clos
482

Sectt. II-27—60 004—17-11-48.

Ed&PH (1949) Department.

MS SERIES.

G.O. NO. 3486 Edn.

Dated 12. 11. 1949.

25

[Despatch Abstract.]

National Cadet Corps - Senior Division - Ist Madras Infantry Battalion - Holding of an annual camp in 1949-50 - 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.

181

ASST. SECRETARY TO GOVERNMENT, EDUCATION AND PUBLIC HEALTH DEPT.
5 NOV 1949

From: The Officer Commanding,
First Madras Battalion,
National Cadet Corps,
Fort St. George, Madras.

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

Subject: ANNUAL CAMP

IMMEDIATE
No. 27/26.
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
4/5 Nov '49.

85-974
gms

Sir,

I am to inform you that this morning reconnoitring was done by me at Cholavaram Camp near Red Hills, and I also saw the Garrison Engineer, Avadi and Commander, Royal Indian Engineers at Madras. This camp is the only one which can be made habitable after extensive repairs and additional water taps are laid in. This camp has been deserted for over 2½ years. The Garrison Engineer stated that the estimated cost to make it habitable plus water charges, would be Rs 3,000/- and the hire of furniture will not exceed Rs 1,000/-

2. The Ordnance authorities were also consulted and they stated that if the canvas and tentage is taken from C.O.D. Avadi, it has to be returned to Return Store Depot, Talegaon-Dabhade, which is between Poona and Bombay. The cost of this process will be comparatively very high.

3. I have been round about Madras reconnoitring suitable camp sites for 20 officers, 625 cadets and other odds and sorts and I am to state that Cholavaram is an answer. The budget for this is herewith submitted as Appendix 'A'. p2 infra

4. O.C. 6 Medical Company, N.C.C., has just approached me and stated that it would be convenient for him to do his cadre camp along with my annual one. I agree with him and I can accommodate his 2 N.C.C. Officers and 35 cadets and other personnel. ~~His budget and expenditure, therefore, may be reduced to some extent~~.

C.no 5415 [illegible]
[illegible]
[illegible]

5. If the budget is approved, may necessary orders please be issued to Accountant General Madras, to pay an advance of Rs 40,000/- to meet expenses and pay out the personnel.

Yours faithfully,

Major.

bl

8

3850
640
1350
160
28125
120
320
3000
3000
3000
400
43965
~~1100~~
42865
or
42,900

43965
1500
45465

BUDGET ESTIMATE FOR ANNUAL CAMP. APPENDIX 'A'

1st Madras Bn. N. C. C.

			Rs.	As.	Ps.
Pay of Officers.					
1 Capt. at Rs. 700/- p.m. for 15 days.		350-0-0	~~3850~~xxx0xxx0		
2 Capts " " 600/- " " " "		600-0-0			
5 Lts. " " 450/- " " " "	225×5 =	1125-0-0			
1 " " " 400/- " " " "		200-0-0			
9 2/Lts " " 350/- " " " "	175×9	1575-0-0	3850	0	0
		3850-0-0			
Allowancex & Honoraria.					
(a) Officers.					
Dearness Allce 2 Capts.@ Rs.85/-p-m-15 days.		85-0-0			
" " 1 Capt. " " 60/- " -do-		30-0-0			
" " 6 Lts. & 9 2/Lts. @ Rs.70/- p.m. - 15 days.		525-0-0	640	0	0
		640-0-0			
Messing Allce for 18 Officers @ Rs.5/- p.d. per officer for 15 days. ...			1350	0	0
First Class Train Fare @ Rs.80/- per officer for 2 Officers from Anantapur to Madras & return.			160	0	0
a detachment of 52 cadets & 2 officers is at Anantapur					
(b) Cadets. Messing Allowance for 625 cadets @ Rs.3/- p.d. per cadet for 15 days.	9375×3 =		28125	0	0
(c) Establishment. Training Camp and Messing Allce for 3 Clerks @ Rs.2/- p.d. per clerk for 20 days.			120	0	0
Training Camp and Messing Allce for 8 Lascars, 2 Peons, 4 Drivers and 2 Cleaners At Re.1/- p.d. per head for 20 days.			320	0	0
Other Charges. Incidental expenditure for [illegible] vide [illegible] 17/5/4[illegible]			~~400~~		
~~Training Grant~~ for 4 coys. @ Rs.750/- per coy.			3000	0	0
Charges for transport:- 52 Anantapur Cadets - Train fare to Madras & return. 625 cadets and stores to camp, & return.			3000 (approximately)	0	0
Hire of camp site, erection of cookhouses, latrines, Compensation for damage, water charges (new taps have to be laid out), & for making the site habitable.			3000	0	0
Hire of furniture, hurricane lanterns etc.	5000 vide		~~1000~~	~~0~~	~~0~~
Conservancy, hire of cooking utensils, Water Carriers, etc.			~~500~~	~~0~~	~~0~~
Miscellaneous Expenses. including Mail charges if any			3,400	0	0
Total. may be deleted			45465	0	0

Roundly Rs;- 45475/-

or 42,900

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

Date:- 5 Nov. '49.

NSR.

45465
500
45965

3

63

From: The Officer Commanding,
First Madras Battalion,
National Cadet Corps,
Fort St. George, Madras.

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

ASST. SECRETARY TO GOVERNMENT
7 - NOV 1949
EDUCATION AND PUBLIC HEALTH DEPT.

Subject: BUDGET - ANNUAL CAMP
Ref : This H.Q. letter No. 27/26 of 4/5 Nov '49.

IMMEDIATE

86517

No. 27/31
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
7 Nov '49.

