

Education (1950) Department-

MS. SERIES.

G.O. No. 1671 Education

done
2
Sept

PP 45-27 - A

Dated 3.6.1950.

7

Despatch Abstract.

National Cadet Corps - Amount
provided for expenditure in 1950-51 -
Allotment to various units - Per-
mission to incur expenditure - Orders
passed.

No. 44/ZC
HQ No 2 Circle NCC
Fort St George, Madras.
May 50.

To
The Secretary,
Education Department,
Govt of Madras, MADRAS.

Subject:- BUDGET GRANT

Sir,

I am directed to refer to the proceedings No. ROC 100 A4/50 dated 8-4-50 of the D.P.I. Madras and to ask when Government orders authorising the NCC units to incur the expenditure according to the budget allotment will be issued, as OC 1st Madras Bn NCC has reported that the aforesaid proceedings of the D.P.I. are not accepted by the Accountant General as sufficient authority for passing the bills.

2. As the units have to clear many bills it will be appreciated if Government orders are issued as early as possible.

3. In the Government orders that will be issued, the details of various items of expenditure under each sub head such as 'contingencies', 'other charges' etc. may please be shown on the same lines as contained in GOMs No. 1606 Education dated 17-5-49.

Yours faithfully,



Lt-Col
Circle Commander.

Copy to:- D.P.I. with the request that a copy of his above-quoted proceedings dated 8-4-50 may be forwarded to this HQ.

Further pp

G.O. 1418 Em. D. 21/5/51

NATIONAL CADET CORPS - Amount provided for expenditure in 1950-51 - Allotment to the various units- Permission to incur expenditure - Orders passed.

From the Commander, 2nd Circle, National Cadet Corps, No. 44/ZC dated the 25th May 1950.

ORDER MS.NO. 1671 EDUCATION, dated 3-6-1950.

The appropriation of Rs.5,18,700 in the Estimates of Expenditure for 1950-51 under "37. Education ^{S. Miscellaneous} - General - (i) Excluding Postwar Reconstruction - 11. National Cadet Corps - (a) Senior Division" will be allotted to the various units of the Senior Division of the National Cadet Corps as shown in the annexure to this order. The items of expenditure to be booked under each ~~sub~~ detailed head will be those specified in para 2 of G.O.No.1361 Education, dated the 3rd May 1949. The Officers Commanding the units are authorised to incur expenditure out of the allotment for their units within their powers of sanction. The previous sanction of the competent authority should be obtained for incurring expenditure on such of the items for which their sanction is necessary. The expenditure on all items should be restricted to the sanctioned allotment.

2. The Director of Public Instruction will incur the necessary expenditure for the units of the Junior Division out of the appropriation of Rs.5,40,000/- provided under "37. Education ^{S. Miscellaneous} - General - (i) Excluding Postwar Reconstruction - 11. National Cadet Corps - (b) Junior Division" in the Estimates of Expenditure for 1950-51.

3. The Director is requested to furnish the Officers Commanding the Senior Division units and the Commander, 2nd Circle, National Cadet Corps, with the

Special
Dm Sec
13/6/50.

155 of the
Detailed
Budget,
1950-51
(25% mty.)

(C)

155 of the
Detailed
Budget,
1950-51

~~4~~ 3 B

$$\frac{100}{305.50}$$

BB

(Here enter portion marked 'A' on page 25 c.f.
of Endt.No.96222-BI/49-2 Edn. dated 7-1-50).

⑦

$$\begin{array}{r} \text{Luh} \\ \hline 30510 \end{array}$$

Finance -
Fut (Ba)

✓
315-50

ETN (B)

7
 395/50
 Edno m
 1325 B50-105m
 395/50
 Edn

The above draft was
here issued

37.5.50

13764

397478

Fun. w. o.

39747/86/501

31.5.50.

4

From the Commander, 2nd Circle, National Cadet Corps, No. 44/ZC
dated the 25th May 1950.

The appropriation of Rs.5,18,700 in the Estimates of expenditure for 1950-51 under " 37.Education-S.Miscellaneous-A. General-(i) Excluding Postwar Reconstruction-11.National Cadet Corps-(a) Senior Division" will be allotted to the various units of the Senior Division of the National Cadet Corps as shown in the annexure to this order. The items of expenditure to be booked under each detailed head will be those specified in para 2 of G.O.No.1361 Education, dated the 3rd May 1949. The Officers Commanding the units are authorised to incur expenditure out of the allotment for their units within their powers of sanction. The previous sanction of the competent authority should be obtained for incurring expenditure on such of the items for which their sanction is necessary. The expenditure on all items should be restricted to the sanctioned allotment.

2. The Director of Public Instruction will incur the necessary expenditure for the units of the Junior Division out of the appropriation of Rs. 5,40,000/- provided under " 37. Education- S. Miscellaneous-A. General-(i) Excluding Postwar Reconstruction- 11. National Cadet Corps-(b) Junior Division" in the Estimates of Expenditure for 1950-51.

