

E & P.H.

(194 9) Department.

SERIES.

G.O. NO. 1761 Edn.

Dated

28th May 1949-

(29)

[Despatch Abstract.]

National Cadet Corps, - Senior Division - 1st and 2nd Madras Infantry Battalions and 3rd Madras Engineer Centre - Local Purchase of clothing - Sanctioned.

Back Papers.

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

Further Papers.

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

BY AIR MAIL.

Secretary,
Education And P.H. Deptt.,
Govt of Madras,
Madras.

1 immediate W
No.0003/49/NCC.
National Cadet Corps Dte.,
Ministry of Defence,
Government of India.
NEW DELHI, 9 FEB 1949.

All Provincial Governments;
Chief Commissioners;
Mysore, Travancore and Jaipur Govts.

SUBJECT: NATIONAL CADET CORPS - STORES FOR NCC UNITS.

Sir,

I am directed to state that due to shortage of certain items of clothing and equipment in Ordnance Depots and consequent delay in supply of them, it will be necessary for you to purchase the items noted below locally so as to complete issue of articles to cadets. The rate of Ordnance prices of these items are shown against each:-

- a) Socks worsted - - Rs.2/ 4/- per pair.
- b) Vests cotton - - Rs.1/ 1/- each.
- c) Shoes canvas - - Rs.2/ 6/- per pair.
- d) Chaplins Frontier Pattern 9/15/- per pair.
- e) Capes waterproof - Rs.15/3/- each.

The numbers of these items supplied already and quantities you will have to buy locally are available with you.

2. Shorts Khaki are being issued in lieu of Shorts Olive green to make up your total requirements of Shorts for Senior and Junior Division cadets. These shorts khaki should be dyed olive green in colour to match the olive green bush shirts which have already been issued and arrangements should be made accordingly. It is necessary that a fast and good type of dye be used.

3. Jerkins Leather are being issued in lieu of Jerseys pullover, owing to shortage of the latter item.

4. The supply of Trousers and Bush Shirts olive green will be completed within the next two months and debits will be raised against your Government before 31 March 1949.

5. Intimation has been received from the Ordnance authorities that stores shown in the attached lists are awaiting collection by you. Arrangements for collection of these stores may be made as early as possible after the receipt of issue vouchers, which we understand have already been despatched to you. Regular Army personnel posted to N.C.C. units can be made responsible for collection but cost of freightage charges should be paid to them before they proceed to the Ordnance Depots.

6. I am to request that a fortnightly (on the 1st and 15th of each month) statement be submitted to this Directorate showing:-

/consolidated
statement for
your province/
state.

- a) Items so far received.
- b) Items still deficient; and
- c) Items ~~still~~ awaiting collection by you.

... This

This will enable us to know the up-to-date issue position and we can then expedite despatch of the balances. The task of rendering these reports may be delegated by you to one of the Commanding Officers, who should have free access to and be made responsible for distribution of all stores.

Yours faithfully,

G.G. Bewoor

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

Copy to:

All Os.C. Senior Division Units.
Liaison Officers, Junior Division units.

3/3
MADRAS

LIST OF STORES AWAITING COLLECTION.

Serial No.	ITEMS	Nos.
1.	Rifles No.3 (.303") (with connected stores).	
2.	Rifles No.2 (.22")	
3.	Rifles No.1 G.F.	
4.	Pistols Rev. .38"	
5.	O.M.L. 2" Mortars D.P.	
6.	O.M.L. 3" Mortars D.P.	
7.	Dis. Gren. Rifle 2½"	
8.	Guns V.B. (with connected stores).	8

P.T.O.

Serial No.	ITEMS	Nos.
9.	G.M. Thompson (with connected stores).	
10.	Rests Aiming.	
11.	Aim Corrector.	
12.	Bayonets No.3	
13.	Scab., Bay. No. 3	
14.	Pulthrough Cord Single	
15.	Flannelette (in yards)	
16.	TRUCKS 15 CWT.	ONE
17.		

STATEMENT SHOWING ISSUE OF AMMUNITION TO NCC UNITS

S.NO.	PROVINCE/STATE	DEPOT FROM WHICH TO BE COLLECTED	GRENS DRILL No 36	.22 BALL	.303 Ball (Rifle)	.303 Ball (LMG)	.450 Ball (TSMG)	.455 Ball (Pistol)	.303 Cart Drill	2" Mor Bomb Drill	3" Mor Bomb Drill	.303 Blank	REMARKS
1.	ASSAM	PANAGARH	-	12690	9380	1260	1350	150	1182	18	6	4690	
2.	BIHAR	PANAGARH	-	50000	20000	2800	2900	320	3440	36	15	10000	
3.	BOMBAY	DEHU	-	66190/	52380/	7480/	7450/	840/	6426**	90**	39**	26190/	
4.	C.P. & BERAR	JUBBULPORE	-	31540	23080	2940	3350	370	2928	42	15	11540	
5.	DELHI	GURGAON	-	6150@	6300/	840/	900@	100/	698*	12*	6*	3150@	
6.	EAST PUNJAB	GURGAON	-	36240@	32480/	4480/	4700@	520/	3796*	60*	27*	16240@	
7.	MADRAS	GUMMIDIPUNDI	-	14100	28200	3780	4050	450	2604	54	27	14100	
8.	ORISSA	PANAGARH	-	14250	12500	1680	1800	200	1474	24	9	6250	
9.	UNITED PROVINCES	JUBBULPORE	-	47890	52380	7280	7600	840	5698	96	42	26290	
10.	WEST BENGAL	PANAGARH	-	50550	41100	5320	5800	660	5002	72	27	20550	
11.	MYSORE	GUMMIDIPUNDI	-	3150	6300	840	900	100	578	12	6	3150	
12.	TRAVANCORE	GUMMIDIPUNDI	-	3150	6300	840	900	100	578	12	6	3150	
13.	JAIPUR	JUBBULPORE	4	1540	3080	450	450	50	284	6	-	1540	
14.	AJMER-MERWARA	JUBBULPORE	-	3000	-	-	-	-	120	-	-	-	
15.	COORG	GUMMIDIPUNDI	-	3000	-	-	-	-	120	-	-	-	

* Not available in Gurgaon. Will be issued on receipt from Jubbulpore.