Sir,

[illegible]

I am to enclose herewith letter No. 2011/C/39/E.2 dated 7 Nov '49 in original from Garrison Engineer, Avadi, and to state that additional Rs 1,000/- is needed for installation of pumps and supply of water; therefore, the budget may be amended to read Rs 46,4~~7~~65/-

Para 3 of the letter from Garrison Engineer, Avadi, states that the sum of Rs 5,000/- will have to be remitted into the Treasury for credit of C.C.M.A., Southern Command, Poona, and 3 weeks notice has to be given to Garrison Engineer for the construction of necessary work.

The budget may kindly be approved ~~xx~~ as early as possible and an advance of Rs 40,000/- may kindly be made so that Rs 5,000/- may be credited well in time. Camp is to be held with effect from 9.12.49 to 23.12.49 (both days inclusive).

Yoursfaithfully,

C Joshi

Major.

aj/bl

Encl: 1.

From: The Officer Commanding,
[illegible] Madras Battalion,
National Cadet Corps,
Fort St. George, MADRAS.

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

Subject: SUMMER - ANNUAL CAMP
Ref: This H.Q. letter No. 29/24 of [illegible] Nov [illegible]

IMMEDIATE

31

No. 27/[illegible]
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
7 Nov '49.

Sir,

I am to enclose herewith letter No. 2011/C/39/E.2 dated 7 Nov '49 in original from Garrison Engineer, Avadi, and to state that additional Rs 1,000/- is needed for installation of pumps and supply of water; Therefore, the budget may be revised to read Rs [illegible],475/-.

Para 3 of the letter from Garrison Engineer, Avadi, states that the sum of Rs 5,000/- will have to be remitted into the Treasury for credit of C.C.M.A., Southern Command, Poona, and 3 weeks notice has to be given to Garrison Engineer for the construction of necessary work.

The budget may kindly be approved [illegible] as early as possible and an advance of Rs 45,000/- may kindly be made so that a [illegible] may be credited [illegible] in time. Camp is to be held [illegible] from 9.12.49 to 23.12.49 (both days inclusive).

Yours faithfully,

[illegible]

Encl: 1.

4

No.2011/ C/ 39 /E.2,
Office of the G.E. Avadi
Dated 7 Nov. 1949.

The O.C. 1st Bn., M.C.C., (3)
Fort St.George, Madras.

Subject:- Camp at M.C.C. at Cholavaram.
Ref :- Your visit to this office on 3rd and 7th Nov.1949.

1. This is to confirm that Cholavaram Camp as selected by you can be made habitable for the M.C.C.Camp at an approximate cost of Rs.3,000/- for carrying out repairs to all buildings and construction of Disposal pit.

2. Probable cost of furniture will be Rs.1,000/- This will have to be met from the grant for incidental charges

3. The cost of installing pumps and supply of water for 17 days will be Rs.1,000/-

Before any action can be taken the prior sanction of H.Q.Madras Sub Area for the occupation of this Camp should be obtained by you. If this is approved, a sum of Rs.5,000/- will have to be remitted into the Treasury for credit of CCMA SC Poona and the receipt forwarded to this office when necessary action will be taken to obtain the sanction of C.F.A. to carry out this as Deposit contribution work.

It may please be noted that 3 clear week's notice are required to make the camp habitable, to lay water and supply furniture. Therefore it is inevitable that the funds should be deposited forthwith and C.F.A.sanction obtained to carry out the work.

7.11

Garrison Engineer, Avadi.

Copy to:-

C.R.I.E.Madras with ref.to CRIE's conversation 2-11-49.

Stn.H.Q.Avadi.

Phone No. 86334.

ASST. SECRETARY TO GOVERNMENT
7 - NOV 1949
EDUCATION AND PUBLIC HEALTH DEPT.

3

No. 27/28
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
5-Nov '49.

5

6

To: H.Q. Madras Sub Area.

Subject:- ANNUAL CAMP - N.C.C.

May administrative sanction please be accorded to occupy Cholavaram Camp for 15 days in the month of Dec '49. Estimated date of occupation - 9th December. to 24.12.49

86312
gns

C. Joshi
Maj.,
C.O.,
(Anand Joshi)

Copy to:-
The Secretary, Education & Public Health, Madras. ✓
C.R.I.E., Madras.
G.E., Avadi.
} On receipt of the administrative sanction, the camp may be made habitable and the necessary bills forwarded to this H.Q.

Admin. Comdt., Avadi.

aj/bl

6

Phone No. 86334 **IMMEDIATE**

87

No. 27/32
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
7 Nov '49.

To:
H.Q. Madras Sub Area.

Subject: ANNUAL CAMP AT CHOLAVARAM.
Ref : This H.Q. letter No. 27/28 of 5 Nov '49.

86513

Herewith letter No. 2011/C/39/E.2 dated 7 Nov '49 in original from G.E. Avadi.

Ref. para 3 of the enclosed letter. May sanction please be accorded asearly as possible so that 3 weeks clear notice may be given to G.E. Avadi to make the camp habitable. Camp is to be held w.e.f. 9.12.49 to 23.12.49 (both days inclusive).

Joshi
Maj.,
C.O.,
(Anand Joshi)

Copy to:-
The Secretary, Education & Public Health, Madras. ✓
C.R.I.E., Madras.
Sta H.Q., Avadi.
G.E., Avadi.

aj/bl

ASST. SECRETARY TO GOVERNMENT
7 - NOV 1949
EDUCATION AND PUBLIC HEALTH DEPT.

STATEMENT SHOWING THE EXPENDITURE SANCTIONED FOR THE HOLDING OF THE ANNUAL CAMP FOR THE 2ND MADRAS INFANTRY BATTALION AND THAT PROPOSED FOR THE IST MADRAS INFANTRY BATTALION.

