

EDUCATION AND PUBLIC HEALTH

(194 9) Department.

MS SERIES.

G.O. NO. 600

Dated 5th March 1949.

[Despatch Abstract.]

NATIONAL CADET CORPS - SENIOR DIVISION AND JUNIOR DIVISION - ORGANISATION -
DEBIT OF EXPENDITURE TO "37. EDUCATION" - DIRECTOR OF PUBLIC INSTRUCTION AS
CONTROLLING AUTHORITY - ORDERED.

Back Papers.

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

Further Papers.

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

Finance (B.G.) Department.

U.O. Note No. 101283 B.G. 48-2, dated 30-12-1948.

Sub: Supplementary Estimates of Expenditure for 1948-49.

This department's U.O. Note No. 101283 B.G. 48-1, dated 25th November 1948.

In continuation of this Department's U.O. Note cited, the Departments of the Secretariat are informed that it has since been decided that the Supplementary Statements of Expenditure for 1948-49 should be presented to the Legislature in a consolidated batch only in March 1949.

2. Under paragraph 105 of the Madras Budget Manual, proposals for reappropriation and surrender of funds, or supplementary appropriations are due in the Finance Department not later than the 25th February. According to the Calendar of dates of Budget procedure for 1949-50, demands for supplementary grants will have to be presented to the Legislature on the 19th March 1949. As no supplementary statement of expenditure for 1948-49 has been presented to the Legislature so far in respect of "New Services" Schemes sanctioned during the year, consolidated statements both for token grants in respect of "New Services" and the additional appropriations will therefore be presented to the Legislature only on the 19th March 1949. The number of items to be considered will therefore be large. In order to enable the Finance Department to scrutinise fully and in time the proposals for supplementary demands, Departments of the Secretariat are requested to send as early as possible before the 20th February 1949—all proposals for reappropriation and surrender of funds and for supplementary appropriations, including token grants for expenditure on 'New Services' which were sanctioned in the course of the current year. Draft explanatory notes, in the usual form, on supplementary estimates of expenditure, explaining fully the necessity for the additional appropriations, should also be sent by the same time. These notes should cover also the items of expenditure in respect of which Departments, have already sent Notes to the Finance Departments for obtaining 'token grants'. No action will be taken in Finance on the notes already sent. In the case of "New Service" schemes, the reasons for treating them as "New Services" should also be indicated in the explanatory Notes.

3. Departments of the Secretariat are also informed that in cases where they require supplementary appropriations under more than one sub-head of a appropriation under the same grant, they should, as far as possible, prepare a consolidated note for all such sub-heads, giving the additional appropriation required under each sub-head and the reasons for the additional appropriation. Clean Copies of the explanatory notes on the Demands for supplementary estimates for 1948-49 as accepted by the Finance Department should reach the Finance Department not later than the 1st March 1949, as the demands have to be consolidated and the supplementary statement has to be approved at a meeting of the Cabinet, before it is printed and sent to the Legislature. It will not be possible for the Finance Department to take into account copies of notes on supplementary estimates, or corrections to the supplementary estimates, which are received after the 1st March 1949, with the result that the Departments which fail to send proposals in time may be called upon to give an explanation before the Public-Accounts Committee later.

T.N.S. Raghavan,
Secretary to Government.

To the Departments of Secretariat
(all sections including Finance)
To the Secretariat of Madras Legislature.

Supd. Forwarded/By order

E JPH (CM)

The instructions on pp. 2 above
are noted. Lodged.

SUPERINTENDENT.

SNV/3.1.

7/1/49

7/1/49

Thru
NA P 282
2.1.49
SNV 1/1

3/3

Letter No. 1110-B1/49-1 Edn D 10/1/49.

The Officer Commanding 151 Madras Bn.
Fort St George, Madras.

The Officer Commanding the 2nd Madras Bn.
Tenchirapalli P.B. no 29

The Officer Commanding 3rd Madras Engineering
Engineering College, Annamalai.

Sir,
National Cadet Corps - Senior Division
Units - Estimate of Expenditure for 1948-9

I am directed to request you to furnish
at a very early date an estimate of the
expenditure for 1948-9 in respect of your battalions
taking into account the expenditure actually
incurred so far and the probable expenditure.

PART.I.