** Jubbulpore to issue.

@ Awaiting collection.

/ Indicates items by quantities which have been despatched.

All other consignments are ready for issue awaiting collection by the respective Units.

No item has been issued from Gummidi Pundi.

National Cadet Corps - Senior Division Units - Stores -
Arrangements for collection from Ordnance Depot -
Submission of fortnightly reports to the Director
N.C.C.

From the Director, NCC, No. 0003/49/NCC 9.2.49

Memo No. 10173-BI/49-1 E.M. dated 12/2/49.
with reference to the letter from the Director
N.C.C. cited above, a copy of which has been communicated
to the Officers Commanding Senior Division Units, the Officer
Commanding the 1st Madras Bn NCC is requested to
report in consultation with the Officers Commanding
the 2nd Madras Battalion and 3rd Madras Engineering
Platoon the arrangements proposed for the collection
of stores from Ordnance Depots and for the
purchase of clothing & equipment locally so as to
complete the issue of articles to cadets as
suggested in the letter cited above. He is also
requested to submit to the Director NCC direct
the fortnightly report called for in para b of
the letter.

2. The Govt consider that special
arrangements should be made to check the stores
already received from Ordnance depots & for
sorting & distribution to the several units. The
Officer Commanding the 1st Madras Bn. is
requested to report whether it is necessary to
employ any additional staff for the purpose or
whether the services of the staff of the other units
may be utilised for this purpose as soon as the
Colleges are closed for the summer vacation.

Spent in Sec
12/2/49

To
The Officer Commanding
the 1st Madras Bn
NCC
11.2.49

For St George Madras
from the Officer Commanding 2nd Madras Bn - Madras

note. The Officer Commanding the 1st Madras Bn. NCC who has been entrusted with the work of checking the stores received & distribution is in the hospital at St. Thomas Mount & his work is attended to by the NCC officers of the Companies under his control. There is no information as to when he will be fit to join duty. - The other ~~other~~ Officer at Madras is the Officer Commanding the 2nd Madras Engineering Platoon. It is for consideration whether the work may be entrusted to him or whether he may be asked to render the necessary assistance. The Officer Commanding the 1st Madras Bn. has therefore been asked to report in consultation with the officers Commanding the other two units.

Portion enclosed in brackets in pencil at 'A' overleaf may perhaps be omitted.

Phone No. 36334

No. 2/19/206
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
12. Mar '49.

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

Sir,

Sub: ORDNANCE STORES
Ref: 1. Your Memo No. 10173-B1/49-1 Edn. of 12 Feb '49.
2. NCC Dte. letter No. 0003/48/NCC of 9 Feb '49.

I. Vide the list of stores given by the NCC Directorate awaiting collection, there are only two items mentioned for Madras NCC.

- (a) Guns V.B. (with connected stores) have been received. In this connection, please refer this HQ No. Q/9/202 of 11.3.49. Item No. 20
- (b) The second item - trucks 15 cwt No. 1. Please refer this HQ letter No. Q/17/160 of 12.3.49.

II. Fortnightly reports for the ordnance stores are sent regularly, to the NCC Directorate.

Yours faithfully,

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

Copy to:-
NCC Directorate, Ministry of Defence, Army HQ (India),
NEW DELHI.

3rd. Madras Engr. Pl. N.C.C., Guindy.
Regarding the local purchase of the clothing, kindly let me know your views.

2nd. Madras Bn. N.C.C., Tiruchirapalli.
Please confirm if you want me to arrange for the local purchase for the articles mentioned in your No. 439/15/Q of 14 Feb '49.

aj/bl

Phone. No. 86334

No. 9/9/202

HQ., 1st Madras Bn. N.C.C.,
Fort St. George, Madras. 9
// March, 1949.

To: HQ., 2nd Madras Bn. N.C.C., Trichy
HQ., 3rd Madras Engr. Pl. N.C.C., Guindy.

Subject: DISPOSAL OF ARMS, AMN. EQUIPT. CLO and TRG: STORES.

Following stores held on our charge and intended for your unit will be detached along with your Representative. Please send him immediately, since the Accommodation for storage is scarce.

