

class
non
①
Education (1950) Department

MS. SERIES.

G.O. No. 2291 Education

Dated 16.8.1950.

Despatch Abstract.

17
National Cadet Corps - Senior Division -
and Madras Infantry Battalion, Trinchi-
vapalli - Holding of a Cadre Camp in 1950-51
Sanctioned.

To

The Secretary to Government of Madras
Education Department,
Fort St George, Madras.

Subject:- CADRE CAMP - 2ND MADRAS BN NCC

Sir,

I am to state that it has been proposed to hold a Cadre Camp for a strength of 160 cadets of 2nd Madras Bn N.C.C., Tiruchirapalli, for 15 days from 17th September 1950 to 1st October 1950 both days inclusive. Venue selected for the camp is 'Kajamalai' where this unit had its Cadre and Annual Camps in previous year. Financial effect involved is as per annexure to this letter.

2. It is requested that necessary financial sanction may please be accorded for the OC 2nd Madras Bn NCC to incur an expenditure not exceeding Rs.10,830/- (details given in the annexure) in connection with the holding of the above Cadre Camp.

Yours faithfully,

bs.

Prinbra
Chinnappa Lt Col
Circle Commander.

Copy to:- OC 2nd Madras Bn NCC - with reference to his No. 147/G/54 dated 19 Jun 50.

Annexure

2

FINANCIAL EFFECTS.

CADRE CAMP - 1950-51.

PAY OF OFFICERS (NCC)

4 2/Lieuts for 15 days @ Rs.350/- Rs. 700- 0-0 ✓

ALLOWANCES : OFFICERS.

Messing allowance for 15 days for
4 2/Lts @ Rs.5/- p.d. 300- 0-0 ✓

D.A. for 4 2/Lts. at Rs.70/- p.m. 140- 0-0 ✓

MESSING ALLCE FOR CADETS.

Messing allce for 160 Cdt's for 15 days
@ Rs.3/- p.d. 7200- 0-0 ✓

CAMP TRAINING GRANT. 750- 0-0 ✓

TRAINING CAMP & MESSING ALLOWANCE.

@ Rs.2/- p.d. for 2 clerks for 20 days 80- 0-0 ✓

@ Re.1/- p.d. for

4 lascars	20 days	Rs.80/-	✓
2 Drivers	"	40/-	✓
1 Cleaner	"	20/-	✓
1 Peon	"	20/-	✓
		160- 0-0	✓

MISCELLANEOUS EXPENSES.

Hire of messing furniture, water charges,
cleaning camp site and certain other
unforeseen charges. 500- 0-0 ✓

TRANSPORT CHARGES.

For Cadets and Officers to and from Camp
and charges for medical inspection. 1000- 0-0 ✓

TOTAL. Rs. 10830- 0-0 ✓

3/
EDUCATION DEPARTMENT (B) (u)

NATIONAL CADET CORPS - Senior Division - 2nd
Madras Infantry Battalion, Tiruchirapalli - Holding of
a cadre camp in September next.

From the Commander, 2nd Circle, National Cadet Corps, No.
42/ZC dated the 24th June 1950.

MEMO NO. 17294-B/50-1Cdr D. 29/6/1950.

17/29/6
The Officer Commanding the 2nd Madras Infantry
Battalion of the National Cadet Corps is requested to report
whether provision has been made in the Estimates of Expendi-
ture for 1950-51 for the holding, during the current year,
of the proposed cadre camp for his battalion and if so, to
specify the ~~actual~~ amount provided for the purpose. He is also

To
The OC, 2nd Madras Inf.
Bn, thro' the Com, 2nd
Cir, NCC, FSG.
Copy to the Com, 2nd Cir,
N.C.C., F.S.G.

requested to report whether in view of the prevailing financial
stringency and the necessity to economise expenditure
the holding of the camp cannot be deferred
27/6/50
27.6.50
286.50
J. B. 28650



No. 42/ZC
HQ No 2 Circle NCC
Fort St George, Madras.
Jul 50.

To
The Secretary,
Education Department,
Government of Madras.

Subject:- HOLDING OF CADRE CAMP IN 1950-51 - 2ND MADRAS BN N.C.C.

