

Education (1950) Department.

MS. SERIES.

G.O. NO. 3067 Edn

Dated

16. 11. 1950.

closed
✓
Supt

8

[Despatch Abstract.]

National Cadet Corps - Senior
Division - 3rd Madras Engineer Platoon -
Holding of an annual Camp - Sanctioned.

Back Papers.

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

Further Papers.

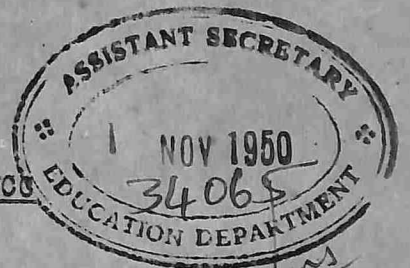
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

No. 56/ZC
HQ No 2 Circle NCC
Fort St George, Madras.
31 Oct 50.

To

The Secretary,
Education Department,
Government of Madras.

Subject:- ANNUAL CAMP - 3RD MADRAS ENGR PL NCC



Sir,

It is proposed to hold the Annual Camp of 3rd Madras Engr Pl NCC at Nanjangudi near Mysore from 19th Dec 50 to 4 Jan 51. Nanjangudi has been chosen as the Camp site for the reason that Madras Engr Group is located there who will extend all assistance to impart technical training to the cadets. Further 9th Mysore Engr Pl NCC is also having its Annual Camp at Nanjangudi from 24th Dec 50 to 7th Jan 51.

2. Sanction may please therefore be accorded to the G.C. of the Unit to incur the necessary expenditure; the details of which are given in the annexure to this letter.

Yours faithfully,

Major.
Offg. Circle Commander
(KV Sankunni Nayar)

Copy to:-

OC 3rd Madras Engr Pl N.C.C.

Annexure to letter No.56/ZG dated Oct 50 to Madras Government

1. Pay of 2 2/Lts at Rs.350/- p.m. plus Rs.70/- p.m. DA for 15 days. - Rs. 406-8-0

2. DA for train journey for 4 days (to and fro) - 40-0-0

3. TA for 2 officers from Madras to Nanjangudi and back 1st class concession rates (approx.) - 100-0-0

4. Messing allowance for 2 officers for 15 days at Rs.5/-p.d. - 150-0-0

5. TA for 60 cadets at Rs.25/- each (concession rate) (Approx) - 1500-0-0

6. DA for train journey for 60 cadets for 4 days to and fro at Rs.2/8/- p.d. - 600-0-0

7. Messing allowance for 60 cadets for 15 days at Rs.3/-p.d. - 2700-0-0

8. TA/DA for one clerk, 1 peon, 1 attender and 2 lascars (approx) - 110-0-0

9. DA for one clerk for 20 days at Rs.2/- p.d. - 40-0-0

10. DA for 1 attender, 1 peon, 1 driver, 1 cleaner and 2 lascars at Re.1/- p.d. for 20 days. - 120-0-0

11. Dhobi for cadets at Re.1/- per head - 60-0-0

12. Hire of camp site, furniture and tents (approx) - 300-0-0

13. Transport charges for equipment and stores (approx) - 300-0-0

14. Medical charges - 100-0-0

15. P.O.L. for the truck (To be utilized only if truck is decided to be taken) - 300-0-0

16. Conservancy, water and electric charges (approx) - 300-0-0

17. Camp training grant - 500-0-0

18. Unforeseen charges - 300-0-0

Total - Rs. 7926-8-0

(Not exceeding Rs.8000/-).

(E) 259

$$\frac{420 \times 75 \times 2}{31} = \frac{12600}{31} = 406.45$$

200
186
14x16
224
242

plotted in the
process

not shown at the
all the details in
and also in the new map.

Education

Education Department
(B)

National Cadet Corps - Senior Division - 3rd
Madras Engineer Platoon - Holding of an annual
Camp - Sanctioned.

pp-2 of

From the Commander, 2nd Bde, N.C.C., No. 56/ZC
dated 31.10.50.

Order MS. NO. 3067 Etn. dt 16/11/1950.

The Government approve the proposal
of the Commander, 2nd Bde, National Cadet Corps,
to hold an annual camp for the 3rd Madras
Engineer Platoon, N.C.C., at Narayanguddu (near
Mysore), for a period of 15 days during the months
of December and January next. The Officer Commanding
the Platoon is authorized to incur expenditure on
the holding of the Camp, not exceeding the amount
shown against each item in the annexe to this
order. The G.C. is also authorized to draw ~~the~~ ^{such}

done by
16/11

for a precedent, please
see No. 3077 Etn
6/11/50

(U) 3

as is absolutely
necessary

and to account for it
with detailed bills
and vouchers in due course

amount in advance if required. ~~The expendi-~~
~~ture should be limited to the actual require-~~
~~ment.~~

2. The Commander is informed that
the amount of Rs. 500/- suggested by him in the
estimate of expenditure for the Camp, towards the
payment of training grant has been reduced
to Rs. 100/-, as the unit is eligible for a grant
of Rs. 100/- only.

3. The expenditure should be met
from the provision made for the unit, in the
annexe to G.O. No. 1671 Etn. dated 3.6.50.

(E) 1-2

7/11/50
10/11

11.11.50

To

The Commander, 2nd
Bde, N.C.C., F.S.G.

The G.C., 3rd Madras Engr.
Platoon, The Com,
2nd Bde, N.C.C., F.S.G.

