

E J P H

(1949) Department.

MS SERIES.

G.O. NO. 3268 Em

Dated 27.10.1949.

[Despatch Abstract]

National Cadet Corps - Senior Division
2nd Madras Infantry Battalion - 1st holding
of the annual camp in December 1949 -
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.



ASy B)
No. 148/G/4
H.Q. 2ND MADRAS BATTALION N.C.C.
P.B.NO.15, TRICHINOPOLY.
Dated 8 October '49. (2)

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

Sir,

Sub: ANNUAL CAMP.

7745
Ref: Para 14 & 15 of N.C.C. Directorate letter
No.0017/48/NCC dated 4 Nov.48 and N.C.C. Act & Rules VIII 33 (2).

I have the honour to request you to accord sanction for the holding of Annual Camp by this Unit from 9th December to 23rd December 1949 both days inclusive. The Battalion as a whole would be moving into Camp.

To economise expenditure, I intend to hold the Camp at Kajamalai i.e. same place where Cadre Camp was held, since 2 companies are at Trichinopoly and 3rd one only 60 miles from here at Kumbakonam. On that basis, I submit herewith as annexure to this the financial effects involved for the holding of the Annual Camp. The accommodation in the Kajamalai Camp is only for about 150 and tents will have to be provided for the rest.

It will be highly appreciated if sanction for the above is granted at the very earliest as necessary arrangements for the holding of the Camp have to be made from now onwards and indents have to be submitted on Ordnance for equipment, tentage etc. sufficiently early.

Yours faithfully,

[Signature]
Major,
Commanding, 2nd Madras Bn.N.C.C.

(K.V.Sankunni Nayar SS/2780)
Phone No.165.

ANNEXURE.

1. PAY OF N.C.C. OFFICERS FOR 15 DAYS IN DECEMBER.

1 Captain @ Rs.700/- plus 85/-	: 379/12/-
1 Captain @ Rs.650/- plus 85/-	: 355/10/-
1 Captain @ Rs.550/- plus 85/-	: 307/4/-
4 Lieuts @ Rs.450/- plus 70/-	: 1006/10/-
11 2/Lieuts @ 350/- plus 70/-	: 2235/8/-

Rs.4284/12/-

2. MESSING ALLOWANCE: OFFICERS.

@ Rs.5/- for 18 Officers for 15 days.

Rs.1350/-

3. MESSING ALLOWANCE: CADETS.

@ Rs.3/- for 625 Cadets for 15 days.

Rs.28125/-

Rs. 2250/-

4. CAMP INCIDENTAL EXPENDITURE VIDE G.O.No.1606 EDN. dt.17/5/49.

5. TRAINING CAMP ALLOWANCE & MESSING ALLOWANCE FOR 3 CLERKS FOR 20 DAYS @ Rs.2/-

Rs. 120/-

6. TRAINING CAMP ALLOWANCE & MESSING ALLOWANCE FOR 8 LASCARS, 2 PEONS, 4 DRIVERS 3 CLEANERS & 1 SWEEPER @ Rs.1/- FOR 20 DAYS.

Rs. 360/-

7. MISCELLANEOUS: HIRE OF FURNITURE, WATER CHARGES, CAMP ERECTION, TENTAGE, HIRE TRANSPORT AND OTHER UNFORESEEN CHARGES.

Rs. 2000/-

8. MEDICAL CHARGES.

Rs. 500/-

9. TRANSPORT CHARGES @ III CLASS RATES AND TRANSPORT OFFICERS AT APPROX. Rs.10/- TO CAMP AND AFTER CAMP TO HOME SINCE IT IS VACATION PERIOD FOR OFFICERS & CADETS.

Rs. 6450/-

Rs.45439/12/-

or Rs 45,400 roundly.

Major
COMMANDING 2ND. MADRAS BN.N.C.C.
(K. V. SANKUNNY NAYAR SS/2780)
Phone No.

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I have the honor to request you to accord sanction for the holding of Annual Camp by this Unit from 2nd December to 23rd December 1949 both days inclusive. The Battalion as a whole would be moving into camp.

To economise expenditure, I intend to hold the camp at Rajmangal P.O. same place where Camp was held since 2 companies are at Trichinopoly and 3rd on 60 miles from here at Rumbakomam. On that basis, I submit herewith as annexure to this the financial effects involved for the holding of the Annual Camp. The accommodation in the Rajmangal Camp is only for about 150 and tents will have to be provided for the rest.

It will be highly appreciated if sanction for the above is granted at the very earliest as necessary arrangements for the holding of the camp have to be made from now onwards and tenders have to be submitted on advance for equipment, tentage etc. sufficiently early.

Yours faithfully,

Major
Commanding, 2nd Madras BN.N.C.C.
(K.V. Sankunny Nayar SS/2780)
Phone No. 103.

SECRET

1. PAY ON N.C.C. OFFICERS FOR 15 DAYS IN DECEMBER.

11 S/Lieuts @ Rs. 350/- plus 70/- : Rs. 3238/8/-
4 Lieuts @ Rs. 450/- plus 70/- : Rs. 1006/10/-
1 Captain @ Rs. 550/- plus 85/- : Rs. 307/4/-
1 Captain @ Rs. 650/- plus 85/- : Rs. 388/10/-
1 Captain @ Rs. 700/- plus 85/- : Rs. 378/15/-

2. MESSING ALLOWANCE: OFFICERS

Rs. 1350/- @ Rs. 5/- for 18 Officers for 15 days.

