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mm
E & H (1949) Department.

MS SERIES.

G.O. NO. 3580 Edn

Dated 21.11.1949

12

[Despatch Abstract.]

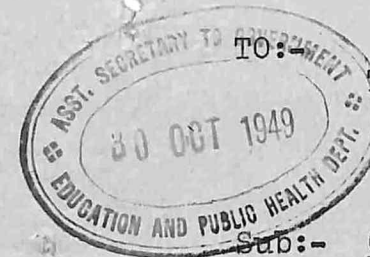
N.C.C. - Senior Division - Annamalai
Independent Company - Officers newly Commis-
sioned into N.C.C. - Payment of balance of
out-fit allowance - Sanctioned.

Back Papers.

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

Further Papers.

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



The Secy to Govt,
Govt of Madras,
Education & Public Health Department,
Fort St George, MADRAS -9.

Sub:- OUTFIT ALLOWANCE TO NCC OFFICERS.

Sir,

Ref: NCC Rules 1948 page 17, Rule 35.

It is understood that a sum of Rs. 6600/- was allotted to the Annamalai University under G.O.Ms. No. 1203 Edn of 20.4.49 to meet the expenditure of NCC officers who proceeding on training prior to their being Commissioned in the NCC (Senior Division)

2. On receipt of NCC Dte No. 0170/M/49/NCC of 12.10.49 addressed to you with a copy, forwarding extract from G of I No. 1647 of 24.9.49, the Registrar of Annamalai University was requested to pay the balance of Outfit allowance to the 4 NCC officers i.e. each Rs. 150/- (4x150 = 600)

3. The Registrar has informed this Unit under his No. ROC. 13393-B4 of 25.10.49 received on 28.10.49 that the amount available is Rs. 555-10-0 and that if the balance of Outfit allowance due to NCC Officers is to be paid from the amount now with the University, the Govt sanction is necessary as no provision is made in the above G.O.M. to pay the balance of outfit allowance due to NCC officers.

4. In view of the above, sanction of the Govt is requested to pay Rs. 150/- each to the following officers from the allotment made under alicce and honoraria vide G.O.Ms. No. 1978 of 18.6.49.

NCC/1741	2/Lt	A. Subbiah
" /1742	"	G. Sarangapany
" /1743	"	G. Alexander
" /1744	"	C. Thangayyan.

Yours faithfully

 28/10 Capt.
 Comd.
 (M.L. KUNTZE)

2 ✓ EPH(B) Dept

N.C.C. Senior Division - Annamalai Ind.

Org. N.C.C. officers. Payment of balance of crl. fil. allowance.

plcy

From the GC, Annamalai Ind. Coy, NCC, no. 3/15/16 dated 28.10.49.

Memo. no 84403-B1/49. 1 Etn. dated 5/11/49

The Officer Commanding the Annamalai Independent Company, N.C.C., is requested to furnish a copy of G.O. no. 1203 Etn. dated the 20th April 1949, as it is not readily available.

5-11-49

Where is it to go?
Why is it necessary?
We will look small in their eyes.

Shelb, Annamalai Ind. Coy, NCC, Annamalai nagar.

With reference to the A.S.'s query in the margin above. P.T.O.

Abstract

National Cadet Corps - Senior Division - Annamalai University
Formation of one Independent Company and a Signals Unit in 1949-50
Training of Officers - Expenditure - Sanctioned.

Read:-

From the Registrar, Annamalai University, No. 22720-A1/49,
dated the 1st April 1949.

From the Registrar, Annamalai University, No. 309-A1/49,
dated the 16th April 1949.

Sanction is accorded to the incurring of an expenditure of
Rs. 6,600/- (Rupees Six thousand and six hundred only) on payment
of travelling and daily allowances and an advance of Rs. 100/-
(Rupees one hundred only) out of outfit allowance to six National Cadet
Corps Officers selected for the Independent Company and a Signals Unit
to be raised in 1949-50 in the Annamalai University, for undergoing
training with Indian Army Units at the Training Centre of Centres.

