

E & P.H.

(1949) Department.

SERIES.

G.O. NO. Ms.No.3407 Education.

Dated 7th November 1949.

pp 1-2, 46

pp 3-4, 46 (more)

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pp 10-12

copy for
Adm.

[Despatch Abstract.]

N.C.C. - Supply of equipment - Except clothing - Meeting of cost by Government of
India - Recorded -

Back Papers.

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

Further Papers.

Further Report							
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

NO. 0010/49/NCC,
NATIONAL CADET CORPS DIRECTORATE,
(Ministry of Defence),
Government of India,
NEW DELHI, 21 April 1949.

To All Provincial Governments
Chief Commissioners

Subject:- NATIONAL CADET CORPS

Sir,

I am directed to refer to this Ministry's letter No. 916/48/NCC dated the 12th April 1948 in which the basis of allocation of expenditure on the National Cadet Corps between the Central Government and the Provincial Governments was indicated, and to state that the Government of India have considered carefully the request of most of the Provincial Governments that the Central Government should bear a larger share of the expenditure. The Government of India have decided to accept liability for the provision of equipment (except clothing). This decision will also apply to equipment already supplied for the units raised during 1948-49 and if the Provincial Governments have already accepted any portion of the debit on account of equipment supplied, they may ask their Accountants-General to transfer the debits to the Controller of Military Accounts of the Military Command in which the National Cadet Corps unit receiving the equipment is located for adjustment against the Defence Services Estimates. The Government of India have also decided that

P.T.O.

-2-

since these equipments will be the property of the Government of India, their repairs and maintenance will also be undertaken by the Government of India.

Yours faithfully,

B.B. GHOSH
(B.B. GHOSH)

Joint Secretary to the Govt of India.

Copy to:-

Ministry of States for communication to the Governments of States and States Unions.

Financial Adviser, Ministry of Finance (Defence) - (15)

- with reference to his U.O. No. 5012/0-2/1949 of 1949 for communication to the D.A.D.S.,

the CsMA all Commands including J.C.M.A. Patna, & the
DADS, Patna, Southern Command and Eastern Command and A.A.D.S.
Ambala and Calcutta.

Ministry of Education	(4)
Naval Headquarters	(5)
Chief of the General Staff	(10)
Adjutant General	(3)
Quartermaster General	(3)
Master General of Ordnance	(10)
Air Headquarters	(5)

C. no. 32498-31/49.

3/ (M)
National cadet corps. Supply of equipment -
except clothing - Meeting of Govt by the Govt -
Ministry of India - Letter from the Govt of India -
Command

From the Jt. Secretary to the Government of India,
Ministry of Defence, no. 0010/49/NCC
dated 27.4.1949.

Memo. no. 32498-31/49-2 Edn D 11/5/49.

A copy of the letter cited above is
communicated to the Officers Commanding the
1st and 2nd Madras Battalions, 3rd Madras
Engineer Centre of the N.C.C., the D.P.S. ~~at the~~
Accountant General ~~at the~~ ^{Madras and the Registrar of}
the Madras. Andhra & Annamalai ~~at the~~
2. The A.G. is requested to make

P.T.O.

in consultation with the ^{if necessary,} D.P.I. and the Officers Commanding the units necessary arrangements for transferring the debit equipment supplied by the Ordnance depots in respect of the ^{equipment} ~~units~~ of the Senior Division raised in 1948-9 which have already been raised & accepted by this Government to the Controller of Military Accounts of the Military Command in which the N.C.C. units ^{which received} ~~receiving~~ the equipment is located for adjustment against the Defence Services Est. notes. The A.S. is also requested to report for the information of this Govt. the amount so adjusted in due course.

30/4/49
1/5/49

3/5/49

Note Please see the process done at (R). The present communication is the outcome of those discussions. The file may be sent to Finance P.T.O.

- To ^{DO} ^{MS} ^{11/5/49}
- The GC, 1st Madras Div, Rec, 1st Div (with encls)
 - The GC, 2nd Madras Div, P.B. No. 29, 1st Madras Div (with encls)
 - The GC, 3rd Madras Div, P.B. No. 1099, 3rd Div (with encls)
 - The GC, 4th Madras Div, P.B. No. 1099, 4th Div (with encls)
 - The GC, 5th Madras Div, P.B. No. 1099, 5th Div (with encls)
 - Copy to the Regy, Madras University (with encls)
 - Copy to the Regy, Andhra University (with encls)
 - Copy to the Regy, A.M. Univ. (with encls)

for perusal of the draft before is done. After is done, the papers may be filed with 1165 Eon by 19-4-49.