3. MESSING ALLOWANCE: CADETS

Rs. 38135/- @ Rs. 3/- for 625 Cadets for 15 days.

Rs. 3250/- 4. CAMP INCIDENTAL EXPENDITURE VIDE G.O. No. 1606 EMD. dt. 17/5/49.

Rs. 150/- 5. TRAINING CAMP ALLOWANCE & MESSING ALLOWANCE FOR 3 OFFICERS FOR 20 DAYS @ Rs. 2/-

Rs. 360/- 6. TRAINING CAMP ALLOWANCE & MESSING ALLOWANCE FOR 8 INSTRUCTORS, 2 PRONS, 4 DRIVERS, 3 CLEANERS & 1 SWEETENER @ Rs. 1/- FOR 20 DAYS.

Rs. 2000/- 7. MISCELLANEOUS: HIRE OF FURNITURE, WATER CHARGES, CAMP ERECTION, TENTAGE, HIRE TRANSPORT AND OTHER UNFORESEEN CHARGES.

Rs. 500/- 8. MEDICAL CHARGES.

Rs. 6450/- 9. TRANSPORT CHARGES @ III CLASS RATES AND TRANSPORT OFFICERS AT APPROX. Rs. 10/- TO CAMP AND AFTER CAMP TO HOME SINCE IT IS VACATION PERIOD FOR OFFICERS & CADETS.

Rs. 45435/15/-

COMMANDING 2ND MADRAS BN. N.C.C.
(P. N. SANKARANARAYAN SWAMY)
Phone No.

Education and Public Health Dept
B 1 section.

National Cadet Corps - Senior Division - 2nd Madras Infantry
Battalion - Holding of the annual camp in December 1949
Sanctioned

From the Officer Commanding the 2nd Madras Battalion NC-C
No 148/G/4 dated 6-10-49

Order No 3268 Education dated 27-10-49
Ms

Sanction is accorded to the holding of the annual
camp by the 2nd Madras Infantry Battalion at Kajamalai
from the 9th to 23rd December 1949 both days inclusive.

The Officer Commanding, the 2nd Madras Battalion, is
authorised to incur an expenditure not exceeding Rs 45400
(Rupees fortyfive thousand fourhundred) on the
holding of the camp as shown in the ^{annexure} to this order.
The expenditure should be limited to the actual requirements.
allotment

2. The expenditure will be met from the ^{appropriation}
for the unit out of the appropriation
under 37 Education General Miscellaneous A General

(1) Excluding Postwar Reconstruction 11 National Cadet
Corps - Senior Division. The Officer Commanding, 2nd Madras
Bn. N.C.C. is requested to apply in due course for
additional allotment if the existing allotment
is found to be insufficient.

To

The Officer Commanding

the 2nd Madras Bn N.C.C.

Tiruchirapalli

A.G. (through Finance

,, D.P.I.

Note. The draft order may be sent to Finance u.o. for
acceptance.



14/10/49

15/10/49

S 11/12/17 Fin

Fin (Ex p B)

The draft order above may be accepted

As the order is passed in accordance.

19/10/49

Thur E 19/10/49

For no 686305A-1

15/10/49

803268E

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 EDUCATION AND PUBLIC HEALTH DEPARTMENT.
 (BI)

2/2/11
 10/3-11.
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NATIONAL CADET CORPS - Senior Division - 2nd Madras Infantry Battalion - Holding of an annual camp in December, 1949.

From the O.C. 2nd Madras Infantry Battalion, N.C.C., No. 148/G/9 dated the 26th October 1949.

MEMO NO. 83267-BI/49-15th 31/10/49

The Officer Commanding the 2nd Madras Infantry Battalion of the National Cadet Corps is informed that orders sanctioning the holding of the annual camp for his battalion during the month of December next are under issue. The camp may be held from 9th to 23rd December 1949, both days inclusive.

To
 The OC, 2nd Madras Inf. Bn, NCC, Tiruchirapalli.

John Mithal
 with to go after
 come.

27/10/49
 28/10/49

29-10-49

5/31/49

No. 148/G/17

H.Q. 2nd Madras Battalion N.C.C.;

P.B.No.15, Trichinopoly.

Dated 9 NOVEMBER 1949.

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

Sir,

Sub: EXPENDITURE FOR THE ANNUAL CAMP.

Ref: Your G.O; Ms.No.3268 Education dated 27 Oct.49.

I have the honour to inform you that as per N.C.C. Directorate No.0224/49/NCC of 20-8-49, N.C.C. Units are to indent for tents for the purpose of the Camps when buildings are not available. When submitting my estimate for the Annual Camp, the hire charges of tents were not known. It is now informed by H.Q. Madras Sub Area that the hire charges of one 180 lbs. tent exclusive of transport and other incidental charges is Rs.290/- per month and for one EP/IP tent Rs.660/- per month. Utilising the available buildings in the Camp site this unit will require 83 tents which would cost the Government Rs.24070/-. This is considered abnormally high and hence I propose to have temporary thatched sheds erected for the purpose. This will not cost more than Rs.2300/-

Hence I request that the amount of Rs.2000/- sanctioned under item 7 in the annexure of the above-quoted G.O. may please be enhanced to Rs.4000/- which will include the hire of furniture, water charges etc.