2. The Registrar, Annamalai University, is authorised to draw the
amount required immediately for payment to the officer trainees an advance
to cover road mileage, train-fare to join the training centre, daily
allowance for one month and kit allowance of Rs. 100/- and disburse the
amount to the trainees concerned by instructing them to receive the payment
at his office or by remittance if so desired by the officer trainees.
After the trainees join the training centre, further payments may be made
either direct by money orders or through Commandants of the Army Units
by Bank drafts as pointed out in paragraph 4 of the letters from the
Director, National Cadet Corps, No. 0177/49/NCC dated the 21st March 1949
and 23rd March 1949. The amounts now disbursed should be treated as
advance and adjusted subsequently by detailed bills.

3. The Registrar is requested to inform the Commandant of the Signal
Corps Centre, Jubbulpore, the time and train by which the trainees for
the Signals Unit will arrive at Jubbulpore training centre and to instruct
the trainees to report at the centre on 23rd April 1949, so that they
can attend the training, commencing on the 25th April 1949. The
Headquarters, Southern Command, Poona, is being addressed separately,
for making necessary arrangements for the training of the officers for the
Infantry Company.

(By Order of His Excellency the Governor)

J.M. LOBO PRABHU,

Joint Secretary to Government.

To The Registrar, Annamalai University, Annamalainagar
The Accountant-General through Finance Department.
The Director of Public Instruction.
The Officer-Commanding, 1st Madras Infantry Battalion, NCC, Fort
St George, MADRAS.
(FORWARDED BY ORDER)

(sd) XXXXXXXXXXXX
SUPERINTENDENT.

No. 3/15/8
HQ Annamalai Ind Coy N.C.C.,
Annamalainagar 7 Nov 49.

To:-

Secy to Govt,
Govt of Madras,
Education & Public Health Department,
Fort St George, MADRAS -9.

Sub:- OUTFIT ALLOWANCE - NCC OFFICERS.

Sir,

Ref: above.

Forwarded in compliance with your No. 84403-BI/49-1 Edn of 5.11.49

Yours faithfully

M. L. Kuntze
Capt.
7/4 Comd.
(M.L. KUNTZE)

2
It is submitted that the memo on file was put
up only after making a search. The Co. has been
placed as has put up in some file & it is
not found, even after another thorough search.
In the circumstances, the draft memo overleaf
may be approved. Transfer slip should have been sent
to the C.R.B.

5-11-49

NATIONAL CADET CORPS - Senior Division - Annamalai

Independent Company - Officers newly commissioned into
N.C.C. - Payment of balance of out-fit allowance - Sanced.

Read: G.O.No. 1203 Education, dated the 20th April 1949.

From the Officer Commanding, Annamalai Independent Company,

N.C.C., No.3/15/6 dated the 28th October 1949.

ORDER MS.NO. 3580 EDUCATION, dated 21-11-1949.

Sanction is accorded to the payment of the balance of the out-fit allowance of Rs.150/- (Rupees one hundred and fifty only) for each of the following four N.C.C. officers of the Annamalai Independent Company who have been commissioned into the N.C.C. from 1st June 1949.

- (1) 2/Lt. A. Subbiah.
- (2) 2/Lt. G. Sarangapany.
- (3) 2/Lt. G. Alexander.
- (4) 2/Lt. C. Thangayyan.

2. The Officer Commanding the Annamalai Independent Company of the National Cadet Corps is informed that the unexpended amount of Rs.555--10--0 (Rupees five hundred and fifty five and annas ten) out of the sum sanctioned in G.O. No. 1203 Edn. dated the 20th April 1949 for the training of officers may be utilised for the payment of the out-fit allowance to the four officers referred to above. The remaining sum of Rs.44--6--0 (Rupees forty four and annas six) required for the purpose should be met from the provision made under 'Allowances and Honoraria' in the annexure to G.O.No.1978 Edn. dated the 18th June 1949.

3. The Registrar, Annamalai University, is requested to place the unexpended amount referred to in para 2 above at the disposal of the Officer Commanding the Annamalai Independent Company.

To
The OC, A.I. Coy,
NCC, Annamalainagar.
The AG thro' Fin.
The D.P.I.
The Regr., Annamalai
University, Anna-
malainagar.
One S.C.

