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Seott. II-27-104,000-4-11-48

Education (1950) Department.

MS. SERIES.

G.O. NO. 3023 Edm.

Dated 11. 11. 1950.

15

[Despatch Abstract.]

National Cadet Corps - Senior Division -
2nd Madras Infantry Battalion, Annamalai
Independent Company and 5th Madras Signal
Section - Holding of an annual camp in December -
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.



IMMEDIATE
No. 56/ZC
HQ No. 2 Circle NCC
Fort St George Madras.
27 October 1950.

To

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

Subject:- ANNUAL CAMP-SENIOR DIV NCC UNITS - 2ND MADRAS
BN NCC, ANNAMALAI INDEP COY AND 5TH MADRAS SIG
SECTION NCC

Sir,

With reference to Rule 33(2) of NCC Rules, I am to state that it is proposed to hold the annual camps of 2nd Madras Bn NCC Tiruchirapalli, Annamalai Indep Coy NCC, Annamalainagar and 5th Madras Signal Section, Annamalainagar jointly at Kajamalai Camp, Tiruchirapalli from 9th to 23rd December 1950. Kajamalai has been chosen as camp site for units at Annamalainagar for the reason that adequate facilities exists there for holding a Military Camp, and that it will be economical and will be in the interest of training to hold the camp jointly with 2nd Madras Bn NCC. Annual Camp is the climax of NCC training for the year without which the training will not be complete.

2. Financial effect involved in respect of each unit is given as an annexure to this letter.

3. It is requested that sanction to incur the necessary expenditure from the funds available in the allotment made to the units vide GO Ms No. 1671 Edn dated 3 June 1950, may please be accorded to the respective OsC Units.

4. Early sanction is requested as at least one month's time is required to make all preliminary arrangements for holding the camp which can be proceeded with only after the Government accord necessary financial sanction.

Yours faithfully,

[Signature]

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

bs.

Copy to:-

OC 2nd Madras Bn NCC
OC Annamalai Indep Coy NCC
OC 5th Madras Signal Sec NCC.

1. ESTIMATE IN RESPECT OF 2ND MADRAS BN NCC

PAY OF NCC OFFICERS FOR 15 DAYS IN DECEMBER 50

1 Captain @ Rs.600/-p.m. plus Rs.85 DA	Rs.331/7/-	Rs. 3321-13- 3321-1/-
3 Lieuts @ Rs. 450/-p.m. plus Rs.70 DA	754/14/-	
11 2nd Lieuts @ Rs.350/- plus Rs.70 DA	2235/12/-	

MESSING ALLOWANCE - OFFICERS

@ Rs.5/- p.d. for 15 officers for 15 days 1125/-/-

MESSING ALLOWANCE - CADETS

@ Rs.3/- p.d. for 625 cadets for 15 days 28125/-/-

CAMP INCIDENTAL EXPENDITURE VIDE GO 1606 EDN DT.17/5/49. (E)/23 3000/-/-

Training Camp allowance & messing allce for 3 clerks for 20 days @ Rs.2/- p.d. 120/-/-

Training Camp allowance & messing allce for 8 Lascars, 2 Peons, 4 Drivers, 4 Cleaners, 2 Sweepers @ Re.1/- p.d. for 20 days. 400/-/-

Miscellaneous - Hire of furniture, water charges Camp erection, Tentage, Hire, Transport and other unforeseen charges. 6000/-/-

Medical Charges 500/-/-

Transport charges for officers and cadets to Camp and from Camp to home on completion of Camp since it is vacation period for officers and Cadets. (This includes DA for train journey to cadets and officers). 10000/-/-