EXPENDITURE ACTUALLY INCURRED.

(a) Pay of Staff upto 31 Dec.48.

15 July to 31 July.48	474-10-0
August.48	866- 0-0
Sept.48	866- 0-0
Arrears of H.R. Allowance from 15/7/48 to 30/9/48	139-14-0
October.48	921- 0-0
November.48	796- 0-0
Pay for Typist from 28-31 Oct.48	9- 4-0
December.48	806- 0-0
Arrears of H.R.A. for Hd Clerk from 15/7/48 to 30/11/48	45- 8-0
TOTAL	4924- 4-0

(b) Other bills.

Hire charges & transport charges	21- 4-0
Training Grant	400- 0-0
Cost of rubber stamps	10-12-0
Cost of rubber stamps	22- 4-0
Railfare drivers	67- 9-0
Imprest	50- 0-0
TOTAL	571-13-0

PART.II.

EXPENDITURE LIKELY TO BE INCURRED.

Pay for staff for Jan.49	806- 0-0
Pay for Feb. including pay for 3 mess drivers, & 4 cleaners @ Rs.99/- & 66/- respectively p.m.	2060- 0-0
Pay for March. -de-	2060- 0-0
Pay for Sweeper from 1 Nov.48 to 31-Mar.49 not claimed @ Rs.33/- p.m.	165- 0-0
Outfit allowance @ Rs.250/- for 6 NCC Officers.	1500- 0-0
Charges for making Rifle racks for 'D' Coy.	280- 0-0
Cost of construction of armoury at 'D' Coy Kumbakonam College.	7400- 0-0
Office articles	50- 5-0
Rent for office accommodation & electricity and water charges.	800- 0-0
Telephone	250- 0-0
Service & postage stamps	200- 0-0
Office contingencies	150- 0-0
Repairs to small arms, charges for washing the clothing of cadets.	500- 0-0
Purchase of furniture	4700- 0-0
Repair of trucks for Feb & March @ Rs.250/- per truck & incidental charges for bringing them over from Whitefield to Trichy	1500- 0-0
Cost of POL @ 50 gallons per truck p.m.	
Total 400 gallons for Feb & March @ Rs.2/8/-	1000- 0-0

B.F..... 24474- 5-0

Range fee for use of Range..... 150- 0-0
Repair allowance for clothing
@ as.8/- for 625 cadets..... 313- 0-0
Boot repairs @ Rs.2/- for approx.450 boots.. 900- 0-0
Amenities..... 592- 0-0
Washing & maintenance allow of clothing }
for cadets @ Rs.1/- for 6 months to be } 625- 0-0
paid in Feby.

GRAND TOTAL OF PARTS I & II.... Rs.32550/6/-

32550
16280
16270

K. V. Sankunni Nayar
Major
COMMANDING 2ND. MADRAS BN.N.C.C.
(K. V. SANKUNNI NAYAR SS/2780)
Phone No. 163-B.

E + PH (B) Dept

The letter from the Gl, 2nd Madras Bn on pps 5-7 above
may be perused. The reply to the memo on pps 3-4 ante may
be awaited from the G.O.s of the 1st Madras Bn & 3rd Madras

Engr. Antie.
19/1/49
9.1.49
20/1/49

Phone No. 4483/26.

No. 6/25
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
19 Jan '49.

To: -

The Secretary,
Education & Public Health Dept.,
Government of Madras,
M A D R A S.

Sub: ESTIMATE OF EXPENDITURE FOR 1948-49.
Ref: Your No. 1110-BI/49-1 Edn. dated 10-1-49.

Sir,

An estimate of the expenditure for 1948-49 in respect of
this unit is under preparation and will be forwarded to you in
due course.

Yours faithfully,

21/1/49
GBT/BI

E J P H (M)
Info for perusal.

J. F. Perreira
Capt.,
Adj. t., 1st. Madras Bn. N.C.C.,
(J.F. PERREIRA).

Phone No. 4483/26.

To:-

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

Sub: ESTIMATE FOR EXPENDITURE FOR 1948/49
Ref: Your No. 1110-B1/49-1 Edn. dated 10-1-49.

Sir,

I am directed by Major Anand Joshi that the particulars required by the above quoted letter will be furnished by him on his return to duty from the hospital.