Sl. No.	Qty. held.	3rd Eng Pl. Qty. held.	Nomenclature	Remarks.
ARMS:				
1.	116	54	Rifles No.3 Pooled	Issue Vr. No & date. B1-12883 - 6-11-
2.	116	54	Bottles Oil No.5	B1-12884 '48.
3.	116	54	Slings Rifle Web	"
4.	116	54	Pull-through Cord Single	"
5.	116	54	" Gauze 'A'	"
6.	116	54	" Weight	"
7.	56	54	Bayonets No.3 Pooled	B1-12775- 2-11-
8.	56	54	Scabbards Bayonet No.1-Mk.2	B1-14719- '48
9.	36	4	(TSMG) Guns Machine Cal. .45" THOMPSON M1	SNIA-12769 "
10.	36	4	Brushes Chamber Cleaning M-6-	SNIA-12770 "
11.	4	-	Spring Recoil (For M1928A only)	-do- "
12.	36	4	Oiler Sub Machine Cal. .45 M-2	-do- "
13.	36	4	Sling (web)	-do- "
14.	182	24	Magazine 30 Rounds	SNIA-12771 "
15.	36	4	Bottles Oil Mk.5	B1-12772 "
16.	-	-	*Pull-throughs Single Mk.4 'A'	*"TO FOLLOW"
17.	5	2	Pistol Rev. No.2 Mk.1*	B1-12773 "
18.	5	2	Rods Cleaning Pistol No.2Mk.1-	B1-12774 "
19.	-	-	*Prptector Hammer Mk.2	*"TO FOLLOW"
20.	3	2	Gun M/C V.B. .303" Mk.3 (with connected stores)	C1-14147- dt: 31-12-48
21.	3	2	Pull-throughs double MK 1A	B1-14155 "
22.	6	4	" Gauzes 'A'	-do- "
23.	3	2	" Single MK 4 'B'	-do- "
24.	6	4	Boxes Mag. bren .303" MG Mk1*	-do- "
25.	3	2	Slings Rifle Web	-do- "

AMMUNITION:

1.	6250	600	.22 Ball	424 dt:2-12-48
2.	12500	1200	.303 Ball (Rifle)	-do-
3.	1680	280	.303 Ball (IMG)	-do-
4.	1800	200	.450 Ball (TSMG)	-do-
5.	200	20	.455 Ball (Pistol Rev)	-do-
6.	6250	600	.303 Blank (Scale for each unit is NOT known)	
7.	1154	108	.303 Cartridge (Drill) Mk. 7	425/CDS-2-12-48
8.	24	-	Bombs M.L. 2" Mortar (Drill)	425/CDS-2, "
9.	9	-	Bombs M.L. 3" Mortar (Drill)	425/CDS-3 "
10.			Grenade Hand Drill No 36M	NES/T2/10097 dt: 15-10-48

E + PH (M)

Lodged after perusal
Permd. How is it that
the current re. fire
buckets has been added
to this current?

14/3/49
15.8.49

16/3/49

ST. End. Bn. MCC 3rd Eng Fl.
No. Qty. held. Qty. held. Nomenclature. Remarks.

WEB. EQUIPMENT.
(For OFFICERS)

1.	20	2	Attachment Braces 37 Ptn	A1-005245
2.	7	2	Belts waist small "	-do- dt:21-10
3.	40	4	Braces Normal "	-do-
4.	20	2	Cases Pistol "	A1-005246 "
5.	20	2	Cases Binoculars "	-do-
6.	20	2	Haversacks Officers "	-do-
7.	20	2	Carriers Water bottle "	-do-
8.	20	2	Pocket Compass	A1-005247 "
9.	20	2	Pouches Amun Pistol	-do-
10.	20	2	Tins Mess Mk. III	-do-
11.	20	2	Bottles Water Mk. VII	-do-

CLOTHING & NECESSARIES:

1.	162	120	Shirts Bush O.G.	CH-64184/85
1(a)	55*	-	-do- (* Vr. NOT received)	dt:8-11-48
2.	(prs) 404	120	Trousers B.D. O.G.	CH-64186 & 87 "
3.	" 24	60	Shorts O.G.	CH-64188 & 89 "
4.	" 625	60	Bags Kit Universal	CC-64190 "
5.	" 620	60	Shoes Canvas R.S.	CD-64192 "
6.	" 375	60	Boots Ankle No.1 Mk. III	-do-
7.	25 rolls	3 rolls	Chevrons W.O. S.D. Universal (in rolls of 50 strips)	CB-64193 "
8.	" 420	60	B.D. Anklets Web O.G.	CG-64194 "
9.	" 625	60	Badges Cap MCC	Bill No. 116
10.	170	60	Caps F.S. O.G. (Vr. NOT recd)	dt:26-1-49
11.				

TRG. STORES:

1.	3	1	Aim Correctors No.1 Mk.2	B2-12768-2-11-4
2.	45	6	Respirator Anti-Gas (LTN)	A1-005263 dt: 22-10-48

CLEANING MATERIAL

1. (Lbs)	5	2-6	Dubbing (Scales NOT known)	H1-011114
2. "	4	2-11	Mineral Jelly Red -do-	-do-dt: 20-10-48
3. (Pts)	80	19	Oil M.80 -do-	-do-

gdt. Copy to:

- 1) Secretary, Edn & Public Health Dept, Govt. of Madras.
- 11) Director, H.C.C., New Delhi.

Maj. .
The Assam Regt.,
Comd: 1st Madras Bn. N.C.C.

Phone No. 86334

No. Q/17/160
H.Q., 1st. Madras Bn. N.C.C.
Fort St. George, Madras.
12 Mar '49.

To:- The Vehicle Depot,
D E H U

Sub: CONSIGNMENT OF TRUCKS
Ref: Letter No. D406/37/MS/OS-4C of 18 Feb 1949 from HQO
Branch addressed to you and copy to this H.Q.
.....

14 MAR 1949

May it be known when the trucks will be consigned?

G.P.H.C. (M)

Lodged.

Copy to:-

M.G. Os Branch, New Delhi.
N.C.C. Directorate, New Delhi.
Secretary to Govt., Education & Public Health Dept.,
Government of Madras, M A D R A S

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

aj/bl

10

Cm. 10173-131/49.

N. C. C. Senior Division units - Stores. Arrange.
Shells for Collection from Ordnance Dept. - Local purchase
of clothing.

p89

From the Officer Commanding the 2nd Madras Bn, NCC,
no. 191206, dated 12.3.1949.