Total Rs. 52,592/1/-

2. ESTIMATE OF EXPENDITURE ON RESPECT OF ANNAMALAI INDEPENDENT COY, NCC A'NAGAR

- PAY AND ALLOWANCES OF NCC OFFICERS
Pay for 4 2/Lts for 15 days @ Rs.350/p.m. plus dearness allowance @ Rs.70/-p.m. Rs. 813/-/-
- Messing allowance for 15 days for 4 officers @ Rs.5 per day 300/-/-
- Messing allowance for 154 cadets for 15 days @ Rs.3 p.d. 6,930/-/-
- Camp Trg Grant 50/-/-
- Incidental expenditure in the camp 750/-/-
- Messing allowance for civilian staff - Clerk 1, Driver 1, Lascars 2, Peon 1, Attender 1, cleaner 1 (clerk Rs.2 p.d. others Re.1 p.d.) 120/-/-
- Hiring of tents, furniture etc for the camp 450/-/-
- Hiring of camp site and compensation 200/-/-
- Transport charges, TA/DA for rail journey (incl officers

P.T.O.

9. Transport charges, TA/DA for rail journey (for officers and cadets single fare and civilian staff double fare) and cost of Petrol, Oil and lubricants for the truck 1,000/-/-
10. Unforeseen charges 250/-/-

Total Rs. 10,323/-/-
10,863/-/-

3. ESTIMATE OF EXPENDITURE IN RESPECT OF 5 MADRAS SIGNAL SECTION NCC, ANNAMALAINAGAR.

1. Pay and allowances of NCC Officers
2 2/Lts for 15 days @ Rs 350/-p.m plus Rs.70 p.m. dearness allowance Rs. 406/8/-
2. Messing allowance for 15 days for 2 officers @ Rs.5 per day 150/-/-
3. Messing allowance for 15 days for 60 cadets @ Rs.3 per day 2,700/-/-
4. Camp Trg grant 15/-/-
5. Incidental expenditure 500/-/-
6. Messing allowance for civilian staff of the unit
Clerk 1 for 15 days @ Rs.2/- per day
Driver 1, Lascars 2, Peon 1, Junior attender 1, cleaner 1, Total 6 for 15 days @ Re.1 per day 30/-/-
7. Hiring of tents furniture etc 90/-/-
8. Hiring of camp site and compensation 300/-/-
9. Transport charges, T/A D/A for journey (for officers and cadets single fare and civilian staff double fare) and cost of Petrol, oil, and lubricants for the truck and one motor cycle 200/-/-
10. Unforeseen charges 550/-/-

500/-/-
Rs. 5,441/8/-

Handwritten calculations and notes:

350 x 15 = 5250
5250 + 2100 (67) = 7350
7350 + 217 = 7567
7567 + 2316 = 9883
9883 + 311 = 10194

10500 (338-11-4)
53
120
93
270
248
2216
2352 (11)

67-11-70
606-8-2 x 2
1211-16-140

2744
124 (10)

31) 868 (11)
31) 158
31) 11412
31) 11412

Done & ✓
11/11

pp 1-3 of

National Cadet Corps - Senior Division - 2nd Madras Infantry Battalion, Annamalai Independent Company and 5th Madras Signal Section - Holding of an annual Camp in December ~~1950~~ - Sanctioned.

From the Commander, 2nd Circle, N.C.C., No. 56/2C dated 27.10.1950.

Order Ms. No. 3023 Edn. D 11-11-1950.

For precedent
Pl. see p. 3 of ①

Pl of - para 1

The Government approve the proposal of the Commander, 2nd Circle, National Cadet Corps to hold an annual Camp for the 2nd Madras Infantry Battalion, Annamalai Independent Company and the 5th Madras Signal Section of the National Cadet Corps, jointly at Seajamalai from 9th to 23rd December 1950, both days inclusive. The Officers Commanding the units concerned are authorised to incur expenditure not exceeding the amount specified for their units in the annesure to this order.