ITEM OF EXPENDITURE. (1)		IST MADRAS BATTALION. Rs. (2)	2ND MADRAS BATTALION. Rs. (3)
1. Pay officers for 15 days including dearness allowance.	1 Captain at Rs.700 plus 85 p.m. 1 Captain at Rs.600 plus Rs.85 p.m. 1 Captain at Rs.600 plus Rs.60 p.m. 5 Lts. at Rs.450 plus Rs.70 p.m. 1 Lt. at Rs.400 plus Rs.70 p.m. 9 2/Lts. at Rs.350 plus Rs.70 p.m. p2g	4,490-0-0	-
	1 Captain at Rs.700 plus Rs.85.p.m. 1 Captain at Rs.650 plus Rs.85 p.m. 1 Captain at Rs.550 plus Rs.85 p.m. 4 Lts. at Rs.450 plus Rs.70 p,.m 11 2/Lts. at Rs.350 plus Rs.70 p.m. (T)/2	-	4,284-12-0
2. Messing allowance - Officers.	18 officers at Rs.5 for 15 days. p2g (T)/2	1,350--0--0	1,350--0--0
3. Do - Cadets.	625 cadets at Rs.3 p.d. for 15 days.	28,125--0--0	28,125--0--0
4. Train fare (Ist class) for two NCC officers from Anantapur (to and fro)	at Rs.80 per officer. p.2g	160--0--0	
5. CAMP incidental expenditure. at Rs 750 per company		3,000--0--0	2,250--0--0 (Reference to the amount admissible for 3 coys)
6. Traning camp allowance and messing allowance	For 3 clerks, for 20 days.at Rs. 2 per day.	120--0--0	120--0--0
7. TRAINING CAMP allowance for others.	For 8 lascara, 2 peons, 4 drivers and 2 cleaners at Re.1 per day.for 20 days. p2g	320--0--0	~~[illegible]--0--0~~
	For 8 lascars, 2 peons, 4 drivers, 3 cleaners and 1 sweeper at Re.1 p.d. for 20 days. (T)/2 (one cleaner & one sweeper extra)	~~[illegible]~~—	360--0--0
8. Transport of cadets from Anantapur. (to and from) and ~~the remaining~~ from Madras to camp site. p2g	52 cadets at Rs. from Anantapur. and the remaining from Madras to camp site.	3,000--0--0	6450-0-0
		40,565-0-0	36,489-12-0

P.T.O.

N.B. next page

8/

(1)	(2)	(3)
	40565-0-0	36489-12-0
9. Transport charges for officers and cadets to camp and to home as it will vacation period. (T)/2		6,450--0--0
10. Hire of furniture, water charges camp erection, tentage, hire and transport and other unforeseen charges. p2 G.J. (T)/2	4000 5,000--0--0	2,000-00--0
11. Medical charges. (T)/2		500--0--0
12. Consevancy, hire of cooking utensils, etc. p2 cp	⊗ 500--0--0	–
13. Misecellaneous expenses. (T)/2	400--0--0	–
Total	46,465-0-0 ~~45465~~	45,439-12-0

Cost included by GOC 3rd Madras Bn

⊗ Suggested for deletion in the office note

9/11/52

From Major, Anand Joshi, O.C. [illegible] 10.11.49

9

8

Dear Mr Lobo Prabhu,

With ref: to telephone message from the Asst Secretary, I came at 1200 hrs. ~~but~~ to discuss with you the budget for the Annual camp.

i.) I am to state that following figures may be deleted from the budget, since I have an authority from the Director, N.C.C. to meet these kinds of expenses from the training grant allowance @ Rs 750 per company.

10/+1

(i) Hire of furniture, hurricane lanterns etc ———— Rs 1000/-

(ii) Conservancy, hire of cooking utencils, Water carriers etc — Rs 500/-

ii.) The final budget therefore may be read as —

Rs ~~45565~~ 46465 − 1500 = ~~Rs 44065/-~~ 44965/-

iii) The Sub-area Commander Brig: GURUDAYAL SINGH, was enquiring as to when our office and store rooms from the Fort may be vacated, and also told me to tell you, that arrangements ~~[illegible]~~ may kindly be made as early as possible, since other military establishment is likely to occupy it.

Extract taken for [illegible]

Yours sincerely

[illegible]

Major

10

EDUCATION AND PUBLIC HEALTH DEPARTMENT.
(BI)

NATIONAL CADET CORPS - Senior Division - 1st Madras Infantry Battalion - Holding of an annual camp in 1949-50 - Sanctioned.

--

From the Officer Commanding, 1st Madras Infantry Battalion, N.C.C. No.27/26 dated 4/5 November 49
" " No.27/31 dated 7-11-1949. - Do dated 10-11-49

ORDER MS.No. 3486 Education dated 12.11.1949.

Sanction is accorded to the holding of the annual camp at Cholavaram ~~dux~~ by the Ist Madras Infantry Battalion of the National Cadet Corps during December 1949. The Officer Commanding the Ist Madras Infantry Battalion is authorised to incur an expenditure not exceeding Rs. ~~45965~~ ~~[illegible]~~ 44965 ~~(Rupees forty five~~ ~~four~~ Forty four thousand nine hundred and sixty five ~~thousand nine hundred and sixty five~~) on the holding of the camp as shown in the annexure to this order. All ~~the~~ possible economies should be effected and the expenditure should be limited to the actual requirements. The O.C., 1st Madras Bn. is permitted to draw an advance of Rs.40,000/- in the first instance to meet the expenditure.

2. The expenditure will be met from the allotment for the unit out of the appropriation under "37.r. Education - Misc A. General - (I) Excluding Postwar Reconstruction - 11. National Cadet Corps - Senior Division ". The O.C. the Ist Madras Bn. is requested to apply in due course for additional allotment justifying the need, if the existing allotment is found to be insufficient.