Memo no. 10173-131/49-2 E in D 16/8/49.

The Officer Commanding the 1st Madras
Bn, NCC, is requested to report whether the
ammunition allotted to the units of the Senior
Division, NCC, has already been received
from the Ordnance Dept., Gumnidipundi. and
if not, what arrangements he proposes to
make to make for taking delivery of them.

P.T.O.

Annexure
p59

13

He is also requested to report ^{whether it is necessary} ~~the arrangements~~
~~prepared for the local purchase~~ ^{locally the} clothing
& equipment so as to complete the list of articles
to cadetes as suggested by the Dir, NCC, in this
letter no. 0003/49, NCC dated 9.2.1949 & if so what
arrangements are prepared for the purpose

15/3/49
15/3/49

16/3/49

fly
To Mr. [unclear] 13
The Secy, I & L
Madras Div, NCC,
Dist. St. George.
Please [unclear]
16/3/49

(AS IJA)

14/ 08/

11

16 MAR 1949

20365

No. 0003/49/NCC.
National Cadet Corps Directorate,
(Ministry of Defence),
Government of India,
NEW DELHI, 10 MAR '49.

To
All Provincial Governments,
Chief Commissioners,
Mysore, Travancore and Jaipur Govts.

Subject:- STORES FOR NCC UNITS.

Sir,

I am directed to refer to para 6 of this Directorate letter of
even number dated 9 Feb 49 requesting you to submit a fortnightly
consolidated statement for your Province/State showing:-

- 1) Items so far received,
- 2) Items still deficient; and
- 3) Items awaiting collection by you.

2. If not already done, will you please submit the same upto 14th
Mar 49 and also please ensure that in future it is submitted on due
dates.

Yours faithfully,

M. Shepherd

O.S.
for Director, National Cadet Corps.

Copy to:-

Cs. C. Senior Division Units, NCC,
L.O. Junior Div units NCC.

Com. 10773 M/49 sent [unclear]

E + PNCAD Dtd-

Maybe filed with the main file.
should not a reply be sent?
16/3/49

16/3/49
17/3/49

Sub. that no reply from Govt. is necessary
as the fortnightly report is being sent
by the Secy, I & L Madras Div, NCC - vide
page 13 infra.

27/3/49

28/3/49

15

Phone No. 86334

No. Q/9/207
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
15 Mar '49

16 MAR 1949

To:-

The Director,
National Cadet Corps,
Ministry of Defence,
NEW DELHI.

Sub: ISSUE OF ORDNANCE STORES - SENIOR DIV NCC - ETTTS
REPORT - PERIOD 1st to 15 Mar '49.

Ref: Your No. 0003/NCC/49 dt. 9.2.49 para 6 and this office
No. Q/9/154 dt. 15.2.49.

Changes - Appx-'B' Item 10 & 11. The number of Grenade Hand drill No. 36 H is shown as 68 and Cartridges SAA Drill .303 'D' Mk VI, as 2175. These figures were taken from the vouchers sent to us by the Commissioner of Police, through the Registrar, University of Madras.

Subsequently when the packages of ammunition were checked and the correctness of vouchers verified, these items were found to be missing. The Commissioner of Police, Madras, has been informed of it and requested to expedite the delivery of the packages in question.

In view of the above, the two items (10 & 11) referred to may please be deleted from Appx 'B' of the a/q letter.

Packages received. The vouchers for the following stores received (packages unopened) are awaited.

(a)	1. Bundles of Bush shirts	30 - Voucher No. CH-64185
(b)	2. Bundles of B.D. Anklets O.G. Web.	410 - Voucher No. CG-64194
(c)	88 Bundles of Blankets Barrack	1310 - Voucher No. KC-67555

J. Ferreira
Capt. N.C.C.
for Comd., 1st. Madras Bn. N.C.C.
(Capt (NCC) J.F. Ferreira)

Copy to:-

The Secretary to Govt., Education & Public Health Dept. ✓
The Registrar, University of Madras. - Please arrange to forward vouchers for the above at an early date.

O.C., 2nd. Madras Bn. N.C.C., Tiruchirappalli.
O.C., 3rd. Madras Engineering Pl. N.C.C., Quindy.

jfp/bl

E & P H (M) Dept.

Filed with the main file.

16/3/49

17.2.49

21/3/49

102/1/2

22523

Phone No. 36334

17/13 2/9/226

No. 22523
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
22 Mar '49.

To:-

The Secretary,
Education & Public Health Dept.,
Government of Madras,
M a d r a s.

98 MAR 1949

Sub: Ammunition - collection of - Local purchase of clothing.

Ref: Your No. 10173-B1/49-2 Edn. of 10.3.49.

Sir,

1. The ammunition allotted to Senior Div has already been received to complete the scale as per establishment. *pp 12-13 anti*
2. Vide N.C.C. Directorate letter No. 0003/49/NCC of 9 Feb '49 addressed to all Provincial Govts. and copy to *me*, following items are necessary to complete the scale of 3 N.C.C. units, *me. officers.*

Sl.No.	I t e m	Quantity	R e m a r k s
1.	Socks Worsted	2742	
2.	Vests Cotton	1434	
3.	Shoes Canvas	1350	<i>(since received from Ordnance Dept)</i> This item though not included in the scale of issue, is is necessary & recommended.
4.3	Capes Waterproof	1350	
5.4	Chappies Frontier Pattern	1350	

para 1 on page 1 anti

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

Copy to:-

Director, N.C.C., Ministry of Defence, NEW DELHI.

O.C., 2nd. Madras Bn. N.C.C., Tiruchiravalli.

aj/bl

O.C., 3rd. Madras Engr. Pl. N.C.C., Guindy.