Sir,

L. Provided.

I am to refer to your Memorandum No.17294-B/50-1 Edm dated 29-6-50 and to state that provision has been made in the estimate of expenditure for 1950-51 for the holding, during the current year, of the proposed Cadre Camp for 2nd Madras Bn NCC. The details of the amount (vide HQ 2nd Madras Bn No. 285/A/44 dated 26 Oct 49 addressed to the D.P.I. with copy to you) *provided* for the purpose is as under :

<u>Detailed head</u>	<u>Amount provided in the budget for 1950-51 for holding the Cadre Camp</u>
(i) Pay of officers	Rs. 675/-
(ii) Allowances & Honoraria	
(a) Officers	Rs. 335/-
(b) Cadets	Rs. 7500/-
(c) Establishment	Rs. 580/-
(iii) Other charges	Rs. 2250/-
	<u>Rs.11330/-</u>

2. As Cadre Camp is an essential part of the training programme for the year, which is held for the specific purpose of selecting cadets for promotion to the ranks of non-commissioned officers, it will be appreciated that the holding of the same cannot be deferred.

Yours faithfully,

Chyankar
Lt-Col
Circle Commander
(D.C.BASAPA)

(b)

NATIONAL CADET CORPS - Senior Division - 2nd Madras Infantry Battalion, Tiruchirapalli - Holding of a cadre camp in 1950-51 - Sanctioned.

From the Commander, 2nd Circle, National Cadet Corps, No. 42/ZC dated the 24th June 1950.

From the Commander, 2nd Circle, National Cadet Corps, No. 42/ZC dated the 13th July 1950.

ORDER MS.NO. 2291 EDUCATION, dated 16/8/1950.

The proposal of the
Sanction is accorded to the holding, during the current year, of a cadre camp ~~from 17th September to 1st October 1950~~ *for a period of 15 days, from 17.3 Sept to 1.10.50* for 160 cadets by the 2nd Madras Infantry Battalion of the National Cadet Corps, Tiruchirapalli. The Officer Commanding the unit is authorised to incur expenditure on the holding of the camp not exceeding the amount specified in the annexure to this order. The expenditure should be limited to the actual requirements.

2. The expenditure will be met from the appropriation under "37.s. Education - Miscellaneous - A. General - (i) Excluding Postwar Reconstruction - 11. National Cadet Corps - (a) Senior Division" in the Estimates of Expenditure for 1950-51.

ANNEXURE.

(Here enter page 2 c.f. as amended in pencil.)

NOTE:- The letters from the Commander, 2nd Circle, NCC,

PTO

28/17/50

141-2g

144g

22/7/50

(Circle Commander to hold)

For a precedent -
Pl. Sec. 10. m
2880 E. m
22/7/49

(T) 34-35g

x 125, 18, 700

P155 Buttel
930-1

22/8

To ✓
The OC, 2nd Madras Inf. Bn, thro' the Com, 2nd Cir, NCC, FSG.
The D.P.I.
The AG thro' Fin.
Copy to the Commander, 2nd Circle, NCC, FSG.

15/7/50
15.7.50

18750

6/B-2-

on pages 1 and 4 c.f. may be perused. In the circumstances stated therein, the holding of the cadre camp ~~for~~ the 2nd Madras Infantry Battalion may be approved. A provision of Rs.11,330/- has been made for the purpose in the current year's budget.

2. The draft order on page 1 ante is for approval. It may be sent to Finance U.O. for acceptance.

1377/50
15-7-50

18750

Finance



62725m

Fui(5th)

The references from the Circle Commander. n.c.c. on pp.1 and 4 of way be perused. The present proposal follows the orders issued in G.O. 2390 dated 22.7.49. It is stated that the Cadre Camp is an essential part of the training programme which is held for the specific purpose of selecting Cadets for promotion to the ranks of non-Commissioned Officers and that it cannot be deferred.

Formulation have agreed to the proposal. Necessary provision has been made in the B.A. for 1950-51. In the circumstances stated, Finance may agree to the proposal at A. alone and accept the draft order on p.1 ante.