3. The Director is requested to furnish the Officers Commanding the Senior Division units and the Commander, 2nd Circle, National Cadet Corps, with the details of the various item of expenditure under each sub-head such as 'contingencies', 'other charges', etc., as required in para 3 of the letter cited.

(By Order of His Excellency)

(By Order of His Excellency the Governor)
Rajaiah D. Paul,
Secretary to Government.
The Commander, 2nd Circle, National Cadet Corps, Fort St. George.
The Officer Commanders of Senior Division Units (7 copies)
through the Commander, 2nd Circle, National
Cadet Corps, Fort St. George.
The Director of Public Instruction (2 copies)
The Accountant General thro' Finance.

True copy/forwarded/By Order.

EJ/-3-6-1950.

ANNEXURE

U.S.N. Insurance
Superintendent.

P.T.O.

$$\begin{array}{r} 5,18,700 \\ 5,40,000 \\ \hline 10,58,700 \end{array}$$

ANNEXURE.

Details of Budget Head.	Two companies in Colleges under the Andhra University.	First Madras Infantry Battalion, Madras.	2nd Madras EME. Eng. College, Guindy.	6th Madras Medical Unit, Medical College, Madras.	3rd Madras Engineering Platoon, Guindy.	2nd Madras ~~Engineering~~ Infantry Battalion Tiruchirapalli.	5th Madras signals unit ~~St. Thomas Mount~~ Annamalainagar.	Ind. Company. Annamalalai Nagar-Unit. Annamalainagar.	TOTAL.
1. Pay of Officer.	3800	11400	700	1200	700	17300	500	1100	36700
2. Pay of Establishment.	2500	6900	1700	1800	1700	7200	4200	1900	27900
3. Allowances & Honoraria									
a. Officers.	7500	8800	3100	1000	2900	13100	500	7100	44000
b. Cadets.	53600	38900	8800	6900	8800	77400	5300	17700	217400
c. Establishment.	2500	6100	1700	1600	1700	6100	..	1100	20800
	63600	53800	13600	9500	13400	96600	5800	25900	282200
4. Contingencies.	5800	5900	1000	2000	1000	6700	1000	2000	25400
5. Other charges.	39400	27500	3900	3500	3900	21800	3200	18500	121400
6. Buildings.	25000	-	-	-	-	-	-	-	25000
Total ~~3.44~~ (19444)	1,40,100	1,05,500	20,900	17,800	20,700	1,49,600	14,700	49,400	5,18,700

To

The Secretary,
Education Department,
Government of Madras.

Subject: ALLOTMENT TO VARIOUS UNITS - PERMISSION TO INCUR EXPENDITURE

Sir,

I am directed to refer to your G.C.Ms. No.1671 Edn dated 3 Jun 50 and to request that limits of the powers of sanctions upto which the Os.C. Units have been authorized to incur expenditure out of the allotment for their unit, may please be intimated to me.

Yours faithfully,

Symon Lt-Col
Circle Commander.

No. 44/ZC
HQ No 2 Circle NCC
Fort St George, Madras.
Jun 50.

13

(T) 4-5

(T) 4-para 1

7
EDUCATION DEPARTMENT (B)

LETTER REF.NO. 15887-B/50-1 C.M. 29/6/50

To

The Commander, 2nd Circle, National Cadet Corps,
Fort St. George, Madras.

Sir,

Sub: NATIONAL CADET CORPS - Amount provided for
expenditure in 1950-51 - Allotment to units.

Ref: Your letter No. 44/ZC dated 13--6--1950.

The Officers Commanding the Senior Division
units may incur expenditure out of the allotment for
their units without higher sanction on the following
items:-

- M (G) (X)
- (i) Disbursement of the salary and allowances of the civilian staff employed in the offices of the units.
 - (ii) Monthly travelling allowance to N.C.C. Officers.
 - (iii) Refreshment allowance to N.C.C. cadets at the rates fixed by Government as per G.O.No.3463 Edn. dated 10--11--1949.
 - (iv) Washing and cleaning allowances to N.C.C. Officers and cadets according to G.O.No.2256 Edn. dated 12--7--1949.

P.T.O.

-2-

(v) Purchase of petrol for the motor trucks upto a maximum of 50 gallons per month for each truck and payment of rent for garages where garages have not been provided. for. (90.179 £m 825.1.49)

(vi) Payment of travelling allowance to and fro to N.C.C. Officers of the Senior Division when they attend conferences at the headquarters of the units (90.158 £m 824.1.49)

(vii) Petty contingent expenditure for office.

(viii). Payment of rent for office build dungs, & Electric & water charges, Telephone charges etc

Yours faithfully,

286.50

1872
26/6/50.