9	32,183-12	44,328-13	14,460-12
2.	Cost of Clothing	5,449-0	5,449-0	5,449-0	5,449-0	5,449-0
3.	Outfit allowance Senior Division Officers at Rs. 250/- each	500-0	~~500/~~- 500-0	500-0	500-0	500-0
	Total NON RECURRING Expenditure	2,12,034-12	50,205-9	38,132-13	50,277-13	20,409-12
	RECURRING.					
4.	Cost of ammunition	225-13	225-13	225-13	225-13	225-13
5.	Cost of cleaning materials for weapons e.g. Cotton Swab, Flannellette, Rifle Oil, Mineral Jelly etc.	400-0	300-0	300-0	300-0	300-0
6.	Cost of Petrol for vehicles- (a) 50 gallons per 15 cwt. truck per month. (b) 30 gallons per Armoured Car per month. (c) 30 gallons per Tractor F.A. per month.	4,300-0	1,800-0	1,800-0	1,800-0	1,800-0
7.	Cost of maintenance of Vehicles (a) Rs. 300/- per 15 cwt. truck per year (b) Rs. 500/- per Armoured Car per year (c) Rs. 500/- per Tractor F.A. per year	1,300-0	300-0	300-0	300-0	300-0

1	2	3	4	5	6	7
8.	Pay of civilian employees at Province/State scales of pay (Approximate figures shown):-					
	(a) Clerks at Rs.80/- per month	960-0	960=0	960-0	960-0	960 -0
	(b) Laskars at 60/- per month	1,440=0	1,440-0	1,440-0	1,440-0	1,440-0
	(c) Peons at Rs.50/- per month	600-0	600-0	600-0	600-0	600-0
	(d) Drivers at Rs.100/- "	3,600-0	1,200-0	1,200-0	1,200-0	1,200-0
	(e) Cleaners at Rs.55/- "	1,980-0	660-0	660-0	660-0	660-0
	(f) Sweepers at Rs.35/- "	420-0	420-0	420-0	420-0	420-0
9.	Pay of Senior Division Officers:- Average pay of all officers taken at Rs.400/- per month: For 15 days in the annual camp: Rs.200/- each.	400-0	400-0	400-0	400-0	400-0
10.	Messing allowance for Senior Division officers for 15 days in annual camp, at Rs.5/- per head per day	150-0	150-0	150-0	150-0	150-0
11.	Messing allowance for Senior Division Cadets for 15 days in annual camp, at Rs.3/- per head per day.	2,700-0	2,700-	2,700-0	2,700-0	2,700-0
12.	Rail fares to and from camp Senior Division Officers and cadets at Rs.5/- per head	310-0 X	310-	310-0	310-0	310-0
13.	Annual Camp expenditure grant for Senior Division Units. Scale (Rs.750/- for each Infantry Company) (Rs.600/- for each Armoured Corps Unit) (Rs.500/- for each other Unit)	500-0	500-	500-0	500-0	500-0
14.	Annual Training Grant for Senior Division Units. at Rs.100/- per year per Infantry Company and other Units.	100-0	100-	100-0	100-0	100-0
15.	Expenditure on training of Senior Division Officer trainees.					
	(a) Daily Allowance for Senior Division Officer trainees. Rs.7/8/0	1,350-0	1,350-0	1,350-0	1,350-0	1,350-0
	(b) Rail fares to and from Army Units, for Senior Division Officer Trainees. (2nd Class) (To be worked out by Provinces/States)	RIA Training Centre & School,Deolali.	Royal Bo bay Engi eer Cen e RIE, Ki e. Madras Engine Centre,RIE Bangalore Bengal Engineer Centre,RIE,Roorkee.	Signal Training Centre. Jubbulpore & Signals Corps School, Mhow.	IEME Centre Bangalore & IEME School Kirkee.	I.A.M.C.Centr Poona

26/ 26A

1	2	3	4	5	6	7
15.	Amenity Grant: Re 1/- per N.C.C.Officer and Cadet per annum.	62-0	62-0	62-0	62-0	62-0
16.	Office Expenditure Grant: for stamps, Stationery and other items of office expenditure. (a) Infantry Units of (1) 4 companies - Rs.350/- (ii) 3 companies . Rs.300/- (iii) 2 companies - Rs.300/- (iv) Independent Company Rs.250/-					
	(b) All other Units - 250-	250-0	250-	250-0	250-0	250-0
17.	Office Furniture Hire If Not provided by Colleges or by P.W.D. (To be fixed by Provincial/State Governments.)	- -	---	---	---	---

P.T.O.

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Appx. 'A' (Contd.).

1.	2.	3.	4.	5.	6.	7.
18;	Unforeseen Expenditure	117-7	166-10	139-6	194-6	162-7
	Total Recurring Expenditure	21,165-4	13,894-7	13,867-3	13,922-3	13,890-4
	GRAND TOTAL	2,33,200-0	64,100-0	52,000-0	64,200-0	34,300-0

P.t.o.,

SS.Sm.

A32

No. 285/7 ~~98~~
H.Q.2ND MADRAS BATTALION N.C.C.
CLIVE LINES, TIRUCHIRAPALLI.
Dated 30th April 1949.

Secretary to the Govt of Madras,
Education & Public Health Dept,
Fort St.George, Madras.

ASST. SECRETARY TO GOVERNMENT
15 MAY 1
EDUCATION AND PUBLIC HEALTH DEPT.

23238

Sub: BUDGET ALLOTMENT UNDER VARIOUS HEADS.

Ref: G.O.No.2764 of 4-11-48 ⑬ and G.O.Ms.No.1041,Edn ② (para 3) dated 7-4-49 alloting Rs.9,16,500/- towards "37.r.Education - General A(i) - Miscellaneous.

I have the honour to request you to pass orders allotting amounts under various heads vide the above reference. In this connection it is pointed out that bills are pending for want of authority.

Early action is requested.

Yours faithfully,

MAJOR,
COMMANDING, 2nd MADRAS BN.N.C.C.
(K.V.SANKUNNY NAYAR SS/2780)
Phone No.165.

Two drafts
1

29 29

E&PN (M)

National Cadet Corps - Senior Division units - Expenditure in 1949-50 - Appropriations under detailed heads of account - Communicated to the officers concerned

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[illegible] 2/5/49

Order Ms no 1361 Education dated 3.5.1949

G.O. No 2692 Fin 28/11/52 Ⓐ

In 1948, three units of the Senior Division of the National Cadets Corps were raised in this Province viz - Two Infantry Battalions of four companies each in the Colleges under the Madras University with headquarters at Madras & Trichirapalli and Engineering Platoon in the Engineering College Guindy. In 1949, it is proposed to raise One Infantry Battalion of two companies in the colleges under the Andhra University, One Independent Coy in the Annamalai University and four Specialist units, viz one Medical Unit in the two medical Colleges at Madras, one Electrical & Mechanical Engineering unit in the Eng. College Guindy, One signals Unit in the University College, Annamalainagar and one Artillery Unit in the Christian College, Tambaram. An appropriation of Rs 9.16,500 has been made in the Detailed Estimates of Expenditure for 1949-50 under 37 r. Education - General - Miscellaneous - (i) Excluding Postwar Reconstruction II. National Cadet Corps - Senior Division for expenditure in respect of the three units already raised in 1948 & the additional units to be raised in the current year. The appropriation ~~will be distributed~~ under each ~~the following~~ detailed heads will be as shown below:-

p59 [illegible]

	Rs
1. Pay of Officers.	13.000
2. Pay of Establishment	28.000
3. Allowances & Honoraria	
to officers	51.300
to cadets & office Establishment	1,32800
4. ~~Office~~ Contingencies	36,900.
5. Other charges	654500
	9.16,500.

(Includes Rs. 1 lakh for Construction of armouries, providing store rooms in Colleges in which units of NCC are raised)

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The appropriation under the following detailed heads is intended for the items of expenditure shown against them:-

3. Allowances & Honoraria -	
(a) Officers	Travelling allowance & daily allowance to N.C.C officers undergoing special training in the Officers Training School, to attend conferences at headquarters and for authorised camps - Travelling & daily allowance to officer trainees to appear before Selection Board - to undergo training with Regular Army units - Travelling & daily allowance to the non-official nominated to serve on the Selection Board - Out fit allowance - Messing allowance for the period in Camp.
(b) Cadets	Travelling allowance for journeys to & from annual camps / Officers training School & Allowance for washing of clothing. Polishing & repairs to boots and any other allowances that may be newly sanctioned
(c) Establishment -	Travelling & daily allowance & messing allowance to clerks, lascars, drivers & other staff for attending the authorised camps. House rent & dearness allowance
4. Contingencies.	Pay of menials paid from contingencies such as Sweeper, cleaner for motor trucks etc. Rent for office buildings, Electric & water charges, Telephone charges, Service postage & telegrams, Office contingencies etc & Purchase of and repair of furniture
5. Other charges	Cost of arms, equipment & clothing supplied by Ordnance depots, - clothing purchased locally - Freight charges for stores - Charges for despatch of arms, equipment, clothing etc to units from the headquarters, where they are received in bulk. Ammunition - cleaning materials for weapons. Rent for garages for motor trucks - Petrol, lubricating oil etc for trucks - Repairs & Servicing - Grant for incidental expenditure for units in camp - Hire of camp sites & compensation - Hire of tents, furniture etc for camp - Transportation charges to & from camp - Training grant. Amenity grant - Office allowances to corps and other unforeseen charges

3. The amount allotted for each of the three units raised in 1948 is shown in the annexure to this order. The Officers Commanding the units should apply through the Director of Public Instruction

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for incurring expenditure in excess of the ~~allotment~~ provision, if it is found necessary during the course of the year.

4 Orders will issue in the Finance Department in regard to the opening of detailed heads of account

USR
23.4.49

25-4-49

2/5

To

The Officer Commanding the 1st Madras Bn NCC
Fort St George Madras

The Officer Commanding the 2nd Madras Bn NCC
Trichirapalli

The Officer Commanding the 3rd Madras Engineer Centre, Engineering College, Guindy.

the DPI

the Accountant-General through the Finance Department.

