

Clerical
MS

Sec. II-27-60,004-17-11-48.

Education (1945) Department.

MS. SERIES.

G.O. NO. 689 Edin

Dated 3. 3. 50.

14

[Despatch Abstract.]

National Cadet Corps - Senior Division -
2nd Madras Infantry Battalion, Trinichyapalli -
Tools purchased for the motor bicycles - Disposal -
Orders passed.

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. 487/2/65-87
H.Q. 2nd Madras Battalion N.C.C.
P.B.No.15, Tiruchirapalli.
Dated 12 Sept.1949.

Secretary to the Govt of Madras,
Education & Public Health Dept,
Fort St. George, Madras.

Sir,

Sub: TOOLS : M.T.15 Cwt TRUCK.

This Unit has purchased the following tools to the value of Rs.385/8/9 out of the sanctioned allotment of Rs.900, Vide G.O.No.1048-Education, dated 8 April '49.

Now that the Defence services have issued the 3 trucks with the necessary tools, may I have instructions for the disposal of the tools that have become surplus.

- 2 Foot pumps.
- 2 Jacks with handle.
- 2 Grease guns.
- 3 Mirrors.
- 3 Oil cans.
- 2 Cutting pliers.
- 2 Pressure gauges
- 3 Screw drivers.

- 1 Tyre Pressure gauge.
- 1 Grease gun.
- 1 Jack with handle.
- 1 Foot pump.
- 1 Hammer with handle.
- 1 4" Screw driver.
- 1 8" " "
- 3 Lock and Key.
- 1 Screw spanner.
- 1 Gas plier
- 3 lbs. cotton waste.
- 1 Master lock & key.
- 3 lbs.cotton waste.
- 2 lbs. Grease.
- 2 gallons Grease oil.

Yours faithfully,

Major,
Commanding, 2nd Madras Bn.N.C.C.



No. 10.
N.C.C. 2nd Madras Infantry Battalion,
Tiruchirappalli.
Dated 12 Sept. 1949.

Secretary to the Govt of Madras,
Department of Public Health Dept.,
Fort St. George, Madras.

TO: T.O. : M.T. 12 CWT TRUCK.

This Unit has purchased the following tools to the
value of Rs. 385/8/9 out of the sanctioned allotment of
Rs. 900, vide G.O. No. 1048-Adm. dated 8 April '49.

Now that the Defence Services have issued the
trucks with the necessary tools, may I have instructions
for the disposal of the tools that have become surplus.

- 3 Foot pumps.
- 2 Jacks with handle.
- 2 Grease guns.
- 3 Mirrors.
- 3 Oil cans.
- 2 Cutting pliers.
- 2 Pressure gauges.
- 3 Screw drivers.
- 1 Type pressure gauge.
- 1 Grease gun.
- 1 Jack with handle.
- 1 Foot pump.
- 1 Hammer with handle.
- 1 4" screw driver.
- 1 " 8"
- 1 Lock and key.
- 1 Screw spanner.
- 1 Gas piler.
- 3 lbs. cotton waste.
- 1 Master lock & key.
- 3 lbs. cotton waste.
- 2 lbs. Grease.
- 2 Gallons Grease oil.

C. no. 70377- B1/49.

3/20/49
1/19/49
2/9/49

report whether all the
tools specified in his
letter cited ~~have become~~
~~surplus~~ ~~if~~

E + PH (B1) 24/2

N.C.C. 2nd Madras Infantry Battalion,
Tiruchirappalli. Surplus of the tools purchased
for the trucks.

From the G.C., 2nd Madras Infantry Battalion,
NCC, no. 487/A/65 dt 12.9.1949.

Memo. no. 70377- B1/49- 1 Gdn dt 19/9/49

The Officer Commanding the 2nd Madras
Infantry Battalion of the National Cadet
Corps is requested to ~~specify the tools that~~
have now become surplus on account of the
supply of tools by the army authorities and if
not which of them and
to report the tools at which they were purchased.
He is also requested to ascertain and report
whether the local P.W.D. or any other dept. is

P.T.O.

3/3
 willing to take over on payment of Rs. and
 if not, it is proposed to dispose of them public
 and the amount realised credited to
 Government.

13/9/49
 18/9/49
 17.9.49

To
 The G.C., 2nd Madras
 Eng. Ron, N.C.C.,
 Trinchingapalli.

Secretary to the Govt of Madras,
 Education & Public Health Dept.,
 Fort St. George, MADRAS.

Sir,

SUB:-SURPLUS OF THE TOOLS PURCHASED FOR THE TRUCKS.