H.M.(Fui) may see before issue orders in view of the high cost involved as the cost exceeds Rs.10,000/-

24750

2577/50

D.S.



63725m
26/7/50

Edn vo. no
17294 B/50-2 Edn
19/7/50

17294 B/50

Education Department (B)

Please see the note of the Finance Department on page 2 ante. The file may now be circulated to H.M.(E&L) and H.M.(Fin) for approval of the draft order on p.1 ante.

2877/50
15/7/50

29.7.50

31.7.50



H.M.(E&L)

H.M.(Fin)

28/7/50
13.8

Abstract

NATIONAL CADET CORPS - Senior Division - 2nd Madras Infantry Battalion,
Tiruchirappalli - Holding of a cadre camp in 1950-51 - Sanctioned.

READ:

From the Commander, 2nd Circle, National Cadet Corps No.42/ZC dated 24-6-50
and 13-7-50.

ORDER:

Sanction is accorded to the proposal of the Circle Commander to hold in the current year, a cadre camp for 160 cadets by the 2nd Madras Infantry Battalion of the National Cadet Corps, Tiruchirappalli for a period of fifteen days, from the 17th September to 1st October 1950. The Officer Commanding the unit is authorised to incur expenditure on the holding of the camp not exceeding the amount specified in the annexure to this order. The expenditure should be limited to the actual requirements.

2. The expenditure will be met from the appropriation under "37.a. Education - Miscellaneous - A. General - (1) Excluding Postwar Reconstruction - ii. National Cadet Corps - (a) Senior Division" in the Estimates of Expenditure for 1950-51.

(By order of His Excellency the Governor)

S.A. IYENGAR,
Secretary to Government.

To the Officer Commanding, 2nd Madras Infantry Battalion
Circle, N.C.C., Fort St. George.
To the Director of Public Instruction through the Finance.
Copy to the Commander, 2nd Circle, N.C.C. Fort St. George.

True copy/Forwarded/By order.

RCB/21-3

Superintendent.

ANNEXURE.

PAY OF OFFICERS (NCC)

4 2/Lieuts for 15 days @ Rs.350/-

Rs.700- 0-0

ALLOWANCES: OFFICERS.

Messing allowance for 15 days for 4 2/Lts. @ Rs.5/- per day.
D.A. for 4 2/Lts. at Rs.70/- per mensem

500- 0-0
140- 0-0

MESSING ALLOWANCE FOR CADETS:

Messing allowance for 160 cadets for 15 days @ Rs.3/- per day

7,200- 0-0

Camp Training Grant.

750- 0-0

TRAINING CAMP & MESSING ALLOWANCE:

@ Rs.2/- per day for 2 clerks for 20 days.
@ Rs.1/- per day for 4 lascars 20 days

1.

2 Drivers 20 days 40/-
1 Cleaner 20 days 20/-
1 Peon 20 days 20/-

80- 0-0

MISCELLANEOUS EXPENSES:

Hire of messing furniture, water charges, cleaning camp site
and certain other unforeseen charges.

160- 0-0

500- 0-0

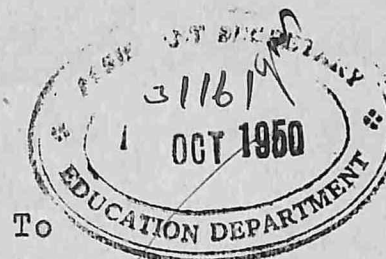
TRANSPORT CHARGES:

For Cadets and Officers to and from Camp and charges for
medical inspection.

1,000- 0-0

Total

Rs. 10,850- 0-0



To

The Secretary to Govt of Madras,
Education Department,
Madras.

No.42/ZC
HQ No.2 Circle NCC
Fort St George Madras
October 1950.

Subject:- CADRE CAMP - 2ND MADRAS BN NCC-TIRUCHIRAPALLI

Sir,

I am to refer your GO Ms No.2291 Edn dated 16 Aug and to state that (vide annexure to this GO Ms) pay ~~4~~ for 4 2/Lts @ Rs.350/- p.m. has been sanctioned, but owing to University Examinations one 2/Lt from 'C' Coy of the Unit was unable to attend the Camp. In his place Lt.S.Vedantadesikan, the only other officer available from 'C' Coy was detailed to attend the camp. This has necessitated an extra expenditure of Rs.48/6/- under head "Pay ~~and~~ of officers" as the pay of a Lt. is higher than that of 2/Lt.