Yours faithfully,

GBT/bl

Adj. Lt., 1st. Madras Bn. N.C.C.,
(J.F. PERREIRA).
Capt.,

No. 6/26
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
27 Jan. '49.

97 JAN 1949

Phone No. 4483/26.

To:-

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

Sub: ESTIMATE OF EXPENDITURE FOR 1948-49
Ref: Your No. 1110-B1/49-1 Edn. dated 10-1-49.

An estimate of the expenditure for 1948-49 in respect of this unit is under preparation and will be forwarded to you in due course.

Yours faithfully,

Adj. Lt., 1st. Madras Bn. N.C.C.,
(J.F. PERREIRA).
Capt.,

No. 15
H.C. 1st. Madras Bd. N.C.C.
Fort St. George, Madras.
1st Jan 49.



File No. 4483/26.

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

Sub: ESTIMATE FOR EXPENDITURE FOR 1948-49
Ref: Your No. 1110-B/48-1 E&P dated 10-1-49.

I am directed by Major Anand Joshi that the particulars required by the above quoted letter will be furnished by him on his return to duty from the hospital.

Yours faithfully,

Adjt. 1st. Madras Bd. N.C.C.
(T.P. PUNJIA)

GHT/PI

C. no. 1110 B/49

17/1/49

17/1/49

E & P H (101) Dept.

N.C.C. Senior Division - Estimate of expenditure for 1948-9.

From the Adjutant, 1st Madras Bn, N.C.C.
no. 6/26 dated 27.1.49.

Memo. no. 1110-B/49-2 E&P 31/1/49

It is now known as to when Major Anand Joshi, Officer Commanding the 1st Madras Bn, N.C.C., will be discharged from the military hospital at St. John's. The note on the statement of estimate of expenditure for 1948-49 should be prepared & sent to the Finance Dept. by the middle of February.

K. 4

The Adjutant, 1st Madras Bn. is therefore requested to forward his reply to the memo no. 1110-B1/49-1 Edn dt 10.1.49 as early as possible.

21-1-49

31/1/49

page 3-4

To
The Adjutant,
1st Madras Bn,
Nec, Fort St. George.

and
one
4/2

signature

at no. 200

at no. 200

Phone No. 4433/26

12/08

No. 6/34
H.Q., 1st. Madras Bn. N.C.C.,
Fort St. George, Madras.
2 Jan '49.
Feb

To:-
The Secretary,
Education & Public Health Dept.,
Government of Madras,
M a d r a s. ✓

4 FEB 1949

10

Sir,

ESTIMATE OF EXPENDITURE FOR 1948/49.
Your No. 1110-B1/49-1 Edn dated 10.1.49 refers.

I am sending herewith attached a detailed estimate of the expenditure for 1948/49 in duplicate in respect of this unit.

7998
9/2

- (a) Expenditure actually incurred so far
- (b) Expenditure likely to be incurred till 31.3.49.

16/3-14/4/49

for Major,
The Assam Regiment,
Comd., 1st. Madras Bn. N.C.C.
(ANAND JOSHI).

Copy to:-
O.C., 2nd. Madras Bn. N.C.C., Trichinopoly. - for information.
GBT/BL

PART I

ESTIMATE OF EXPENDITURE FOR 1948/49.

Expenditure actually incurred.

	Rs	As	Ps
(a) Pay of staff upto 31 Dec '48.			
15 July to 31st July '48	570	4	0
August '48	1141	0	0
Arrears of house/rent allce			
period 15/7 to 31/8	214	9	0
September '48	1280	8	0
October '48	1280	0	0
Wages to drivers period from			
16 to 31/10/48	102	0	0
November '48	766	5	0
Difference of pay for clerks			
period from 15-7-48 to 30-11-48	71	10	0
December '48	806	12	0
	6233	0	0

(b) Other bills

Rent for office accommodation and electric & water both for October, November '48 @ Rs 89/- p.m.	178	0	0
Rail fare, conveyance charges & daily wages & allces for 6 drivers for 3 days from Madras to Whitefield and back. Period 4-11-48 to 6-11-48.	123	6	0
Outfit allce for 8 NCC offrs @ Rs 250/- each.	2000	0	0
Imprest (permanent advance)	50	0	0
Hire charges on stationery	5	4	0
Service & Postage stamps	200	0	0
Purchase of furniture	634	12	3
	3191	6	3
Total Rs	9424	6	3