Ref:-Your memorandum No.70377-B1/49-1 Edn dt 19/9/49.

I have the honour to append below a list of tools
 purchased for the trucks of this unit and their prices are quoted
 against each.

75702

2 Foot pumps @ Rs.25/-	Rs.50/-
2 Jacks with handle @ Rs.49/4/-	Rs.98/8/-
2 Greece guns @ Rs.33/2/-	Rs.66/4/-
2 Mirrors @ Rs.2/8/-	Rs.7/8/-
2 Oil cans @ Rs.2/-	Rs.6/-
2 Cutting pliers @ Rs.2/8/-	Rs.5/-
2 Pressure gauges @ Rs.5/4/-	Rs.10/8/-
3 Screw drivers @ Rs.2/8/-	Rs.7/8/-

Rs.251/0/0
 S.C. Rs. 11/10/9
Rs.262/14/9

262/14/9

*1 Tyre pressure gauge	Rs.15/12/-
*1 Greece gun	Rs.12/8/-
*1 Jack with handle	Rs.30/4/-
*1 Foot pump	Rs.15/0/0
*1 Hammer with handle	Rs.2/12/3
*1 4" Screw driver	Rs.-/12/3
*1 8" Screw driver	Rs.1/4/3
*3 Lock & key	Rs.8/10/9
*1 Screw spanner	Rs.8/8/-
*1 Gas plier	Rs.3/9/0
*1 Master lock & key	Rs.2/14/3

Rs.101/14/9

101/14/9

364-13-6

* Purchased from the
 Government Automobile workshop, Madras
 for the truck of 'A' Coy.

I am addressing the Police Department, P.W.D.,
 and Ex-servicemen Motor Transport Society to ascertain, if the whole tool
 or any part of the tools are required for them. Their replies will be
 intimated to you in due course.

Yours faithfully,

MAJOR.
 COMMANDING: 2nd Madras Bn. N.C.C.

E & P H (B) Dept

The further report from the G.C. may be awaited

27/10/49

31/10/49

4/10/49
 4.10.49

No. 487/Q/101
H.Q. 2nd Madras Battalion N.C.C.
P.B.No.15, Trichinopoly.
Dated 27 October 1949.



D.S.P. Trichinopoly.

Manager, Ex-Servicemen Motor Transport Co-operative Society, Trichy.

Sub: ISSUE OF TOOLS ON PAYMENT.

Ref: Xmxr My No.487/Q/73 dated 27 Sep '49.

Please inform me your requirements as the disposal of tools in question has to be finalized.

[Signature]
Major,
Commanding, 2nd Madras Bn. N.C.C.

Copy to: Secretary to Govt of Madras, Edn. & P.H. Dept, Madras,
Reference Your Memo No. 70377.B1/49-1 Edn dated 19-9-49. 25.10.49.
A final report will follow on receipt of confirmation from the addressees.

[Signature]
E.P.H.C. (B) D.Y.M.

The G.O.'s reply may be awaited till 25/11/49.

[Handwritten signature]
29/10/49

[Handwritten signature]
31-10-49

[Handwritten signature]
29-10-49



No. 487/2/148
H.Q. 2nd Madras Battalion N.C.C.
P.B.No.15, Trichinopoly.
Dated 29 Nov.49.

Secretary to the Govt of Madras,
Education & Public Health Dept.,
Fort. St. George, Madras.

Sir,

Sub: VEHICLE TOOLS.

Ref: Your memo No.70377-B1/49-1 Edn dated 19-9-49
and my No.487/Q/71 dated 26 Sep 49.

The following items have been sold to the
Ex-Servicemen's Co-operative Society in Trichinopoly. A
reduction of 10% in the total cost is made as some of the
tools were used for a short while. It is hoped that this
will have your approval.

	Quantity.	
Mirror Driving	3 @ Rs.2/8/- each	Rs. 7- 8-0
Oil Cans	2 " 2/- "	4- 0-0
Adjustment spanner	1 " 2/8/- "	8- 8-0
8" Screw Driver	1 " 2/8/- "	7- 8-0
4" Screw Driver	1	0-12-3
Grease Gun	1	33- 2-0
Pliers	3 2 @ Rs.2/8/-each & 1 @ Rs.3/9/-	8- 9-0
Pressure Gauge (small)	2 @ Rs.5/4/- each	10- 8-0
Hammer	1	2-12-3
	TOTAL	Rs. 83- 3-6
	Reduction 10%	8- 5-0
	NETT	74-14-6

The following tools are yet to be disposed off
for which necessary disposal orders may please be issued as
they are not required by any one in Trichinopoly.

