

E & P H (194⁹) Department.

SERIES.

G.O. NO. Ms.1606

Education

Dated 17-5-49

[Despatch Abstract.]

National Cadet Corps - Senior Division Units - Expenditure for
1949-50 - appropriation under detailed heads of accounts power to incur
expenditure.

Back Papers.

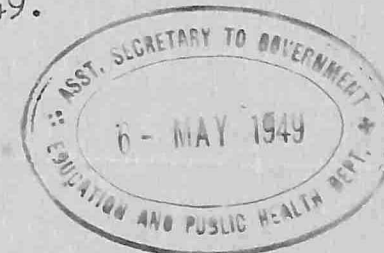
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

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

No. 285/10
H.Q. 2nd Madras Battalion N.C.C.
Clive Lines, Tiruchirapalli.
Dated 5 May '49.

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



Sir,

Sub: NATIONAL CADET CORPS - SENIOR DIVISION - EXPENDITURE
1949-50 - APPROPRIATION UNDER DETAILED HEADS OF
ACCOUNTS.

Ref: G.O.No.1361 (Edn) dated 3-5-49.

Reference G.O.quoted above, I have the honour to
request clarification of the following points:

1. If Government sanction is required for expenditure of the amounts under different heads and sub-heads.
2. If the training Grant and office allowance to Companies under item 5 "other charges" are limited and if so to what extent.
3. If the amenity Grant is on the strength at any particular period of the year.
4. If the Imprest originally sanctioned vide G.O.No. 2764 Edn dated 4-11-48, is still in force.

As regards other items it is presumed it is on the basis of the previous G.Os relating to year 1948-49.

Yours faithfully,

Major,
Commanding, 2nd Madras Bn.N.C.C.
(K.V.Sankunny Nayar SS/2780)
Phone No.165.

NATIONAL CADET CORPS - Senior Division Units - Expenditure for 1949-50 - Appropriation under detailed heads of accounts - Power to incur expenditure.

Read: G.O. No. 1361 Edn. dated 3-5-1949.

From the O.C., 2nd Madras Infantry Battalion,
N.C.C. No.285/10 dated 5-5-49.

ORDER (MS) NO. 1606 EDN. DATED 17-5-49

The Officers Commanding the 1st and 2nd Madras Battalion, N.C.C., and 3rd Madras Engg. Unit are informed that they are competent to incur expenditure on authorised items under different heads and sub-heads without obtaining the sanction of Govt. subject to the limits fixed by the Dir. N.C.C., or by the Provincial Govt. for each item. The specific sanction of Govt. should be obtained for incurring expenditure for holding annual camp and cadre camp and for the purchase of furniture and office equipment not already sanctioned. In cases of doubt they must obtain the orders of Govt. before incurring expenditure. The amenity grant should be based on the actual strength of the units on the 31st December ^{in the year for which the grant is paid; in the case of the 1st and 2nd Madras Infantry Battalion and 3rd Madras Engg. Unit} and the Training grant will be limited to Rs.400 for the Infantry Battalion of 4 Coys and Rs.100 for the Engg. Unit. An allowance of Rs.5 p.m. may be paid to each company for office expenses. The ^{un/used} ~~un/used~~ amount of Rs.50/- already sanctioned should always be held.

2. The details for the appropriation under 'Contingencies' and 'other charges' are given in the Annexure. The expenditure on each item should be limited to the actual requirements and it is not necessary that ^{the amount allotted should be fully expended} ~~the amount allotted should be fully expended~~

To The O.C., I Madras Bn. NCC, Fort St. George.

The O.C., 2nd M. Bn. NCC,
P.B.No.29, Titchirapalli.

The 3rd Madras Engr.
Centre, NCC,
Engg. College,
Guindy.

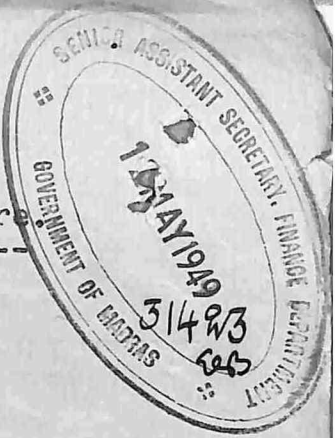
The A.G. thro' Fin.
The D.P.I.

S/c

Dr. Hall
2nd 2nd 1/5

11-5-49

ANNEXURE.



Details.	1st Madras Bn.	2nd Madras Bn.	3rd Madras Engr. Centre
	Rs.	Rs.	Rs.
<u>Contingencies</u>			
Pay of menials - Sweeper and cleaner.	1,140	1,140	240
Rent for buildings.	1,200	1,200	—
Electric & Water charges.	180	180	160
Telephone charges.	140	140	120
Service postage and telegrams.	400	400	200
Office contingencies.	240	240	180
Purchase & repairs of furniture.	1,200	1,200	600
<u>OTHER CHARGES:</u>			
<u>Other charges.</u>			
Clothing.	6,000	6,000	2,000
Ammunition.	2,400	2,400	200
Cleaning materials.	600	600	300
Rent for garages.	300	300	—
Petrol.	4,000	4,000	1,500
Repairs & ^{Servicing} Conveyance .	1,200	1,200	300
Incidental expenditure for units in camps.	3,000	3,000	500
Hire of camp site and compensation.- Hire of tents & furniture for	100	100	50
Hire of tents & furniture for camp.	300	300	200
Transport charges for furniture and stores to and from camp.	400	400	200
Training grant.	400	400	100
Amenity grant.	620	620	50
Office allowance to Coys.	200	200	—
Unforeseen charges.	600	600	200
	20,120	20,120	4,700

Note Finance may see before issue



11-5-49 Finance
The draft order on pt above may be accepted
14-5-49
31423 2B/1
14-5-49

The order on page 1 ante may now be issued

16-5-49

17-5-49

(12) 11/11/11

the water on page 1 and one more to be inserted

~~11/11/11~~
11/11/11