Finance Dept with extracts for the Registrar of the ~~Sp. Copies~~ Madras University

20 Sp. copies

Annexure P.T.O

[illegible]
3/5
4.50 pm

National Cadet Corps – Senior Division Units – Amount provided for expenditure in 1949-50 under 37. V Education – General Miscellaneous – II. National Cadet Corps –

Sub-Heads of appropriation	Details	1st Madras Inf. Battalion Rs	2nd Madras Inf. Battalion Rs.	3rd Madras Engineer Centre Rs
1. Pay of officers	Annual camp.	4,000.	4,000.	400
2 Pay of Establishment		7,400	7,300	1800
3 Allowances & Honoraria	Officers.	13,300	15,300	1400
	Cadets	34,100	34,100	3,300
	Establishment	5,700	5,300	1,700
		53,100	54,700	6,400
4 Contingencies	Pay of menials. Rent for office buildings. Electric water charges. Telephone charges. Service postage & telegrams Office contingencies. Purchase & repair of furniture	4,500	4500	1500
5. Other charges	Clothing (Local purchase) Ammunition. cleaning material for weapons. Rent for garages for trucks Petrol, lubricating oil etc. Repairs & Servicing of trucks. Incidental expenditure for units in camp. Hire of camp site & compensation Hire of tents & furniture for camp. Transport charges for furniture & stores to & from camp. Training grant. Amenity grant. Office allowances to companies. Unforeseen charges.	20120	20120	4,700
	Total	89,120	90,6	

92 II Draft ~~33~~ 32

Expr(M)

National Cadet Corps - Junior Division - Expenditure in 1949-50 - Appropriation under detailed heads of account - Communicated to the Officers Concerned

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Order/Ms no 1362 Education dated 3.5.1949.

Ⓐ

[illegible] above 2/5/49

In G.O. no 2692 Education dated 26-10-48, the Govt decided that a Junior Division of the National Cadet Corps consisting of 4000 Cadets should be formed in this Province in the current year. Accordingly an appropriation of Rs 6,42,500 was provided in the Estimates of Expenditure for 1949-50 under "37 r Education - Miscellaneous - A. General (i) Excluding Post-War Reconstruction II National Cadet Corps for the Junior Division". It is now considered that it would not be possible to raise more than 35 Troops & 2 Sub-units with a strength of 3210 Cadets in the current year. The expenditure on raising & equipping of the units of the Junior Division up to the strength is estimated at Rs 5,41,300. The Savings will be resumed by the Finance Deptt and kept under Reserve under Grant XV Education.

p59 n.f.

2. The appropriation ~~of Rs [illegible] for the Junior Division [illegible] for the~~ for each detailed head of account will be as shown below:-

	Rs
1. Pay of Establishment	6,500
2. Allowances & Honoraria	
-do- To officers -	33,300
-do- To cadets & office staff.	1,30,300
3. Office Contingencies -	12,300
4. Other charges	3,58,900*
Total.	5,41,300

* Includes Rs [illegible] for provision of Store rooms, Strong rooms for keeping Arms ammunition etc.

The items of expenditure to be ~~be~~ booked under each detailed head will be as in the case of the Senior Division units, in so far as they are applicable to the Junior Div.

Approved [illegible] 3/5

I Draft

To

The D.P.I.

.. A.G. through Fin.

.. Finance with extract notes

KSK 23.4.49

25/4/49

33 (1) 34 Edn Deptt

ref. 38 Budget Estimates – 1949-50 – 37. Education – General Miscellaneous – National Cadet Corps – Senior Division Units

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C No. 78108/48. p1 cf From the Officer Commanding 1st Madras Bn. N.C.C. No 1/185 d/ 21.10.48

p6 cf From the Officer Commanding 2nd Madras Bn. N.C.C. No 140/48 d/ 22.10.48

p12 cf From the Officer Commanding the 3rd Madras Engineer Centre 0002/8th 2 Engrs d/ 21.10.48

pp15.16 cf From the Principal-in-charge Medical College, Madras d/ 22.10.48

p11 cf From the Registrar University of Madras. A-4759 d/ 28.10.48

p17 cf From the Director National Cadet Corps, No 01/ [illegible] d/ 1-12-48

The Govt have generally approved the scheme for the formation of a National Cadet Corps consisting of a Senior Division & Junior Division in this Province with a strength of 2000 & 4000 cadets respectively. (A) Vide G.O. no 2692 Edn d/ 28.10.48. Two Infantry Battalions of 4 companies each with headquarters at Madras and Trichirappalli and one Engineer Centre at the Engineering College Guindy with a total strength of 1310 cadets for the Senior Division have been raised in the current year. For the remaining strength, the proposal to raise an Infantry Battalion of two companies by the Andhra University, One Independent Company by the Annamalai University and one Medl Unit by the Medical Colleges at Madras with a strength of 17 officers & 525 officers has been approved in Cabinet. There will be no difficulty in raising the medical units at the Medical Colleges at Madras as there are officers who had already undergone training & cadets who had served in the U.O.T.C. – The question whether for the remaining strength any more additional units should be raised in the next year, with reference to pages 12 & 14, will be raised separately for orders.

625
625
60
1310

p4 [illegible] (A)

2. Estimates of Expenditure for 1949-50 for the three units raised in the current year and for

(1)(a) 2 BE IV ~~6 III~~

three additional ~~expenditure~~ units to be raised in the next year have been prepared for inclusion in Part I of the BE for 1949-50. Provision has been made in the RE for the three units raised in the current year. A supplementary Estimate of Expenditure will have to be obtained from the Legislature to cover the estimated cost in the current year.

P

M

3. The expenditure on raising & maintaining the Senior Division Units of the NCC is being debited provisionally to 37r. Education - General - Miscellaneous - Sub-heads of appropriation have not yet been opened. In framing the Part I - Estimates, the sub-heads of appropriation usually adopted have been used subject to approval of Finance.

4. Since the estimate of cost was originally prepared by the Director NCC, it has been found necessary to incur expenditure on certain items ~~of expenditure~~ not provided for in the original estimates. In the estimates of cost recently furnished by the Director NCC he has provided for certain of these items. The Officers Commanding the three Senior Division units and the Principal Medl College Madras who prepared an estimate of cost for raising & equipping a Medl Unit have included certain items of expenditure not included even in the recent estimate of the Director NCC following the practice in the Ex-UOTC. The Director NCC will have to be consulted whether expenditure on these items are essential & and if so provision will have to be made to meet the expenditure later on after following the financial procedure.

eg drawing tables furniture

pp 156-177 of

pp 161-164

5. The items of expenditure are noted on in the Sectional notes below. After orders are passed in the Sectional notes, the file may be sent to Finance NO. The estimate for the Junior Divn will be sent separately.

KSK
11/12/48

12-12-48

S / Fin

Since read & [illegible] separately [illegible]

Take copy put before sending to Fin as [illegible]

13/12/48

15 DEC 1948

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Edn (Educ.) no. 73914 [illegible]

Finance (B.E.IV) 34

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37 r Education General Miscellaneous National Cadet Corps

Sub Heads of Appropriation	Strength	Details	Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
1. Pay of officers	17 59	Pay for officers for the period in camp at the rate of Rs 400 pm on an average.	.	-	3.400	20,600

RE 1948-9 - Rs. 3.400

This is intended for payment to the 17 UOTC officers who have agreed to serve in the NCC & whom it is proposed to commission into the NCC in case the annual camp is held at the end of this year. It is presumed that no payment is necessary for the officers who have not yet undergone training (Embryo officers)

It is unlikely that in the months of March when the University examinations are invariably held, the officers will go on camp. The provision may be deleted.
12-12-48

A

B.E for 1949-50. Rs 20.600.

This includes provision for holding 2 camps in respect of the 1st & 2nd Madras Bn NCC, 3rd Madras Engr Unit & Medl Unit and one camp for the Infantry Bn of 2 companies & Ind. Coy to be newly raised in the next year. Only one annual camp is contemplated in the estimate of the Director NCC & the provision included therein is noted below

Item 9 on pp 21 & 25

1st Madras Bn. 4 coys -	Rs 4000.	[20 officers x Rs 200 for 15 days at Rs 400 a month]
2nd - do	Rs 4000	do
Andhra Inf. Bn. 2 coys.	Rs 2000	[10 x 200]
Ind. Coy. Annamalai Univ	Rs 1000	[5 x 200]
Engr ~~[illegible]~~ Unit	Rs 400	[2 x 200]
Medl Unit	Rs 400	[2 x 200]
Total	11,800	

The provision in the BE for 1949-50 may be Rs 11800 as per Director's Estimate

KSK
10/12/48

12-12-48

S

[illegible]

RTO

Finance (B.E. IV)

Pay of Officers

R.E. 48-49 = Rs 3,400
B.E. 49-50 Rs 20,600

Please see the remarks of the E&A dept on p1 above. With ref to A on p1 above, the provision in the RE 48-49 may be deleted.

The B.E. 49-50 may be fixed at Rs 11,800 as ~~para Director [illegible]~~ proposed by E.H.H.

20/12/48

21/12/48

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37 r Education General Miscellaneous – National Cadet corps

Sub-heads of appropriation	Strength 1948-9	Strength 1949-50	Details	Figures by detailed account heads Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
			Voted Temporary			Rs	Rs
Pay of Establishments							
	2	2	Head clerks 1(130) 1(120)				
	3	7	Lower Divn clerks 1(93) 1(80) 5(45) 4 special pays at Rs 10 each				
	2	2	Typists (45-90) spl pay at Rs 10 p.m.				
	10	20	Lascars at Rs 20 p.m.				
	9	13	Motor Drivers (Rs 40-150)				
	(5)	9	Peons (Rs 16-25)				
			Leave allowances.				
						10,000	23,000

RE 1948-9. Rs 10,000.

A The estimates provides for the sanctioned staff for the three units raised in the current year at the existing rates of pay and also the pay drawn by the surplus staff up to 1.11.48. It also includes a small provision of Rs 760 for leave allowances

BE 1949-50. Rs 23,000

This includes full years provision for the staff employed in the offices of the existing units of the Senior Divn and also provision for the staff to be employed as per scale of the NCC in the offices of the headquarters of the Infantry Bn of two companies to be raised by the Andhra University, Independent Coy. by the Annamalai University & the Medl Coy by the medl colleges at Madras - Provision for the new units is made for 9 months only in the expectation that the offices of the new units will begin to function 1.6.49 after the training is given to officers

The Cost ~~of [illegible]~~ on account of the employment of motor drivers & cleaners for the motor trucks to be supplied to the units of the Senior Div. has been included in the revised estimate of cost now furnished by the Director NCC. As it was not included in the original estimate based on which the decision of the Cabinet to raise the units was taken, Fin have pointed out that the prescribed procedure should be followed. The question ~~has~~ is accordingly proposed to be placed before the S.F.C. Pending the approval by the SFC & Cabinet, necessary provision has been included in the R.E. for 1948-9 for the employment of drivers to the trucks. As it is proposed to employ part-time cleaners only for the trucks, the pay of cleaners has not been shown under this head. For the units to be newly raised in the next year also, provision has been made for the employment of drivers as this is an essential item of expenditure

Vide the Reply

10.12.48

12.12.48

Finance (B.E IV)

Pay of Establishments

R.E. 48-49 = Rs 10,000.
B.E. 49-50 Rs 23,000

The R.E. 48-49 proposed may be accepted with ref. to the remarks of S+PH at A on p 3 above

Please see the remarks of the S+PH on pp 3-4 above. ~~The~~ B.E 49-50 proposed may also be accepted.