Foot pumps	- 12 @ Rs.25/-	Rs.50- 0-0
Jack with handle	- 2 " 49/4/-	98- 8-0
Oil Can	- 1	2- 0-0
Tyre pressure gauge	- 1	15-12-0
Grease gun	(1+1) 2 @ 33/2 & 12/8	45-10-0
Jack with handle	- 1	30- 4-0
Foot pump	- 1	15- 0-0
8" Screw driver	- 1	1- 4-3
Master Lock and key	- 3 1	2-14-3
Lock and key	- 3 @	8-10-9

Yours faithfully,

269-15-3

Major,
Commanding, 2nd Madras Bn. N.C.C.

148/2
 1. B. No. 15, Trichinopoly.
 Date: 29 Nov. 49.



Secretary to the Govt of Madras,
 Department of Public Health,
 Fort St. George, Madras.

Subject: VEHICLE TOOLS

Ref: Your memo No. 70377-31/49-1 dated 19-9-49 and my No. 487/49 dated 26 Sep 49.

The following items have been sold to the Ex-servicemen's Co-operative Society in Trichinopoly. A reduction of 10% in the total cost is made as some of the tools were used for a short while. It is hoped that this will have your approval.

Quantity	Particulars	Rate	Total
3	Oil Gane	Rs. 2.5/- each	7-8-0
2	"	"	5-0-0
1	Adjustment spanner	"	8-8-0
2	8" Screw Driver	Rs. 2.5/-	5-0-0
1	4" Screw Driver	"	0-12-3
1	Press Gun	"	22-5-0
3	3" Re. 2.5/- each	"	8-0-0
1	1" Re. 2.5/-	"	2-0-0
2	2" Re. 2.5/- each	"	5-0-0
1	Pressure Gauge (small)	"	2-12-3
1	Hammer	"	3-0-0
	TOTAL		83-3-0
	Reduction 10%		8-3-0
	NET		74-10-0

The following tools are not to be disposed of for which necessary disposal orders may please be issued as they are not required by any one in Trichinopoly.

1	Foot pump
1	Jack with handle
1	Oil can
1	Tyre pressure gauge
1	Press Gun
1	Jack with handle
1	Foot pump
1	8" screw driver
1	Wrench and key

E & PH (B) Dept

N.C.C. - Senior Division - 2nd Madras
 Infantry Battalion, Trichinapalli - Surplus
 tools purchased for the line.

7
 3/12

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Ar
 3/12/49

From the GC, 2nd Madras Inf. Bn, MCC, No. 487/2/65
 7 12.9.49
 487/6/71
 7 26.9.49
 487/6/148
 7 29.11.49

Memo. no. 70377-31/49-2 E & PH 3/12/49

A copy of each of the three letters cited above is communicated to the C.E., P.W.D (Buildings) / The Transport Commis. Arrier, Madras. and he is requested to report.

whether the tools mentioned in para 2 of the letter from the G.C., 2nd Madras Bn. d. 29.11.49 are required for use in this department. If so, the ^{can} be taken over by him on payment of cost, by bank adjustment.

1/12/49
1/12/49

pbgy
vide pp 3 on
p/bm
So
The C. E., PWD (P.S.S.)
The Transport Commis.
Sriper, Madras.
(with enclos line)

No.487/Q/ 150 8
Hd Qrs. 2nd Madras Bn. N.C.C.
P.B. No. 15 Tiruchirapalli.
Dated 2 Dec. 49.



Secretary to the Govt of Madras,
Education & Public Health Dept.,
Fort St. George, MADRAS.

Sir,

SUB:-VEHICLE TOOLS. (file under me)

Ref:-Your memo No.70377-B1/49-1 Ebn at 19/9/49
and my No.487/Q/148 dt 29 Nov.49.

9/44/49
9-2

As it is now reported by O.C. 'A' Company Detachment Tambaram that the foot-pump supplied by the Defence Department is unserviceable, he may be permitted to retain the foot-pump purchased from the Govt Automobile Workshop, Madras and also one lock. Necessary action is being taken to replace the unserviceable foot-pump and as and when the foot-pump is received from Army authorities, the one that is at present used by O.C. 'A' Company will be returned to the Govt.

The retention of the foot-pump until receipt of tools from Ordnance may please be approved.

Yours faithfully,

[Signature]
Major.
Commanding 2nd Madras Bn. N.C.C.

From
Sri F.C. MATHEW I.C.S.,
Deputy Transport Commissioner,
Transport House, Mount Road Madras,

To
The Secretary To Government
Education and Public Health
Department, Fort St. George, Madras.