Yours faithfully,

Major,
Commanding, 2nd Madras Bn. N.C.C.

21/2/49



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EDUCATION AND PUBLIC HEALTH DEPARTMENT
(BI)

NATIONAL CADET CORPS - Senior Division - 2nd Madras
Infantry Battalion, Tiruchirapalli - Holding of annual
camp - Amount provided for miscellaneous expenditure -
Increased.

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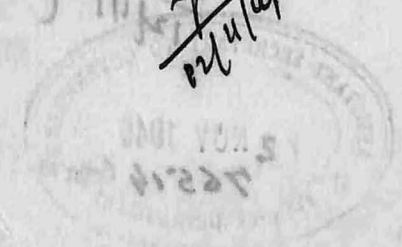
Read: G.O.Ms.No.3268 Edn. dated the 27th October 1949.
From the O.C., 2nd Madras Infantry Battalkon, N.C.C., No.
148/G/17 dated the 9th November 1949.

MEMO NO. 87360-BI/49-2 Edn dt 12/11/49.

In the circumstances stated, the Government
approve the proposal of the Officer Commanding the 2nd
Madras Infantry Battalion of the National Cadet Corps ^{that}
~~to increase~~ the amount of Rs.2000/- (Rupees two thousand)
^{for the holding of the annual camp}
provided for miscellaneous expenditure in item 7 in the

PTD

Attn: 619
24/4/49



Item 7 dt U

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-2-
annexure to G.O.No. 3268 Edn. dated 27-10-1949. ^{may be increased}
Rs. 4000/- (Rupees four thousand). The total expenditure
will consequently be raised from Rs 45,400 to Rs 47,400
(Rupees forty seven thousand four hundred)

The OC, 2nd Madras Inf.
Bn, NCC, Tiruchirapalli.
The AG thro' Fin (with
a copy of p. 1 c.f.)
The D.P.I. (with a copy
of page 1 c.f.)
Two S.Cs.

NOTE:- The draft memo above may be issued with the
concurrence of Finance.

Fin (Excp-A)

The draft order on top 1-2 above may be
accepted.



Fin. W.O. No. 76514 Excp-A-1

No. 148/G/23
H.Q. 2nd Madras Battalion N.C.C.
P.B.No.15, Trichinopoly
Dated 9 NOV 1949,



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

Sir,

Sub: ANNUAL CAMP.

Ref: G.O.Ms.No.3268 Edn dated 27 October 1949, and
attached extract from NCC Directorate No.0238/49/NCO dt 13-7-49.
I have the honour to request you to pass orders
for drawing the full amount sanctioned under the above-quoted
G.O.with a view to enabling this office to get along with the
necessary arrangements for holding the Camp. The amount will
be accounted for in full with vouchers after Camp.

Yours faithfully,

Enc: 1

Major,
Commanding, 2nd Madras Bn.N.C.C.

148/2/841



Extract from N.C.C. Directorate letter No. 0238/49/NCC dated 13-7-49
addressed to all Provincial Governments.

7(b). CAMP EXPENSES.

For Senior Division Units, the Commanding Officer will submit a bill, showing details, at least a month in advance of proceeding to the Camp. The money should be put at the Commanding Officer's disposal at least 15 days prior to his proceeding to the Camp, so that he can make all necessary arrangements.

Yours faithfully,

--00--

Extract from N.C.C. Director's Letter No. 0230/49 dated 13-7-49
addressed to all Provincial Governments.

7(b). CAMP EXPENSES.

For Senior Division Units, the Commanding Officer will submit a bill, showing details, at least a month in advance of proceeding to the camp. The money should be paid at the Commanding Officer's disposal at least 15 days prior to his proceeding to the camp, so that he can make all necessary arrangements.

--oo--

E + PH (G1) Dept

NATIONAL CADET CORPS - Senior Division - 2nd Madras Infantry Battalion - Holding of annual camp - Drawal of advance - Sanctioned.

From the Officer Commanding the 2nd Madras Infantry Battalion, N.C.C., No. 148/G/23 dated 9-11-1949.

MEMO NO. 88091-131/49-2 Etn D 23/11/49

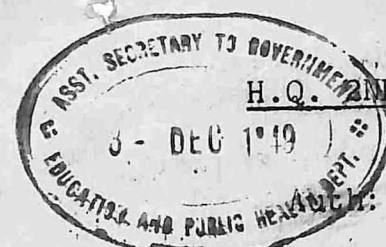
The Officer Commanding the 2nd Madras Infantry Battalion of the National Cadet Corps is authorised to draw an advance of Rs.40,000 (Rupees forty thousand) out of the amount sanctioned in G.O.No.3268 Edn. dated the 27th October 1949, to enable him to make all the preliminary arrangements for holding the annual camp for his battalion. The expenditure should be adjusted

Quoted
23/11/49

(7) 3

in due course by detailed bills. Any expenditure incurred in excess of the advance may be recouped at the time of presenting the adjustment bills.

To
The OC, 2nd Madras
Infantry Battalion,
NCC, Tiruchirapalli.
The AG thro' Fin.
The D.P.I.



