

close
18/11/50

Seectt. II-27-104,006-4-11-49.

EDUCATION (1950) Department.

MS. SERIES.

G.O. NO. 3319 Education

3319

Dated 15th December 1950.

(10)

[Despatch Abstract.]

NATIONAL CADET CORPS - Senior Division - 1st Madras Infantry
Battalion - Holding of an annual camp in 1950-51 - 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 November 1950.

To

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

Subject:- NCC ANNUAL CAMP-1ST MADRAS BN-REQUEST FOR THE SANCTION OF EXPENDITURE

Sir, R

With reference to Rule 33(2) of NCC Rules, I am to state that it is proposed to hold the Annual Camp of 1st Madras Bn NCC for 15 days from 19th December 1950 to 2nd January 1951 at Arkenam.

2. It is, therefore, requested that sanction may please be accorded to the OC of the unit to incur the necessary expenditure for the camp, the details of which are given in the annexure to this letter. Funds for meeting this expenditure are available in the allotment made to the Unit vide GO Ms No.1671 Edn dated 3rd June 1950. It is further requested that the Accountant may please be authorised to pay an advance of Rs.40,000 to the OC 1st Madras Bn NCC in order to enable him to make preliminary arrangements for the camp. This advance will be adjusted by him by detailed bills and vouchers in due course.

3. Early sanction is requested.

Yours faithfully,

bs.

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

Copy to:-

OC 1st Madras Bn NCC - ref his No.27/337 of 22 Nov 50.
Should arrange to avail the Ry Concession admissible to officers and cadets

ANNEXURE

BUDGET ESTIMATE FOR ANNUAL CAMP AT ARKONAM FROM 19-12-50 to 2-1-51 (15 days).

(Basis of calculation - 31 day month)

PAY OF OFFICERS.

Rs. As. Ps.

Rs. As. Ps.

Pay of 1 Maj. @ Rs 900/- p.m. for 15 days.

435- 8 - 0 ✓

Pay of 4 Cpts. @ Rs 600/- -do- (4 x 290-5-0)

1161- 4 - 0 ✓

Pay of 1 Lt. @ Rs 450/- p.m. -do-

217-12- 0 ✓

Pay of 11 2/Lts @ Rs 350/- -do- (11 x 169-6-0).

1863- 2 - 0 ✓

3677- 10- 0 ✓

ALLOWANCES AND HONORARIA.

(a) Officers.

Dearness Allowance.

1 Maj. @ Rs 100/- p.m. for 15 days.

48- 6 - 0 ✓

1 Capt. " 60/- " -do-

29- 1 - 0 ✓

3 Cpts. " 85/- " -do- (3 x 41-2-0)

123- 6 - 0 ✓

1 Lt. & 11 2/Lts. @ Rs 70/- -do- (12 x 33-14-0).

406- 8 - 0 ✓

607- 5- 0 ✓

Messing Allowance.

17 Officers @ Rs 5/- p.d. for 15 days.

...

1275- 0- 0 ✓

(b) Cadets.

Messing allowance for 625 cadets @ Rs 3/- per cadet p.d. for 15 days.

...

28125- 0- 0 ✓

(c) Establishment.

Training Camp & Messing Allowance for 2 Clerks at Rs. 2/- p.d. per clerk for 16 days.

64- 0 - 0 ✓

Training Camp & Messing allowance for 8 lascars, 4 drivers, 4 cleaners & 2 peons at Re. 1/- p.d. per head for 16 days. (18 x 1-0-0x16)

288- 0 - 0 ✓

① Allowance for 1 lascar from Anantapur to Arkonam and Return @ Rs 7-4-0.

14- 8 - 0

366- 8- 0 ✓

OTHER CHARGES.

Transportation charges.

First Class Train fare @ Rs 5/8/- per officer per journey for 15 officers from Madras to Arkonam and return. (15 x 5-8-0x2).

165- 0 - 0 ✓

First class train fare @ Rs 34/12/- per officer per journey for 2 officers from Anantapur to Arkonam and return. (2 x 34-12-0x 2).

139- 0 - 0 ✓

Train journey allowance @ Rs 10/- per officer for 2 officers from Anantapur to Arkonam and return. (2 x 10/- x 2)

40- 0 - 0 ✓

34051-7-0

OTHER CHARGES (Contd)

Transportation charges.