2. The Officers Commanding the 2nd Madras Infantry Battalion, Annamalai Independent Company and ^{the} 5th Madras Signal Section are also authorised to draw an advance of Rs. 45,000- (Rupees forty five thousand), Rs. 7,000- (Rupees seven thousand) and Rs. 4,000- (Rupees four thousand) respectively to enable them to make all the preliminary arrangements for holding the Camp for their units. The amounts should be adjusted by detailed bills in due course.

and vouchers
P.T.O.

vide notes on
pl 1/4

The 89 Chris ✓ a copy of
p. 145.

3. The expenditure will be met from the provision made for the units in the annesure to G.O. No. 1671 Edn D 3.6.50.

(F) 11-2

4/11/50
1872
4.11.50

4.11.50

4.11

- To
- 1. The GC, 2nd Madras Coy, NCC.
 - 2. The GC, Almalai Ind. Coy, NCC.
 - 3. The GC, 5th Madras Signal Section, NCC.
 - 4. The A & B Troop Fin.
 - 5. The D.P. 9.
 - 6. The Com, 2nd ai, NCC, 1889.
 - 7. Cene S.C.
- Thro' the Com, 2nd ai, NCC, 1889.

depos
Rb
11.11.50

Annexure

[Here enter pages 2-3 c.f. as amended in pencil]

4/11/50
1872
4.11.50

4.11.50

No.T.9.Edn.IV-107.

Office of the Accountant General, Madras. Dated 6 December, 1950.

From
The Accountant General,
Madras.

To
The Assistant Secretary to the Government of Madras,
Education Department,
Madras.



Ref: G.O.3023.Edn. dated 11-11-50.

The amount under "Pay of N.C.C. officers" (2nd Madras Infantry Battalion) is shown as Rs.3322-13-0 while the details work out to Rs.3321-13-0 only. The total estimated expenditure set apart for 2nd Madras Infantry Battalion, Trichi for holding a camp will be Rs.52591-13-0 and not 52592-13-0.

The estimated expenditure in the same connection for the 5th Madras Signal Section N.C.C. is Rs.5441-8-0 and not Rs.5441-7-0. The correctness of the amount may kindly verified and intimated to this office.

Approved by the
pencil amended in
app 2-3 of 9 (W)
have not been carried
and in copy
SV/4-12-50.
G. Mubashir Khan
(A.Md.Sultan.)
Assistant Accounts Officer

Education Department
(13)

1/
N. C. C. Senior Division. 2nd Madras Infantry
Battalion & 5th Madras Signal Section - Italing of an
annual camp.

40
11/12

(W) 4-5g
p1g

Read: G.O. Ms. no. 3023 Gdn dated 11.11.1950.
From the A. S. no. T9. Gdn. 11.107 dt 6.12.1950.

Memo. No. 39307-3/50-1 Gdn dt 11/12/50.

The A. S. is informed that the
Correct amount under "Pay of Officers" against
2nd Madras Infantry Battalion, Trinichivapalli,
in the annesure to G.O. no. 3023 Gdn. dt 11.11.1950
is Rs. 3321-13-0 (Rupees Three thousand Three
hundred and twenty one and annas thirteen) and
that the total estimated expenditure for that
battalion is Rs. 52591-13-0 (Rupees fifty two thousand
five hundred and ninety one and annas thirteen).

(W) 4-5

(W) 2g

(W) 2g

P. T. O.

The correct amount under "Pay & allowances of Officers" against 5th Madras Signal Section, Anna-
malainagar is Rs. 406-7-0 (Rupees four hundred
and annas seven) and the total estimated
expenditure for the unit is, therefore, Rs. 5441-7-0
(Rupees five thousand four hundred and forty
one and annas seven). Necessary corrections may be
made in the a/c's already submitted.

871450

8/12

107250

To

The A.G.

The G.O. 2nd Madras Inf.
For: 1. Two' The Com.
2nd civ, NCC, 3. S.S.

The G.O. 5th Madras Sig.
For: 1. Two' The Com. 2nd
civ, NCC, 3. S.S.

The D.P.O.

The Com. 2nd civ, NCC,
3. S.S.