Government Order No. 3268 Edn dated 27-10-49.

1. The personnel of the unit will move to Camp at KAJAMALAI on 9th December 1949 as under:-

(i) 'A' Coy will arrive Trichinopoly Jn by Tuticorin Express (0605 hrs) on 9 December 1949 and 'D' Coy by No.9 Passenger (1025 hrs) and will march independently.

ROUTE: Class 2 Road alongside the long Range.

2. (ii) Baggage and stores will be transported to Camp under Bn.H.Q. arrangements. Coy Commanders will arrange for the purchase of tickets at concessional rate if allowed by rules. Reservations are already made as follows:-

'A' Coy - by TUTICORIN EXPRESS on 8 December 1949.

'D' Coy - by No.9 Passenger leaving Kumbakonam at 0730 hrs on 9 December 1949.

(iii) 'B' and 'C' Coys will march from their Company H.Q. direct to Camp to arrive before 1200 hrs. Baggage will be collected and transported by unit trucks from the Coy offices.

2. Three 15 Cwt trucks including 'D' Coy truck ~~will~~ which will report with their training stores at this H.Q. on 8 December '49 F.N., are detailed for work in connection with the Camp.

*BA 318194 At Trichy Jn at 0600 hrs to meet 'A' Coy.

BA 142064 & BA229376 -At 'B' Coy office at 0630 hrs.

*BA 318194 -At Trichy Jn at 1000 hrs to meet 'D' Coy.

BA 142064 & BA229376- At 'C' Coy office at 0930 hrs

* Trucks will report to contractor and take his staff with refreshments prior to proceeding to Trichy Jn.

'B' & 'C' Coy Commanders will see that the baggage and stores are dumped in front of their offices and will detail a Regular staff NCO and 3 Cadets for loading, unloading & accompanying the stores. CQMh will arrange a guide at the entrance to Camp to take Coys to their respective localities.

3. 'D' Coy will detail an escort of one regular NCO and 2 Cadets to accompany the truck.

4. 'A' & 'D' Coys will be provided with light refreshment at Railway Station by ISMAILS before marching to Camp.

5. Personnel will travel in uniform, drill order and will bring their light bedding, toilet requisites, plates and mugs besides their uniform clothing and mufty. There is no provision for the supply of mosquito nets. Those desiring it can bring their own. E.I. Clothing will be issued in Camp.

6. Strict Security measures will be taken regarding arms.

7. On arrival in Camp, O.C. Coys will submit arrival report to the Bn. Orderly Room.

- 2 - M (Movt Order).

8. Railway tickets will be purchased paying cash for which cash receipts will be obtained.
9. Coy Commanders will submit to this H.Q. their detailed movement order based on above.
10. Receipts will acknowledge.
11. O.C.Coys will ensure that strict discipline is maintained throughout with regard to entrainment and detrainment and during journey.
12. Anti-Malarial precautions will be strictly observed.
13. Regular personnel will exchange their Warrant for a Soldiers' ticket and will ensure that they do not surrender the ticket for the return journey also at the destination after completion of outward journey.

No.148/G/75

1 DEC. '49.

MAJOR,
COMMANDING, 2ND MADRAS BN.N.C.C.

DISTRIBUTION.

1. Os.C. A,B,C & D Coys - 3 copies each.
2. C.T.M's office, S.I.Ry. Trichy - Ref. para 1 of my No. 148/G/63 dated 29-11-49 and your No.T/6034/TBM/KMU of 24-11-49 refer.
3. Station Superintendent, S.I.Ry. Trichy.
Madras Egnore,
Tambaram.
4. Station Master, E.I.Ry. Kumbakonam.
5. Secretary to Govt of Madras, Education & Public Health Department, Madras.
6. Contractor I.S.Amirshah - for action on para 2.
7. C.Q.M.H. for necessary action on para 2.

15
E JPH (B1) Dept-

May be filed with Go. no. 3268 Edn dated

27.10.1949.

37124
4.12.49
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16
No. 148/G/86
H.Q. 2ND MADRAS BATTALION N.C.C.
P.B.No.15, TRICHINOPOLY.
DATED 5 DECEMBER 1949.

Sub: LOCATION OF HD.QRS - TEMPORARY FOR THE PERIOD
OF CAMP.

95126
Ref: G.O.Ms.No.3268, Edn, dated 27 October 1949,
sanctioning the holding of Annual Camp by this Unit.

Vide the above-quoted G.O., the Hd.Qrs. of this Unit and
O.C.Station in Clive Lines will close at 1600 hours on 8 Dec.'49
and will be temporarily located at the Camp site on the
Trichinopoly-Kajamalai Road, about 3 miles from Trichinopoly Jn.
w.e.f. 9 December 1949 F.N. After dispersal of Camp on
23rd December '49, the H.Q.will move to its permanent office
in Clive Lines and function w.e.f. 26 Dec.'49. All corres-
pondence to this H.Q.may please be despatched to the under-
mentioned address:

H.Q. 2ND MADRAS BATTALION N.C.C.
Camp. TRICHINOPOLY-KAJAMALAI ROAD,
POST BOX NO.15,
TRICHINOPOLY.

TELEPHONE NUMBER OF H.Q. IN CAMP IS .444..