20.12.48

21/12/48

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37 B Education General Miscellaneous (i) Excluding Postwar Reconstruction - National Cadet Corps

Subheads of appropriation	Strength	Details	Figures by detailed head of account: Accounts 1947-8	Budget Estimate 1948-8	Revised Estimate 1948-9	Budget Estimate 1949-50
Allowances.		Voted			Rs	Rs
		1 Travelling allowance To officers to undergo training with Army units.				2040
		2 To officers to & from Camp			450	1530
		To cadets — do.			6560	14130
					7010	17660
		3 To NCC officers for attending conferences at headquarters				850
		4 To officers commanding the units				1700

Separate file

Travelling allowance to officers for training with Army units.

RE 1948-9 nil. It has been decided that the training of members of the teaching staff in colleges for appointment as officers in charge of the units of the Senior Div. of the NCC raised in the current year as well as those to be raised newly in the next year should be undertaken in the summer vacation and the training of cadets in the current year should be carried on with the ex-UOTC officers who have agreed to serve in the NCC. Hence no provision need be shown in the RE for 1948-9.

BE for 1949-50 Rs 1640.

The total no. of officers reqd to man the several units, the no. of trained officers available and the number to be sent up for training is shown below:—

	Total no	No already trained	No to be trained
1st Madras Bn.	20	8+1	11
2nd Madras Bn	20	7	13
3rd Madras Engineer centre	2	1	1
Infantry Bn. Andhra University	10	—	10
2nd Coy. Annamalai Univ.	5	1	4
Medical Co. at Madras	2	1	1
	59	19	40

Two will have to be trained in case the 1st Bn. is not available

P.T.O.

no provision has been made in the estimate for the medical unit for the training of officers presumably because ~~two~~ trained officers are available and they are willing to serve in the NCC. Provision may be included for the training of one officer in the Stanley Med. College — Travelling allowance for 40 officers at Rs ~~40~~ per officer works out to Rs ~~[illegible]~~ 2000. This may be included. As the officers should be allowed 2nd class fare a provision of Rs 50 to & fro on an average seems necessary

2. Travelling allowance to officers & Cadets to & from Camp

RE for 1948-9 - Rs. 7010

The holding of the annual Camp of 15 days by the three units [illegible] in the current year will depend upon the number of parades they can have before the end of the year. The provision may be allowed to stand & this is an item of expenditure included in the estimate of the Director NCC

For the reason stated at [illegible] this provision may perhaps be deleted. [illegible]

B [illegible]

BE for 1949-50 Rs 17060

The Officers Commanding the 1st & 2nd Madras Bns. & the S.C. have included in their estimates provision for two camps of 15 days Annual & Cadre Camp. The cost in respect of the latter has not been included in the estimate of the Director NCC. Provision can be made for the annual camp only. - In the Director's estimate the cost has been worked out at the rate of Rs 5 per head for officers & cadets. The ~~estimating~~ NCC officers have calculated the cost for officers at the rate of Rs 15. As officers will be eligible for a higher rate of travelling allowance than cadets viz. Second class the rate of Rs 10 for officers may be adopted as a via media. The expenditure will then amount to Rs 9.800 as against Rs 9420 according to Director's estimate. This may be provided for. Details are given below:-

[illegible]

[illegible]

	Cadets	Officers		Cadets	Officers
1st Madras Bn.	3125	200	Ind. Engr. 2 Coy. Amm.	1575	100
2nd Madras Bn.	3125	200	2nd Coy. Ammunition Shop	750	50
3rd Engr. Unit	300	20	Medl. Unit	300	20

3. Travelling allowances to NCC officers for attending conferences at headquarters

R.E. 1948-9 - nil

BE 1949-50 Rs 850 - - The officers Commanding the 1st & 2nd Madras Bn NCC have suggested a provision of Rs 350 & Rs 500 respectively to meet the cost of journeys of NCC officers to attend conferences held periodically at headquarters for discussions on training, administration & 'Q' matters. This is an item of expenditure not included in the Director's estimate but he has stated in a recent communication that there are several omissions which should be provided by Provl. Govts as & when demands are made. So far as the 1st Bn is concerned all the Colleges are in & around Madras and no amount need be paid to NCC officers. It is however possible that they may claim actual expenses & so the estimate of the ~~[illegible]~~ O.C. 1 Madras Bn. may be accepted.

[illegible]

In the Case of the 2nd Madras Bn. - the NCC officers at Tambaram & Kumbakonam will have to proceed to Trichy if required by the officer Commanding the battalion. A provision of Rs 500 may be allowed for this purpose.

4 Allowance for Commanding officers - Rs 1700

The officers Commanding the battalions & Technical Units are military officers of the rank of Major & Lt. and they may be expected to maintain a conveyance suitable to their rank. There will always be at the headquarters of the battalion; the motor trucks of the Companies at the headquarters and they may be permitted to be utilised by them if necessary. No separate allowance need be paid. This is not an item of expenditure provided in the Director's Estimate - May be omitted

[illegible]
6.12.48

[illegible]
12-12-48

S. [illegible]

Allowances — TA

Finance (B.E. IV)

R.E. 48-49 / B.E. 49-50 = Rs 7,010 / Rs 19,210

Please see the remarks of the E&PH deptt on pp 5-7 above. With ref to B on p 6 above, the R.E. 48-49 proposed may be deleted.

As suggested by E&PH. the B.E. 49-50 may be fixed at Rs ~~10,650~~ 10,700.

[illegible]
20.12.48

[illegible]
21.12.48

P.T.O

37 – Education General Miscellaneous (1) Excluding Postwar Reconstruction – National Cadet Corps

Subheads of Appropriation	Strength	Details	Figures by detailed head of account: Accounts 1947-8	Budget Estimate 1948-8	Revised Estimate 1948-9	Budget Estimate 1949-50
Allowances –		Other compensatory allowances			Rs	Rs
	1	Allowance to officers undergoing training with Army units at Rs 7-8-0 per diem. (39 officers for 3 months 2 officers for 4 months)		—	—	28100.
	2	Out-fit allowance to officers		—	4,300	9,800
		Allowance to cadets for attending parades			2,200	12100
	3	Allowance to cadets for washing + repairs of clothing Repairs to boots etc.			1,000	5,200
	4	Allowance to clerks, Drivers + menial establishment in camp			500	1,100

1 Allowance to officers while undergoing training with Army units RE. nil 1948-9 BE 1949-50 – 28100

pages 21 & 25 of

This is an item of expenditure provided for in the Director's estimate. The provision of Rs 28,100 suggested in the BE for 1949-50 is in respect of officers to be trained including those for the units to be newly raised in the next year

2. Out-fit allowance to officers RE. 4,300 | BE 1949-50 Rs 9,800

p2 of ©

pages 50 & 24 of

This is also an item of expenditure contemplated in the NCC scheme – Vide remarks against scale of clothing – The ~~BE~~ director NCC has shown this separately in his recent estimate of costs. The RE for 1948-9 provides for the grant of out-fit allowance to ~~the~~ ex-UOTC officers who are willing to serve in the NCC + who will be commissioned into the NCC in the current year

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The BE for 1949-50 provides for the grant of the allowance to the remaining officers to be trained in that year.

3 Allowances to Cadets for washing + repairs of clothing - Repairs to boots.

The necessity for incurring expenditure on washing & repairs to clothing, repairs to boots etc has been admitted - Vide annexure (A) LGO. no 2764 Edn d/ 4.11.48 - In the estimates of the Commanding officers, different rates have been adopted. The officers commanding the two Infantry battalions have calculated the allowance for repairs to clothing at as 8 per cadet per year, washing maintenance for clothing & equipment at Re 1 for six months i.e. Rs 2 per year + for boots repairs at Rs 2 per cadet per year. The officers Commanding the Technical units have calculated the dhoby charges at Re 1 for 7 months. For the sake of uniformity, the cost has been calculated at Rs 4-80 per cadet per year.

4 Allowance to ~~[illegible]~~ clerks, Drivers + menial establishment in camp at Re 1 per clerk + as 8 per menial. - This has not been shown separately in the Director's estimate - The necessity for the grant of this allowance may be admitted. - The officers commanding the units may be instructed to take the ministerial staff to the annual Camp.

1/12/48

~~[illegible]~~ 6/12/48 Allowance to cadets for attending parades

This is not an item of expenditure included in the Director's Estimate of Cost. The Director ~~[illegible]~~ should be consulted before provision is made. This may be omitted

Item 31 on p94
" 39 " p94

Apparently this is included under the item 'Messing allowance' at 11 on p214. The [illegible] may however be verified

12/12/48

USK
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37 r Education General Miscellaneous National Cadet Corps

Sub Heads of appropriation	Strength	Details	Figures by detailed Account heads Accounts 1947-8	Budget Est 1948-9	Revised Estimate 1948-9	Budget Estimat 1949-50
					Rs	Rs
Allowances						
Other Compensatory		Houserent allowance			1400	3100
		Dearness allowance			5,300	14,600

RE. 1948-9 This includes provision for payment of houserent and dearness allowance to the staff in the offices of the 1st & 2nd Madras Infantry Battalions & 3rd Madras Engineers Centre at authorised rates

BE 1949-50. Provision has been made for payment of house rent & dearness allowance to the staff to be employed in the office of the headquarters of the Headquarters of the Infantry Battalion, 2 companies to be raised by the Andhra University Independent Company by the Annamalai University and the Medl Unit to be raised by the Medl Colleges at Madras in addn to the existing units

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6/12/48

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Finance (BE IV)

Allowances – ~~Other compensatory~~

$\frac{\text{R.E 48-49}}{\text{B E 49-50}} = \frac{\text{Rs 9,200}}{\text{Rs 62,400}}$

E & PH dept have shown Other compensatory & House rent allowance under separate detailed heads. With ref to the remarks of E & PH on pp 9-11 above, the R.E 48-49 proposed may be fixed at Rs 9,200.

The BE 49-50 may be fixed at Rs 50,300.

29.12.48
21/1/49

Dearness Allowance

$\frac{\text{R E 48-49}}{\text{B E 49-50}} = \frac{\text{Rs 5,300}}{\text{14,600}}$

Please see the remarks of the E & PH dept on p 11 above.