GBT/BL

W. J. Joshi
for Major,
The Assam Regiment,
Comd., 1st. Madras Bn. N.C.C.
(ANAND JOSHI).

634-12-3

Phone No. 4433/26
No. 1st. Madras Bn. N.C.C.
Fort St. George, Madras.
The Secretary,
Education & Public Health Dept.,
Government of Madras,
Madras.
ESTIMATE OF EXPENDITURE FOR 1948/49.
Your No. 1110-81-49-1-1-49 dated 10.1.49 refers.
I am sending herewith attached a detailed estimate of the expenditure for 1948/49 in duplicate in respect of this unit.
(a) Expenditure actually incurred so far
(b) Expenditure likely to be incurred till 31.3.49.
Major,
The Assam Regiment,
Comd., 1st. Madras Bn. N.C.C.
(ANAND JOSHI).
Copy for:-
O.C., Sub. Madras Bn. N.C.C., Trichinopoly. - for information.
GBT/BL

Part II			Expenditure likely to be incurred	
Rs	As	P		
807	0	0	Pay for staff for Jan'y '49	
807	0	0	Pay for Feb '49	
464	0	0	Pay for 4 drivers & 4 cleaners @ Rs 66/-	
1271	0	0	and Rs 50/- p.m. per head.	
	0	0	Pay for Mar '49 and 4 drivers & 4 cleaners.	
	0	0	Difference of pay for sweeper from Rs 6/- to	
	0	0	Rs 12/- p.m. period from 12.7.48 to	
	0	0	31.3.49. Not claimed @ Rs 9/- p.m. The	
	0	0	sweeper being full time servant has	
	0	0	requested an increase of pay. Sanction	
	0	0	has been sought in letter No. 22/48-49	
3000	0	0	Outfit allowance for 12 more NCC officers to be	
	0	0	commissioned @ Rs 250/- each.	
	0	0	Rent for office accommodation & electric &	
358	0	0	water charges @ Rs 82/- p.m. for Dec '48,	
	0	0	Jan, Feb & Mar '49.	
250	0	0	Telephone charges including charges for	
100	0	0	installation & rent for exchange line.	
150	0	0	Service & postage stamps.	
	0	0	Office contingencies	
	0	0	Repairs to small arms, charges for washing	
	0	0	the clothing of cadets & repairs to	
500	0	0	boots etc.	
4365	0	0	Purchase of furniture, one confidential box,	
	0	0	4 big Ben time pieces.	
	0	0	Repair of trucks for Feb & Mar '49 @	
1200	0	0	Rs 200/- per truck & incidental charges	
	0	0	for bringing them from Whitefield.	
	0	0	Cost of Petrol, (Lubricating Oil, Grease)	
	0	0	etc.) 50 gals. per truck p.m. for 4	
1000	0	0	trucks @ Rs 28/- per gallon.	
1434	0	0		
300	0	0	Range fee for use of range approx.	
	0	0	Repairs allowance for clothing @ Rs 8/- per	
313	0	0	cadet for 625 cadets	
625	0	0	Amenities @ Rs 1/- per cadet for 625 cadets	
	0	0	Washing & maintenance allowance for clothing	
	0	0	for cadets @ Rs 1/- for 6 months to be	
625	0	0	paid in Feb '49	
	0	0	Charges for the removal of arms, ammunition &	
	0	0	equipment of the Senior Div Units from	
	0	0	Fort St. George, & despatching them to	
1500	0	0	the several units & detachment at Anantapur.	
Rs 17709	8	0		

Note: This estimate does not include the expenses that would arise if permission is granted to run a Cadet Camp for train N.C.O.'s during the mid-summer vacation.

Major,
The Assam Regiment,
Comd., 1st Madras Inf. N.C.O.
(ANAND JOSHI).

GPT/BI

No. 0012/9/349/109
3rd Madras Engr. Pl. N.C.C.
Engineering college, Guindy,
Dated, 3 Feb 1949.

13

The Secretary,
E & PH., Govt of Madras,
Madras-9.

Sir,

Sub: National Cadet Corps - 3rd Madras Engr. Pl. NCC -
Estimate of Expenditure for 1948-49.