Finance
Fin (Accts)
The letter from the Govt. of India in the CF. and the draft Memo on pages 1-2 above may be accepted subject to the modification indicated in pencil. (Please see the papers in 1165 Eon 19-4-49)

30/4/49
1/5/49
3/5/49

4 MAY 1949
29648

35548 2 5/49

The alteration indicated in pencil on page 2 ante may be accepted. The memo as at may now be issued.

3/5/49
10/5/49
11/5/49

6
[Issued as Memo. no. 32498-B1/49-2 E. S. D. dated 11.5.49]

pp 3-4 auto

The papers may now be
Recorded.

32 d. ... Ms. no. 3407 ... 2-11-1949.

2
6/11/49

Abstract-

N.C.C. - Supply of equip.
Ment. except clothing -
Meeting of Govt. by Govt. of
India. Letter from Govt. of
India. Recorded.

... the A.S. in the ship
... and ...

To

The Accountant General, Madras.

Subject:- Meeting of the cost by the Government of India.

37204
Ref. Memorandum No. 32498-B1/49-2 Edn. of 11 May '49, from Govt. of Madras, Education and Public Health Dept.

1. The price list may be obtained from C.C.M.A., Southern Command, Poona, to make out the necessary bills and adjustment against the Defence Services Estimates.
2. When the full quota of articles and requirement equipment is received the list other than the clothing items, will be submitted to you.

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

Copy to:-

1. The Secretary to Govt., Education and Public Health Dept., Govt. of Madras.
2. The Director of Public Instruction, Madras.
3. Registrar, University of Madras, Madras.

AJ/MSR.

E & P H C B D Dept.

May be added to the memo quoted

overleaf.

Let. T. L.

17/12/49
17.5.49

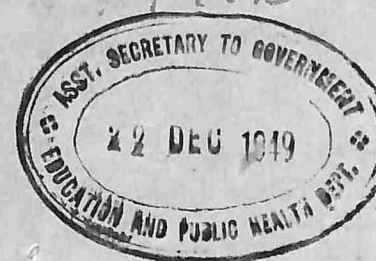
No 5/ZC
HQ No 2 Circle NCC
Fort St George Madras
21 Dec 49

Secretary to the Govt of Madras
Education and Public Health Department
Fort St George, Madras.

Subject:- PAYMENT OF TAXES AND REPAIRS TO MILITARY TRUCKS

Sir,

Letter No 283/A/102 dated 12 Dec 49 together with enclosures, from 2nd Madras Bn NCC Tiruchirapalli, is forwarded herewith for necessary action.



Yours faithfully

D. C. Basapa Lt Col
Circle Commander
HQ No 2 Circle National Cadet Corps
(D.C. Basapa)

bs.

Copy to:-

HQ 2nd Madras Bn NCC
TIRUCHIRAPALLI.

2/10
No. 283/A/102
H.Q. 2nd Madras Battalion N.C.C.
P.B.No.15, Camp Rajamalai,
Trichinopoly, Dated 12 DEC '49.

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

Thro'
Circle Commander,
No.2 Circle NCC, Madras.

Sir,

Sub: PAYMENT OF TAXES AND REPAIRS TO MILITARY TRUCKS.

Ref: Your memorandum No.70796-B1/49-1 Edn dated 23 Sep 49.

I have the honour to forward herewith Statement of Expenditure incurred on the Four trucks of this Unit for the year 1948-49 and 1949-50. The expenses were incurred prior to your memorandum quoted above and hence it is presumed that it is debitable to the Defence Service Estimates. The details are forwarded for any necessary action at your end.

Yours faithfully,

93
18/12
Enc:

in Home Memo no
107099 B1/49-1
9/11/49

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

Copy to: Accountant-General, Madras.

201

STATEMENT OF AMOUNTS PAID IN RESPECT OF THE 4 TRUCKS TOWARDS
TAXES, REGISTRATION FEES & REPAIRS IN 1948/49.