To

The Secretary,
Education Department,
Government of Madras.

Subject:- ADJUSTMENT OF ACCOUNTS

Sir,

With reference to your G.O.Ms. No. 3023 Edn dated 11 Nov 50, I am to forward herewith a statement of accounts regarding the annual camp of 5th Madras Sig Sec NCC Annamalainagar, held in Dec 50 and to state that an expenditure of Rs. 329/- has been incurred by the Unit under head "hire of camp site and compensation" against a sanctioned allotment of Rs. 200/-. An appreciable saving, however, has been effected in all other items and no expenditure incurred under "unforeseen charges". The extra expenditure of Rs. 129/- was, therefore, unforeseen and hence the sanction of the Government is requested to adjust this in the saving of Rs. 500/- made under "unforeseen charges" so that there may not be any audit objections.

Yours faithfully,

Dynamika

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

Copy to:-

OC 5th Madras Sig Sec NCC - Ref his letter No. 5SS/9/49/A dated 30 Jan 51. As you have not exceeded the total sanction of Rs. 550/- under head "transport charges TA/DA for journey (for officers and cadets) and cost of petrol etc." no separate sanction as envisaged by you is required as this is a continuation of 2 heads given in G.O. No. 1671 dated 3-6-50, viz. "Allowance & Honoraria Officers and Cadets" and "other charges". Please forward a copy of the enclosure to your abovequoted letter to this HQ for record as the one sent has been forwarded to Government.

D.P.I. Madras.

A.G. Madras.



No. 56/20
HQ No 2 Circle N.C.C.
Fort St George, Madras.
Feb 51.

(M) 4-59

pp 2-3 in pa

550-0-0
493-9-6
56-6-6
165-9-3
78 0 3
493-9-6

(P) 1-2

21

STATEMENT OF ACCOUNTS IN CONNECTION WITH THE ANNUAL CAMP - 1950
5TH MADRAS SIGNAL SECTION N.C.C. ANNAMALAINAGAR.

Sl. No.	Details of Heads affecting the Annual Camp, 1950, according to the Original Sanction -- G.O. Ms. No.1671 Edn of 3 Jun 50	Amounts allotted under various heads shown in Col. 2	Details of heads according to G.O. Ms. No.3023 Edn dated 11 Nov 50--Special sanction for Annual Camp.	Amounts allotted to the heads shown in Col. 4	Actual Expenditure incurred in the camp	Additional amounts required according to Col. 5	Amounts available for surrender according to Col. 5
1	2	3	4	5	6	7	8
		Rs.		Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.
1.	Pay of Officers	500/-	Pay & ~~allow~~ Allowances Officers -- 2 2/Lts for 15 days at Rs.350/- p.m. plus Rs.70/-p.m. Dearness Allowance	406/7/-	311-10-0		94 13 0
2.	Allowances & Honararia - Officers	2000/-	Messing allowance for 15 days for 2 Officers ~~for~~ at Rs.5/- p.d.	150/-	115 0 0		35 0 0
3.	Allowances & Honararia - Cadets	6500/-	Messing Allowance for ~~six~~ 60 cadets for 15 days at Rs.3/- p.d.	2700/-	2598/-		102 0 0
4.	Allowances & Honararia Establishment	1500/-	Messing allowance for Civilian Staff--clerk-1 for 15 days at Rs.2/- p.d., Driver-1, Lascars -2, Peon-1, Jr. attender-1 and cleaner-1 for 15 days at Re.1/ each	120/-	90/-		30 0 0
5.	OTHER CHARGES-- Petrol & Other maintenance charges for the truck	1100/-	Transport Charges - TA/DA for journey (for Officers & cadets single fare and Civ Staff double journey) and Cost of petrol oil lubricants etc. for the Truck and the Motor cycle	(350/-)*	28 0 3		321-15-9
6.	Transport Charges to and from Camp	200/-		(200/-)*	465-9--3	265 9 3	56-6-7
							318-3-6