Ref: Your No. 1110-B1/49-1 Edn dated 10th Jan '49.

Herewith Estimate of expenditure for 1948-49 of 3rd
Madras Engr. Pl. N.C.C., Guindy.

Yours faithfully,

Lt., Col.,
D.C., 3rd Madras Engr. Pl. NCC.
(O.G. Rao)

6 FEB 1949

KPG/

Expenditure Actually Incurred

	Rs.	As.	Ps.
1. Pay of Clerk, Peon and Lascars for Nov, Dec 48 and Jan '49.	595	7	0
2. Impreset Advance.	50	0	0
3. Hire charges for conveying Stationery, Typewriting and Gestetner.	5	8	0
4. Service Postage Stamp.	100	0	0
5. Purchase of furnitures.	290	0	0
6. Office contingencies.	39	2	3
7. Washing charges of uniforms.	30	0	0
8. Cooly charges for removing stores from Fort Armoury.	35	0	0
Total.	1145	1	3

Expenditure likely to incurred till March '49

	Rs.	As.	Ps.
1. Pay of Calerk, Peon, Lascars, Drivers and Part time Cleaner for Feb and March '49.	563	0	0
2. Outfit Allowance for 2 Officers at Rs.250/- each.	500	0	0 X
3. Electric and Water charges.	100	0	0
4. Telephone charges (including charges for installation and rent for exchange line)	150	0	0
5. Service Postage.	50	0	0
6. Office contingencies.	55	6	0
7. Repairs to small arms charges, for washing the clothing of cadets, repairs to boots etc.	170	0	0
8. Purchase of furniturè and Iron safe.	2710	0	0 X
9. Repairs to clothing at Rs.3-8-0 per cadet for 60 cadets.	210	0	0
10. Amenities for xendat at Re.1/- per cadet and officer. (Re.1 x 62)	62	0	0
11. Range fee for use of range.	30	0	0
12. Cost of P.O.L. at 50 gallons per month at the rate of Rs.2-8-0 per gallon (includes oil and Lubricant).	375	0	0
13. Unforseen charges.	200	0	0
Total.	5175	6	0

Kpg/3

O.C., 3rd Madras Engr. Pl. N.C.C.
(O.G. Rao)

5175 60
1145 1 3
6320 7 3

No. 0012/1/2000
3rd Madras Engr. Pl. N.C.C.
Engineering College, Coimbatore
Dated, 3 Feb. 1949.

The Secretary,
U & P. Govt. of Madras,
Madras-6.

Sub: National Cadet Corps - 3rd Madras Engr. Pl. N.C.C.
Estimate of expenditure for 1948-49.

Ref: Your No. 1110-B1/49-1 Dn dated 10th Jan 1949.

Enclosed herewith is the estimate of expenditure for 1948-49 of the
3rd Madras Engr. Pl. N.C.C., Coimbatore.

Yours faithfully,

O.C., 3rd Madras Engr. Pl. N.C.C.
(O.G. Rao)