3. The Officer Commanding the 1st Madras Infantry Bn. is informed that orders in regard to the holding of the ~~the~~ cadre camp for the 6th Madras Medical Company, N.C.C. ~~will be issued separately~~ ~~approved in G.O.Ms. Edn.dated~~ have been issued in G.O. No. 3438 Edn. dated 9.11.1949 ~~may be held in the site at Cholavaram, if he has no objection to the holding of the Camp in that site~~.

will be filled in before despatch

12/11/49

To O.C., 1st Madras
Inf. Bn. NCC, F.S.G.
The OC, 6th Madras
Med.Coy, NCC,
Madras Medical College,
Parktown, Madras.
To the A.G. thro' Finance.
To the D.P.I.

8/11/49

8-11-49

2 s.cs.

Annexure. P.T.O.

11

ANNEXURE:

	Rs	Rs
1. PAY OF OFFICERS FOR 15 DAYS:		
1 Captain at Rs.700 per mensem	350--0--0)	
2 Captains at Rs.600 per mensem	600--0--0 (	
5 Lieuts. at Rs.450 per mensem	1125--0--0)	3850--0--0
1 Lieut. at Rs.400 per mensem	200--0--0 (	
9 2/Lieuts at Rs.350 per mensem	1575--0--0)	
2. DEARNESS ALLOWANCE TO OFFICERS FOR 15 DAYS:		
2 Captains at Rs.85/- per mensem	85--0--0 (	
1 Captain at Rs.60/- per mensem	30--0--0)	640--0--0
6 Lieuts and ~~9~~ nine 2/Lieuts at Rs.70/- p.m.	525--0--0 (	
3. MESSING ALLOWANCE FOR 18 OFFICERS FOR 15 DAYS. at Rs.5/- per diem		1350--0--0
4. TRAVELLING ALLOWANCE FOR TWO OFFICERS FROM ANANTAPUR AND BACK at Rs.80/- per officer.		160--0--0
5. MESSING ALLOWANCE FOR CADETS FOR 15 DAYS: at Rs.3/- per diem for 625 cadets.		28125--0--0
6. TRAINING CAMP AND MESSING ALLOWANCE for 3 clerks at Rs.2/- per diem for 20 days.		120--0--0
7. TRAINING CAMP AND MESSING ALLOWANCE for 8 lascars, 2 peons, 4 drivers and 2 cleaners at Re.1/- per diem for 20 days		320--0--0
8. Incidental expenditure for units in camp at Rs.750/- for each company.		3000--0--0 *
9. TRANSPORT CHARGES FOR CADETS: 52 Cadets from Anantapur and the remaining from Madras.		3000--0--0
10. Hire of camp site, erection of cookhouses, latrines, compensation for damage, water charges and for making the site habitable, ~~Hire of furniture, lanterns etc~~.		4000-0-0 ~~5,000-0-0~~
11. Unforeseen Charges including Medical charges if any.		400--0--0
		~~45,965-0-0~~
		44965-0-0

* ~~Conservancy, hire of cooking utensils employment of water carriers etc. should be met out of this allotment~~.

6269 Ⓐ

ASST. SECRETARY TO GOVERNMENT
18 NOV 1949
EDUCATION AND PUBLIC HEALTH DEPT.

12

GOVERNMENT OF INDIA.

Department.

10

EXPRESS LETTER

N. B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.

No. Tq Edn VI - 244 Dated the 17-11- 1949.

(G) 10-11-49

To

The Secretary to Govt
Education & Public Health Dept
Madras

9019 49

Ref:- G.O No 3486 Edn of 12.11.49 sanctioning Rs 40000/- as advance to hold annual camp of national cadet corps 1st Battalion at cholavaram

A copy of the Govt order cited above may kindly be communicated through finance department.

Asst Accounts officer
16/11. 16/11

S. 6.
MFP—15 S&P—6768—(M-63)—30-10-48—8,00,000.

13

EDN. AND PUBLIC HEALTH DEPARTMENT (BI)

✓ RB

14 3½
22/11

A
21/11/49

NATIONAL CADET CORPS - Senior Division - ~~II~~ Ist Madras Infantry Battalion - Holding of annual camp at Cholavaram in December next.

From the A.G., T.9. Edn. VI-244 dated 17--11--1949.

MEMO NO. 90197 - B17/49 - 1 Edn dt 21/11/49

G 10-11-49

25/11

A copy of G.O.Ms.No.3486 Edn. dated the 12th November 1949 on the above subject is communicated to the A.G. through the Finance Department as requested.

To
The A.G. (with
encl) thro' the
Fin Dept.

G 10-11-49

18/11/49
19.11.49

21/11/49

P81

14

12

From:- The Officer Commanding,
First Madras Battalion,
National Cadet Corps,
Camp Cholavaram,
Red Hills, P.O.

To:- The Secretary to Government,
Education and Public Health Department,
Fort St. George, Madras 9.

Subject:- Camp Followers - Feeding of.

Ref:- G.O. Ms. No. 3486 Edn. dated 12-11-49.

PRIORITY

No. 27/171
H.Q., 1st Madras Bn. N.C.C.,
Camp Cholavaram,
12 Dec. '49.

(T) 10-119

97035
qry

ASST. SECRETARY TO GOVERNMENT
12 DEC 1949
EDUCATION AND PUBLIC HEALTH DEPT.

Sir,

I am to request you to be good enough to sanction the following expenditure for the reasons stated below.

2. It has been found necessary to employ 16 temporary sweepers, and 20 fatigue men (coolies) and 14 dhobies to keep the 9,68,000 square yards of camp clean and habitable and keep the outfit of the men neat.

3. Cadets cannot be employed for these jobs for the obvious reason that they are doing training as well as helping officers, policing and generally helping to maintain discipline.