W 9

1	2	4	5	6	7	8
7. Training Grant		Camp Training Grant	25/-	1 14 0		318-3-6
8. Hiring of tents & furniture (camp)		Hiring of Tents & Furniture	300/-	55 0 0		23-2-0
9. Incidental Expenditure camp		Incidental Expenditure	500/-	267 11 9		245/-
10. Hire of Camp Site & compensation		Hiring of camp site & compensation	200/-	329 0 0	129/-	232 4 3
11. Unforeseen charges		Unforeseen charges	500/-	--	--	271-0-0
						500/-

* The amount of Rs.550/- in Col. 5 has been divided and distributed to the heads in Sl. No. 5 and 6 of Col.2 and the head in Col.4, Sl-Nos.5 and 6 combined has been overlooked for the sake of adjustment purposes.

ANNAMALAINAGAR
30 JAN 1951

LT SIGS
OC 5 MADRAS SIGNAL SECTION N.C.C.
(MP-ACHUTHAN NAIR)

500
125
375

vis

STATEMENT OF ACCOUNTS IN CONNECTION WITH THE ANNUAL CAMP - 195
5TH MADRAS SIGNAL SECTION N.C.C. ANNAMALAINAGAR.

Sl. No.	Details of Heads affecting the Annual Camp, 1950, according to the Original Sanction -- GO Ms. No. 1671 Edn of 3 Jun 50	Amounts allotted under various heads shown in Col. 2	Details of heads according to G.O. Ms. No. 3023 Edn dated 11 Nov 50--Special sanction for Annual Camp.
1	2	3	4
1.	Pay of Officers	500/-	Pay & ~~xxx~~ Allowances Officers -- 2 2/Lts for 15 days at Rs. 350/- p.m. plus Rs. 70/- p.m. Dearness Allowance
2.	Allowances & Honararia - Officers	2000/-	Messing allowance for 15 days for 2 Officers ~~xxx~~ at Rs. 5/- p.d.
3.	Allowances & Honararia - Cadets	6500/-	Messing Allowance for ~~xxx~~ 60 cadets for 15 days at Rs. 3/- p.d.
4.	Allowances & Honararia Establishment	1500/-	Messing allowance for Civilian Staff--clerk-1 for 15 days at Rs. 2/- p.d., Driver-1, Lascars -2, Peon-1, Jr. attender-1 and cleaner-1 for 15 days at Re. 1/- each
5.	OTHER CHARGES-- Petrol & Other maintenance charges for the truck	1100/-	Transport Charges - TA/DA for journey (for Officers & cadets) single fare and Civ Staff (double journey) and Cost of petrol oil lubricants etc. for the Truck and the Motor cycle
6.	Transport Charges to and from Camp	200/-	



m. 2nd Bivle.
NCC, 388.
P.T.O.

Education Department
(B)

National Cadet Corps. Senior Division - 5th
Madras Signal Section, Annamalai Nagar - Annual
Camp - Incurring of additional expense - Sanctioned

Read: Go. Ms. no. 3023 Edn of 11.11.50
From the Commander, 2nd Bivle, N.C.C., no.
5612C dated 10.2.51.

Memo. no. 5658 P/51-2 Edn of 23/5. One hundred and twenty nine only
The Commander, 2nd Bivle, N.C.C.,
is informed that the expenditure of Rs. 129/-
incurred by the G.O. 5th Madras Signal Section,
on the hiring of Camp site & compensation,
may be met from the amount of Rs. 500/- for the unit
under "unforeseen charges" in the annesure
to Go. Ms. no. 3023 Edn of 11.11.50.

131751 at 14.2.51
572 PTC

12

5/2/51

SS B SA

(M)

The GC, 5th Madras Signal
Section, Thru the Com, 2nd
Civ, Acc, & SS.

The AG Thru Fin.
The DP3.

Note:- Finance may see before issue.