The estimates proposed may be accepted

29.12.48
21/1/49

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37 r Education General Miscellaneous National Cadet Corps

Sub Heads of appropriation	Strength	Details	Figures by detailed	Account heads		
			Accounts 1947-8	Budget Est 1948-9	Revised Estimate 1948-9	Budget Estimate 1949-50
4. Contingencies		Pay of menials (Sweeper & cleaner for motor trucks)			500	2,000
		Rent for Headqrs office buildings			1,600	3,500
		Electric current & water charges			500	900
		Telephone charges			600	900
		Postage & Telegrams			800	1700 ~~2000~~
		Permanent advance			200	300
		Other Petty contingencies			500	1170 ~~1300~~
		Dearness allowance to menials			700	3000
		Purchase & repair of furniture.		–	13000	12000

Separate file

Pay of menials. – The necessity for the employment of a sweeper in each headquarters office has been admitted. The question whether a part-time cleaner may be allowed for each truck in addn. to a motor driver has been raised and the matter is to be placed before the Standing Finance Committee. Pending a decision provision has been made in the estimates for 1949-50 for the employment of six sweepers on Rs 10 each p.m. & 13 cleaners part time on Rs 10 p.m. for the 13 motor trucks, to be supplied to the existing units & the addl units ~~proposed~~ to be raised in the ~~current~~ next year. In the estimates of cost recently sent by the Director NCC these two servants have been included.

copy of Note for the S.F.C. filed below

Rent for headquarters office buildings RE Rs 1600.

G.O. No. 2764 Edn. (B) 4-11-48

This includes provision for the payment of rent of Rs 100 p.m. for each of the buildings occupied by the offices of the 1st & 2nd Madras Battalions. The Eng. Unit is located in the Engineering College building.

BE for 1949-50 Rs 3500.

In addn to the three units raised in the current year, three more units will be raised in the next year. It has not yet been ascertained whether the offices of the headquarters of the Infantry battalion to be raised by the Andhra University and Infantry Company by the Annamalai University can be located in the University buildings. Pending a decision on this, provision has been made for payment of rent for the two offices buildings at Rs 75 & Rs 50 p.m. for a period of 9 months assuming that the offices will begin to function from 1-6-49. No provision has been made for ~~office~~ payment of rent for the office of the head quarters of the medical Company as it can be located in one of the two medl colleges at Madras.

Electric current & water charges RE 500.

The expenditure authorised in G.O. No 2764 Edn dt 4.11.48 for the three units of the Senior Division raised in the current year is Rs 550. The RE may be fixed at Rs 500 roundly.

(B)

N/14/11/48

BE 1949-50 - Rs 900.

The amount proposed by the officers Commanding the units and the amount suggested for inclusion in the estimate are shown below:–

	Amount included in the estimate of the O/C	Amount suggested for inclusion.
1st Madras Bn.	180.	180
2nd Madras Bn	180	180
3rd Madras Engr centre	800	180
Inf. Bn. Andhra University	—	140
Inf Coy. Annamalai University	—	100
Medical Coy. Madras	—	120
		900

The amount proposed by the officer Commanding the 3rd Madras Engr. Centre is for Rent, Electrical & water charges. The office is located in the Govt College of Engineering Guindy and no rent need be paid for building. For electric & water charges a separate meter has been fixed. The charges may be met – a provision of Rs 180 at the rate of Rs 15 p.m. seems sufficient. In the case of the three units to be raised next year also provision may be included as suggested above

N/14/11/48

N/14/11/48

Telephone charges. RE 600. The amount authorised in G.O. 2764 Edn dt 4-11-48 is Rs 650. This may be rounded to Rs 600.

(B)

N/14/11/48

BE for 1949-50 Rs 900

Details are as follows:–

	Amount included in the estimate of Officers Comdg.	Amount suggested for inclusion.
1st Madras Bn.	Rs 500.	140
2nd Madras Bn.	Rs 140	140
3rd Madras Engr centre	Rs 200	120
Infy. Bn Andhra University		180
Infy. Coy. Annamalai University		180
Medical Coy. Madras.		140
		900

The amount proposed by the Officer Commanding 1st Madras Bn is Rs 500 is inclusive of installation fee & fixed rent for exchange line. As the Telephone has already been installed② in the current year, it will be necessary to pay in the next year only rent. It seems, therefore sufficient to provide Rs 140 as proposed by the officer Commanding 2nd Madras Bn. The amount of Rs 200 proposed by the officer commanding 3rd Madras

② by the military authorities

N/14/11/48

Engineer centre seems excessive. This is a small unit & the necessity to use the telephone will be rare. It seems sufficient to provide Rs 120 – Suitable provision as suggested may be made for the additional units to be raised in the next year. As installation charges are also to be met in those cases a slightly higher amount seems necessary.

N/14/11/48

Service postage and Telegrams. RE 1948-49 Rs 800 The expenditure authorised in G.O. No 2764 Edn dt 4.11.48 is Rs 750. This may be fixed at Rs 800 roundly.

(B)

BE for 1949-50: Rs 2,000.

The amount proposed by officers Commanding the units & the amount suggested for inclusion in the budget are shown below:–

	Amount proposed by Officers Commanding	Amount suggested for inclusion.
1st Madras Bn	500	400
2nd Madras Bn	500	500
3rd Madras Engr centre	400	200
Infy. Bn. Andhra University	—	300
Infy Coy. Annamalai University	—	200
Medical Unit – Med College Madras	—	200
		1700

The amount proposed by the officer Commanding 3rd Madras Engr Centre seems excessive as this is a small unit located in the Engineering College itself. It seems sufficient to provide Rs 200 – Provision as suggested above may be included for the three units to be newly raised in the next year. (The provision is for 9 months).

N/14/11/48

Permanent Advance. This is a fixed amount to be allowed for each unit viz Rs 50/–. No reduction is seems possible.

N/14/11/48

Other petty Contingencies. (office contingencies) RE. 500. This is the amount sanctioned in G.O. No 2764 Edn dt 4-11-48

(B)

N/14/11/48

BE 1949-50. Rs 1300.

The amount proposed by officers commanding the units and the amount suggested for inclusion are shown below:–

	Amount proposed by Officers Commanding	
1st Madras Bn.	—	240 at Rs 20 pm
2nd Madras Bn.	500.	240 —do—
3rd Madras Engr centre	360.	180 at Rs 15 pm
Infy Bn. Andhra University	—	360 at Rs 30 pm
Infy. Coy. Annamalai University		150 – at Rs 15 – do
Medl Coy. Madras.		150
		1340

P.T.O

Dearness allowance to menials - Provision has been included under this head [illegible] the payment of dearness allowance to the Sweeper & cleaner for [illegible] units. Under pay of establishment, provision has been included [illegible] for a fixed pay at Rs 10 p.m. This seems to be too low according [illegible] the prevailing rates and unless dearness allowance is also [illegible]d, it may be not be possible to employ cleaners for [illegible] units.

The rates furnished by Revenue authorities include dearness allowance also.
[illegible]

RE 1948-9 - Rs 13,000

Purchase & repair of furniture - The amount sanctioned for the purchase of furniture & other essential articles of office equipment for the three units raised in the current year is Rs 13,000. This is included in the Revised Estimate

BE 1949-50.

It cannot be said that the entire furniture required for the three units will be purchased in the current year. A provision of Rs 3,000 may be included in the BE for 1949-50 - For the three additional units to be raised in the next year a provision of Rs 9000 may be made ~~for the~~ at the rate of Rs 4000 for the Inf. Bn of 2 Companies, Rs 3000 for the Ind. Coy & Rs 2000 for the Medl Unit.

(Andhra University area)

[illegible]
7.12.48

Finance (BE IV)

Contingencies

$$\frac{R.E.\ 48\ \&\ 9}{B.E.\ 49-50} = \frac{Rs\ 18,400}{Rs\ 25,400}.$$

The estimates proposed may be accepted with ref to the remarks of the E&PH Deptt on pp 13-16 above

[illegible]
20.12.48

P.T.O.

. 37 r Education General Miscellaneous - National Cadet corps

Sub-heads of appropriation	Strength	Details	Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
Other charges		Arms & Equipment.			3,67,500	135,500
		Clothing			1,18,800	48,000
					486300	183500
		Ammunition			7,100	7,700
		cleaning materials for weapons			500	2500
		charges for removal of arms, ammunition & equipment			1500	1500

Arms & Equipment

The cost as originally estimated by the Director NCC for the supply of arms & equipment to the three units raised in current year amounts to Rs 3,74000. According to the latest estimate, the cost works out to Rs 367500 roughly as shown below.

p204	1st Madras Bn. 4 coys. -	Rs 161614-10-0
1st do	2nd Madras Bn - do. -	Rs 1,61,614-10-0
p244	3rd Madras Engr. Unit	Rs 44256-9-0
		367485-13-0

This may be provided for. The Director NCC has in another connection stated that the arms & equipment of the Ex-UOTC which have been taken over by the NCC will be treated as free issue and this will cost Rs 1.41 lakhs. If this saving is taken into account, the cost will be reduced to Rs 2,26,500

[illegible]

367485
141023
226485

BE 1949-50 Rs 135,500

This is based on the recent estimate of the Director NCC for the supply of equipment to the Inf. Bn of 2 coys, one Ind Coy & one Medl Unit to be newly raised in the next year. Details are given below:-

p204	Inf Bn. 2 coys. -	Rs 81248-12-0
	Ind. coy. -	Rs 39810-0-0
p244	Medl Unit	Rs 14460-0-0
		135518-12-0

clothing - The cost as per recent estimates of the Director NCC works out as shown below :-

	RE. 1948-9 Rs.	B.E. 1949-50.	
~~Inf~~ 1st Madras Bn (4 coys)	56,663-7-0		p 20 of
2nd Madras Bn. (-do)	56 663-7-0		do
Engr. Unit	5,449-0-0		p 24 of
	118,775-14-0		
Infantry Bn 2 coys - Andra Univ -		28545-11-0	p 20 of.
Ind. coy. Annamalai Univ.		13,970-4-0	do
Medl Unit		5449-0-0	p 24 of
		47,964-15-0	

The RE for 1948-9 may be fixed at Rs. 118,800 roundly.
The ~~RE~~ ~~for~~ for 1949-50 may be fixed at Rs 48,000 roundly. | n/12/12/48

Ammunition

The cost as per recent estimates of the Director N.C. works out as shown below:-

paras 20 & 24 of — paras 4, 10, 12 & 16 of

	RE 1948-9. Rs	BE. 1949-50. Rs	cost as estimated by officers Commanding
1st Madras Bn. (4 coys)	3415	3415	2432
2nd Madras Bn (-do)	3,415	3415	2432
Engr. Unit.	226	226	176
Infy. Bn. 2 coys.	~~1641~~	1641	1641
Ind. coy.		810	810
Medl Unit.		221	200
	7056	9733	7691

The full quantity of ammunition that will be supplied in the current year ~~will~~ may not be expended as it is likely to be expended only during 3 or 4 months in the current year. The officers Commanding the 1st & 2nd Madras Bns & 3rd Madras Eng. Unit have ~~presumed~~ presumably estimated the requirements for 1949-50 lower than the normal demand. The RE for 1948-9 may be ~~fixed at~~ Rs 7,100. The BE for 1949-50 may perhaps be fixed at Rs 7,700 | n/12/12/48

cleaning materials for weapons RE. 500.