Brought forward. Rs. 344- 0-0 Rs, 34051- 7-0

Train fare for 90 cadets proceeding to Arkonam from Out Stations at an average of Rs. 15/- per cadet. 1350- 0-0 ✓

Train fare for 431 cadets proceeding to Arkonam from Madras @ Rs 1-2-0 per cadet. 484-14- 0 ✓

Train fare for 60 cadets proceeding to Out Stations from Arkonam at an average of Rs. 15/- per cadet. 900- 0-0 ✓

Train fare for 461 cadets proceeding to Madras from Arkonam at Rs. 1-2-0 per cadet. 518-10-0 ✓

Train fare @ Rs 7-4-0 per journey per cadet for 104 cadets from Anantapur to Arkonam and return. (104 x 7-4-0 x 2) 1508- 0-0 ✓

Train journey ^{daily} allowance at Rs. 2-8-0 per journey per cadet for 104 cadets from Anantapur to Arkonam and return. (104 x 2-8-0 x 2) 520- 0-0 ✓

Cost of transport of cadets and stores from Colleges to Central Rly. Station and vice versa and cost of transport of stores from Arkonam Rly. Station to camp and vice versa. 2000- 0-0 ✓

Training Grant.
4 coys @ Rs 750/- per coy. 3000- 0-0 ✓

Hire of camp site, erection of cook houses, latrines and other structures, compensation for damage, water charges etc. 1000- 0-0 ✓

Hire of furniture, lights etc. 1000- 0-0 ✓

Conservancy and water carrier services hire of cooking utensils etc & Miscellaneous and unforeseen expenses. 1000- 0-0 ✓

R.S. Randhawa
Major
C.O.
(R.S. Randhawa)

12625-8-0
12625-8-0

47676-15-0

46700-0-0
Round

NATIONAL CADET CORPS - Senior Division - 1st Madras Infantry Battalion - Holding of an annual camp in 1950-51-
~~December-January next~~ - Sanctioned.

From the Commander, 2nd Circle, National Cadet Corps,
No.56/ZC dated the 27th November 1950.

ORDER MS.NO. 3319 EDUCATION, dated 15/12/1950.

The Government approve the proposal of the Commander, 2nd Circle, National Cadet Corps, to hold an annual camp at Arkonam for a period of 15 days from 19th December 1950 to 2nd January 1951 both days inclusive.

2. The Officer Commanding the 1st Madras Infantry Battalion of the National Cadet Corps is authorised to incur an expenditure not exceeding Rs. 46,700/- (Rupees forty ^{disc} ~~seven~~ thousand and seven hundred only) ^(on the holding of the camp) as shown in the annexure to this order. All possible economies should be effected and the expenditure should be limited to the actual requirements. The Officer Commanding is also authorised to draw an advance of Rs.40,000/- (Rupees forty thousand only) to make preliminary arrangements for the camp. ~~The expre should be accounted for by detailed bills and vouchers.~~

3. The Officer Commanding is informed that the railway concessions admissible according to G.O. No.948 Education, dated the 22nd March 1950 to the N.C.C. Officers and cadets when they travel to and from camps should be availed ^{as} instructed by the Commander, 2nd Circle, National Cadet Corps. ~~The expre of Rs 1000/- on the~~ ^{live of furniture, lights, etc., should be met from the provision of Rs 3000/- under "Jg. Grant"}

4. The expenditure will be met from the provision made for the unit in the annexure to G.O.

No.1671 Edn. dated the 3rd June 1950.

- To
- 1) The Commander, 2nd Cir, NCC, FSG.
 - 2) The OC, 1st Madras Inf. Bn, thro' the Com, 2nd Circle, NCC, FSG.
 - 3) The D.I.I.
 - 4) The AG thro' Fin.
 - 5) The S.C. The A & direct.

ANEXURE.

(Here enter pages 2--3 c.f. as amended in pencil.)

NOTE:- The file may be sent to Finance U.O. for acceptance of the draft order on pages 1-2 above.

29/11/50
29/11

28.11.50
X
29/11
fin

Edn No. no.
37974 M/50-1294
29/11/50.



fin (Exp. B)

The draft order on pp 1-2 above may be accepted subject to the following remarks - :

The expenditure of Rs 47,7000 proposed to be sanctioned includes Rs. 1,000 on account of ^{Hire} of furniture; lights etc." and Rs 1,000 for (a) Conservancy and water carrier services, hire of cooking utensils etc." and (b) "Miscellaneous and unforeseen expenses".