2. Sanction may, therefore, please be accorded to OC 2nd Madras Bn NCC to incur this additional expenditure under head "Pay of officers(NCC)". No extra financial sanction is required as this can be met from the savings under other heads.

Yours faithfully,



bs.

Copy to:-

OC 2nd Madras Bn NCC - with ref to his No.147/A/85 of 28 Sep 50.

Lt Col
Circle Commander.
(D.C.BASAPA)

Isbe filed
with No. 2291 Edn
16/9/50

10

Education Department
(B)

National cadet corps - Senior Division - 2nd
Madras Infantry Battalion, Trinchnipalli. Hdqrs of
Cadre Camp. Additional expenditure - Sanctioned.

(N) 8

pic

36
9/9/50
17.10.50

Read: So. Ms. no. 2291 Edn dated 16.8.1950.
From the Commander, 2nd Circle, NCC, no. 42/2C
dated 6.10.50.

Memo. no. 31161-B/50-2 Edn dt 17/10/50.

Sanction is accorded to the incurring
by the G.C., 2nd Madras Infantry Battalion of the
N.C.C., of an additional expenditure of Rs. 48-6-0
Rupees forty eight and annas six) on the payments
of salary to the NCC Officers who attended the
Cadre Camp held for the battalion from 17th
September to 1st October 1950. The expenditure
should

11/2

should be met from the savings out of the amount of Rs. 10,8307. (Rupees ten thousand eight hundred and thirty) sanctioned in Ho. Ms. No. 2291 Etn. d. 16.8.50.

EPD EIV



810750
1000
8/10/50

lwb
9.10.50

2000

To
The GE., and Madras Dy.
Com., thro' the Com. and
air, NCC, & Sg.
The AG thro' Fin
The D.P.S.
The Com. and air, NCC,
& Sg.

NOTE:- The file may be sent to Finance v.o. for acceptance of the draft memo on pp 1-2 above.

lwb
9.10.50

1000 Fin

Edn v.o. no. 31161 B/50-1 Etn
10/10/50
1071050

810750
1000
8/10/50

B

2/12

11

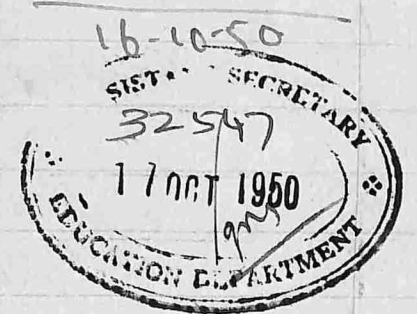
The draft memo on pp. 1-2 above may be accepted.

14-10-50
161050

For
161050 Etn

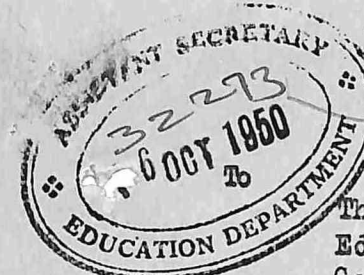
DS

File no 86781/50-1



Done
lwb

17.10.50



The Secretary,
Education Department,
Government of Madras.

No. 46/ZC
HQ No 2 Circle NCC
Fort St George, Madras.
Oct 50.

13

Sanctioned
in No. 2291/Edn
16/7/50

Subject:- ALLOWANCE TO MEDICAL OFFICER AND NURSING ORDERLY WHO
ATTENDED THE ANNUAL CAMP OF 2ND MADRAS BN NCC.

Sir,

I am to recommend that the Medical Officer, Doctor K.A.Chidanbaram, Civil Assistant Surgeon Class II, Government Maternity Hospital, Trichinopoly who was detailed for duty in the Cadre Camp of 2nd Madras Bn from 17 Sep to 1 Oct 50 be given a sum of Rs.75/- at the rate of Rs.5/- per day for 15 days for the services rendered by him in the Camp and to cover his expenses towards transport between his residence and the Camp, a distance over 10 miles. The Nursing Orderly Mr.Arumanugam, Govt HQ Hospital, Trichinopoly attached to the Cadre Camp may also be given a daily allowance of Rs.1/8/- per day for 15 days to meet the cost of messing etc. in the Camp.