4. Since the camp is situated away from villages and the camp followers are coming from Madras City, it is not practicable to let them go and feed outside and therefore I have arranged for their feeding with the contractor who states that he would charge them Rs.1=8=0 per day per head.

5. For Rs. 3/- that is being paid per head per day to the contractor, the contractor is feeding the N.C.C. men and also having their clothes washed. The contractor pays the dhobies their wages for work, but has to be paid extra for their food.

6. This extra expenditure will be met under the head "5. Messing Allowance for cadets - 15 days at Rs. 3/- per diem for 625 cadets". Therefore no extra addition to the budget is necessary.

7. May necessary orders please be issued.

Yours faithfully,

Major.

Copy to:= Comd. No. 2 Circle, N.C.C.,
Fort St. George, Madras.

ASSISTANT SECRETARY TO GOVERNMENT
84823
13 DEC 1949
FINANCE DEPARTMENT

MSR.

28/1
14
50×1/2
75 X 15
1125

EDUCATION AND PUBLIC HEALTH DEPARTMENT. (BI)

15

NATIONAL CADET CORPS - Senior Division - Ist Madras Infantry Battalion - Annual camp - Temporary employment of sweepers, coolies and dhobies - Approved.

13

From the Officer Comanding the Ist Madras Infantry Battalion, N.C.C., No. 27/171 dated the 12th December 1949.

P.G

MEMO NO. 97035 - BI/49-2 Edn dt 14/12/49.

14.12.49.

In the circumstances stated, the Government approve the action of the O.C., Ist Madras Infy. Bn in having employed ~~the employment of~~ temporarily ~~of~~ 16 sweepers, 20 coolies ~~and~~ ~~14 dhobies~~ for the cleaning of the camp site and 14 dhobies for washing the uniforms of the cadets ~~attending the camp. These temporary employees~~ and arranged ~~of this battalion~~ with the Messing Contractor ~~appointed~~ for the annual camp for the supply of food for these temporary employees ~~them~~, at the rate of Rs.1-8-0 each per day. The expenditure should be met from the provision made in the G.O.No.3486 Edn. dated 12-11-1949 for the messing

T 10-11 y

PTO

16

-2-

allowance of the cadets.

To

The OC, Ist Madras Inf. Bn, N.C.C. , Camp,
Cholavaram, Chingleput
District.
The AG thro' Fin (with
a copy of p. 1 c.f.)
The D.P.I. (with a copy
of p. 1 c.f.
Copy to the Commander II circle
NCC, Fort St. George.

Dpd all except 1st
K 8n
14-12-49

NOTE:- The draft memo on pages 1-2 above may be sent to Finance U.O. for acceptance before issue.

12/12/49

12/12/49

13/12/49

Fin B

Fin

E&PH U.O. No. 97038/49 Edn
13/12/49

13/12/49

Fin (Sch B)

The draft memo on pp 1-2 above may be accepted

Fin U.O. No 84823/EB/49-1
14-12-49

14 DEC 1949
97768

14/12/49

EPH (B1)
Issue on 14/12/49

From:- The Officer Commanding,
First Madras Battalion,
National Cadet Corps,
Fort St. George, Madras - 9.

14

17

To:- The Secretary to Government,
Education and Public Health Department,
Government of Madras, Madras. - 9.

15 DEC 1949

Subject:- T.A. for the cadets from Anantapur.

Ref:- G.O. Ms. No. 3486 Education dated 12-11-49.

97908

T 10-11-49

No.27/196.
H.Q., Ist Madras Bn. N.C.C.,
Camp Cholavaram,
Red Hills P.O.
13 Dec. '49.

Sir,

1. I am, herewith, forwarding the letter in original. p2 infra

2. The budget was prepared in consultation with the O.C. 2nd Madras Bn. N.C.C. and the III Class fare to be given was also confirmed by the Director, N.C.C. when he held a conference with the Circle Commander and the Os.C. units. This rule was however brought to his notice.

3. I recommend the D.A. of Rs. 2-8-0 per cadet as laid down. The journey from Anantapur to Madras is over 12 hours.

4. D.A. at Rs. 10/- per day is also admissible for 2 officers who are coming from Anantapur.

5. Only 45 cadets have reported their arrival from Anantapur.

6. Additional Budget if sanctioned will be:-

	Rs. As.
1. 45 cadets @ Rs. 2-8-0 per cadet per journey from Anantapur to Madras and return. (45xRs.2-8-0 x 2).	225/ -
2. 2 Officers @ Rs.10/- per officer per journey from Anantapur to Madras and return. (2 x Rs.10/- x 2).	40/ -
Total.	265/-

7. May the following amendments please be made in the Annexure to the above quoted letter:-

4. TRAVELLING allowance for two officers from Anantapur and back at Rs.80/- per officer. For "Rs.160/" read "Rs.200/-"

5. Transport Charges for Cadets: 52 cadets from Anantapur and remaining from Madras. For "Rs.3000/-" read "Rs.3225/-"

Total. ... For "Rs.44965/-" read "Rs.45230/-".

Yours faithfully,

Major.

45x1½x2
135

44965
265
45230

AJ/MSR.

27/ 18/ 15

From
O.C.
'C' Coy Dett. Anantapur
Camp Cholavaram.

To
H.Q.
1st (M) Bn. N.C.C.
Camp. Cholavaram

Sub: ~~Offr~~ Cadets. T.A and D.A.

~~p17 of the Rules put up~~

pp 33-34 of the Rules put-up.

As per paragraph 3 of Schedule II. to the Rules 35 and 36 of the N.C.C. Rules 1948 ~~reads with the Correction No 2 & 3 (a) and (c) of the Correction Slip list No.2 of the Same Rules~~, the Cadets are eligible to travel by II class and to a Daily allowance of Rs 2-8-0 a day and the officers are eligible of D.A of Rs 10/-

The Cadets have been paid only third class fares and D.A of Re 1/- each, both for the Cadre Camp and for the up journey for the Annual Camp. and the officers were not paid any D.A.