While sanctioning the expenditure for holding the annual Camp last year, a provision of Rs. 1,500, which has been suggested for "Hire of furniture, lights etc." and "Conservancy & water carrier, hire of cooking utensils, water carriers etc." was omitted as it was considered that the expenditure on these items should be met from the provision (Rs. 3000/-) for incidental expenses

para 2 p 1 above

in up 3 cf

in up 2 cf of T

pp 1-2 up of T

X on p 2 cf of T

Thro E III M
CSR. B 11/12/50

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Finance Ed
98714 E/50.1
11.12.50.



12/12/50
14/12

14.12.50
14/12

expenses (Training grant). A provision of Rs 3000/- is made this year also for Training grant (incidental expenses). Finance may suggest that, as was done last year, the expenditure to be sanctioned may be reduced by Rs. 1,500/- Rs. 1,000/-

The proposal to permit the Officer commanding to draw an advance of Rs. 40,000 to make preliminary arrangements follows last year's precedent & may be accepted in fin.

11/12/50 AS, D.C.

11.12.50

Edn B

The notes of the finance dept. on pages 2-3 above may be perused. Their suggestion as it above may be accepted. The amend. notes suggested in pencil in the draft order on pp 1-2 ante are for approval. The draft order with the amendments may be signed.

SPECIAL.

GOVERNMENT OF MADRAS.
Education Department.

NATIONAL CADET CORPS - Senior Division - 1st Madras
Infantry Battalion - Holding of an annual camp in 1950-51 -
Sanctioned.

G.O.No.3319 Education

Fort St. George,
Dated 15th December 1950.
Read the following:-

From the Commander, 2nd Circle, National Cadet Corps, No.
55/26 dated the 27th November 1950.

ORDER:

The Government approve the proposal of the Commander,
2nd Circle, National Cadet Corps, to hold an annual camp at
Arkonam for a period of 15 days from 19th December 1950 to
2nd January 1951 both days inclusive.

2. The Officer Commanding the 1st Madras Infantry
Battalion of the National Cadet Corps is authorised to incur
an expenditure not exceeding Rs.46,700/- (Rupees forty six
thousand and seven hundred only) on the holding of the camp
as shown in the annexure to this order. All possible economies
should be effected and the expenditure should be limited to
the actual requirements. The Officer Commanding is also
authorised to draw an advance of Rs.40,000/- (Rupees forty
thousand only) to make preliminary arrangements for the camp.
The expenditure should be accounted for by detailed bills
and vouchers.

3. The Officer Commanding is informed that the railway
concessions admissible according to G.O.No.948 Education, dated
the 22nd March 1950 to the National Cadet Corps Officers and
cadets when they travel to and from camps should be availed of
as instructed by the Commander, 2nd Circle, National Cadet
Corps. The expenditure of Rs.1000/- on the hire of furniture,
lights, etc., should be met from the provision of Rs.3000/-
under 'Training Grant'.

4. The expenditure will be met from the provision
made for the unit in the annexure to G.O.No. 1671 Education,
dated the 3rd June 1950.

(By Order of His Excellency the Governor)

K.M. Unnithan,
Secretary to Government.

To

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

The Officer Commanding, 1st Madras Infantry Battalion,
National Cadet Corps, through the Commander, 2nd Circle,
National Cadet Corps, Fort St. George, Madras.

The Director of Public Instruction.
The Accountant-General through Finance.
The Accountant-General direct.

Forwarded/By Order.

Superintendent.

Annexure.

NATIONAL CADET CORPS - Senior Division - 1st Battalion
Intensity Battalion - holding of an annual camp in 1930-31
Madras.

Fort St. George,
Madras 15th November 1930.
Read the following:

From the Commander, Mad Circle, National Cadet Corps, Madras.
Dated the 27th November 1930.

The Government approve the proposal of the Commander, Mad Circle, National Cadet Corps, to hold an annual camp at Arkonam for a period of 15 days from 15th December 1930 to 30th January 1931 both days inclusive.

3. The Officer Commanding the 1st Battalion Intensity Battalion of the National Cadet Corps is authorized to incur an expenditure not exceeding Rs.48,700/- (Rupees forty six thousand and seven hundred only) on the holding of the camp as shown in the annexure to this order. All pecuniary expenditure should be effected and the expenditure should be limited to the actual requirements. The Officer Commanding is also authorized to draw an advance of Rs.40,000/- (Rupees forty thousand only) to make preliminary arrangements for the camp. The expenditure should be accounted for by detailed bills and vouchers.