Details.	Amount.
Servicing charges for 2 trucks	Rs. 20/-
Registration charges for 2 trucks.	Rs. 35/-
Tax for 2 trucks for the period ending 31/3/49.	40/-
Testing fee for the two trucks.	20/-
TOTAL	Rs. 115/-

K. V. Sankunni Nayan
Major
COMMANDING 2ND. MADRAS BN.N.C.C.
(K. V. SANKUNNY NAYAN ES/27'0)
Phone No

10/12

STATEMENT OF AMOUNTS PAID IN RESPECT OF THE 4 TRUCKS TOWARDS
TAXES, REGISTRATION FEES & REPAIRS IN 1949/50

Details.	Amount.
Vehicle tax for the 2 trucks for the period ending 30/6/49.	Rs. 100/-
Servicing & repairs for the 2 trucks.	64/12/6
Vehicle tax for the 2 trucks for the period ending 31/3/50.	Rs. 300/-
Registration & testing fee for 1 truck.	Rs. 17/8/-
Additional tax for the 2 trucks for the period ending 31/3/50.	Rs. 1458/-
Charges for providing top and cushions for side with waterproof canvas and providing seats squabs to Driver's cab and rear body and back rests for the same including cost of cloth etc. for one truck.	Rs. 375/-
Repairs & supplying parts for one truck.	Rs. 249/1/-
Repairs & providing seats for one truck.	Rs. 300/-
Vulcanizing charges for tyre & tube.	Rs. 6/10/-
Cost of tools purchased from M/S T.V. Sundaram Iyengar & Sons.	Rs. 262/14/9
Cost of one tyre and tube purchased from M/S Chakrapani Chetty & Sons.	Rs. 423/4/6
Testing fee for one truck.	Rs. 25/-
Cost for replacing one beam.	Rs. 50/-
Cost of tools supplied by Govt Automobile Workshop.	Rs. 122/10/-
Servicing, repairs & fitting spare parts for the truck No. 318194.	Rs. 18/8/-
-do- for MDY. 2017	Rs. 82/8/9
-do- for MDY 2018	Rs. 47/5/-
Repairs carried out by Govt Automobile Workshop	Rs. 278/2/-
Repair charges to auto-pump for 'A' Coy truck.	Rs. 8/12/-
Charges for providing seats, cushion etc for the truck MDY. 2018.	Rs. 482/12/-
Repairs to battery of 'A' Coy truck.	Rs. 169/11/-
Repairs to radiatory of 'A' Coy truck.	Rs. 66/4/-
Repairs to truck 318194 during Aug & Sep. 49	Rs. 370/1/9
Painting and lettering N.C.C. etc on the 2 trucks & repair charges.	Rs. 14/8/-
Cost of parts for one truck.	168/7/6
	<u>Rs. 5461/12/9</u>

6. *[Signature]*
COMMANDING 2ND. BATTAL. P.N.C.C.
(K. V. SANKUNNY NAYAR SS/2780).
Phone No.

E & PH (B) 1249

No. 3407 E & PH 1249 relating to
the decision of the Govt. of India to bear the cost
of the equipment except clothing supplied to units
which is required for the disposal of the
It has been put up in the file re: the
proposed to be raised in 1950-51 which has
been circulated for orders. This file may
be closed till the same becomes available.

23/11/49
KSN
23-12-49

23/11/49

10

EDUCATION AND PUBLIC HEALTH DEPARTMENT (BI)
NATIONAL DET CORPS, Senior. Expenditure - 2nd Madras
Infantry Battalion, Tiruchirappalli. Expenditure incurred
during 1948-49 and 1949-50 on the payment of taxes, registra-
tion fees and other - Deptt. of the Defence Services Esti-
mate.

32/11/49

From the Commander 2nd Circle C.C., No. 5/ZC dated the
21st December 1949.

MEMO NO. 99993 B1/49. 10/11/50

(T) 3-4

A copy of the letter from the Commander, 2nd
Circle, National Det Corps, as above, is communicated
to the Accountant-General, Madras, in continuation of
Government Memorandum No. 324-B1/49-2 Educational.

15
the 11th May 1949, for necessary action

2/1/50
LNU
2-1-50

9-1-50

5 19

To
The AG (with copy
of pp.1-4 c.)
Copy to the Commander,
2nd Circle N.C.,
Fort St. George (with
enclosures).

Handwritten notes:
Ktd with Q2
7/11/50
(Copy of pp 1-4
given to 4
9)

To be filed with
3407 EM after issue
7-11-49