I shall be obliged if arrangement may be made to claim the difference and paid to the Cadets and officers.

Lt. N.C.C.
14.12.49
O.C. 'C' Coy Dett. 1st (M) Bn. N.C.C.
Camp Cholavaram.
13-12-49

19

E & P H (B1) Dept.

Letter ref. no. 97906 - B1/49-1 Edn d/ 17/12/49.

To

The Director, National Cadet Corps,
Ministry of Defence, Govt. of India,
New Delhi (with enclosures).

16

(Copy pp 1-2 g

2
17/12/49

4

58
17/12

Sir,

Sub:- National Cadet Corps - Senior Division - Ist Madras Infantry Battalion - Annual Camp at Thirukkalukundram - Chingleput District - Payment of daily allowance for the cadets & of N.C.C. officers of the detachment in the Government Arts College, Anantapur.

—

I am directed to enclose herewith a copy of the letter from the Officer Commanding the Ist Madras Infantry Battalion of the National Cadet Corps, no. 27/196 dated the 13th December 1949 together with its enclosure, on the above subject.

pp 1-2 g

P.T.O.

20/ 2/

It is presumed that the daily allowance of Rs 10/- and Rs. 2-8-0 per day fixed for the N.C.C. officers and Cadets in Sub-paragraph (e) to paras 1 and 3 respectively in Schedule II to the NCC Act & Rules, 1948, should be allowed only when they proceed on an authorised attachment for training ~~unit~~ in a Regular Army unit and not when they proceed to attend the annual camp. I am to request you to let me know at an early date whether the above presumption is correct. I am to add that the expenditure on holding the Annual Camp is considerable & it is not advisable to sanction any enhanced rates of allowance for attending the Camp

pp 33-34 [illegible]
[illegible] put up.

Yours ~~of~~ faithfully,

15/12/49

15/12/49

15/12/49

S 17/12

Copy to OC, Ist Madras Inf. Bn. N.C.C., G.S.G.

21/ Edn. & PH (B1) Dept.

Letter Ref. No. 97906-B1/49-2 Edn. D 18/1/50

To

The Director, National Cadet Corps,
Ministry of Defence, Govt. of India,
New Delhi.

18/1/50

19/1/50

Sir,

Sub:- National Cadet Corps - Senior Division. Ist Madras Infantry Battalion - Annual Camp at Thalavaram - Payment of daily allowance for the cadets & N.C.C. officers of the detachment in the Government Arts College, Anantapur.

Ref: My letter Ref. no. 97906-B1/49-1 Edn. dated 17/12/49

pp 3-4 [illegible]

I am directed to invite your attention to my letter cited and to enquire when your

P.T.O.

22

2

reply ~~in the matter~~ may be expected.

17/1/50

17/1.50

Yours faithfully,

18/1/50

8

23

DELHI TELEPHONE: 40935.

B2

18

No. 0235/A/50/NCC.
NATIONAL CADET CORPS DTE,
Ministry of Defence,
Government of India,
NEW DELHI DHQ PO. 16 JAN 50.

ASST. SECRETARY TO GOVERNMENT
19 JAN 1950
EDUCATION AND PUBLIC HEALTH DEPT.

To

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

4510
gno

Subject:- NATIONAL CADET CORPS - T.A. & D.A. ~~OFFICERS~~ AND CADETS.

pp 3-4 ante

Sir,

I am directed to refer to your letter No.97906/B1/49-1 Education dated the 17th December 1949 and to state that your presumption that officers and cadets are not entitled to any daily allowance while proceeding to Annual Camp, is correct. It is, however, for the Provincial Government to decide whether any allowance should be given to NCC officers and cadets for the journey to the camp when it involves expenditure by them on food or such like items. For example, it is known that NCC officers and cadets of the 2nd Madras Bn, NCC, when they went in December 1949 from Tambram to Trichinopoly for their annual camp held at Trichinopoly, did an overnight rail journey and in such a case no daily allowance is necessary. On this basis, it is for your Government to decide whether cadets of the Ist Madras Bn, NCC, who came from Anantpur to the camp of this Battalion, should get any daily allowance for their train~~ing~~ journey.

I am to express regret at delay in replying to your letter.

Yours faithfully,

C. D. Kashmi

Captain.
for Director, National Cadet Corps.

Copies to:-

Commander No.2 Circle NCC.,
C/O Ist Madras Bn, NCC,
Fort St. George, MADRAS.

O.C., Ist Madras Bn, NCC,
Fort St. George,
MADRAS.

K.L
16/1

24

19

EDUCATION AND PUBLIC HEALTH DEPARTMENT (BI)

NATIONAL CADET CORPS - Senior Division - Ist Madras Infantry Battalion - Detachment at Anantapur - ~~Journies~~ Journeys to attend the annual camp - Payment of daily allowance - Orders passed.

Ⓣ 10-11 G

60/31/1

Read: G.O.Ms. No. 3486 Edn. dated 12/11/49.

From the Officer Commanding, Ist Madras Infantry Battalion, N.C.C., No. 27/196 dated the 13th December 1949.

From the Director, National Cadet Corps, No.0235/A/50/NCC dated the 18th Jan. 1950.

8.6 G

MEMO NO. 97906-B1/49-4 Edn. d. 31/1/50

The Government sanction the payment of a daily allowance of Rs.5/- and Rs.1--8--0 to the N.C.C. Officers and cadets respectively of the detachment at Anantapur of the Ist Madras Infantry Battalion of the National Cadet Corps, for ~~each~~ ~~of the to and fro~~ their journeys by train from Anantapur to Madras & back in connection with the annual camp of the battalion held in December last. The Officer Commanding the Ist Madras Battalion

-2-

Battalion is authorised to incur an additional expenditure of Rs.155/- (Rupees one hundred and fifty five) on the payment of the above allowance.