MAJOR,
C.MMANLING, 2ND MADRAS BN.N.C.C.

Addressees.

- 1.N.C.C.Directorat~~on~~, New Delhi.
- 2.HQ.No.2 Circle Command, N.C.C.Madras.
- 3.HQ Madras Sub-area,Madras.
- 4.OC 3rd Madras Regiment,Wellington.
- 5.OC Travancore Infy,Fort St.George,Madras.
- 6.Os.C.'A','B','C' & 'D' Coys.
- 7.A.R.O.Tiruchy.
- 8.M.E.S.Tiruchy.
- 9.Secretary to the Govt of Madras, Edn & P.H.Dept.,Madras.
- 10.Registrar, University of Madras, Madras.
- 11.Principals, Christian College,Tambaram.
St.Joseph's College,Tiruchy.
National College,Tiruchy.
Govt College, Kumbakonam.
- 12.District Collector,Tiruchy.
- 13.Dist Medical Officer,Tiruchy.
- 14.Postmaster, H.P.O.Tiruchy - It is requested that all telegrams
may please be despatched to the Campsite. It is pointed out
that letters will be taken delivery of by peon from the
Post-box every day. All telegrams addressed to O.C.Station
may also be please be sent to the camp ~~place~~.
- 15.Agent, Imperial Bank of India,Tiruchirapalli.

E JPH (B1) Dept-

May be filed with the Go quoted above.

37124
4.12.49
T

37124

From : Offg. Circle Commander
No 2 Circle NCC
Fort St George
MADRAS

To : Secretary to Government of Madras
Education and Public Health Department
Fort St George
MADRAS

Subject: AMENDMENT TO GO No 3268

Reference HQ 2nd Madras Battalion NCC letter No 148/G/132
of 25th December 1949.

Sir,

1 I am to state that incidental expenses as sanctioned in
GO No 1606 - Edn of 17 May 1949 is Rs.750/- per company.
Total 750 x 4 Rs.3,000/-.

2 HQ 2nd Battalion NCC has made total of Rs.2,250/- erroneously
under this head.

3 May necessary amendment please be made to GO No 3268
of 27 October 1949 to read "Rs.3,000/- for Rs.2,250/-."

Yours faithfully,

R. J. S. S.
Major

bs.

Copy to:-

2nd Madras Battalion NCC

No 44/ZC
HQ No 2 Circle NCC
Fort St George Madras
26 Dec 49.

Copy mp a mpa

10/10/50

E+PH(BD) Dept.

Letter Ref. No. 101065-B1/49-1 E.D. 29/12/49.

To

The Commander, 2nd Circle,
National Cadet Corps, Anti St. George,
Madras.

Sir,

Subj: - N.C.C. Senior Division - 2nd Madras
Infantry Battalion - Annual Camp - Incidental
expenses.

Ref: Your letter no. 44/ZC D 26.12.1949.

I am directed to request you to furnish
with
me a copy of the letter from the G.C., 2nd Madras Inf.
Bn, NCC, no. 148/B/132 D 25.12.1949, as it does not
appear to have been recd. in this dept.

Yours faithfully,

29/12/49
28/12/49

25/12/49

From : Circle Commander
HQ No 2 Circle National Cadet Corps
Fort St George, Madras.



To : The Secretary to the Government of Madras
Education and Public Health Department
Fort St George, Madras.

Subject:- INCIDENTAL EXPENSES-ANNUAL CAMP-2nd MADRAS IN NCC

Ref:- Your letter No 101065-B1/49-1 Edn dated 29 Dec 49.

1724
9th

(p2 ante)

No 44/20
HQ No 2 Circle NCC
Fort St George Madras
7 Jan 50

Sir,

I am to forward herewith a copy of OC 2nd Madras
Infantry Battalion NCC letter No 148/G/192 dated 25 Dec 49
as desired.

(p1 infra)

Yours faithfully,

(Signature)
Lt Col
Circle Commander
HQ No 2 Circle NCC
(D.C. Basappa)

bs.

20/ No 148/G/132
HQ 2nd Madras BN NCC
P.B.NO.15, Trichinopoly
Dated 25 December 1949.

Secretary to the Government of Madras
Education & Public Health Deptt,
Fort St George, Madras.

Thro' Circle Commander,
No 2 Circle NCC
Madras.

Sir,

Sub:- CAMP INCIDENTAL CHARGES

Ref:- GO Ms No.3268 Education dated 27 Oct 49.

I have the honour to inform you that by oversight the amount was put as Rs.2250/- by this Unit on account of 'Camp Incidental Charges' while it should be Rs.3000/- at Rs.750/- per company, vide GO Ms No.1606, Education dated 17 May 49.

As the above amount of Rs.2250/- allotted under GO Ms No.3268 dated 27 Oct 49 is not sufficient to meet the incidental expenses in connection with this Annual Camp, sanction is requested to spend a sum of Rs.750/- more on this account by meeting the same from the "Transport Officers and Cadets".

It is pointed out that there will be sufficient balance to meet this expense upto Rs.750/- from 'Transport Officers and Cadets'.

Yours faithfully,

Sd/- XXXXXXXX. Major
Commanding, 2nd Madras Battalion NCC.

bs.