The A.S. The Com

The D.P.S.
The S.C.S.

16/11/50

Annexe

Annexure:

[Here enter page 2 of]

Note:- The letter from the Commander, 2nd Circle, NCC, on pp. 1-2 of may be perused. His proposal to hold the annual camp for the 3rd Madras Engineer Platoon at Nanjangudi (near Mysore) for 15 days during December + January next may be approved. The Commander has, in his estimate of expenditure for the camp, ~~included~~ a sum of Rs. 505/- towards the payment of training grant. The unit is eligible for a training grant of Rs 105/- only. The amount of Rs. 505/- may, therefore, be reduced to Rs. 105/-.

2. The draft order on pp. 1-2 above is for approval. The file may be sent to Finance U.O. for acceptance of the draft order.

11.11.50

Fin

Fin (Exp. A)

The draft order ~~overleaf~~ may be accepted. Subject to the amendments indicated in pencil.

14.11.50

ADS

14.11.50

Edn

Edn

Some at once in no. 93399/20/50 as altered
Keep file
16.11.50



No. 9/11
3rd Madras Engr. Pl. N.C.C.,
Engineering College, Guindy,
Dated, 24 April 1951.

The Secretary to the Govt of Madras,
Education Department,
Fort St. George, Madras-9.

Through,

The Circle Commander,
HQ. No. 2 Circle, NCC,
Madras-9.

Sir,

Sub: Railway fare incurred during Annual Camp 50-51.

Ref: Govt of Madras G.O. No. 3067 Edn of 16th Nov '50.

I am to state that Commercial Manager, M & S M Rly., Madras was addressed for the travelling concession in accordance with the NCC Dte letter No. 0294/50/NCC dated 18th March '50, for the NCC Officers and cadets of this platoon while proceeding to Nanjangudi for annual camp. Only concession for single journey (Madras Central to Nanjangudi) was granted per Chief Commercial Manager concession voucher No. CID/C/8/50 dated 30th Nov '50. As there was no time to get the further sanction, this platoon moved to Nanjangudi on 19th Dec '50. On arrival at Nanjangudi Mysore State Railway was addressed for the aforesaid concession. Though a sanction was expedited NO reply was received till 1st Jan '51 i.e. the date scheduled for the departure of this platoon from Nanjangudi. Hence full fare had to be paid for the return journey.

In view of this ~~xxx~~ it is requested that an additional sanction of Rs. 27-8-0 may be sanctioned under the head "T.A. for Officers". It is also pointed out that no additional financial sanction ~~xx~~ is required as there has been an amount of Rs. 2234-12-0 unexpended which has been remitted to the Treasury.

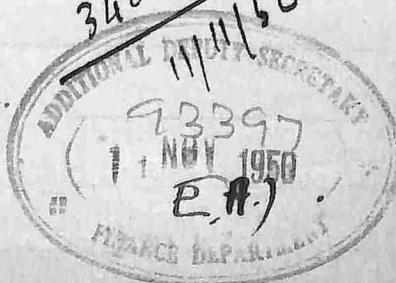
As this has been objected in audit, an early sanction is requested.

Yours faithfully,

Augustin
Capt. Engrs,
Officer Commanding.
(A. Augustin)

KPE/
Copy to:-

A.G. (outside audit Dept.), Madras for information with his letter No. O.A. 27-29/1950-51/1299 of 22nd March '51.



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

NATIONAL CADET CORPS - Senior Division - 3rd
Madras Engineer Platoon, Guindy = Annual Camp -
Incurring of additional expenditure - Sanctioned.

Read: G.O.Ms.No.3067 Education, dated the 16th
November 1950.

From the Officer Commanding, 3rd Madras Engineer
Platoon, No.9/11 dated the 25th April 1951.

From the Commander, 2nd Circle, National Cadet Corps,
No. 56/ZC dated the 3rd May 1951.

MEMO NO. 16856-13/51-2 E.M. 9 14/5/51

In the circumstances stated, the Government
approve the action of the Officer Commanding the 3rd
Madras Engineer Platoon of the National Cadet Corps,
in having incurred in 1950-51 an expenditure of
Rs.27--8--0 (Rupees twenty seven and annas eight)
over and above the allotment of Rs.100/- (Rupees
hundred) provided for under the head "Travelling
Allowance for two officers from Madras to Nanjangudu
and back" in the annexure to G.O.Ms.No.3067 Education,
dated the 16th November 1950.

To
The Officer, Commanding,
3rd Madras Engineer
Platoon, thro' the Com,
2nd Cir, NCC, FSG.
The Commander, 2nd Cir,
NCC, FSG.
The AG thro' Fin.
The D.P.I. (with a copy
of pages 1-2 c.f.)

NOTE:= The file may be sent to Finance U.O. for

P.T.O.

16
B-2 EA
acceptance of the draft on page 1 ante.

Expt of work
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8.5.57

7/7/57

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8/5/57

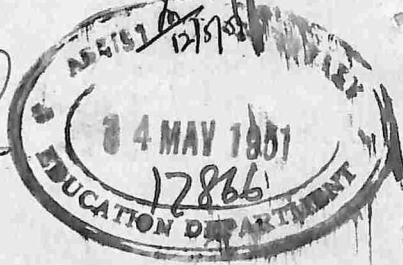


The draft Memo overleaf may be accepted

12.5.57

Thru G.S.D

Edn (B)



may is one

14.5.57

14.5