19/11/49
11-11-49

5 18 ET
-2-

NOTE:- The draft order on page 1 ante may be issued with the concurrence of Finance.

11/11/49
11-11-49
S/12/11/49

The draft order overleaf may be perused and the case returned to E.P.H. U.

17/11/49
17-11-49
E.P.H. U. (B)

19-11-49
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E.P.H. U. No. 84403 Pm/49-224
12/11/49

2/11/49
76647
14 NOV 1949
FINANCE DEPARTMENT

D.S.
21/11/49
76647
18-11-49

ASST. SECRETARY TO GOVERNMENT
90631
19 NOV 1949
EDUCATION AND PUBLIC HEALTH DEPT.

URGENT
To: The Registrar,
Annamalai University,
Annamalainagar.

No. 3/15/12
HQ Annamalai Ind Coy NCC.
Annamalainagar, 26 Nov 49.

ASST. SECRETARY TO GOVERNMENT
28 NOV 1949
EDUCATION AND PUBLIC HEALTH

Subject: Payment of out-fit Allowance.
Sir,

Ref: Your No. Roc-14814-B4 of 25-11-49.

Para 3 of the G.O.Ms No.3580 Edn of 21-11-49 rules that the amount will be kept at the disposal of the O.C. Annamalai Ind. Coy NCC and does not say that the amount should be paid to him.

2. In view of the above, please explain as to why the amount was paid to O.C. and not disbursed in accordance with this office No. 3/15/x of 25-11-49.

3. In your last letter No. Roc 13393-B4 of 25-10-49 you have reported that the balance of the amount was Rs.555-10-0/- whereas you have now forwarded a cheque for Rs.510-10-0/-.

A. Please explain the deficiency and report to the Secretary to Govt. of Madras, Education and Public Health Department with a copy to this office not later than 1-12-49.

4. It should please be noted that you should have reported to this office when further payments were made by you from the sum of Rs.510/10/- so that the facts could have been communicated to Govt. prior to the issue of the G.O.Ms No.3580 Edn of 21-11-49.

The above irregularity results in extra work at this office, sanction your office and Govt's office as the Govt have to issue another letter for Rs.45/-

Yours faithfully,

allu...

Capt.,
Comd.
(M.L.Kunthe).

Iss.

Copy to:
Secretary to Govt. Of Madras,
Education and Public Health Department,
Fort St. George, Madras -9.

Ref: G.O.Ms No.3580 Edn of 21-11-49.

The Registrar has paid Rs.510-10-0/- only and therefore sanction is requested to pay Rs.45/- to NCC officers from the Allowances & Honoraria vide G.O.Ms No.1978 of 18-6-49.

E.P.H. (Pm) Dept.

With ref. to A above, the reply from the Regr. Annamalai University may be awaited till 1/12/49

28/11/49

29-11-49

To:

The Secy. to Government,
& Public Health Department,
Govt. of Madras, Fort St. George,
MADRAS - 9

Sir,

In continuation of this office No. 3/15/12 of 26-11-49.

Copy of Registrar, Annamalai University, letter No. ROC-15655-B4 of 29-11-49 received at this office on 2-12-49 is forwarded herewith for your information please.

It is requested that sanction may please be accorded to Rs. 45/- to NCC officers from the "Allowances & Honoraria" vide your G.O. Ms. No. 1978 of 18-6-49.

Enc: one

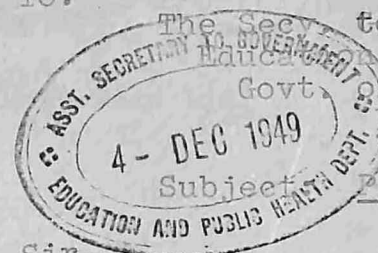
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Copy to: The Registrar,
Annamalai University, for information.

Yours faithfully,

Capt.,
Comd. HQ Annamalai Ind Coy NCC.
(M.L. Kunthe)

No. 3/15/13
HQ Annamalai Ind Coy. NCC,
Annamalainagar, 3 Dec. 49.