21
19
EDUCATION AND PUBLIC HEALTH DEPARTMENT (BI)

25/16/1
page 1
NATIONAL CADET CORPS - Senior Division - 2nd Madras
Infantry Battalion - Annual camp - Provision ^{for} incidental
expenditure - Increased.

From the Commander, 2nd Circle, N.C.C., No.44/ZC dated the
26th December 1949.

MEMO NO. 101065-B1/49-3 Etn 9 12/1/50.

In the circumstances stated, the Government
approve the proposal of the Commander, 2nd Circle, N.C.C.,
to increase the provision of Rs.2250/- made in the annexure
to G.O.No.3268 Edn. dated the 27th October 1949 for inci-
dental expenditure to Rs.3,000/- (Rupees three thousand).
The increased expenditure should be met from the provision
made in that G.O. ^{for charges towards} the transport of officers and

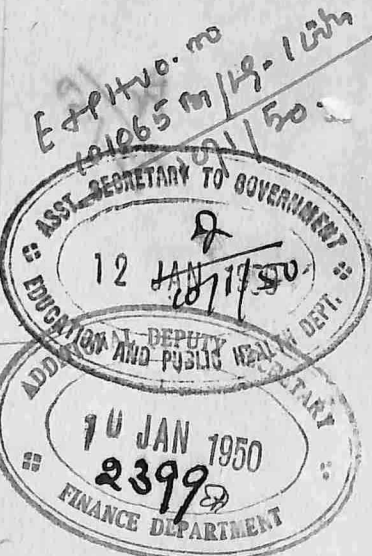
P.T.O.

cadets to and from the site of the annual camp.

To
The Commander, 2nd
Circle, N.C.C.,
Fort St. George.
The AG thro' Fin.
(with a copy of
p.1 and p.4 cf)
The D.P.I. (with a
copy of page 1 and
page 4 c.f.)

NOTE:- The draft memo on pages 1-2 above may be issued
with the concurrence of Finance.

Finance Ex/A



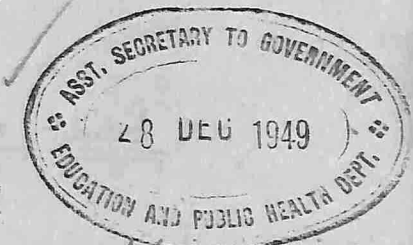
3072

For 2399 EA-1
11.1.50

From: Offg Circle Commander,
HQ No.2 Circle NCC,
Fort St George, Madras.

To : Secretary to the Govt of Madras,
Education & Public Health Department,
Fort St George, Madras.

Subject:- ALLOWANCES - MEDICAL ESTABLISHMENT



No. 46/20
HQ No. 2 Circle NCC
Fort St George, Madras.
29 Dec 49.

Sir,

1. I am to recommend that the Medical Officer, Doctor
S. Lamanathan, Civil Assistant Surgeon, Government Hospital,
Srirangam, detailed for duty in the Annual Camp of 2nd Madras
In. NCC be given a sum of Rs.75/- at the rate of Rs.5/- per
day for 15 days for services rendered in the Camp and to
cover his expenses towards Messing charges as he was a full
time Medical Officer, living in Camp and dining in the
In Mess. Appreciation of his good services may please be
placed on record.

2. The Nursing Orderly, Manickam, Government HQ Hospital,
Trichinopoly, attached to the above Camp may be given a
daily allowance of Rs.1/8/- for 15 days to meet the cost of
messing in the OR's Mess which is half the daily messing
allowance sanctioned for Cadets.

3. Your sanction for Rs.97/8/- for the above purpose, which
can be met from the grant of Rs.500/- already sanctioned
under GO Ms No 3268, Education, dated 27th October 1949, is
requested.

Yours faithfully,

R. Joshi.
Major.

Copy to:

OC 2nd Madras In NCC, Tiruchirapalli.

24

E & PH (B1) Dept.

32/3/12

Encls. No. 101347-B1/49-1 E & PH 29/12/49.

19.12.49

Referred to the Surgeon-General
for remarks at an early date. His atten-
tion is, in this connection, invited to
Govt. Memo. No. 77303 B1/49-3 E & PH 17/11/49.

A/81-2cy

29/12/49
28/12/49

29/12/49

The J. G. (with
Copy g & H cy).

MEDICAL DEPARTMENT.

From

Colonel S.L. Bhatia, MC, MA, MD (Cantab.), FRCP (Lond.), FRS (E)
Surgeon-General with the Government of Madras,
Madras 6.



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

R.865-Rev/50 dated 1-2-1950.

Sir,

Sub:- National Cadet Corps- Cadre Camp at Tiruchira-
palli - payment of allowances to Dr. S. Ramanathan
Civil Assistant Surgeon, Class II and Manickam,
Nursing Orderly.

Ref:- Government Endorsement No. 101347-B1/49-1 Educa-
tion dated 29.12-1949.

I recommend that Dr. S. Ramanathan, Civil Assistant
Surgeon, Class II and Manickam, Nursing Orderly may be paid
Rs. 75/- and Rs. 22-8-0 respectively to cover their
expenses in connection with their Special duty at the
National Cadet Corps Camp at Tiruchirappalli.

Reference in this connection is invited to Government
Memorandum 77303-B1/49-3 Education dated 17-11-1949 in
which sanction was accorded for payment of remuneration to a
Medical Officer for services rendered by him in a similar
case.