4. The Officer Commanding is informed that the railway authorities have sanctioned an advance of Rs.40,000/- (Rupees forty thousand only) to the National Cadet Corps Officer and Cadets when they travel to and from the camp. The expenditure of Rs.1,000/- on the hire of transport, lighters, etc., should be met from the provision of Rs.2,000/- under 'Training Camps'.

5. The expenditure will be met from the provision made for the unit in the estimate for 1930-31. Madras dated the 17th June 1930.

(By Order of the Secretary to Government)

K.M. Unnikrishnan,
Secretary to Government.

The Commander, Mad Circle, National Cadet Corps, Fort St. George, Madras,
The Officer Commanding, 1st Battalion Intensity Battalion, National Cadet Corps, through the Commander, Mad Circle, National Cadet Corps, Fort St. George, Madras,
The Director of Public Instruction,
The Accountant-General through Finance,
The Accountant-General direct.

Forwarded by Order.

Superintendent.

PAY OF OFFICERS.

Pay of 1 Major at Rs.900/- per mensem for 15 days.

435 8 0

Pay of 4 Captains at Rs.

600/- per mensem (Rs. 4 x 290-5-0) for 15 days.

1161 4 0

Pay of 1 Lieut. at Rs.450/-

per mensem for 15 days.

217 12 0

Pay of 11 2nd Lieuts. at Rs.

350/- per mensem for 15 days

1863 2 0

(11 x 169-6-0)

3677 10 0

ALLOWANCES & HONORARIA.

(a) Officers.

DEARNESS ALLOWANCE.

1 Major at Rs.100/- p.m.

48 6 0

for 15 days.

1 Captain at Rs.60/- p.m.

29 1 0

for 15 days.

3 Captains at Rs.85/- p.m.

123 6 0

for 15 days.

1 Lieut. and 11 2nd Lieuts.

at Rs.70/- p.m. for 15

days (12 x 33-14--0)

406 8 0

607 5 0

MESSING ALLOWANCE.

17 Officers at Rs.5/- per day

for 15 days.

1275 0 0

(b) Cadets.

Messing allowance for 625 cadets

at Rs.3/- per day for 15 days.

28125 0 0

(c) Establishment.

Training Camp and messing allowance

for 2 clerks, at Rs.2/- per day per

clerk for 15 days.

64 0 0

Training camp and messing

allowance for 8 lascars, 4

drivers, 4 cleaners and

2 peons at Rs.1/- per day

per head for 15 days.

288 0 0

Travelling allowance for 1

lascar from Anantapur to

Arkonam and return at Rs.

7--4--0

14 8 0

366 8 0

OTHER CHARGES.

Transport Charges.

First class train fare at Rs.

5-8-0 per officer for journey

for 15 officers from Madras

to Arkonam and return.

165 0 0

First class train fare at

Rs.34-12-0 per officer per

journey for 2 officers from

Anantapur to Arkonam and

return.

139 0 0

Train journey & daily alle-

wance at Rs.10/- per officer

for 2 officers from Anantapur

to Arkonam and return.

40 0 0

40634
18 DEC 1950

No. 27/ 378
HQ 1st Madras Bn.N.C.C.
Fort St. George, Madras-9.
16 DEC '50.

To:- * Distribution below.

Subject:- N.C.C. ANNUAL CAMP 1950.

This Unit will be holding its Annual Camp at Arkonam from
19-12-50 to 2-1-51 both days inclusive, during which period the
address will be as follows:-

1st Madras Bn.N.C.C.
Camp Arkonam.

R.S. Randhawa
Major
C.O.
(R.S. Randhawa)

SA

- * Distribution:-
1. NCC Dte. New Delhi.
 2. HQ Southern Command, Poona.
 3. HQ Madras Area, St. Thomas Mount, Madras.
 4. HQ Madras Sub Area, Madras.
 5. HQ No. 2 Circle, Madras.
 6. Secretary to Govt. Edn. & Public Health Dept. ✓
 7. Registrar, University of Madras.
 8. Director of Public Instruction, Madras.
 9. Accountant General, Madras.
 10. Post Master, Fort St. George, Madras-9.
 11. Post Master, Arkonam.
 12. S.S.O. Madras.
 13. The Madras Regimental Centre, Wellington Bks. Nilgiris.
 14. 2nd Travancore Infantry, Madras.

Edn (B) Dept.

May be filed with Ho. Ms. no. 3319 Edn

15.12.50.

18/12/50
19/12

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