The annual requirements as per estimate of the Director NCC ~~for the~~ three units raised in the current year works out ~~to~~ Rs 1800. ~~So far~~ the officers Commanding have not ~~been~~ applied for the purchase of these materials presumably because the stock of the Ex UOTC is being used. A small provision of Rs 500 may be made in the current year. This may include the cost of repairs to small arms. | n/12/12/48

p 20 of

BE 1949-50 Rs 2500.

paras 20 & 24 of

The cost as per estimates of the Director NCC works out to Rs 2500 (Rs 600 for each Bn of 4 coys, 400 Inf Bn of 2 coys, 300 Ind Coy Rs 300 each for Engr & medical units). This may be provided for. | n/12/12/48

Charges for the removal of arms, ammunition & equipment

Item 9 at (B)

The stores supplied by Ordnance is despatched in bulk to one centre Ry station and the quantities to be supplied to the various units have to be sorted and despatched ~~again~~ again from the receiving Centre. A provision of Rs 1500 has been made in the current years budget. The same amount may be provided in the next year's budget as arms, ammunition & equipment for the units to be newly raised in the next year will have to be despatched to the several units | n/12/12/48

WOH/10/12/48 — n/12/12/48 — S. M/13/12/48

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44 21/ 115

37 r Education General -Miscellaneous -National Cadet Corps

Sub-heads of appropriation	Strength	Details	Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
Other charges_		Maintenance of motortrucks				
		Rent for garages			200	1500.
		Petrol			4000	14200
		Repairs & Servicing			2200	3900
					6900	20100

Rent for garages According to the Scale of NCC one 15 Cwt truck should be supplied to each company of the Infantry Bn and one truck for each technical unit - 9 trucks have to be supplied to the 3 units raised in the current year and 4 for the units to be raised in the next year. As garages are not available in all the Colleges in which the units have been raised or proposed to be raised, provision has been made ~~[illegible]~~ for payment of rent for garages - This item of expenditure is not included in the Director's Estimate and the matter is therefore proposed to be placed before the SFC

Copy of the Note for [illegible] placed below

Petrol RE. 1948-9 - Rs 4000

According to the estimate of the Director NCC, petrol charges for the 9 motor trucks for three months in the current year works out to Rs 4060. The provision in the RE may be Rs 4,000 roundly.

P 20 cf.

BE 1949-50 Rs 23,400

The amount provided in the estimates from the Officers Commanding the units & the amount included in the estimate of the Director NCC are shown below:_

	pp. 3, 9, 12 & 14 of O.C's estimate	pp 3 & 4 of Estimate of the Director NCC Rs
1st Madras Bn.	@ 4,000.	7,200
2nd Madras Bn.	4000	7,200
3rd Madras Engr Centre	@@ 1,800	1,800
Med'l Unit	600	1800
Inf. Bn of 2 Coys (Andhra)		3000
Inf. Coy - (Annamalai Univ)		1800
		23400

@ For 8 months at Rs 2-80 per gallon

@@ At Rs 150 for 12 months

The Director N.C.C has apparently calculated the cost for 2400 gallons for each Inf Bn. of 4 coys at Rs 3 per gallon. It may not be necessary to incur expenditure on petrol for all the 12 months in a year. The Colleges will be closed during summer vacation. It seems sufficient to estimate the cost on the assumption that the trucks will run for 9 months in a year calculated at Rs 2-8-0 per gallon, the cost of petrol for 9 months works out to Rs 14,725. The BE for 1949-50 may be fixed at Rs ~~15~~ 14,700 roundly.

Repairs & Servicing. In his recent estimates of cost, the Director NCC has calculated the charges under this item at Rs 300 per 15 cwt per truck per year. This seems to be necessary. In the current year, the vehicles to be taken over from the ordnance depot Whitefield will require some replacements, overhauling etc before they are handed over to the Companies. A sum of Rs 2700 may be provided in the RE for 1948-9. The BE for 1949-50 may be fixed at Rs 3900 (300 x 13).

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37 r Education General Miscellaneous - National Cadet corps

Sub-heads of appropriation	Strength	Details	Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
Other charges-		Camp charges				
		Cost of Messing - Officers			1,500	87900 7,575 87900
		" Cadets			58950	113603
		" clerks & servants			390	1207
					60,840	122385
		Incidental expenditure for units in Camp			6,500	9,300
		Hire of camp site -			300	800
		Hire of furniture & Tents for camp			1300	2,300
		Transportation charges to & from camp.			1000	1500 1800
		Pay of sweepers, water carriers, cooks, servants etc				2140.
		Medical charges.				1200

Messing charges- RE 1948-9 Rs 60,840. This includes provision for the holding of an annual camp by the three units of the Senior Divn. in the current year with the full strength. In estimating the cost of this item, the Director has not taken into account the clerical & other staff: motor drivers, peons etc who will have go to Camp along with the unit. As this seems necessary, the cost of messing of staff also may be taken into account. The cost has been calculated at Re 1 p.d. per clerk and Annas ~~six~~ eight for other servants. The Officers Commanding the units may be consulted whether it will be possible to hold the annual Camp in the current year. Pending the receipt of their replies, the provision may stand. The RE may be fixed at Rs 60,800 roundly.

Not necessary with pages 1 and 6

12/1/49

Messing charges: BE 1949-50, Rs 122385.

The details for this provision are given below:-

	Annual Camp			Cadre Camp		
	Officers Rs	Cadets Rs	Clerical & training staff Rs	Officers Rs	Cadets Rs	Clerical & other staff
1st Madras Bn.	1,500	28125	158	1500	14085	157
2nd " Bn.	1,500	28,125	180	1500	14063	180
3rd Madras Engr Centre	150	2,700	53			
Inf. Bn. Andhra Uny	750	14175	150			
Inf. Coy Annamalai Uny.	375	6930	50			
Medical Unit. Madras.	150	2700	180	150	2700	180
Total	4425	82,755	690	3150	30848	517.

The Director NCC has calculated the cost for annual camp only. He will have to be consulted whether Cadre camp of one half of the strength should be held & if so, the cost involved in holding the Cadre Camp should be estimated separately & the financial procedure should be followed. Provision in the BE for 1949-50 may include for the annual camp of 15 days only contemplated in the Director's estimate. The provision for this item may be fixed at Rs 87.870 or Rs 87.900 roundly

p21 cf

Incidental expenditure for units in Camp - This is an item of expenditure included in the Director's Estimate & the expenditure has been worked out according to the scale laid down by NCC Directorate. Details are given below:-

p21 cf

	Rs		
1st Madras Bn.	3.000	Inf Bn of 2 Coys. Andhra Uny	1500
2nd Madras Bn	3.000.	Inf. coy. Annamalai University	750
3rd Madras Engr Centre	500.	Medl Unit, Madras.	500
	6500		2750

Hire of camp site & Compensation

This is an item of expenditure not provided for in the Director's estimate. Unless the site selected for camp belongs to Govt some compensation will have to be paid to the owner of the land. Details for the provision suggested are given below:-

	RE.	BE 1949-50		BE 1949-50
1st Madras Bn	100	100 -	Inf. Bn. 2 Coys- Andhra -	100
2nd Madras Bn.	100	100	Inf coy- Annamalai	100
3rd Madras Engr Centre	50	50.	Medl Unit, Madras	50.
	250 or 300 roundly	250 + 500 or Rs 800 roundly		500

Hire of tents, furniture etc for camp.

The Director N.C.C. has reported that Army authorities have been asked to loan tents to Senior Dvn. Units but where these are not available, they will have to be hired from local sources. For officers & Cadets Mess furniture is required. The Director NCC has stated that it should be free or on hire by P.W.D. In this Province P.W.D cannot supply this requirement. They will have to hire. Although the expenditure on this item has not been included in the Director's Estimate, as this is an unavoidable expenditure provision may be made. The RE for 1948-9 may be fixed at Rs 800 and the BE for 1949-50 at Rs 1,500. Details are given below

p23 cf

	RE 1948-9	BE 1949-50
1st Madras Bn -	300	300
2nd Madras Bn -	300	300
3rd Madras Engr centre	200	200
Infantry Bn. of 2 Companies	—	300
Ind coy	—	200
Medl Unit	—	200
		15 00

Transport charges for furniture & stores to & from Camp.

This is also not an item of expenditure included in the estimate of cost furnished by the Director NCC - Vide details under incidental expenditure of units of Senior division. The motor trucks to be supplied to the units may be utilised for transport but additional expenditure will have to be incurred on the supply of petrol etc - Provision may therefore be made to meet this expenditure as shown below

	RE 1948-9	BE 1949-50
1st Madras Bn.	400	400
2nd Madras Bn.	400	200
3rd Madras Engr Centre	200	450
Infantry Bn. of 2 battalions -		300
Indep coy		200
Medl Unit		250
	1000	1800

Provision has been made for 1 annual camp only and not for two as suggested by the Officers Commanding the two Inf battalions and Engr. Unit.

Pay of sweepers, water carriers, cooks & servants etc in Camp

A provision of Rs 2140 has been suggested for inclusion in the BE for 1949-50 for this purpose by the Officers Commanding the 1st & 2nd Madras Inf Bns & 3rd Madras Engineer Centre & the O.C. for Medl Unit. The reason adduced for this provision is that the rate of Mess charges allowed by the Director NCC will not be sufficient to cover the cost of this staff. Unless & until a camp is held it is not possible to pronounce an opinion on the adequacy or otherwise of the rate. As this item of expenditure has not been provided for separately in the Director's estimate, it may be omitted.

Medical charges BE 1949-50 Rs 1200.

The Officers Commanding the 1st Madras Bn, 2nd Madras Bn & 3rd Engr Centre have included provision in their estimates for this item. It is not clear whether this ~~is~~ intended for medl attendance if required in Camp. As this is not an item of expenditure included in the ~~[illegible]~~ estimate of cost furnished by the Director NCC this may be omitted.