Yours faithfully,

H. Raja Ramesh
for Surgeon-General with the Government
of Madras.

VE 1/2.

2/1/50



26/11/50
EDUCATION AND PUBLIC HEALTH DEPARTMENT.
(BI) 2

W 8674
National Cadet Corps - Senior Division - 2nd Madras
Infantry Battalion - Civil Assistant Surgeon, Government
Hospital, Srirangam, and Nursing Orderly, Government Head-
quarters Hospital, Tiruchirapalli - Attendance at the annual
camp held for the battalion - Payment of remuneration ^{Sanction} ~~honorarium~~
Approved.

From the Commander, 2nd Circle, National Cadet Corps, No.
46/ZC dated the 29th December 1949.

From the Surgeon-General, R.No.865-Res/50 dated 1-2-1950.

MEMO NO. 101347-BI/49-3 Etn 9/2/50.

Sanction is accorded to the payment to ~~The Commander, 2nd Circle, National Cadet Corps,~~
is informed that Dr. S. Ramathan, Civil Assistant Surgeon,
Class II, Government Hospital, Srirangam, and ^{to} Sri Manickam,
Nursing Orderly, Government Headquarters Hospital, Tiruchi-
rapalli, ~~may be paid~~ ^{of} a remuneration of Rs.75/- ^{Ruppes} (Seventy five)

P.T.O.

Ruppes

and Rs.22--8--0 (Twenty two and annas eight) at the rate of Rs.5/ and Rs.1-8-0 per diem for the services rendered by them ^{respectively} of the IInd Madras Infantry Battalion in the annual camp held at Kajamalai for the battalion from 9th to 23rd December 1949, and to cover the messing charges during that period.

2. The expenditure should be met from the amount sanctioned for 'Medical Charges' in G.O.No.3268 Edn. dated 27--10--1949, ~~as subsequently amended.~~

To
The Commander, 2nd Circle, N.C.S., F.S.G.
The O.C. 2nd Madras Inf Bn, MCC, thro' the Commander, 2nd Circle, MCC, F.S.G.
The As thro' Fin.
The D.I.

As Surgeon - General

NOTE:- The draft memo on pages 1-2 above may be issued with the concurrence of Finance.

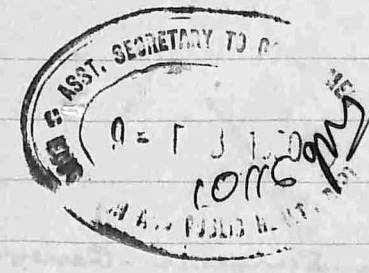
Finance



8574
1112

10/24/50
7/2/50

2/2/50



DM3
9/2
Saw to me

The draft on p. 2 above may be accepted.

8250

87250

E. S. H
(P.L.)

9250

En 108674

9.20

76/28 (M) Fin (CSR)



No. 3 / ZC
HQ No. 2 Circle NCC
Fort St. George Madras
9 August 1950.

To

✓ The Secretary to Government of Madras,
Education Department,
Fort St. George, Madras.

Subject:- TA/DA - NCC OFFICERS IN CONNECTION WITH JOURNEY
PERFORMED TO AND FROM ANNUAL CAMP

Sir,

I am to state that OC 2nd Madras Bn NCC omitted to pay Railway Fare and DA for officers of A Company for their journey from residence to +Company HQ on their move to Kajamalai during the last annual camp. They were eligible for half D.A. for their journey to Tiruchy which has also to be paid. Total amount comes to Rs.58/- the details of which are given below :-

Name of officers	From	To	1st Class Railway Fare.	DA for journey from Tambaram to TPJ & back.	Total.
1. Capt.V.Parathasa	Mambalam	(T.Nagar) to			
rathy.	Tambaram		Rs.1/6/-	Rs.5/-	Rs.6/6/-
	Tambaram	to			
	Mambalam		Rs.1/6/-	Rs.5/-	Rs.6/6/-
2.Lt.K.M.George	-	-	Rs.5/-	Rs.5/-	Rs.5/-
3.Lt.V.Narasimhan	-	-	Rs.5/-	Rs.5/-	Rs.5/-
4.2/Lt K.Narasimhan	Mount	Tambaram	1/14/-	Rs.5/-	Rs.5/14/-
Sargurudas.M.	Tambaram	Mount	1/14/-	Rs.5/-	Rs.5/14/-
5.2/Lt.C.H.Narayanan	Egmore	Tam	1/12/-	Rs.5/-	Rs.6/12/-
	baram				
	Tam-	Egmore	1/12/-	Rs.5/-	Rs.6/12/-
	baram				
			Rs.8/-	Rs.50/-	Rs.58/-

2. Sanction may please be accorded to OC 2nd Madras Bn NCC for the payment of the amount from the allotment under "Allowances & Honoraria - Officers" for the current year.

Yours faithfully,

Bringing Capt
Lt Col
Circle Commander.

bs.

Copy to:-

OC 2nd Madras Bn NCC - with ref to his No.148/A/7
dated 3 August 1950.