15.4.49

Phone No. 86334

No. Q/19/235
H.Q., 1st. Madras Bn. N.C.C.
Fort St. George, Madras.
Mar '49.

To:-
The Secretary,
Education & Public Health Dept.,
Government of Madras,
M a d r a s.

Sub: LOCAL PURCHASE OF CLOTHING
Ref: This office letter No. Q/9/226 dt. 22.3.49.

Sir,

The quantity of 1350 pairs Shoes Canvas shown in Serial No. 3 may be deleted from the above quoted letter, as we have received 1300 pairs Shoes Canvas against 1310 pairs demanded from the C.O.D. Kanpur. The difference of 10 pairs Shoes Canvas is yet to be supplied by them, vide this office letter No. Q/9/180 dt. 1.3.49 addressed to C.O.D. Kanpur and copy to you.

Yours faithfully,

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

Copy to:-

Director, N.C.C., NEW DELHI.
O.C. 2nd. Madras Bn. N.C.C., TIRUCHIRAPALLI.
O.C. 3rd. Engineering Pl. N.C.C., GUINDY.

gbt/bl

G. no. 10173-151/49.

E + PH (BIO) Dept

national cadet Corps - Senior division
units - supply of certain items of equipment
and clothing - local purchase.

From the Officer Commanding the 1st Madras
Infantry Battalion, no. A/9226 D 22.3.1949.

Memo. no. 10173-151/49-4 E Dn D 5/4/49.

The Officer Commanding the 1st
Madras Infantry Battalion of the National
Cadet Corps is informed that he may
arrange for the local purchase ~~immediately~~
~~of the following items of equipment and~~
~~clothing, namely, socks, worsted~~ ^{immediately required} ~~and shoes~~ ^{required} ~~for the 1st and 2nd~~
Madras Battalion and the 3rd Madras Engineer

P.T.O.

20
He.
Centre. The Officer Commanding is requested to
submit the necessary advertisement calling
for quotations from firms of repute so that it
may be published in the prominent newspapers.
The expenditure on the purchase of the items
will be sanctioned after the purchase is quotations are
completed received & the expenditure to be incurred on
the purchase of the items is definitely known

24/3/49
26.3.49

28/3/49

29/3/49

to
The G.C., 1st Madras
Infantry Battalion,
MCC, Fort St. George.

Phone No. 86334

No. Q/9/261 (16)
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
18 Apr '49.

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

Sub: Local Purchase - Certain items of equipment and clothing.
Ref: Your No. 10173-B1/49-4 Edn. of 5.4.49.

Sir,

Herewith the draft of the necessary advertisement calling for
quotations to arrange for the local purchase of vests cotton and
socks worsted.

With reference to my No. Q/9/226 of 22.3.49, the items socks
worsted and vests cotton were shown Nos. 2742 and 1434 respectively
(quantities). These figures were arrived at after calculating the
requirements of N.C.C. officers. Now, it is felt that since the
officers have to purchase these items from their outfit allowance,
and since the Military Officers' Shop may be availed of for this
purpose, there is no point to make local purchase for them.

Yours faithfully,

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

aj/bl

22/

Q/9/260

17 27 1/4 109/4

NATIONAL CADET CORPS - SENIOR DIVISION
SUPPLY OF VESTS COTTON AND SOCKS WORSTED.

1. Quotations for the purchase of the following items are invited:

<u>Item</u>	<u>Qty.</u>
(a) Vests cotton	No. 1310
(b) Socks worsted	No. 2620 pairs.
2. The quotations will be received in the office up to 1000 hrs. on 15.5.49.
3. Specimens may be seen in the office.
4. The lowest quotations may NOT necessarily be accepted.

FORT ST. GEORGE,
MADRAS - 9.

Phone No. 86334.

Officer Commanding,
1st. MADRAS BATTALION, N.C.C.

$$\begin{array}{r} 655 \times 109 \\ 5895 \\ 655 \\ \hline 671395 \\ 11899 \frac{1}{4} \end{array}$$

$$\begin{array}{r} 655 \quad 7 \\ 1310 \times 21 = \frac{4585}{2} = 2292 - 8 - 0 \\ 1242 \quad 655 \\ 109 \times 1 \times 5240 = 71395 \quad 11899 - (2) - (8) \\ 4 \quad 12 \quad 6 \\ \hline 6 \quad 14,191 - 11 - 0 \end{array}$$

23
Government of Madras.
Public Works (Information & Publicity) Department.

Letter No. 1196 C(IAP)/49-2

From Sri K. Diraviam,
Director of Information & Publicity (in charge)

To The Advertisement Manager,
The Hindu / Indian Express / Mail,
M a d r a s.

Port St. George, dated the 27th April 1949

Sir,

Sub: Advertisements - National Cadet Corps - Stores for
N.C.C. Units - Supply of Vests Cotton and Socks worsted -
Tenders.

I am directed to request you to kindly publish
the enclosed advertisement in the issue of your paper on the 29th
April 1949 in single column and to send the bill of cost along with two
copies of the paper in which the advertisement appears free of cost
direct to the Officer Commanding 1st Madras Battalion, N.C.C. Port St.
George, Madras for payment in due course. A copy of your bill should
also be sent to me.

Yours faithfully,

K. Diraviam,

Director of Information & Publicity
in charge.

lvm/-

Copy forwarded to the Education and Public Health Department with
with ref. to its U.O. N. 10173/21/49-6 Edn, dated 26-4-49.

✓ Copy to the Officer Commanding, 1st Madras Battalion N.C.C, Port
St. George, Madras.

