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18/11/49*

Seott. II-27-60,004-17-11-68

EDPH (1949) Department.

MS. SERIES.

G.O. NO. 3681 EDP

Dated. 30. 11. 1949

(4)

[Despatch Abstract.]

N.C.C. - Senior Division - 1st Madras

Infantry Battalion - Servicing and repairs
to one of the 15 c.w.t. trucks - Expenditure
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.

From:- The Officer Commanding,
1st Madras Battalion,
National Cadet Corps,
Fort St. George MADRAS.9

To :- The Secretary to Govt.,
Education & Public Health Department,
Fort St. George, MADRAS.9

Subject:- SERVICES RENDERED TO NCC TRUCKS.

Ref:- Attached copy of letter R.C. 3230/49-D of 7-11-49
from the Workshop Engineer, Govt. Automobile Workshops,
Madras.

Sir,

The Workshop Engineer has sent to this unit a bill for Rs.788-3-0 for acceptance towards charges for servicing and repairing done to a truck during May 1949. As the charges for repairs and servicing exceed Rs.250/- vide your G.O. Ms. No. 2979 Education of 26-11-48 - para 2, I am to request that sanction may please be accorded to incur an expenditure over Rs.250/-, to enable me to accept the bill.

Yours faithfully,

Enc/1

Copy to:- The Workshop Engineer,
Govt. Automobile Workshop,
Madras.2 - Your No. R.C. 3230/49-D
of 7-11-49 refers.



No. Q/17/410
H.Q., 1st Madras Bn. N.C.C.,
Fort St. George, MADRAS.9
14 November, 1949.

R. J. S. K.
Major.

From
Sri. D.J. Hober, L.M.E.,
Workshop Engineer, Government
Automobile Workshop, Madras.2

To
The Officer Commanding,
National Cadet Corps,
1st Madras Battalion, Madras.

R.C. 3230/49-D, dated 7-11-49

Sir,

Sub: Services rendered to one ex-army truck -- bill
No. WS. 356/49, dated 1-11-49 for Rs. 788--3-0

Ref: Your telephonic Message dated 5-11-49.

With reference to your telephonic enquiry dated
5-11-49, I have to state that from an Account and audit point of
view, it is not possible to split up the bill as desired by you.
You may obtain necessary sanction of your higher authorities
and pass the bill for payment in entirety.

By Order

D.J. Hober,
Assistant Engineer.

Sd. G. Ramakrishna
7.11
Superintendent.

Certified true copy,

Dated 12-11-49.

gbt.

C. Joshi Major.
C.O.
(A. Joshi).

EDUCATION AND PUBLIC HEALTH DEPARTMENT (BI)

NATIONAL CADET CORPS - Senior Division - 1st Madras Infantry Battalion - Servicing and repairs to one of the 15 c.w.t. trucks - Expenditure - Approved.

Read: G.O.No.2979 Edn. dated the 26th November 1949.

From the O.C., 1st Madras Infantry Battalion, N.C.C.,

No. QP 17/410 dated the 14th November 1949.

ORDER MS.NO. 3681 EDUCATION, dated 30.11.1949.

The Government authorise the Officer Commanding the 1st Madras Infantry Battalion of the National Cadet Corps to incur an expenditure of Rs.788--3--0 (Rupees seven hundred and eighty eight and annas three) ^{on} ~~towards~~ ~~the~~ payment of charges for servicing and repairs ~~to~~ done to in May last, to one of the 15 c.w.t. trucks of his battalion in the Government Automobile Workshop, Madras.

B.T.G

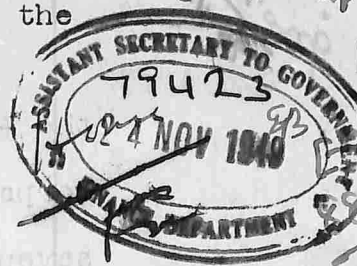
-2-

EB

2. The expenditure should be debited to the head
"37.r. Education - Miscellaneous - A.General - (i)
Excluding Postwar Reconstruction - 11. National Cadet
Corps - Senior Division" by book adjustment.



To
The OC, 1st Madras Inf.
Bn, NCC, F.S.G.
The AG thro' Pin (with
a copy of pp.1-2 c.f.)
The D.P.I. (with a copy
of pages 1-2 c.f.)
The Transport Commissioner
Body Guard Lines, Madras



NOTE:- The draft order above may be issued with the
concurrence of Home and Finance.

Home No. 19408/49
23.11.49

3

Bo

Fin (ExpB)

The draft order on p.p.1-2 above may be accepted and the
case returned to EPH.

25-11-49
27-11-49

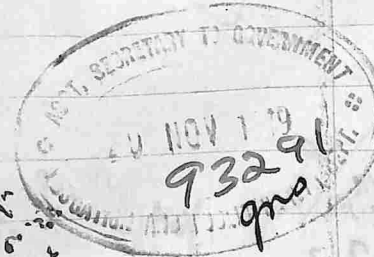
28/11/49

EPH

Home

29-11-49

Fin. No. 77423/49-1
28.11.49



3681

30.11.