1. Pay of Clerk, Peon and Jassara for Nov, Dec 48 and Jan 49. 293 7 0

2. Imprest advance. 50 0 0

3. Fire charges for conveying stationery, Typewriting and Greeting. 5 8 0

4. Service postage stamp. 100 0 0

5. Purchase of furniture. 290 0 0

6. Office contingencies. 38 2 3

7. Washing charges of uniforms. 30 0 0

8. Local charges for removing stores from Port Moresby. 35 0 0

1141 1 3

1. Pay of Clerk, Peon, Jassara, Drivers and Part time Cleaner for Feb and March 49. 268 0 0

2. Outfit Allowance for 2 Officers at £250/- each. 500 0 0

3. Electric and water charges. 100 0 0

4. Telephone charges including charges for installation and rent for exchange line. 150 0 0

5. Service postage. 30 0 0

6. Office contingencies. 55 6 0

7. Repairs to small arms charges, for washing the clothing of cadets, repairs to boots etc. 170 0 0

8. Purchase of furniture and iron safe. 270 0 0

9. Repairs to clothing at £2-3-0 per cadet for 50 cadets. 210 0 0

10. Ammunition for use of range at £1/- per cadet and Officer. (10.1 x 50) 85 0 0

11. Range fee for use of range. 30 0 0

12. Cost of 7.0.1. at 50 rations per month at the rate of £2-3-0 per ration (includes oil and maintenance). 375 0 0

13. Uniform charges. 200 0 0

1141 1 3

17	15	Serial
T.M (By post)		
From,	The Assistant Secretary, E.M.H	
To	The Deputy D.P.D	
12/2/49	Reference RE for 1948-9 under 37.r. Education - General - Miscellaneous - National Cadet Corps.	
Please state very urgently whether the amount provided in the RE for 1948-9 under 37r Education - General - Miscellaneous - National Cadet Corps. can be met by reappropriation and if not to what extent funds can be provided by reappropriation from the savings available under other heads. This information is required to determine the amount of supplementary estimate to make for this item. If savings are available necessary reappropriation may also		

ks.16.2.

17

~~20~~

From the G.C., 2nd Madras, Inf. Bn, NCC, no. 285/1/A dt 17.1.1949
 From the G.C., 2nd Madras, Inf. Bn, NCC, no. 6134 dt 2. Feb. 1949
 From the G.C., 2nd Madras Engr. Centre, NCC, no. 0013/9/3 Engr/49 dt 3 July 1949
 From the D.P.G., ROC. no. 44-A/49 dated 15.2.1949

The Government have raised during the current year ~~of~~ ^{at} three units of the Junior Division of the National Cadet Corps, namely, ^{to} 1st ^{to} and Madras Infantry Battalions and ^{to} 3rd Madras Engineer Centre. ~~It is proposed to raise certain additional units of the Junior Division and to open up the Junior Division in the next year.~~

659
 6129
 6159
 6199

87 May 12 1972

22
Extract from the letter No.0224/49/NCC of the Director, National Cadet Corps, Government of India, addressed to this Government

NATIONAL CADET CORPS - ADMINISTRATIVE POINTS.

I am directed to state that certain points of general interest have been raised by Provincial Governments in regard to the running of the National Cadet Corps Units. These points with the answers to them, are attached at Appendix "A" to this letter.

X X X

Extract from Appendix "A".

Point 9:- Auditing of accounts of N.C.C. Units.

Answer -

(a) The expenditure incurred by N.C.C. units is met solely by the Provincial Governments. Officers Commanding Senior Division Units have been ordered to maintain accounts for all money received from the Provincial Governments and its expenditure, as also to maintain a ledger for the clothing. The Provincial Government shall be responsible to arrange for the auditing of such accounts and clothing ledgers.

(b) The Central Government has made arrangements for the auditing of the equipment, ledgers of N.C.C. Units, as the equipment (other than clothing) is the property of the Central Government.

X X X

66327

21.8.49

Education Department

The Director of Public Instruction

Madras

The Secretary to the Government of Madras

Education and Public Health Department

Post St. General, Madras

21/8

The expenditure on ^{raising and maintaining the} ~~units of the NCC (Senior Division & Junior Division)~~ should be met from provincial funds and it is debitable to the head "37. - E.M. - General (C) Excluding Post-war Reconstruction National Cadet Corps". The ~~DP~~ DP will ~~decide that the DP~~ be the controlling authority for the expenditure ^{under this head} from the year 1949-50

2. The Officers Commanding the ~~units~~ should submit to the Director of Public Instruction monthly statements of expenditure incurred in respect of their units ~~from the beginning of 1949 in regard to their units to the DP, as is being done by the subordinate officers of the Education Department. The DP is requested to issue the necessary instructions in regard to the date by which the information should be furnished to him.~~

for the preparation and maintenance of accounts.

2/3/49

2/3/49

The DP
The AG
The AG, I St. Madras
AG, NCC, S. S. H.
G.C., 2nd Madras Am.
NCC, P. B. M., 24
G.C., Trichinopoly
G.C., 2nd Madras
Centre, Bangalore, Mysore

$\sqrt{3}$ ~~73/9~~

1035-399

2
6/9/69

Handwritten signature

Extract from ~~A copy of~~ the letter from the Dir, NCC,
Cited above is ~~communicated to the A.C.~~

To The Alg Court a Copy

to the Accountant-General, Madras, and has
requested to ~~report~~ ^{say whether any} ~~the~~ ^{steps} are
being ^{received} in addition to the arrangements proposed
to be made for the purpose. The attention of the
Commissioner is directed to G.O. No 6002 on 25-3-49

$$\begin{array}{r} 1082 \\ \hline 26 \overline{) 8149} \end{array}$$

note

24/8/49
Finance may see before issue
30/8/49
Finance

Fin (Act)
The draft Memo. will be
may be perused.