14.2.57

15/2

Fin (Exp A)

The draft memo overleaf may be accepted.

(It is presumed that the Commander will take steps to
surrender ^{in time} the unutilised amounts allotted for other items
of expenditure - cf 'T' on p14)

19.2.57

SM



Fin No 12343 GA/51-1
19/2/57

Edn CB 7 Departments.

Please see the note of the Finance

Department on page 2 ante. The amount remain-
ing unexpended out of the sum of Rs. 5441-7 -
sanctd in G.O. no. 3023 Edn D 11.11.50 will be
credited into the treasury by the G.C., 5th Madras
Signal Section, NCC, Annamalai Nagar, and the
necessary adjustment made
accounts settled by him by presentation of
detailed bills. The draft may issue.

(M) 4-59

29/4/51

22.2.57

The draft memo overleaf may be accepted.
It is presumed that the Commander will take steps to
surrender in time the unutilised amounts allotted for other items
of expenditure - cf 'T' on p14.

Press taken out of the Records from the charge of the Referencer.

Press
Miscellaneous No.
Routine

3023
dated

Edu.
11.11.52
19

Date taken out.	For what purpose			Initials of clerk taking the paper or of attender.	Date re- turned.	Initials of attender.
	Department	C.No.	Year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)

~~28/51 Edu 35208/51 'B' T.S.M.~~

~~11/51 Edu 42103/51 T.S.M. Rao~~

~~6/52 Edu 17161 B/52 T.S.M. Rao~~

P.T.O.

13 14
No.46/ZC
HQ No.2 Circle NCC
Fort St George Madras
10 March 1951.

To

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



Subject:- ALLOWANCES TO MEDICAL OFFICER AND NURSING
ORDERLY WHO ATTENDED THE ANNUAL CAMP OF 2ND
MADRAS BN HELD IN KAJAMALAI IN DECEMBER 1950.

Sir,

I am to request that the Medical Officer, Dr. S. Gopalan, M.B., B.S., Civil Assistant Surgeon, Class II, Ghandi Memorial District HQ Hospital, Tiruchirapalli, who was detailed for duty in the Annual Camp of 2nd Madras Bn and two other NCC Units from Annamalai Nagar from 9th to 23rd December 1950 be given an allowance of Rs.75/- at the rate of 5/- per day for 15 days, for services rendered by him in the camp and to cover his expenses towards transport between his residence and camp, a distance of over 10 miles. The nursing orderly attached to the camp may also be given a daily allowance of Rs.1/3/- per day for 6 days from 18 Dec to 23 Dec 50 to meet the cost of messing in the O/s Mess which is half the daily allowance sanctioned for cadets.

2. Government sanction for Rs.24/- for the above purpose, which can be met out of the balance in the Annual Camp Grant authorised vide GO Ms No.3023 Edn dated 11 Nov 50 is, therefore, requested. In this connection I am to add that similar allowance was sanctioned vide your memorandum No.101347 21/49-3 Edn dated 9 Feb 50 and No.32273-B/50-2 Education dated 31 Oct 50 to the MOs and Nursing orderlies deputed to last Annual Camp and Cadre Camp held in December 1949 and September 1950 respectively.

Yours faithfully,

G2 26-274

bs.

5 14

Palasiah S. S. S. S. S.
Lt Col
Circle Commander.

Copy to:- OC 2nd Madras Bn - with ref to his No.148/A/213 dated 2nd March 1950.

-2-

(1) (2) (3) (4) (5) (6) (7)

The 89 Chris Va copy of

13/15
National Cadet Corps - Junior Division -

2nd Madras Infantry Battalion, Tiruchirappalli -
Civil Asst. Surgeon, Gandhi Memorial St. H. Qrs.
Hospital - Attendance at the annual Camp -
Payment of honorarium - Sanctioned.

From the Commander, 2nd Bn, N.C.C., No.
46/2C dated 10.3.1951.