TRUE COPY

B. Chelambu Dayar
Superintendent.

Handwritten text on the left page, mostly illegible due to bleed-through and fading. Some visible words include "The Accountant General", "Madras", and "Indian Express".

21/97 13.5.49

(in lieu of T & A - 27-1)

From: H. Q., 1st Madras BN N.C.C.
Fort St. George, Madras.

The Accountant - General, Madras-9

14 MAY 1949

EDUCATION, PHYSIC, HEALTH, DEPT.

Sir

I have this day handed over/endorsed in favour of The "Indian Express" Madras

a contingent bill duly supported by vouchers passed by me for Rs. 18/-

(in words) Peepes lighters only

for presentation at your counter for payment. The amount may be paid to him or his order and debited against the allotment of my office.

Signature of Officer

Major.,
The Assam Regt.,
Comd: 1st Madras BN, N.C.C.,
(Anand Joshi)

* Here enter description of the party. (P.T.O.)

Copy to :-

The Director of Information & Publicity in Charge
Public Works (Information & Publicity) Madras.
With ref to your letter No 1196 C (9 SP) 49-1 dated
27. 4. 49.

Secretary, Edu & P. H. Dept, Govt of Madras
Madras-9.

NO. 2/44
13-5-49

(in lieu of T & A - 27-2)

From: H. P., 1st Madras BN N.C.C.
Fork St George, Madras.
TO :- The Accountant General, Madras-9.

Sir

26827 I have this day handed over/endorsed in favour of The Manager
"The Hindu" Madras.
a contingent bill duly supported by vouchers passed by me for Rs. 20/4/-
(in words) Twenty and annas four only
for presentation at your counter for payment. The amount may be paid to
his or his order and debited against the allotment of my office.

Signature of Officer

* Here enter description of the party.

Major.,
The Assam Regt.,
Comd: 1st Madras BN.N.C.C.
(Anand Joshi)

come to :-

The Director of Information & Publicity in charge
Public Works (Information & Publicity) Dept.
Madras. With ref to your letter No. 1196 c (G.S.P.)
49-1 dated 27.4.49.

Secretary, Edu & P. H. Dept, Govt of Madras
Madras.

No. 2/100
13.5.49.

From :- H.Q., 1st Madras In N.C.C?
Fort St George, Madras

To :- The Accountant - General, Madras

Sir,

I have this day handed over/endorsed in favour of *The Manager*
36828 *"The Mail" Madras*

a contingent bill duly supported by vouchers passed by me for Rs *22-8-0*
(in words) *Twenty-two and annas eight only*
for presentation at your counter for payment. The amount may be paid to his
or his order and debited against the allotment of my office.

Signature of Officer

* Here enter description of the party.
P.T.O.

Major,
The Assam Regt
Comd., 1st Madras In NCC
(Anand Joshi)



Copy to :-

The Director of Information & Publicity in charge, public works (Information & Publicity) dept Madras with ref to your letter No, 1196 C (I & P) 49-1 dated 27-4-49

Secretary, Edn & P.H. dept Govt of Madras

C no. 36826 to 36828 1/49.

E & P H (C) Dept.

Sited.

14/5/49
14.549

Phone No. 86334

To:-

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

Sub: QUOTATIONS - VESTS - SOCKS WORSTED

Ref: Letter No. 1196 C(I&P)/49-1 of 27.4.49 from Director of Information and Publicity, and copy to you.

Sir,

1. Only one quotation from Rai Sahib D.C. Kohly & Sons, Army Contractors, Fort St. George, is received.

2. The rates are as follows :-

Vests cotton - Rs 21/- per dozen.
Socks worsted- Rs 27/4/- per dozen.

3. The material was examined and is of good quality.

4. This firm is of long-standing and reputable. They are the recognised Army Contractors and are in the Fort St. George itself.

5. The quotations are recommended for acceptance. May necessary orders please be issued.

Yours faithfully,

Maj. Comd. (ANAND JOSHI)

No. 019/30422
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
16 May '49.



2620x8
12 20740
1746-8

4-8-8x2620
11899-2-8

1-12-0x1310
2292-8-0

20960
1766 AJ/b1
16 22701
1419-2

10680
1419
11899

1250x8
1542-1965
982-80
1340-00
2292-8-0

2292-8-0
11899-2-8
14191-10-8

21/

23

G. no. 10173-31/49

National Cadet Corps - Senior Division - Ist + 2nd
Madras Infantry Battalions and 3rd Madras Engineer
Centre - Local purchase of clothing - Sanctioned.

65
p1890
p210
p300

From the CC, Ist Madras Bn, NCC, no. G/9/235 D 25.3.1949
Do G/9/261 D 18.4.1949
Do G/9/304 D 16.5.1949

2/5/49

Order Ms. no. 1761 Etn. dated 28.5 - 1949.

Sanction is accorded to the purchase from
Rai Sahib D.C. Kohly and Sons, Army Contractors, Sub.
St. George, of the following items of clothing at a cost
not exceeding Rs. 14,200/- (Rupees fourteen thousand
two hundred only) for supply to the Cadets of the Ist
and 2nd Madras Infantry Battalions and 3rd Madras
Engineer Centre: -

Vests Cotton - 1310 ✓
Socks worsted - 2620 (pairs) ✓

p22ef

327

2. The expenditure should be met from the provision made under '5 Other charges' in the annexure to go. No 1361 E.M. dated 3.5.1949.

18/5/49

[Handwritten signature]

To
The GC, 1st Madras
Infantry Battalion,
NCC, Fort St. George.
The AG, 1st Bn.
Copy to the GC, 2nd Madras
Infantry Battalion,
NCC, P.B. no. 29,
Jinnahapalli.
Copy to the GC, 3rd
Madras Engineer
Centre, College of Engg.,
Guindy.