19/8/49
CSE
SMA

The draft memo overleaf may
now be issued.

5/9/49
6826
3-9-49

66827-80/48-10
31/8/49



56909/100/49
1949



20
GOVERNMENT OF MADRAS
Education and Public Health Department
Memorandum No.66327-B1/49-2 Edn. dated 6-9-1949.

Sub: National Cadet Corps. Senior and Junior Divisions- Auditing of accounts- Letter from the Director, National Cadet Corps Communicated.

Ref: From the Director, National Cadet Corps, No.0224-49 NCC. dated 20-8-49.

Extract from the letter from the Director, National Cadet Corps cited above relating to the auditing of the accounts of the units of the National Cadet Corps raised in this Province is communicated to the Accountant-General, Madras and he is requested to say whether any steps are necessary in addition to the arrangement approved in G.O.No.600 Edn. dated 5-3-49.

J.M. Lebo Prabhu,
Secretary to Government.

To the Accountant-General (with enclosure)
" " Director of Public Instruction (with enclosure)

Extract from the letter No.0224/49/NCC of the Director, N.C.C. Government of India, addressed to this Government.

National Cadet Corps- Administrative Points.

I am directed to state that certain points of general interest have been raised by Provincial Governments in regard to the running of the National Cadet Corps Units. These points with the answers to them, are attached at Appendix "A" to this letter.

Extract from Appendix "A".

Point 9:- Auditing of accounts of N.C.C. Units.
Answer;

The expenditure incurred by N.C.C. units is met solely by the Provincial Governments. Officers Commanding Senior Division Units have been ordered to maintain accounts for all money received from the Provincial Governments and its expenditure, as also to maintain a ledger for the clothing. The Provincial Government shall be responsible to arrange for the auditing of such accounts and clothing ledgers.

(b) The Central Government has made arrangements for the auditing of the equipment ledgers, of N.C.C. Units, as the equipment (other than clothing) is the property of the Central Government.

RP/6.9. (True copy) SUPERINTENDENT.
6/9

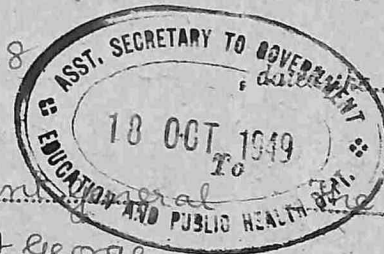
GUM LINE.
MEMORANDUM.

No. Tg. Edm. VI 178

17-10-49

From

The Accountant General
Fort St. George,
Madras 9.



Secretary to Govt.,
Education & Public
Health,
Madras

Subject National cadet Corps - Senior & Junior Bns.
Auditing of accounts - Procedure

Ref: your Govt memo No 66327-B1/49-28 dno 16⁹/49.

- x - x -

The matter is under consideration
and a reply will be sent ^{by} before the end of this
month. ~~in due course~~

The AG's reply may
be awaited till 5/11/49.

19-10-49

19/10/49
18/10/49

MFP-504 S&P-6923-50-(M-839)-25-11-47-40,000 Price.

J. P. [Signature]
Asst Accounts officer.
15/10

No. T9. Edn. IV/203 Madras, 31st October 1949.

FROM

THE ACCOUNTANT-GENERAL, MADRAS.

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

Subject

Sir,

Ref: Government memorandum No. 66327-B1/
49-2 dated 6-9-49 regarding
auditing of accounts of National
Cadet Corps. Divisions.

With reference to Government memo-
randum dated 6-9-49 on the subject
indicated above, I have the honour to
state that in addition to the arrange-
ments approved in G.O. No. 600 Edn. dated
6-3-49 the units should maintain a
detailed account of the receipts and
issues of the equipment and clothing
received by each of them. The question
of local audit of the clothing accounts
at the units will be considered by this
office at a later stage, when more infor-
mation about the volume of transactions
involved is available.