× 5×2×2 = 20.
1½×45×2 = 135
155

2. The expenditure will be met ~~out of~~ from the allotment for the battalion out of the appropriation under "37.r. Education - Miscellaneous - A. General - (1) Excluding Postwar Reconstruction - 11. National Cadet Corps - Senior Division".

31

28-1-50

25/1/50

KSR
28/1/50

To
The Commander, 2nd Circle
NCC, F.S.G.
The OC, Ist Madras Inf.
Bn, NCC, thro' the Com,
2nd Cir, NCC, F.S.G.
The AG thro' Fin.
The D.P.I.

ACO
2nd
27/1/50

98

No 56/ZC
HQ No 2 Circle NCC
Fort St George, Madras.
23 Jan 50.

To

The Secretary,
Education & Public Health Department,
Government of Madras, MADRAS.

ASST. SECRETARY TO GOVERNMENT, EDUCATION AND PUBLIC HEALTH DEPT.
24 JAN 1950

Subject:- PERMISSION TO MEET THE TRANSPORT CHARGES AND CADRE CAMP EXPENSES OUT OF "MESSING ALLOWANCE FOR CADETS".

Sir,

5835
G2D

I am to state that OC 1st Madras Bn NCC has received two bills - one from S.T.O. HQ Madras Sub Area for Rs. 983/- in connection with the hauling of MES stores from Thambaram, Madras and Avadi to the Camp at Cholavaram and another from OC Station Supply Depot for Rs.30/8/- on account of difference due owing to increased cost of bread supplied during Cadre Camp which was held in Loyola College in Sept/Oct 49.

2. As no amount apportioned under headings "Incidental Expenditure" and "Transport Charges" of the Annual Camp Grant is left, the OC of the unit is unable to pay the bill for Rs.983/- received from S.T.C. HQ Madras Sub Area. The other bill for Rs.30/8/- cannot also be met for the reason that the Cadre Camp account has been closed.

3. There is, however, a balance left unspent under head "Messing Allowances for Cadets" of the Annual Camp Grant. Your sanction is, therefore, requested to meet the above expenditure under this head. By doing so no extra expenditure other than sanctioned budget will be involved.

Sanctd in
G.O. 2280 Edn
22/7/49

Sanctd in G.O.
3486 Edn
12/11/49

Yours faithfully,

Lt-Col.
Circle Commander
(D.C.Basapa)

Copy to:/-

OC 1st Madras Bn NCC - with ref to his Nos.27/292 dated 16 Jan 50 and 28/105 dated 17Jan 50.

27

EDUCATION AND PUBLIC HEALTH DEPARTMENT
(BI)

NATIONAL CADET CORPS - Senior Division - Ist Madras Infantry Battalion - Cadre and annual camps - Expenditure on the transport of stores and messing charges - Approved.

Read: G.O.No.2390 Edn. dated the 22nd July 1949.

G.O.No.3486 Edn. dated the 12th November 1949.

From the Commander, 2nd Circle, N.C.C., No. 56/ZC dated the 23rd January 1950.

77
7/24
JV 7.2
3

MEMO NO. 5825 - B1/50 - 2 Edn. Dt 7/2/50

~~In the circumstances stated, the Commander, 2nd Circle, National Cadet Corps, is informed that the~~ Sanction is accorded to the following expenditure incurred in connection with the holding of the cadre and annual camps for the Ist Madras Infantry Battalion/ the proposal to utilise the savings ~~may be met from the provision made~~ in the provision made for ~~under~~ 'Messing Allowance for cadets' in the annexure to G.O.No.3486 Edn. dated the 12th November 1949: to meet the addl. expenditure ~~in question is approved~~ under 'other charges' is approved

7/2/50

P.T.O.

28/ 1 187

E B

-2-

	Rs.	As.	Ps.
(1) Transport charges of the M.E.S. stores from Tambaram and Avadi to Cholavaram.	983	0	0
(2) Difference due to increased cost of bread supplied during the cadre camp.	30	8	0
Total.	1013	8	0

ASST. SECRETARY TO GOVERNMENT EDUCATION AND PUBLIC HEALTH DEPT.
6 FEB 1950

To
The Commander, 2nd Circle,
N.C.C., F.S.G.
The OC, Ist Madras Inf.
Bn, NCC, Thro' the Com,
2nd Cir, NCC, F.S.G.
The AG thro' Fin (with a
copy of p. 1 c.f.)
The D.P.I. (with a copy
of page 1 c.f.)

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

25-1-50

Finance ✓

25-1-50

28/1/50

25.1.50

Fin (Exp.B.)

The draft order on p.p. 1-2 above may be accepted. (The proposal does not involve ~~any extra~~ increase in total ~~sanctioned~~ expenditure ~~to Government.~~)

ADDITIONAL DEPUTY SECRETARY FINANCE DEPARTMENT
28 JAN 1950
6213

Exp HO. no. 5825 B1/50. 12-3m 28/1/50.

28/1/50

8724

Fin. no. 6213/EB-1
6-2-50.

1.2.50

1-2-50

4/2/50

EDH

3

29

Exptl Deptt (B1)

May issue.

6-2-50

5 / 9 7/2

Edn and P.H.Department
B 1 section.