Despatched 18/5/49

Phone No. 86334

IMMEDIATE

33

No. 8/9/318
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
31 May '49



To:-

The General Manager,
Station Canteen,
(Rai Sahib Kohly & Sons),
Army Contractors,
Fort St. George, Madras.

41766
gus

Sub: ACCEPTANCE OF QUOTATIONS
Ref: Your quotations of 14.5.49.

- The Govt. of Madras have accepted your quotations for the purchase of Vests Cotton (No. 1310) and Socks Worsted (2620 pairs).
2. The supply will be as per your specimens left in this office.
 3. No. 625 vests and No. 1250 pairs of socks are immediately required so that O.C. 2nd. Bn. N.C.C. who is here, may collect them.
 4. Please ensure that all the items are issued before 15 Jun '49, so that when the colleges open, the items may be distributed before the training starts.

[Signature]
Maj.,
Comd.,
(ANAND JOSHI)

Copy to:-

Secretary, Education & Public Health, Govt. of Madras, MADRAS.
O.C. 2nd. Madras Bn. N.C.C. (By hand).
O.C. 3rd. Eng. Fl. N.C.C., GUINDY.
Accountant General, MADRAS.

AJ/bl

Rai Sahib D. C. KOHLY & SONS

BRANCHES:
COIMBATORE
JALAHALLI
BANGALORE
ARKONAM
BEZWADA

CONTRACTORS & CATERERS
TO THE INDIAN DOMINION FORCES
FORT ST. GEORGE,
MADRAS-9.

BRANCHES:
A V A D I
TAMBARAM
M A D R A S
VIZAGAPATAM
GANNAVARAM.

Ref: _____

The Commandant,
1st Bn. (Madras) N.C.C.
H.Q. Fort St. George, Madras.

Sir,

Reference your letter No. Q/9/318 dated 31.5.49, for which we thank you for accepting our quotations. As desired vide para Number 3 of your letter every effort will be made to supply the articles in time which has already been discussed with you in this office in the presence of O.C. 2nd (Madras) N.C.C.

While again thanking you for the kind order placed on us, we hope that the whole stuff will be supplied to you to your entire satisfaction as per the specimen held in your office.

Thanking you,

Yours faithfully,
for Rai Sahib D.C. Kohly & Sons,

[Signature]
General Manager.

Copy to

The Secretary, Education and Public Health, Govt of Madras.
O.C. 2nd Bn. (Madras) N.C.C. Trichurapalli.
Accountant General with the Govt. of Madras, Madras.

E & P H (M) Dept

Dated in Co. No. 1761 E & P H D 28.5.49.

[Signature]
6/6/49

[Signature]

E & P H (M) Department

Please see the letter on page 1 ante. It may be filed in Co. No. 1761 E & P H D 28.5.49.

[Signature]
2.6.49

placed below

ESTD: 1914.

Rai Sahib D. C. KOHLY & SONS

BRANCHES:
COIMBATORE
JALAHALLI
BANGALORE
ARKONAM
BEZWADA

CONTRACTORS & CATERERS
TO THE INDIAN DOMINION FORCES
FORT ST. GEORGE,
MADRAS-9.

BRANCHES:
A V A D I
TAMBARAM
MADRAS
VIZAGAPATAM
GANNAVARAM.

Ref: 4587

Date: 15 June 49.

The Commandant,
1st Bn (Madras) N.C.C.
Fort St: George, Madras.



Sir,

With ref: to my letter of 2nd June 1949,
I regret to inform you that the supply of
worsted woollen socks, which we have to get
from Bombay and Delhi, have not yet arrived
due to booking restrictions, as per the
informations we have received for resources.
As per the agreement, today being the 15th,
we request you to grant us extension of time
upto 25th so that we could supply the stock
as we promised.

Hoping to be excused of any inconven-
ience caused.

Thanking you,

Yours faithfully,
for Rai Sahib D.C.Kohly & Sons,

General Manager.

Copy to: Secretary, Education & Public Health
Madras.

A.G. Madras & O.C. 2nd Bn. N.C.C.

23066

94 MAR 1949

gns

22

The Commandants of the I and II Battalions, N.C.C., met me today and one of the points discussed with me was the question of supply of certain articles, which ~~were~~ expected to be originally supplied by the Ordinance under instruction from the N.C.C., but which the N.C.C. Directorate has now said are not available for supply from the Ordinance, and which therefore, they have suggested, should be purchased locally. It ^{was} agreed that the Commandant of the I Battalion should make the purchase of these articles not merely for his Battalion but for the II Battalion and the Engineering Unit as well. He will call for quotations from firms of repute and he will also arrange to have an advertisement inserted in the papers.

I have asked him to send the advertisement here so that according to our usual rules of advertisement they can be got handed out thro' the Information and Publicity Department.

2. As to the articles to be supplied the Commandants agreed that while supply of other items can wait, supply of the three following items is essential immediately:

- 1) Vests - cotton.
- 2) Shoes - Canvass - Hubber soles.
- 3) Socks - Worsted.

3. The Commandant of the I Battalion will accordingly make the arrangements indicated above only in respect of these ^{two} three items. An authorisation may be issued to him for that purpose, after verification of financial sanction for the supply.

huf
24/8/49

Please see the Secretary's note above and the letter from the Officer Commanding the 1st Madras

May be filed with Co. no.