2. Government sanction for Rs.97/8/- for the above purpose, which can be met out of the balance in the Cadre Camp Grant authorised vide GOMs No. 2291 dated 16 Aug 50, is therefore, requested. In this connection I am to add that a similar allowance was sanctioned vide your Memorandum No. 101347-B1/49-3 Edn dated 9-2-50 to Dr.S.Ramanathan and Nursing Orderly Manickam, whose services were utilized during the Annual Camp of 2nd Madras Bn which was held at Kajamalai from 9th to 23rd Dec 49.

Yours faithfully,

Lt-Col
Circle Commander.

Copy to:-

OC 2nd Madras Bn NCC - With ref to his No.147/A/92 dated 4 Oct 50.

National Cadet Corps.--Senior Division - 2nd
Madras Infantry Battalion, Tiruchirapalli - Civil
Asst. Surgeon, Government Maternity Hospital, Tiru-
chirapalli, and Nursing Orderly, Govt. Headquarters
Hospital, Tiruchirapalli - Attendance at the cadre
camp - Payment of honorarium - Sanctioned.

From the Commander, 2nd Circle, National Cadet Corps,
No.46/zc dated the 13th October 1950.

MEMO NO. 32273-B/50-2 Ldn 31/10/50.

Sanction is accorded to the payment to
Dr. K.A. Chidambaram, Civil Assistant Surgeon, Class
II, Government Maternity Hospital and Sri Arumugam,
Nursing Orderly, Government Headquarters Hospital,
Tiruchirapalli, of a remuneration of Rs.75/- (Rupees
seventy five) and Rs.22-8-0 (Rupees twenty two and
annas eight) at the rate of Rs.5/- and Rs.1-8-0 per
diem respectively, for the services rendered by them
in the cadre camp of the 2nd Madras Infantry Batta-
lion, NCC, from 17th September 1950 to 1st October
1950 and to cover the messing charges during that
period.

2. The expenditure should be met from the
amount sanctioned for the camp in G.O.No.2291 Edn.
dated the 16th August 1950.

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

NOTE:- The letter from the Commander, 2nd Circle, NCC,
on page 1 c.f. may be perused. It does not seem

15

CGN

necessary to consult the S.G. in the matter. The draft memo on page 1 ante follows the present on pages 26-7 c.f. of G.O.No.3268 Edn.dated 27-10-1949. The file may be sent to Health and Finance U.O. for acceptance of the draft memo on page 1 ante.

29/10/50
usu
21.10.50

21.10.50

Low
Fin

Fin. no. 32273 B/50-100
26/10/50

RECEIVED
OCT 26 1950
89153
EDUCATION DEPARTMENT

Fin (C.R.)

The draft memo maybe accepted. (for precedent M see pp 26-274)

21/10/50

21/10/50

Fin (B)

Fin. no. 89153/C.R.
21.10.50

Imme

301050

RECEIVED
OCT 26 1950
33772
EDUCATION DEPARTMENT

16

14

RECEIVED
NOV 29 1950
38062
EDUCATION DEPARTMENT

No. 42/ZC
HQ No. 2 Circle NCC
Fort St George Madras.
28 November 1950.

To

The Secretary to Government of Madras,
Education Department,
Fort St George, Madras.

Subject:- NCC SENIOR DIVISION-STATEMENT OF ACCOUNTS
2ND MADRAS BN NCC CADRE CAMP 17/9/50 TO 1/10/50

Sir,

I am to forward herewith a copy of letter No. 147/A/108 dated 24 November 1950 received from OC 2nd Madras Bn NCC, Tiruchirapalli and to request that sanction of the Government may please be accorded to adjust the excess of expenditure of Rs. 54/12/8 under head "Miscellaneous" in the unspent balance of the total grant of Rs. 10,830/- as no extra expenditure over and above the sanction is involved.