National Cadet Corps - Senior Division - 1st Madras Infantry Battalion - Holding of an annual camp in December 1949 -

From the Officer Commanding the 1st Madras Infantry Battalion N.C.C. No 27/26 dated 4/5-11-49 ~~m~~ 27/318 7-11-49

p1cf p3cf

The Officer Commanding the 1st Madras Infantry Battalion of the N.C.C. has submitted proposals for the holding of the annual camp for his battalion at Cholavaram from 9-12-49 to 23-12-49. The expenditure on holding the camp is estimated at Rs 46,435. This includes a sum of Rs 5,000 payable to the military authorities for hire of camp site, erection of cook house, latrines, compensation for dam~~m~~ages, water charges etc ~~soshor~~t to make the site ~~it~~ habitable. This is rather expensive, but as it is reported by the O-C- 1st Madras Bn that no other suitable site is available, the expenditure has to be admitted. A sum of Rs 500 is included in the estimate for conservancy, hire of cooking utensils, employment of water carriers etc. This may be omitted as the expenditure on these items should be met from the grant for incidental expenses during camp. As the expenses for medical attendance during camp can be avoided if the Madras Medical Company holds the cadre camp also in the site, the o.c commanding the Medical company may be asked to consider whether ~~ther~~ the cadre camp can be held at cholavaram site.

p2cf + p3cf

p4cf

p2cf

8.11.49

A draft order is submitted below for approval

It may be sent to Finance U.o. for acceptance.

Kon
8/11/49

8.11.49

S/Fin

Seems to me utterly extravagant. Ask OC to see me tomorrow at 12 noon. Give us a comparative figures for 2nd Bat.

8

EB/EA

Please see the orders of the Secretary on page 1 ante. A comparative statement showing the expre sancd for the holding of the annual camp for the 2nd Madras Battalion, and that proposed for the 1st Madras Battalion is put on pages 7-8 cf.

I have informed Major Joshi over the phone that he ~~may~~ should meet Secy. at 12 noon tomorrow.

9-11-49

9/11/49

9-11-49

S 10/11 Fin

D.O from Major Anand Joshi Officer Commanding the 1st Madras Bn. recd 10. 11. 49 p 9 cf

The O.C 1st Madras Bn. has since agreed to the deletion of the provision of Rs 1000 made in the estimate for hire of furniture hurricane lantern etc and of Rs 500 made for conservancy hire of cooking utensils water carriers etc as these items of expenditure should be met out of the grant of Rs 3000 for incidental units during camp. The total cost will consequently work out to Rs 44965 as shown below:-

Cost as per original estimate - Rs 45 465 p 2 cf

Addl provision reqd for installing pumps supply of water Rs 1,000 p 4 cf

Total 46 465

Delete provision of Rs 1500 included in orgl estimate for hire of furniture hurricane lantern conservancy hire of cooking utensils etc } 1.500

44965

The final figures reported by the OC in his D.O on page 9 cf are not correct.

Necessary alterations have been made in the draft order. It may now be sent to Finance u.o. for acceptance

11/11/49

11-11-49

Finance

11/11/49

E.P.H.U.O. No 85974 Edn/49-1 Edn 11/11/49

Assistant Secretary to Government Finance Department 11 NOV 1949 75990 E.B.

Taken in the Budget

Rs [illegible],165.00

p 256 of Budget

Fin (Exp.B)

The draft order may be accepted

For precedent vide G.O. 3268 Edn dt 27 10/49 (T)

11-11-49

11/11/49.

D/S. / EPH

Fin. U.O No 75990 Exp.B/49-1 12-11-49.

12/11/49

E & P.H. (B1)

Issue

12/11/49

Asst. Secretary to Government 12 NOV 1949 Education and Public Health Dept.

88291

B1 24

Education and Public Health Dept
B 1 section.

National Cadet Corps - Senior Division - 1st Madras Infantry battalion- Detachment at Anantapur- Journeys ~~to~~ attend the annual camp - Payment of daily allowance

----

p1cf From the Officer Commanding the 1st Madras Bn N.C.C. No22/~~196~~ 196 dated 13-12-49

p6cf From the Director N.C.C. No 0235/A/50 N.C.C dated 18-1-50

----

p1cf With reference to the proposal of the officer commanding the 1st Madras Battalion that the N.C.C. officers and cadets of the detachment at Anantapur may be paid daily allowance at the rate of Rs 10 per officer and Rs 2-8 per cadet for their journeys from Anantapur to Madras and back for attending the annual camp held at Cholavaram in December 1949, the Director N.C.C. was consulted whether they were entitled to any daily allowance while proceeding to annual camp. pp3-4cf The Director has replied that they are not entitled p6cf to any daily allowance, but he has pointed out that it is for this Govt to decide whether any allowance should be paid for the journeys to camp when it involves expenditure by them on food or such items and the journey could not be finished by an overnight rail journey. As it ~~is~~ was not possible for the officers and cadets who came from Anantapur by rail to finish ~~it~~ the journey overnight, it is for consideration K whether a daily allowance of Rs 5 per N.C.C. officer and Rs 1-8-0 or Rs 2 per cadet may ~~may~~ be sanctioned.

The remarks of the Finance Department may be invited

u.o.

ASST. SECRETARY TO GOVERNMENT
6556
28 JAN 1950
EDUCATION AND PUBLIC HEALTH DEPT.

23-1-50

21.1.50

23-1-50

5/23/1

Fin (C&R)

The proposal at K above may be accepted
Rs 1/8/- per cadet will do

25/1/50

E 28.11

Exp. u.o. no 97906/A/49-3554 23/1/50
(Fin in NCC Reg)
23.1.50

24.1.50

ADDITIONAL DEPUTY SECRETARY
5410
24 JAN 1950
FINANCE DEPARTMENT

Fin u.o 5410 C&R-1
25.1.50
(Major heads)

2

E & PH (B1) Dept.

Please see the note of the Finance Department on page 1 ante. The draft memo below is for approval. After issue, the papers may be filed with Go. no. 3486 Edn. dt 12/11/49.

Ⓣ

28/1/50

TSK
28.1.50

28-1-50

S 31/1