1761 E in D 28.5.49.

17/6/49

17/6/49
17/6/49

The GC. I.M. has since telephoned to Secretary that this has been read from Col. Depot. This need not therefore be purchased locally. (Vide also the letter on p18 of minute GC)

Infantry Bn on page 17cf. As the ^{two} items of clothing and equipment cannot be supplied by Ordnance, arrangements will have to be made to purchase them locally. The O.C. may be authorized to purchase them locally. The expenditure will have to be met from the provision under the estimate of expenditure for 1944-50 for the Senior Div. of the NCC. A draft memo is submitted below for approval. Finance may see before issue.

USK
26-3-49

28/3/49

by
S / *[Signature]*

Finance (Exp-B)

The notes on pp 1-2 above may be perused. The draft memo. below may be accepted and the case returned to E.P.H.

USK
4-4-49

4-4-49

E.P.H.

Fin. Memo 21498 ER-1
27-4-49

[Memo. no. 10173-B1/49-4 E.P.H. dated 5.4.49]

From the Officer Commanding the 1st Madras Infantry Battalion no. 219/261 dt 18.4.49.

Please see the letter from the G.C., 1st Madras Bn. on pages 21-22cf. As the items of equipment, namely "Wool's Cotton" & "Socks Woollen" required for the NCC officers of the three NCC units (1st & 2nd Madras Bns & 3rd Madras Engr. Centre) should be purchased from the amount of sub. allowance given officers and as it can be supplied from the Military Officers' Shop, the G.C., now reports that 1310 Wool's Cotton & 260 Socks Woollen will be enough for supply.

P.T.O.

3 MM	625
4 MS	625
3 NCC	60
X 1310 X 2	1310
	2620

Exp. Memo. no. 29/3
10173 B1/49-4 E.P.H.
29/3/49



5 APR 1949
26554

621y

622y

Vide 'M' on page 1 ante

Exp. Memo. no. 21/4/49
10173 B1/49-5 E.P.H.



PW (Sep) memo 1196/49-1

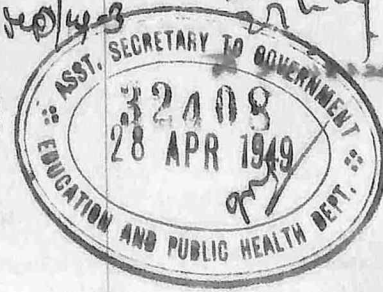
9 APR 1949
31361

Exp. Memo. no. 26/4/49
10173-B1/49-6 E.P.H.

27-4-49

[Issued as & 1196 C (Sep) / 49-2]
27-4-49

PWC Sep memo 1196 C (Sep) / 49-3
d 27-4-49



to the cadets. The G.C. has accordingly submitted a draft advertisement for the purpose.

2. The file may now be sent to P.W.C. (P) for the issue of the advertisement in the news papers of the Province. They may be requested to return the file to this department after the issue of the advertisement.

21-4-49

P.W.C. (P)

P.W. (Sep)

Please see the above notes. E.P.H. may be requested to state the particular sections of the press and in how many issues, the advertisement in question should be published.

22-4-49

22-4-49

It can be seen in the Hindu, Mail and the Express may perhaps be given. E.P.H. may kindly see.

E.P.H.

The suggestion at X. may be accepted. The file may be returned to P.W.C. (P).

P.W.C. (P)

P.W.C. (Sep)

Draft letter submitted below. The file may be returned to E.P.H. after issue of the letter.

27-4-49

E.P.H. (ai)

Please see the note of the PWC & P in page 3 ante. The further action is required at present. The file may lie over till the reply of the GC, I St. Madras ^{is received} in regard to the purchase of the equipment after quotations are received from the firms.

28/4/49
4822
29.4.49

From the Officer Commanding the I St Madras Infantry Battalion, no. 9/304 dated 16.5.1949.

3009/15

The Officer Commanding the I St Madras Infantry Battalion, NCC, reports that quotation for the supply of "Verto Cotton & Socks Worsted" has been received from only one firm, namely, Rai Sahib D.C. Kothly & Sons, Army Contractors, Smt. St. George. The GC reports that the firm is a long standing one and of good repute & on examination the articles of clothing were found to be good. He therefore requests orders for the purchase of the clothing from the firm.

The rates quoted by the firm for the supply of clothing under representation are as follows:- Verto Cotton - Rs 21/- per dozen and Socks Worsted - Rs 27-4-0 per dozen. The total quantity of clothing required is 1310 Verto Cotton & 2620 pairs socks worsted. The purchase of the above clothing will cost Rs 1,41,10-8. The purchase of the clothing from the firm at a price not exceeding Rs 14,200/- may be approved & the expenditure may be met from the provision made under General Services in no. 1261 Etn dated 3.5.1949.

P.T.O.

3. The draft order below is for approval. The file may be sent to Finance v.o. for acceptance of the order.

1951/49
18/5/49

29
S/7m

I am surprised there is as only one tender. How was the indent advertised -

20/5

I have since seen Major Joshi who showed me the advertisements published in the local papers. In the circumstances the quotations may be accepted and the draft issued after Finance have seen.

Finance.

20/5

For (Exp B) Dept

(Previous file no. 2 above)
Further note in ff 2-5 above may be perused and the draft order below may be accepted.

EXP. NO. 10773 P.M. 14-7 E.D.
20/5/49
20/5/49
SENIOR ASSISTANT SECRETARY, FINANCE DEPARTMENT
23 MAY 1949
33900
GOVERNMENT OF MADRAS

File no 33900 Ek/
25.5.49

SENIOR SECRETARY TO GOVERNMENT
26 MAY 1949
PUBLIC HEALTH DEPARTMENT

21
25.5.49

25.5.49

25.5.49

The draft order may now be issued

27.5.49

40121

1821
1821

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