National Cadet Corps - Senior Division.
2nd Madras Infantry Battalion, Trichinapalli
~~N.C.C. Officers of the Company in the Madras~~
Christian College - Tambaram ^{N.C.C. Officers} Attendance at
annual camp held in 1949-50. Payment of
travelling & daily allowances. Orders passed
Read: G.O.M. no. 3268 Edn. dated 27.10.49.
From the Commander, 2nd circle, N.C.C., no.
3/2C dated 9.8.1950.

Memo. no. 23113-B/50-2 Edn D 18/8/50.

Sanction is accorded to the
incurring by the Officer Commanding the
2nd Madras Infantry Battalion, N.C.C.,
Trichinapalli, of an expenditure of Rs.
58/- (Rupees fifty eight) on ~~the~~ payment
of travelling and daily allowances to the
N.C.C. Officers ~~of the Company in the Madras~~
Christian College Tambaram ^{who attended the annual camp held in}
1949-50.

2. The expenditure should be
met from the ~~provision made~~ ^{allotment} for the unit
under "3. Allowances and Honoraria"
in the annexeure to G.O. no. 1671 Edn D 3/6/50.

- ① The GC, 2nd Madras
Inf. Bn., thro' the Com,
2nd Cir, NCC, D.S.B. ^{19/8/50}
- ② The AB thro' Fin (with
a copy of p.1 G)
- ③ The DPO (with a copy of
p.1 G)
- ④ Copy to the Com, 2nd
Circle, NCC, D.S.B. ^{10/8/50}

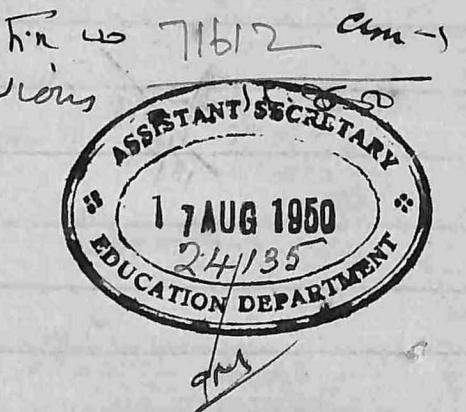
Note: The file may be sent to Finance
P.T.O.

V.O. for acceptance of the draft memo on
 page 1 ante
 1949/50.
 10-8-50
 14/8/50
 The draft memo maybe
 accepted and the case returned to Gen.
 14/8/50 Gen (B)

E.D. V.O. no.
 23113 B/50-12th
 12/8/50.



The draft memo to previous
 page may be issued
 17.8.50
 18.8.50



N.C.C. Senior Division - 2nd Madras Infantry
 Battalion, Trincherapalli - Holding of annual
 Camp - Drawal of the amount sanctioned - Approved
 From the G.C., 2nd Madras Infantry Battalion,
 NCC, no. 148/5/23 dated 9.11.49.
Memo. no.
 The G.C., 2nd Madras Infantry
 Bn, NCC, is informed that he may draw the
 entire amount sanctioned in G.O. no. 3268 E.D.
 of 27.10.49/ for holding the annual camp for
 his battalion, as a advance, to enable him to
 make all necessary preliminary arrange-
 ments. The amount should be adjusted
 P.T.

Memo raising the
 amt from 2000/-
 to 2500/-
 is under consideration.

2

EA

later on, by detailed bills and vouchers, immediately after the camp is over.

12/11/49
13/11/49

14-11-49

The GC, 2nd Madras
Bn, NCC, Trinchi-
valli.

The AS, Trinchi
The DP

The draft memo above may be
is fixed with the concurrence of Finance.

12/11/49
13/11/49
18/11/49

14-11-49

Finance

Fin Exp A

The draft memo on pp 1-2 above may be accepted
as amended in pencil. The amount
involved is Rs. 47,400/- as detailed
on p. 2 of G.O. No 3268 Edu. S 27-10-49



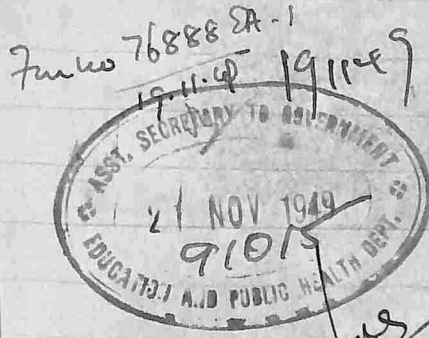
15/11/49
17/11/49

3

Bo (N)

The amount of Rs. 47,439/12 shown on p. 2 of. in G.O.
3268 Edu. S 27. 10. 49 is only an estimate and includes
Rs. 4284/12 on account of pay of NCC. mess and Rs. 4,000/-
for miscellaneous expenses. It does not seem necessary to
place the entire amount of Rs. 47,439/12 at the disposal
of the Officer Commanding. A sum of Rs. 40,000 roundly
may be sanctioned as an advance to be adjusted by detailed
bills. Any expenditure incurred in excess of Rs. 4,000 may
be recharged at the time of presenting the adjustment bill.

Finance may advise accordingly and request S.P.H. to
modify the draft memo on pp. 1-2 above suitably.



To be filed with
G.O. No 3268 Edu
27-10-49
after issue.

19/11/49

19/11/49 E.P.H.

Please see the note of the Fin Dept. above.
The revised draft memo below is for approval.

21/11/49

22/11/49

5/12/49