Memo. No. 9196-B/51-2 Dtn dt 24/3/51

Sanction is accorded to the payment
to Dr. S. Gopalan, Civil Assistant Surgeon,
Gandhi Memorial District Headquarters
Hospital, Tiruchirappalli, of a remuneration
of Rs. 75/- (Rupees seventy five) at the rate of
Rs. 7/- per diem for the services rendered by
him in connection with the annual Camp of the 2nd Madras
Infantry Battalion, N.C.C., from 9th to 23rd
December 1950 and to cover his expenses for
paying ~~and~~ ^{for} visits ^{N.H.} ~~and~~ ^{for} transport to the Camp site. Sanction is
also accorded to the payment to the messing
orderly deputed to the Camp of ~~an~~ ^{an} ~~allowance~~ ^{allowance}
of Rs. 9/- (Rupees nine) at the rate of Rs. 1/-
per day for the period from 18th to 23rd December
1950, ~~to meet the~~ ^{towards} messing charges.

2. The expenditure should be
met from the ~~amount~~ ^{allowance} sanctioned for the Camp
in No. No. 3023 Dtn dt 11.11.50.

To
The Sec., 2nd Madras
Inf Bn, Thro the Com,
2nd Bn, N.C.C.,
The Com, 2nd Bn, N.C.C.,
The Asst. Com (with a
copy of p. 1 of)
The Asst. Com (with a
copy of p. 1 of)
The Asst. Com (with a
copy of p. 1 of)

12/3/51 12/3

13.3.51

14/3

CS.R B

NOTE:- The letter from the Com, 2nd Cir, NCC, on p.1 of may be perused. It does not seem necessary to consult the S.G. in the matter. The draft memo on p.1 ante may be issued with the concurrence of Health & Finance V.O.

17/3/51

13.3.51

Health

Fin.

Health (H3)

The draft memo overleaf may be accepted in this dept. and the file passed on to Finance V.O.

15/3/51

16/3/51

S/Fin

17/3/51

Fin (C6)

The draft memo maybe accepted and the case returned to Com.

20/3/51

20/3/51

Thos App B

Fin. No. 20890/CSN/51

Done

24.3.51



Convo. no. 9196/51-128 14/3/51



Health no. 11584/1751-1 17.3.51



APP

(1) inf National Cadet Corps. Senior Division - 2nd Madras Infantry Battalion, Annamalai Independent Company and 5th Madras Signal Section - Holding of an annual camp in December next.

pp 1-3 of

From the Commander, 2nd Circle, NCC, No. 561 ZC dated 27.10.50.

(V) 3 Go. 3268 Edn 27/10/49

pp 1-3 of

(F) 1-2



Convo. no. 33368/51-128 4/11/50

The letter from the Commander, 2nd Circle, National Cadet Corps, on pages 1-3 of may be perused. The annual camp for the 2nd Madras Infantry Battalion was held during the last year from 9th to 23rd December 1949. As the Annamalai Independent Company and the 5th Madras Signal Section were ^{newly} formed in 1949-50, the annual camp for them was not held during that year. The Commander's proposal to hold the camp for the three units from 9th to 23rd December next jointly at Kajamalai may be approved. The expenditure may be met from the provision made for the units in the annesure to Go. no. 1671 Etn D 3.6.50. The Officers Commanding the 2nd Madras Bn., Annamalai Independent Company and 5th Madras Signal Section may be authorized to draw an advance of Rs. 45,00/-, Rs. 7,00/- & Rs. 4,00/- respectively to enable them to make all preliminary arrangements for holding the camp for their units.

2. A draft order is submitted below for approval. The file may be sent to Finance V.O. for acceptance of the draft order.

4/11/50

4.11.50

7in(Exp A)

Please see the notes on the previous page.

The draft order below may be

accepted.

B Exp
87150

Res Exp (B) last
2 111 7/11/50

7-11-50

Edm

Same today.

11 11 50