2. The head of account to which the unspent balance of Rs. 764/4/4 may also please be indicated.

3. In this connection, I am to request you to consider my suggestion that the list of corresponding heads under which the unspent balances are to be credited back to the Government may be intimated to this HQ and all the NCC Units, provided there are definite heads, so that repeated references to the Government on this point may be avoided.

Yours faithfully,

Major.
Offg. Circle Commander
(K.V. SANKUNNY NAYAR)

for precedent;
bs. see pp 84-85 of (B)

Copy to:-

Accountant General, Madras. }
D.P.I., Madras. }
OC 2nd Madras Bn NCC.

with enclosure.

No. 147/108
HQ 2nd Madras Bn NCC
Clive Lines, Tiruchirapalli.
Dated 24 November 1950.

The Secretary to Government of Madras,
Education Department,
Fort St George, Madras.

Subject:- NCC SENIOR DIVISION-STATEMENT OF ACCOUNTS
2ND MADRAS BN NCC CADRE CAMP 17/9/50 TO 1/10/50

I am to forward herewith a copy of letter No. 147/108 dated 24 November 1950 received from HQ 2nd Madras Bn NCC, Tiruchirapalli and to request that sanction of the Government may please be accorded to adjust the excess of expenditure of Rs. 54/12/8 under head "Miscellaneous" in the unspent balance of the total grant of Rs. 10,830/- as no extra expenditure over and above the sanction is involved.

The head of account to which the unspent balance of Rs. 764/4/4 may also please be indicated.

In this connection, I am to request you to consider my suggestion that the list of corresponding heads under which the unspent balances are to be credited back to the Government may be intimated to this HQ and all the VCC Units provided there are definite heads as that repeated references to the Government on this point may be avoided.

Yours faithfully,

Offg. Comd. No. 2 Bn NCC
(A.V. GANUNNY NAYAR)

Accountant General, Madras.

D.P.I., Madras.

HQ 2nd Madras Bn NCC

(S) 14 - (Honourarium sanctioned by Medical Officer & Nursing and early has been debited under "Transport charges")
HQ No. 2 Circle NCC.

No. 147/108
HQ 2nd Madras Bn NCC
Clive Lines, Tiruchirapalli.
Dated 24 November 1950.

Subject:- STATEMENT OF ACCOUNTS CADRE CAMP 2ND MADRAS BN
NCC 17 SEP TO 1ST OCT 1950.

Herewith please find statement of accounts showing receipts and disbursements under various heads. It is pointed out in this connection that payments of excess amount under Pay of officers and Transport charges are supported by Government orders vide copies of Govt memos attached.

The office has remitted a sum of Rs. 50/- towards meter rent for electric supply in camp for all the camps in the year 1949-50. Since this was found economical to the Govt as otherwise remittance should be made to the supply corporation for every camp. On account of this payment, debit under miscellaneous show as Rs. 554/12/8 against Rs. 500/- allotted, thereby showing an excess of Rs. 54/12/8. This may please be approved.

Unspent balance taking into account the overpayments under certain heads, comes to Rs. 764/4/4.

Disposal orders for this amount is requested. Also head of account to which this amount should be credited may please be communicated.

Sd/- XXXXXXX Capt NCC
Offg. Comd. No. 2 Bn NCC

PARTICULARS	Amount allotted	amount spent	balance.
Pay of officers	Rs. 700/-		
Messing allce officers)	Rs. 300/-		
" " ")	Rs. 140		
		Rs. 1188/2/-	(-) Rs. 48/2/-
Messing allce cadets	Rs. 7200/-		
Camp Training grant	Rs. 750/-	Rs. 6306/-	Rs. 894/-
Trg Camp allowance	Rs. 240/-	Rs. 745/-	Rs. 5/-
Miscellaneous	Rs. 500/-	Rs. 209/-	Rs. 31/-
Transport charges	Rs. 1000/-	Rs. 554/12/8	(-) Rs. 54/12/8
		Rs. 1062/13/-	(-) Rs. 62/13/-
Total	Rs. 10,830/-	Rs. 10,065/11/8	Rs. 764/4/4

(10)

National Cadet Corps - Senior Division -
2nd Madras Infantry Battalion - Unspent balance
of the amount sanctioned for Cadre Camp - Refund
into the Treasury - Ordered.