PAYMENT OF OUTFIT ALLOWANCE.

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89-1-0

Copy
The Officer Commanding,
The Annamalai Independent Company,
Annamalainagar.

Sir,

Sub: National Cadet Corps - Payment of balance.

Ref: Your letter No.3/15/12 dated 26-11-49.

1. Para 3 of the G.O.No.3580 Bdn. dated 21-11-49 is to the effect that the unexpended amount might be placed at the disposal of the Officer-Commanding, the Annamalai Independent Company. Accordingly the unexpended amount was immediately placed at your disposal by means of a cheque drawn in your favour on the Chidambaram Sub Treasury.

2. The unspent amount out of Rs.6,600/- was Rs.555-10--0 on 27--10--49 as intimated in my letter dated 27--10--49.

3. In accordance with letter No.5/NCC/SS/14/18 dated 4-11-49, of the Fifth Madras Signal Section, a sum of Rs.45/- being the daily allowance for the period from 1--10--49 to 3-10-49 of Sri S.Narendranath and B.S.Murthy at Rs.7--8--0 each per day, was paid on 5-11--49. The unspent amount, therefore, was Rs.510-10--0 (Rs.555--10--0 minus Rs.45--0--0) and this was paid to you on 25--11--49.

P.N.30/11.

57 KKK

Registrar.

mao

11/1/51

12/1/51

PM 11.15 8.11.51

to be paid to the
Registrar Annamalai
University

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EDPH CBIS Dept

N.C.C. Senior Division - Annamalai Independent Company - Officers newly Commissioned into the N.C.C. - Payment of balance of anti-fit allowance.

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10/9/49 4 1/2

13/12

12/12/49

✓ 1/4

Read: No. no. 3580 Ebn. dated 21.11.1949.

From the G.C., Annamalai Independent Company, N.C.C. no. 3/15/12 dated 26.11.1949.

From the G.C., Annamalai Independent Company, N.C.C. no. 3/15/13 dated 3.12.1949.

Memo. no 92583-131/49-2 Ebn of 12/12/49

In modification of para 2 of Gono 3580 Ebn of 21.11.49, ~~In the circumstances stated~~, the Officer Commanding the Annamalai Independent Company of the National Cadet Corps is informed that the sum of Rs. 89-8-0 (Rupees eighty nine and annas 80) required for the payment of the balance of the

in addition the sum of Rs 510-10-0 placed at his disposal by the Registrar Annamalai University

P.T.O

at the rate $\frac{10}{E}$ $\frac{08}{E1}$
 stipend allowance / gds 1507. for each of the four N.C.C.
 officers of his unit newly Commissioned into the NCC
 may be met from the provision made under 'Allowances
 and Honoraria' in the annexure to go. no. 1978 Etn.
 18.6.1949.

$\frac{12}{13}$
 $\frac{18}{22}$
 5.12.49

The draft order above may be issued
 with the concurrence of Finance.

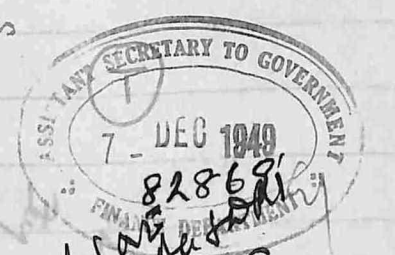
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 5.12.49

Finance (EP)
 The draft order on pp 1-2 above
 may be accepted.

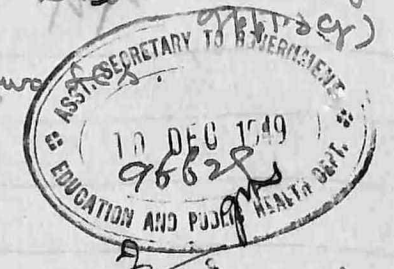
RR
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8.12.49

20.11.



To
 The Sec., Annamalai Ind.
 Coy, NCC, Annamalai Nagar.
 The AG with a copy
 The Sec with a copy



6/12/49
 82868
 9.12.49

$\frac{10}{11}$
 Many issue.