Letter No. EE/R2/D/48-49 dated 20-12-49.

Sir,



Ref: National cadet corps senior Division - 2nd Madras-
Infantry Battalion.-Tiruchirapalli-Surplus Tools
purchased for the trucks.
Your memorandum No. 70377-B1/49-2 Dated 3-12-1949

With reference to your memorandum, cited above, I am to state
that the tools referred to are not required in this department.

For Deputy Transport Commissioner.
KR
22/12

The reply from the C.E. to the memo quoted
above may be awaited.

28/12/49
23/12/49

28/12/49

No. 1487/150
Sd/-
F.C. Mathew
Deputy Transport Commissioner

E JPH (B) Dept.

Please see the letter on plant. The
main file on the subject has been sent to the
Branch for its reference with the C.E. (B) (S)
The Transport Commr. This may be added
to the file and a copy taken after the reply
to the reference reply is received.

27/12/49
4.12.49

Yours faithfully,

Commanding Sd Madras Bn. N.O.C.

EDUCATION & PUBLIC HEALTH DEPARTMENT

Edn (B1) Branch. *10 12*

REMINDER.

To The Chief Engineer, Public Works Department,
Chepauk, Madras.

I am directed to invite attention to Govt. Memo.

No. 70377-B1/49-2 Edn dated 3.12.49 and
to request that the reply to it may be expedited. *expedited*

Office: SECRETARIAT.
Station: FORT ST. GEORGE,
Dated 3.2.50.

Signature. *X*
In Assoc. Secy. to Government.
Designation. *A*

SUBJECT.

N.C.C. and Madras Infantry Battalion,

Inn chi rapalli - Surplus of the boots purchased for

the bundles - Disposal.

*Pl verify if it has been
sent in Inn chi rapalli
the bundles - Disposal.
Not signed*



Letter No. 9282-AC/49-2 dated 9-1-50 from the Chief Engineer, P.W.D. (General) to the Secretary to Government, Public Works Department.

National Cadet Corps - Senior Division - ~~Supply~~
Surplus tools - re:
Ref. Government memo No. 70377 B-1/49-2 Edn. d/3-12-49.

The Exe. Engr., Malampuzha Division has reported that the following tools are required by him.

- | | |
|-------------------------|---------------------|
| ✓1) Foot pumps | 2 Nos. |
| ✓2) Jack with handle | 2 Nos. (Rs.49-4-0.) |
| ✓3) Oil Can. | 1 No. |
| ✓4) Tyre pressure gauge | 1 No. |
| ✓5) Grease gun. | 2 Nos. |
| ✓6) Jack with handle | 1 No. (Rs.30-4-0.) |
| ✓7) Foot pump | 1 No. |
| ✓8) 8" Screw driver | 1 No. |

I request that the tools mentioned above may please be arranged to be despatched to the address of the Sub Divisional Officer, Malampuzha Project Workshops Division, Palghat R.S.

(True copy)

S.K. Subramaniam
Superintendent. 9.2.60

ska/9-2-50.

Q282Ae | 49-3-4 | $\frac{8^2}{9}$ / 50. *Office of the Chief Engineer Tons.* B1

Secretary to Govt.
E.P.H. Dept.

Re-examined.

2) I have furnished a list of my requirements to the Secretary to Gov. Board

in my letter no. 9282 Dec. 2 of 9-1-50. a copy
~~1484~~ of which is enclosed.
 The B. & F. seminar is not authenticated

3) The Gosh. seminar is not authenticated

C. myzanthi
7.2.88

Forchies Enfr
1872

Enclosure.

Copy of CCI letter no 9282 dated 28/5/17 HHSUP

15
EDUCATION AND PUBLIC HEALTH DEPARTMENT (BI)

NATIONAL CADET CORPS - Senior Division - 2nd Madras Infantry Battalion, Tiruchirapalli - Tools purchased for the motor trucks - Disposal - Orders passed.

From the O.C., 2nd Madras Infantry Battalion, No.487/Q/65 dated 12-9-1949.
Do No.487/Q/71 dated 26-9-1949.
Do No.487/Q/148 dated 29-11-1949.
Do No.487/Q/150 dated 2-12-1949.
From the Deputy Transport Commissioner, No. EE/h2/O/48-49 dated the 20th Ddecember 1949.
From the Chief Engineer, P.W.D., (General) No.9282-AC/49-2 dated the 9th Jan. 1950.

ORDER MS.NO. 689 EDUCATION, dated 3-3-1950.