10/12/48

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37 r Education General Miscellaneous National Cadet Corps

Sub Heads of Appropriation	Strength	Details	Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
					Rs	Rs
Other charges		Training grant			900	1300.
		Range fees			400	400
		Certificate Examinations Monetary awards.			4080	4080.
		Musketry Prize Fund			2700	2700
		Amenity Grant			1,449	2100
		Office allowance to coys at Rs 5 pm per coy.				
		Office allowance to companies at Rs 5 pm. for each company			480	600

Training grant

This is a fixed annual grant to each company or unit for expenditure on training items eg. targets. The amount required according to the Director's estimate is Rs 900 in the RE for 1948-9 and Rs 1300 in the BE for 1949-50. This may be provided. As the training will commence late, the grant in the current year may perhaps be limited to 50 % in the case of units which have not yet started training

Range fees. This has not been separately provided for in the estimate of the Director NCC. This is required for payment to the OC commanding the station for use of the rifle range This may be met from the training grant

Certificate Examinations – Monetary awards to Cadets

This has also not been provided for in the Director's Estimate of cost The Officers Commanding the 1st & 2nd Madras Bns NCC have calculated the cost at Rs 10 per cadet for 150 cadets ie nearly 25% of the total strength. The Officer Commanding Engrs Unit has calculated the expenditure for 75 % of the strength at Rs 10. In the estimate for the medical unit, provision has been made for the full strength of 60 cadets at Rs 10 per cadet. It seems necessary to ascertain from the Director NCC whether it is necessary to continue this system which was in vogue in the UOTC and if so what should be the amount to be awarded and how many awards should be allowed for each. Pending the receipt of the Director's reply no provision need be made.

12/12/48

Musketry Prize Fund

Item 12 on p23

This is calculated at Rs 2 per cadet for the full strength of each unit. This is an item of expenditure not included in the estimate of cost of the Director NCC. The Director may be consulted and the expenditure may be provided for later if recommended by the Director.

12/12/48

Amenity Fund

Item 16 on P21

This is an item of expenditure included in the estimate of cost recently furnished by the Director NCC. This is calculated at Re 1 per officer & cadet in each unit on the 1st of October. As the Director NCC has recommended the grant of this allowance it may be provided for. The RE for 1948-9 may be fixed at Rs 1000. The BE for 1949-50 may be fixed at 2100 roundly as per estimate of the Director NCC

12/12/48

Office allowances to companies

Item 19 on p34

The Officers commanding the 1st & 2nd Madras Bns NCC have included in their estimates provision for payment of an allowance calculated at Rs 5 p.m. for each company for office expenses. This will be ~~[illegible]~~ required only for units which have two or more companies which have an office of the company different from the headquarters of the unit. This has not been separately provided for in the Director's estimate. This small expenditure may perhaps be allowed. The allowance for the current year may be limited to 6 months.

11/12/48

12/12/48

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P.T.O.

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37 r Education General Miscellaneous - National Cadet corps

Sub-heads of appropriation	Strength	Details	Figures by detailed account heads Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
Other charges		Unforeseen charges.			1500	2500
		Grand Total			583189 583200	3,34,747

Ⓑ

The Director has provided in his recent estimate of cost for this item for several items of expenditure not included in his original estimate had to be included in his recent estimate. ~~He~~ Each new item of expenditure has to be met as & when occasion arises. In G.O. No 2764 Edn d/ 4.11.48, the Govt have allotted a sum of Rs 1500 in the current year. As three more units will be raised in the next year, the BE for 1949-50 may be fixed at Rs 2500

17/12/48

12/12/48

Finance (BE IV)

Other charges. $\frac{\text{RE 48-49}}{\text{BE 49-50}} = \text{Rs}\ \frac{5,83,200}{3,34,700}$

Please see the remarks of the E&H Dept on pp 17-28 above. E&H have examined every item in detail. With ref. to the remarks of E&H, the RE 48-49 & BE 49-50 may be fixed at Rs 3,64,900 & Rs 3,24,300 respectively.

20/12/48

21/12/48

P.TO

95528 B1. 50 BE IV 31

Education and Public Health Deptt
B1 section.

National Cadet Corps - Senior Division- Rasing of additional Units in 1949-50 - Provision to be made in Part 1 of the B.E for 1949-50.

The Part 1 Estimate of Expenditure for 1949-50 in respect of the three units of the senior division of the N.C.C. raised in the current year (1st and 2nd Battalion Infantry and One Engineer unit) and for the Infantry Battalion of 2 companies to be raised in the Andhra University area, One Independent Company to be raised in the Annamalai University area and Medical Unit to be raised in the city of Madras ~~University~~ has already been prepared and sent to Finance. H.M.(Edn) has since approved the proposal that in addition, three specialised units may be raised in the next year - One Artillery Unit, One signals Unit and one Electrical & Mechanical Engineer ~~E.M.E.~~ Unit. The location of the units will be decided after a reply is received to the references made to the Vice-Chancellors of the Universities. An estimate of expenditure for raising and maintaining the three additional units in 1949-50 has been prepared and is submitted below for approval. It may be sent to Finance for carrying out the necessary alterations in the estimates already sent.

Separate file

Regd

To keep copy USR 20.12.48.

20/12/48 21

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E&PH U.O. No. 95528 B1/48-1 Edn 21/12/48

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FINANCE DEPARTMENT

Fin U.O. 108449/BE IV-1 26.

Summary.

37v. Education - General - Miscellaneous - National Cadet Corps
Senior Dvn. - (Artillery signals & EME Units)

	BE 1949-50
	Rs.
Pay of Officers	1200
Pay of Establishments	5,000
Allowances	11,700
Contingencies	11,500
Other charges	$\overset{3}{\cancel{4}}$27,000
Total	$\overset{3}{\cancel{4}}$56400

20/12/48

21-12-48

21.1.49

37r Education General -Miscellaneous -National Cadet Corps ~~Junior~~ Senior Division

Subheads of appropriation	Strength 1949-50	Details	Figures by detailed account heads R.E. 1948-9	R.E. 1948-9	B-E 1949-50
					Rs.
1. Pay of officers	6.	6 on Rs 400 (for the period in camp.) – i.e. at the rate of Rs 200/- for 15 days)			1,200.
2. Pay of Establishments –		Voted Temporary –			
	3.	Lower Division clerks on Rs 45-90 plus spl pay of Rs 10 p.m. (9 months)			1500
	6	Lascars at Rs 20 p.m.			1100
	5	Motor Drivers on Rs 40-1-50- (3 for C.W.T trucks, armoured Car & Tractor)			2000
	3	Peons Rs 16-25			400
					5000
3. Allowances		Voted Travelling allowance –			
		To officers to undergo training with Army units.			800
		To officers & cadets to & from annual Camps.			1900
		To NCC officers to attend Conferences at head quarters			300
					2000
		Other Compensatory			
2 officers for 4 months 4 officers for 5 months	6	Daily allowance to officers trainees (2 officers for 4 months + 6 officers for 5 months)			6.300
		Outfit allowance to officers.			1.500.
		Allowance to cadets for washing of clothing, repairs to boots etc. at Rs 4.50 per cadet per year. (180 Cadets)			800
		House rent allowance			500
		Dearness allowance			2600
					11,700
4 Contingencies –		Pay of menials – 3 Sweeper for office & 5 Cleaner for motor trucks at Rs 10 p.m.			1,200
		Rent for office buildings (at Rs 50 p.m. for each office)			1,400
		Electric current & water charges			300
		Telephone			500
		Postage & Telegrams			600
					4100

37r Education General -Miscellaneous -National Cadet Corps ~~Junior~~ Senior Division

Subheads of appropriation	Strength	Details	Figures by detailed head account heads R.E. 1948-9	R.E. 1948-9	B-E 1949-50
Contingencies (contd)				CA	4100
		Permanent Advance			200
		Other petty contingencies			500
		Dearness allowance to menials			1600
		Purchase of furniture & office equipment (at Rs 2000 for each unit)			6000
					11,500
Other charges		Arms & Equipment			2,82,600
		Clothing			16,400
		Ammunition			700
		Cleaning materials for weapons			1,000
		Charges for removal of stores & despatch to the headqrs of units			1,500
		Maintenance of motor vehicles			
		Rent for garages			500
		Petrol.			7,900
		Repairs & Servicing			1,900
		Camp charges			
		Cost of messing – Officers			500
		" cadets			8100
		" clerks, instructors, cleaners & other servants in camp.			300
		Incidental Expenditure for units in camp			1500
		Hire of camp site			200
		Hire of furniture & tent for camp.			900
		Transportation charges			900
		Training grant			300
		Amenity ~~Fund~~. grant at Re1 per head officers & cadet			200
		Unforeseen charges			1600
					3,27000
		Grand Total			3,56,400

20/12/48

Summary

37 r Education General Miscellaneous -National Cadet Corps

Junior Division

Sub-heads of appropriation	Strength	Details	Figures by detailed account hea Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B-E- 1949-50
Pay of Establishment						8.600.
Allowances & Honoraria.						77,400
Contingencies						6,800
Other charges						499,700
				Total		592,500

15/12/48

15/12/48

BE.IV

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E-478(B7)

National Cadet Corps - Junior Division - Part I
Estimate for 1949-50

From the Director NCC. No 0179/48 of 7.12.48

(A)

~~F. 2692 Com~~
28/10/48

The Govt have generally approved the scheme for the raising of a Junior Division of the National Cadet Corps and have decided that to start with the number of cadets to be enrolled for the Junior Division should be limited to 4000. This decision was communicated to the Director NCC and he has intimated that it is proposed to allot to this Province 44 Junior Troops and 2 Sub-Units with a strength of 4020 cadets and 134 officers. To keep the strength within the limit fixed by the Cabinet and to have a complete no. of troops, it is proposed to raise 44 troops if it is possible to make satisfactory arrangements for the safe custody of the arms & ammunition of the units of the Junior Division. An estimate for ~~the~~ making necessary provision in Part I of the BE for 1949-50 has been prepared & is submitted below for approval. It may be sent to Finance U.O. ~~for acceptance~~

Separate file
Copy of letter to placed below

15-12-48

15-12-48

S/Fin
16/12

Please take 2 copies before sending to Fin.
16/12

F.D. H.U.O. No.
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FINANCE DEPARTMENT

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P.T.O.

37 r Education General Miscellaneous -National Cadet Corps

Junior Division

Sub-heads of appropriation	Strength	Details	Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
Pay of Establishment						
Temporary	1	~~Or~~ Lower Division clerk on Rs 45-90 ~~plus spl pay at Rs 10 pm~~				500 ~~700~~
	1	Peon on Rs 16-25 pm				200
	44	Lascars on Rs 20 pm				7900
						8600

Office staff for liaison officer

The Govt of India have decided to appoint a Regular Army Officer in each Province for raising units of the Junior Division of the N.C.C designated as "Liaison Officer Junior Divn Units" whose duties will be as follows:-

(1) To work in liaison with and be the technical adviser to the DPI with regard to the organization & training of Junior Divn units in the Province

(2) To be responsible to the Director NCC that the training directive issued by him is implemented in the Junior Divn. units in that Province

(3) To help junior Divn officers to organize their units and carry out their training as laid down in the training programme issued by the NCC Directorate

(4) To make arrangements for the holding of the tests of certificate "A" for the cadets.