Yours faithfully,

rja.

Assistant Accounts Officer.

O. H. M. S.

To

28
EDUCATION AND PUBLIC HEALTH DEPARTMENT
(BI)

23
N.C.C. - Senior and Junior Divisions - Auditing
accounts.

From the Director, N.C.C., No. 0224/49/NCC dated 20-8-49
From the A.G., Madras, No. T9. Edn. IV/203 dated the
31st October 1949.

MEMO NO. 66327-BI/49-4 Edn 11/11/49

A copy of the letter from the A.G. cited above
is communicated to the O.Cs of the ^(units of the) Senior Division of
NCC, and the D.P.I. for information. They are informed
that, in addition to the arrangements approved in G.O.
No. 600 Education, dated the 5th March 1949, the units
should maintain a detailed account of the receipts and
the issues of the equipment and clothing received by
each

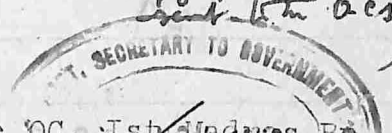
29-72-

Accts
139

B7

them. The local audit of the clothing accounts will be considered by the A.G. when more information about the nature of transactions involved is available.

(this is simply
repeating to the letter
a copy of which is being
sent to the A.G.)



- To The OC, 1st Madras Bn, NCC Fort St. George.
- The OC, 2nd Madras Bn, NCC Tirunelveli.
- The OC, 3rd Madras Engr. Centre, Engg. College, Guindy.
- The OC, 2nd Madras E.M.E. Section, Engg. College, Guindy.
- The OC, 6th Madras Medical Coy, NCC, Madras Medical College, Parktown, Madras.
- The OC, Annamalai Ind. Coy, NCC, Annamalai Nagar.
- The OC, 5th Madras Signal Section, NCC, Annamalai Nagar.

with a
copy of p
69

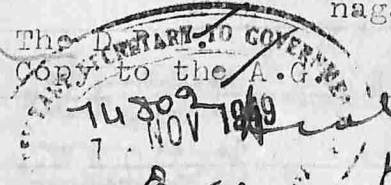
5-11-49

NOTE:- The draft memo above may be issued after approval by Finance.

Finance (Accts)

be perused and returned

C8U
8/11/49



OPD
4802
8-11-49

5-11-49 May
to R.H.
8.11.49

24

30

3

May issue

EXP H 24

87370

9-11-49

S 11
11

Education and Public Health Dept
B 1 section.

National Cadet Corps - Senior Division Units-
Expenditure in 1948-9-Provision of funds

From the Officer Commanding 2nd Madras Bn N.C.C. No 285/1/A dated 17-1-49

From the Officer Commanding 1st Madras Bn No 6/34 dated 2-2-49

From the Officer Commanding 3rd Madras Engr Platoon No 0013/9/3 Engr/49 dated 3-2-49

According to the estimate of expenditure during 1948-9 received from the officers commanding the three Senior Division Units, the total expenditure on the maintenance of the units works to Rs 58,600 roundly. This is exclusive of the cost of arms, equipment, ammunition and clothing to be supplied by ordnance. The non-recurring expenditure on the supply of ordnance stores including the 15 cwt motor trucks was originally estimated at Rs 493,400 but on account of the subsequent decision to treat as free issue all ordnance stores supplied to the ex-U-O-T-C. units which have been over by the N.C.C. units, a saving of Rs 1.41 lakhs anticipated. Excluding this, the amount that have to be paid to ordnance towards the of stores to be supplied by them works out to Rs 3,52,400. It is not possible to say at present the entire stores will be collected before the of the year and necessary debits will be raised the close of the year but from a recent communication from the Director N.C.C. it appears that steps taken to speed up the supply. It is necessary to construct armouries at Kumbakonam, Anantapur, the possibility of incurring expenditure on the construction of armouries in the current year. The Revised estimate fixed by Finance for the units under 37 r Education-General

1st Bn 27130
2nd Bn 25150

3rd Bn 6320
Platoon

58,600 excluding the

cost of arms, equipment,
ammunition and clothing
to be supplied by ordnance

Rs 493,400

Less: Expenditure on 486,300

Ammunition 7100

493,400

1.41

3,52,400

129 CYPOL ref