$\frac{3}{E1PH 244(B)}$

$\frac{10}{11/12/49}$
 $\frac{5}{2}$
 $\frac{12}{12}$



All communications should be addressed to the Registrar, Annamalai University, Annamalai Nagar, by designation and not by name.

ANNAMALAI UNIVERSITY

No Rec 15655-B4

From

THE REGISTRAR,

ANNAMALAI UNIVERSITY,

ANNAMALAINAGAR.

To

The Secretary to Government,
Education and Public Health Department,
Fort St. George, Madras.

sir,

Sub: National Cadet Corps - Senior Division - Annamalai Independent Company - Officers newly Commissioned into N.C.C. - Payment of balance of out-fit allowance.

Ref: G.O.Ms.No.3580 Edn. dated 21-11-49 and copy of letter No.3/15/P dated 26-11-49 of the Officer Commanding, Annamalai Ind. Co. to you.

A copy of my letter Rec-15655-B4 dated 29-11-49 to the Officer Commanding, Annamalai Ind.Co., is enclosed. *checked - vide pg 9*

The unspent amount out of Rs.6,600/- drawn as per G.O.Ms.1203 Edn. dated 20-4-49, was Rs.555--10--0 on 27-10-49 and this was intimated to the Officer Commanding on the same date.

Meanwhile, in accordance with letter No.5/NCC/SS/14/18 dated 4-11-49 of the Fifth Madras Signal Section (copy enclosed) a sum of Rs.45/- being the daily allowance due to Sri S.Narendranath and Sri B.Srinivasamurthy for the period from 1-10--49 to 3--10--49 (at Rs.7--8--0 each per day) was paid.

Therefore the unspent amount after 5-11-49 was only Rs.510-10-0 and this was paid on 25-11-49 to the Officer Commanding, as per para 3 of the G.O. quoted above.

Encl: 2

P.N.11/12

15/12/49

Ramachandran
Registrar. 15/12/49

E+PH(B1) Dupt

Orders have already been issued in the matter in Govt. Memo. no. 92583-18/49-2 Edn of 12.12.49. The papers may be filed with Govt. no. 3580 Edn of 21.11.49.

(V)

16/12/49
16/12/49

18/12/49

Letter Rec 15655-B4 dated 29-11-49 from the Registrar, Annamalai University, to the Officer Commanding, The Annamalai Independent Company, Annamalai Nagar.

Sub: N.C.C. Payment of balance -

Ref: Your letter No.3/15/12, dated 26-11-49.

1. Para 3 of the G.O.Ms. No.3580 Edn. dated 21-11-49 is to the effect that the unexpended amount might be placed at the disposal of the Officer-Commanding the Annamalai Independent Company. Accordingly the unexpended amount was immediately placed at your disposal by means of a cheque drawn in your favour on the Chidambaram Sub-Treasury.

2. The unspent amount out of Rs.6,600/- was Rs.555--10--0 on 27--10--49 as intimated in my letter dated 27--10--49.

3. In accordance with letter No.5/NCC/SS/14/18 dated 4-11-49, of the fifth Madras Signal Section, a sum of Rs.45/- being the daily allowance for the period from 1-10-49 to 3-10-49 of Sri S.Narendra-nath and B.S.Murthy at Rs.7--8--0 each per day was paid on 5-11-49. The unspent amount was Rs.510--10--0 (Rs.555-10-0 minus Rs.45) and this was paid to you on 25-11-49.

Sd.
Registrar.

/True Copy/

Encl: 2.

Letter No.5.NCC/SS/14/18 dated 4th November 1949 from Offg. Comd.5th Madras Signal Section NCC (Jem.Ind.Sigs.) to the Registrar, Annamalai University.

Sub: Daily allowance - NCC Officers.

The undermentioned officers may please be paid at an early date, their daily allowance for three days from 1-10-49 to 3-10-49 (both days inclusive) for their stay at MHOW during that period.

1. 2/Lt. B.S.MURTHY

2. " NARENDRA NATH.

On receipt of this, they will submit their complete detailed bills for Travelling and Daily Allowances.

Sd.

/True Copy/

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