The Officer will work in the office of the DPI and to carry out the duties enumerated above, he will require the assistance of a clerk-cum-typist. The Officer will have also to be allowed a peon. As it is likely that the officer will be posted early to make the necessary arrangement one year's provision may be made for the clerk & peon to the liaison officer. ~~If~~ The Director NCC has not taken this into account even though he has included a provision of Rs 200 in his estimate of cost for office expenditure of liaisons. According to the scale laid down by the NCC one lascar should be employed in each unit for cleaning the arms & other equipment of the unit. It is proposed to raise 44 units in the next year & provision may therefore be made for the employment of 44 lascars. The question of fixing a scale of pay for lascars is under separate consideration. The pay of Rs 60 specified in the Director's Estimate of cost seems to be excessive even including all allowances. Provision may be included at the rate of Rs 20 p.m. as has been done in respect of lascars to be employed for Senior Div. units — This will be exclusive of dearness & House rent allowances.

p. 1 C/S
Placed bef. S.F.C.
Item 5 C/S
15/12/48

3 ~~Sweepers~~ The office of the unit of the Junior Division will have to be located in the high school in which the Troop commander is employed and the school authorities will have to provide a room for the Commander. To keep the office room & store room clean, the sweeper employed in the school may be employed on payment of ~~[illegible]~~ a small remuneration. The troop commander may require a servant & the sweeper will have to be utilised for that purpose. A ~~[illegible]~~ sweeper paid from contingencies may be provided for — vide p. 5 supra

KSK
15.12.48

15/12/48

Pay of Estt.   Finance (B.E. IV)

R.E. 48-49 = Rs nil
B.E. 49-50 = Rs 8,600

The estimates proposed may be accepted, with ref to the remarks of the EO&PH on pp 1-2 above.

[illegible]
19.12.48
[illegible]
20.12.48

Evidently, the posts [illegible]

p.t.o.

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37 r Education General Miscellaneous -National Cadet Corps

Junior Division

Sub-heads of appropriation	Strength	Details	Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
Allowances & Honoraria	1949-50					Rs
Voted.		132 Honorarium for junior div officers at Rs 90 each				11,900
		Travelling allowance to				
		For undergoing training with Army units at Rs 30 per officer on an average				4,000
		To officers & cadets to & from Annual Camp at Rs 5 per head				20,500
		Other compensatory				
		Daily allowance to ~~[illegible]~~ ~~[illegible]~~ officer trainees at Rs 4 per diem for 2 months				31,700.
		House rent allowance				1,300
		Dearness allowance				8,000
		Travelling allowance				77400

132
90
11880

132
30
3960

4000
132
4132
5
20,660

The place where training will be given has not yet been decided. As officer trainees will have to be given interfare to & fro, provision at a flat rate of Rs 30 per trainee may be provided for. For annual camp the flat rate of Rs 5 per officer & cadet ~~has been adopted~~ as in the Director's Estimate ~~has~~ been adopted even though the T.A. for officers will be more than that of cadets.

Item 6 on p. 3 C/S

Compensatory allowance. The rate adopted by the Director was Rs 4 per diem per officer and the period of training is for 2 months. The provision has been calculated accordingly.

Item 10 on p. 3 C/S

House rent & Dearness allowances. Provision has been made for 1 clerk, one peon for 12 months & for 44 lascars for 9 months at the existing admissible rates.

KSK
15.12.48

15/12/48

p.t.o.

Finance (BE-W)

Allowances & Honoraria

T.A. & OCA

RE 48-49 = Nil

BE 49-50 = Rs 77,400

Please see the remarks of the Estt. H. deptt. on p. 8 above.

The estimates proposed may be accepted.

8b
19.12.48

PW
21/12/48

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37 r Education General Miscellaneous -National Cadet Corps

Junior Division

Sub-heads of appropriation	Strength	Details	Figures by detailed account heads			
			Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B-E- 1949-50
Contingencies.	44	Pay of menials. (Sweepers on Rs 10 p.m.)				4000
		Telephone charges				100
		Postage & telegrams - office of the Liaison Officer -				200
		Other petty contingencies				100
		Purchase of ~~office of~~ office furniture & equipment				1500
		Contingent allowance to units				900
						6800

Pay of menials - Sweepers

Please see the notes under Establishment. Provision on p. 8 has been made for the employment of a sweeper on Rs 10 p.m. - to be paid from Contingencies.

Contingent expenses for the Office of the Liaison Officer

The Director NCC has provided a sum of Rs 200 for stamps stationery & other items of office expenditure. This seems to be too low. An addl provision of Rs 100 for Telephone charges & Rs 100 for other petty contingencies has been provided. It will be necessary to purchase furniture & office equipment for the ~~[illegible]~~ Liaison Officer if it is not possible to supply the required articles from the office of the DPI. A provision of Rs 1500 may be included for this purpose.

The unit Commanders will have to incur some expenditure on stationery stamps etc. It is doubtful whether the school authorities will meet this expenditure. Allowance at Rs 20 per unit per year may be provided for, although this is not included in the Director's estimate

LBR
15.12.48

~~B~~ 108

Finance (BE IV)

Contingencies

R.E. 48-49 / BE 49-50 = nil / 6,800

May be accepted, with ref to the remarks of ~~Estt~~ PH ~~at~~ on p 5 above.

19/12/49

20/12/49

pTO

~~49~~

59

37r ~~xxxxxx~~ Education General -Miscellaneous -National Cadet Corps -Junior Division

Subheads of appropriation	Strength	Details	Figures by detailed account heads R.E. 1948-9	R.E. 1948-9	B.E. 1949-50
					Rs
Other charges		Arms & Equipment.			72,300
		Clothing			270100
		Ammunition			2,500
		Cleaning materials for weapons Rifle oil, Flannellette etc.			8,800
		Charges for removal & despatch of arms, ammunition & equipment to the several units.			1500
		Messing allowance for officers & cadets for annual camp			1,22,800
		Incidental expenditure for units in camp at Rs 300 per troop.			1,32,00
		Amenity grant			4100
		Unforeseen charges			~~4100~~ 4400
			Total		4,99,700

To be [illegible] allowances

p.3 cf

The provision suggested under the several items has been calculated as per estimates of the Director rec. It is presumed that Rs 300 per unit for incidental expenditure in camp includes charges for hire for tents transport etc. The provision of Rs 1500 under charges for removal & despatch of arms, ammunition & equipment to the several units havenot been included in the Director's Estimate, but it is necessary to provide for the purpose as the arms ammunition & equipment will be sent by ordnance depots at central places and this Govt will have to make necessary arrangements for distributing them to the several units –

Initial by

Pay of substitutes to be employed in the place of teachers sent up for training.

It is proposed to hold the training during the summer vacation. As the period of training lasts for 2 months, the training can be given before the schools reopen in the middle of June. If however the training is given later & substitutes are employed by the institutions which depute teachers for training, the pay of the substitutes may be taken into ^account^ when assessing the grant for non Govt institutions. In the case of Govt institutions, the expenditure will form part of the expenditure on the maintenance of the schools. Hence no provision has been included in this estimate for the purpose

KSN
15/12/48

Finance (B.E.IV)

Other charges

R.E. 48-49	Nil
B.E. 49-50	4,99,700.

The estimates proposed are stated to have been calculated as per estimates of the Director. N.C.C.

May be accepted.

19.12.48

21/12/48

P.T.O.

37r ~~Summary~~ Education General -Miscellaneous -National Cadet Corps -Junior Division

Subheads of appropriation	Strength	~~Details~~ Details	Figures by detailed ~~head~~ account heads R.E. 1948-8	R.E. 1948-9	B-E 1949-50
		Construction of armouries.			50,000.

Separate file

The I.G. of Police had reported that accommodation can be found in the Police Armouries only in 8 mufassal stations and ^that^ it will be necessary to provide armouries at other stations before the units are raised & trained. ~~The cost of constructing an Armoury is not known.~~ ^Proposals are invited from the I.G.^ A provision of Rs 50.000 may be made in the next year's budget for the purpose. As the construction will have to be undertaken by P.W.D. the amount may provided for under Civil works, if Finance agrees

KSN
15.12.48

15/12/48

Finance (B.E. IV)

Please see the remarks of the E&PH Dept above. This ~~amount~~ ^expre^ is debitable to "50. Civil works". Necessary extracts may be given to Fin (B.E.II) ~~for making~~ ^the^ ~~necessary provision~~ under "Civil works" as proposed by E&PH

19.12.48

21/12/48

(The End)

37 r Education General -Miscellaneous -National Cadet Corps

Sub-heads of appropriation	Strength	Details	Figures by detailed account heads Accts 1947-8	B.E. 1948-9	R.E. 1948-9	B.E. 1949-50
		Construction of armouries			90.000	100000

From the enquiries so far made, it seems possible to keep the arms & ammunition of ~~[illegible]~~ three companies under the 2nd Madras Bn. in the College armouries and the construction of a room in the Kumbakonam Police Station has to be undertaken for the company at the Govt College Kumbakonam. The Officer Commanding the 2nd Madras Bn. has been asked to submit plans & estimates.

In regard to the Companies under the 1st Madras Bn. it is necessary to construct armouries for Headquarters Madras Area has refused to keep the arms & ammunition of the unit in the Fort Armoury and the I.G. of Police has also reported that no accommodation is available in the Police Armouries. For the detachment at the Govt College Anantapur also, an armoury has to be built. It is doubtful whether plans & estimates for the Construction of armouries can be got ready and the work finished in the Current year. The provision in the R.E. may perhaps be fixed at Rs 50,000.

For 1949-50, it will be necessary to construct armouries for the units to be newly raised. A provision of Rs 10000 may be made for the purpose.

As the construction of armouries will have to be done by P.W.D., the provision may perhaps be included in the civil works budget if Finance agree

Finance (PBE IV)

Construction of armouries

Please see the remarks of the E. & P.H. Dept. on p 31 above.

Necessary extracts may be given to Fin. (PBE II) for making necessary provision in the Civil works budget.

20/12/48

PW 20/12/48

Further notes.—

Since the foregoing notes were written, the point in in regard to the National Cadet Corps has been further examined with in consultation with E. & P.H. as orally ordered by H.S. and the following note is submitted.

As originally proposed by E. & P.H., a provision of Rs. 43,000 under R.E. 48-9 and Rs. 46,400 under B.E. 49-50 has already been made on account (of the sanctioned items of expenditure) of the Senior Division of the National Cadet Corps, pending receipt of a separate estimates. E. & P.H. have not forwarded further estimates (pp. 32 above) for both the Senior Division (including Artillery Signals and Electrical and Mechanical Engineer Units) and Junior Division of the N.C.C.

2. The scheme for the formation of a National Cadet Corps in this Province consisting of a Senior Division and a Junior Division has been generally approved by the Govt. Three units of the Senior Division have already been raised in the current year, and

So. at (A)

M in p(i)(a) above.