Read: So. Ms. No. 2291 E.D. dated 16.8.50.
From the Commander, 2nd Circle, N.C.C., No. 42/ZC
dated 28.11.1950.

Memo. No. 38062-B/50-2 E.D. dt 21/12/50.

The Government approve the action of the
Officer Commanding the 2nd Madras Infantry Battalion
of the National Cadet Corps in having incurred an
of Rs. 50/- (Rupees fifty only) towards the payment
of meter rent for electric supply for all the camps
of his battalion in the year 1950 from Rs. 3.10
the expenditure from the amount sanctioned in the
So. cited.

2. The Commander, 2nd Circle, National
Cadet Corps is informed that the unspent balance
of the amount sanctioned for holding the Cadre Camp
of the battalion during the current year should be
credited into the Treasury, treating it as abatement
of charges. The actual expenditure incurred on
the conduct of the Camp should only be debited to
the head "37. S. Education - Miscellaneous - A. General -
(i) Excluding Postwar Reconstruction - II. National
Cadet Corps - (a) Senior Division". The same procedure
should be followed in respect of the unspent balance
of the amounts sanctioned for holding annual and
Cadre Camps for other NCC units.

To
The Com, 2nd Circle,
NCC, B. G.
The GC, 2nd Madras Div.
Hon., Insp. The Com, 2nd
Div, NCC, B. G.
The AG Insp. Div.
The D. P. G.

21250

H. n

(5) 8

17/12/50

100/1

for a precedent,

pl. see pp 8-50

(B)

Subject:-- STATEMENT OF ACCOUNTS CADRE CAMP 2ND MADRAS BN
NCC 17 SEP TO 1ST OCT 1950.
No. 147/A/108
H. 2nd Madras BN NCC
Olive Lines, Tiruchirappalli.
Dated 24 November 1950.

Herewith please find statement of accounts showing receipts
and disbursements under various heads. It is pointed out in this
connection that payments of excess amount under pay of officers and
Transport charges are supported by Government orders vide copies
of Govt memos attached.

The office has remitted a sum of Rs. 50/- towards meter rent
for electric supply in camp for all the camps in the year 1950.
Since this was found economical to the Govt as otherwise remittance
should be made to the supply corporation for every camp. On account
of this payment, debit under miscellaneous show as Rs. 34/12/8
at Rs. 800/- allotted, thereby showing an excess of Rs. 34/12/8.
This may please be approved.

Unspent balance taken into account the overpayments
under certain heads, comes to Rs. 704/4/4.
Disposal orders for this amount is requested. Also head
of account to which this amount should be credited may please be
communicated.

PARTICULARS		Amount allotted	Amount spent	Balance
Pay of officers		Rs. 700/-		
Messing office officers		Rs. 300/-		
" "		Rs. 140/-		
Messing office cadets		Rs. 7200/-		
Camp Training Grant		Rs. 750/-		
Gr. Camp allowance		Rs. 240/-		
Miscellaneous		Rs. 600/-		
Transport charges		Rs. 1000/-		
Total		Rs. 10,830/-	Rs. 10,062/1/8	Rs. 767/10/8

19 ~~7~~ 9B

NOTE:- The file may be sent to Fin D.O. for acceptance of the draft memo on page 1 ante.

20/11/50. 1/12

21250 f

4.12 Fin

20000.00
38062 10/50-1000
5/12/50



Fin (Exp B)
The draft memo overleaf may be perused

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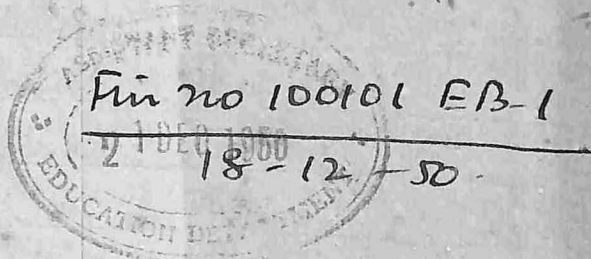
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