E. & P.H. propose to obtain a Supplementary estimate of expenditure from the Legislature to meet the cost in the current year. It is understood from E. & P.H. that final orders in regard to the raising of additional units for the Senior Division, and the Junior Division have not yet been issued pending the receipt of further particulars from the Director, N.C.C., and that orders are likely to be issued shortly during the current year. Pending the issue of final orders, E. & P.H. have proposed the following provision in the R.E. 48-9 and B.E. 49-50 on account of the Senior Division (including Artillery, Signals and E.M.E. Units) and the Junior Division of the N.C.C. under various detailed heads, such as, Pay of Establishments, Allowances, and Honoraria, other charges etc.:—

A

	R.E. 48-9 Rs	B.E. 49-50 Rs
Senior Division	4,55,500	9,16,500
Junior Division	..	6,42,500
Total	4,55,500	15,59,000

Details regarding scale of staff, allowances, etc. have not yet been settled and orders issued. It does not, therefore, seem desirable to indicate the details in this regard in the Budget as proposed by E. & P.H. It would seem sufficient to make an allotment of a lump sum provision for both the divisions of the N.C.C. as at A above. The provision for construction of armouries is included in the above figures [illegible]

If approved, an extract of the

N

~~34~~ BG 56 ~~[illegible]~~

above note may be sent to the E&H deptt, ~~and they may be requested to state whether they would agree to provision being made as suggested above.~~ for their remarks, if any.

exhaust note to sent to E&H with Fin. u.o. 108359 B.E.IV dt 23.11.48

22/11/48

24313

Fin (B.E.IV)

Necessary Lumpsum provision has been made in the R.E. 48-49 and B.E. 49-50 for the National Cadet Corps. As this file is no ~~more~~ longer required in this section, this may be returned to E&H, together with the connected two linked files below.

26.3.49

26.3.49

E&H

Fin u.o. 106952/B.E.IV
26.3.49

E&H (B?)

The question whether additional units should be raised as originally proposed or whether some of the units proposed to be raised should be dropped in view of the minutes of H.Pr. that the number of cadets to be raised for both the divisions may be limited to 3000 has been raised separately & the file is under circulation. So far as the three units already raised in 1948 are concerned, it seems necessary to communicate to the officers Commanding the three units, the amount provided for ~~[illegible]~~ expenditure under the various heads so as to facilitate the control of expenditure. Finance may be requested to say whether the subheads of appropriation may be as shown in the summary at ©

2/4/49

Finance

29 MAR 1949

A
M

22281 B/
2 APR 1949
FINANCE DEPARTMENT

2/4

E&H 10,000 2/4
24313-1949-[illegible]
2/4/49

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57 ~~35~~ 60

63 . Fin (B.G.) Deptt.

(Previous Finance Note on p. 34 above)

Please see the further note of E&H at the bottom of page ~~34~~ 56 above. E&H ~~propose~~ suggest that it is necessary to intimate the provision made in the B.E. for 1949-50 for the National Cadet Corps ~~may be communicated~~ to the Officers Commanding the units concerned and they ~~have~~ enquired whether the heads of account suggested by them in the summary at © would be agreed to in this dept.

Bottom of page ~~34~~ 56 above

2 E.&H. State ~~it has been stated~~ that three units of the Senior Division ~~and one unit of the Junior Division have been~~ have already been sanctioned and have started functioning. It is ~~however~~ also stated that the question of further extension of the scheme is under consideration separately.

M' on p. 56 above

The provision for this scheme has been included as a lump sum in the B.E. for 1949-50 under the head "37 Edn. - V. General Miscellaneous - (i) 11 - National Cadet Corps" As pointed out by E&H. it seems desirable that the provision should be communicated to the officers concerned under the various heads to facilitate control of expr. As the estimates ~~[illegible] with the provision against each item~~ have not been fixed in this deptt individually against separate items like Pay of officers etc. E&H. may be requested in the first instance to indicate the ~~[illegible]~~ appropriation required under the following broad (detailed) heads:

page 56 of the detailed Budget 1949-50

only a lump sum provision was made

~~[illegible], separately for the Senior and the Junior Divisions.~~

Pay of officers

Pay of Establishments

Allowances -

Officers

Establishment

Office Contingencies

Other charges.

On receipt of the information, ~~[illegible]~~ orders may be issued for the opening of the ~~[illegible]~~ detailed heads ~~mentioned above~~ under the existing

Subhead of appropriation. As the entire ~~amounts~~ provision made in the B.E. 1949-50 may not be required in view of the proposal at A on p. ~~34~~ 56 above, the excess provision made may be surrendered and held under Reserve under Grant XV Edn. & If and when additional units are sanctioned, allotments may be made from the Reserve later on.

11-4-49

E & G.H

B
8-4-49

9-4-49

AS

EAH

Gi no. 22281/49

11-4-49

E & DN (B1)

,28686
2 APR 1949

Please see the Finance Department's note above. In addition to the broad detailed heads suggested therein it seems necessary to open another head "office contingencies" below 'Allowances and Honoraria' and under other charges the expenditure on the construction of storerooms, garages and armouries may perhaps be shown separately. It is presumed that the allowances to be paid to cadets should be shown under establishment as distinguished from officers and mess allowance in camp should also be shown only under allowances instead of under other charges.

2. It has since been decided that additional units should be raised in the current year as originally proposed both for the senior Division and for the Junior Division and action is being taken to send the selected officers for training with regular army units. It is not possible to say atpresent whether all the units proposed will be ~~[illegible]~~ raised, as it depends upon the selected officers proceeding for training. The expenditure for each unit to be newly raised may be sanctioned after the training of officers to man the units is over & steps are taken for the formation of the units. So far as the three units already raised in 1948-9 are concerned, the estimate of expenditure for each unit may be approved & communicated to the Officers Commanding the units for information & guidance.

3. The appropriation required under the broad detailed heads is shown below:—

Senior Division

1. Pay of Officers.	12000
2. Pay of Establishment	28,000
3. Allowances Officers	51,300
Cadets & office establishment	132800
4. Office contingencies	36900
5 Other charges	@ 654,500
Total	9,16,600

@ Includes Rs 1 lakh for construction of armouries provision of store rooms etc

M

p 256

Junior Division

1. Pay of Establishment	6,500
2. Allowances & Honoraria officers	33.300
Cadets & office staff	130,300
3. Office contingencies.	12300
4 Other charges	@ 3,58900
Total	541300

@ Includes Rs 50000 for provision of strongrooms steel boxes for arms. Store rooms etc

The appropriation for the Junior Division in the Estimates of Expenditure for 1949-50 is Rs 642500. This is based upon the estimate prepared for the raising of the Junior Division up to the full strength of 4000 cadets. In consultation with the Director N.C.C., it is proposed to raise 35 Troops & 2 sub-units with a strength of 3210 cadets only and this strength has been allotted to certain high Schools. The cost of raising a junior Division up to the reduced strength is estimated at Rs 5,41,300 as shown above.

@ p 256

Vide pp 41-57 ante

For details vide SH at (T)

3. Since the estimates were prepared, the Director N.C.C. has in his recent conference decided that some allowance should be given to Cadets for attending parades so that it may be utilised for light refreshments & tea after parade and also to officers for journeys to parade grounds which are situated at a distance of one or two miles from Schools. It is also considered necessary to hold cadre camp in addition to annual camp. The expenditure

on ~~these~~ ~~expenditure~~ unforeseen items will have to be met from the Savings in the appropriation. There seems to be no objection to the excess provision for the Junior Division being resumed and held under Reserve under Grant XV Education: if Finance consider it necessary. Vide their note on p. 58 ante

X

The file may be sent to Finance now for remarks

USR
16.4.49

18/4/49

Finance

A
19.4.49

Finance (B.G) Dept

(Previous ~~finance note on~~ pp 57-58 above)

Please see the further note of E & P.H. on pp 58-60 above. This dept may agree to the opening of the Detailed heads mentioned by E & P.H. at M on page 59 above and to the communication of the appropriations against those items to the Officers Commanding the units, as proposed by the E & P.H. They may be requested to send a copy of the orders to be issued in this case together with an extract of (pp 57 & 60 above) to this Dept for ~~viewing the~~ ~~[illegible]~~ Savings.+

+ See X above

The case may be returned to E & P.H. now.

22.4.49

E & P.H.

1/
21.4.49

NP
21.4.49.

E&P.H. No 24313 B1/49-2 Edn
19/4/49

19 APR 1949
2588

642500
541300
+1,01200

1 APR 1949
FINANCE DEPARTMENT

E&PH (B1) Fin No. 25881/49
E.P.H.
22.4.49

Two draft orders are submitted below for approval.

2. In respect of the units of the Senior Divn already raised in 1948, the Govt have sanctioned the training of certain ~~N.C.C.~~ officers in the Officers Training School Poona and have directed that the expenditure should be met from the appropriation of Rs 9,16,500 in the Estimates of Expenditure for 1949-50. As this is ~~not~~ an item of expenditure for which specific provision has not been made, it has to be met from Savings under other items. If Finance agree, the allotment specified in the draft order for the three units may be increased to cover the expenditure. Otherwise the Officers Commanding the 1st & 2nd

30848
22 APR 1949

X | Madras Bn N.C.C. will have to apply for addl. allotment later on, if the allotment now made is found to be insufficient.

Finance may see before the orders are issued

USR
23-4-49

Finance (B.G) Dept

A
25/4/49

(Previous finance Note on page 60 above)

Please see the further note of E.P.H. and the draft order below. This dept may agree to the ~~[illegible]~~ suggestion of E.P.H. at X above viz. that the officers commanding the units may be asked to apply for additional funds if necessary in due course.

~~The case may be returned to E & P.H. now.~~

P

As para 1 of the Draft I authorises the opening of the detailed heads under the National Cadet Corps, it does not seem necessary to issue separate orders regarding the same in this department. Para 4 of the Draft I may therefore be omitted.

Q

Subject to these remarks, the draft order may be accepted and the case returned to E & P.H. now.

25.4.49

A.S. ~~A.S.~~

29.4.49

E&P.H.

1/
29.4.49

E&P.H. No. 24313-B1/49-3 Edn
28/4/49

ASSISTANT SECRETARY, FINANCE
27258
25 APR 1949
GOVERNMENT OF MADRAS

Thro' E.II
A
26/4/49

CSR
27/4/49

(Note added to as ordered by A.S.)

Fin No. 27258/49 B-1
30/4/49

3 - 1 - 49

E&P.H.

21 AH (NC)

From the Officer Commanding 2nd Madras Bn. N.C.C.
No. 285/7 d 30. 4. 49.

p. 28 cf

ASST. SECRETARY TO GOVERNMENT
2/5/49

Please see the Finance Dept's note above. Their suggestion at 'P' & 'Q' may be accepted.

The draft orders may now be iss

USR
2/5/49

2/5/49