The Government approve the action of the Officer Commanding the 2nd Madras Infantry Battalion of the National Cadet Corps in having sold the following surplus tools purchased for the motor trucks belonging to his battalion by private negotiations to the Ex-Servicemen's Co-Operative Society, Tiruchirapalli:-

<u>Name of the tools.</u>	<u>Quantity.</u>
Mirror Driving.	Three
Oil Cans	Two.
Adjustment spanner.	One.
8" Screw Driver.	Three.
4" Screw Driver.	One.
Grease Gun.	One.
Pliers.	Three.
Pressure Gauge (Small)	Two.
Hammer.	One.

The amount of Rs.74--14--6 (Rupees seventy four, annas fourteen and pies six) realised on account of the sale of the above tools should be credited ^{into the Treasury} to the receipts head "XXVI - Education - E. e. Miscellaneous".

2. The Officer Commanding ^{in this connection,} is informed that all materials surplus to the requirements of a Government Department should ordinarily be either transferred to other Depa

Accts

amount of Rs. 74-14-6 realised may be ordered to be credited to the receipts head "XXVI - Education - E. - e. Miscellaneous".

(p 30 of the Receipts Budget for 48-9)

3. The Chief Engineer, P.W.D., (General)

has reported that all the tools mentioned at 'B' on except the last two items - Master lock & key and lock & key - page 6 c.f. may be arranged to be despatched to the

p. 1149.

Sub-Divisional Officer, Malampuzha Project, Workshops Division, Palghat, R.S., as they are required by him.

The Officer Commanding the 2nd Madras Battalion has requested that one of the two foot pumps may be retained

~~in the~~ for the use of the company of battalion in the Madras Christian College, Tambaram, as the one supplied

by the Defence Dept. is now unserviceable and that it will be returned as soon as a pump in good condition is

received from the Army authorities. The O.C.'s recommendation may be accepted and all the tools mentioned at 'B'

on page 6 c.f. except one foot-pump and the lock and keys referred to above may be sent to the Sub-Divisional Officer

as requested by the C.E. The locks and keys may be ~~utilised~~ ^{kept} for the use of the battalion. The cost of the tools to be

~~purchased~~ sent to the Sub-Divisional Officer may be adjusted by book adjustment.



16-2-50

Fin. Dept. to be consulted on this suggestion.
16-2-50

4. The remarks of P.W.D. and Finance may be invited

U.O.

16-2-50

P.W.D.
Fin.

The note of E.H.H. sent on pp 1-2 above may be perused and the file passed on to

(P.W.D.)

Fin. No.

RR

20-2-50

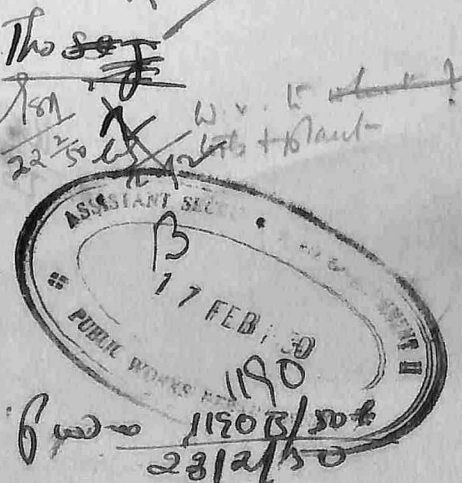
17-2-50

20-2-50

Fin. (Accts)

The notes on pages 1-2 above may be perused.

Para 2 on pp 1-2 above. All materials surplus to the requirements of the Dept



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23/2/50

should ordinarily be either transferred to other Depts. which require them or sold in public auction and the proceeds credited to Govt. The action decided

It does not appear that clear whether this procedure was followed by the O.C. or whether it was

the tools were sold by private negotiation, without consulting other parties who might require the tools. However,

the action of the O.C. may be approved as suggested by E.P.H. but he may be informed of the correct procedure to be followed, for future guidance. Para 3, p. 2 above. The proposals

of E.P.H. may be agreed to subject to the remarks that no adjustments of cost of the tools is necessary, as the depts. concerned are not commercial depts.

Ok
25-2-50

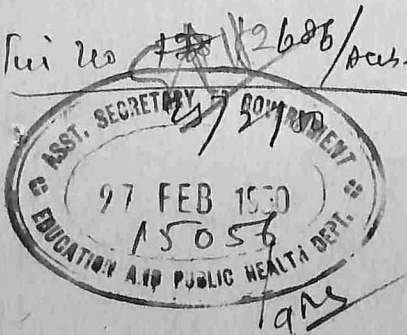
See p. 2 above

Ok
25-2-50

16-2-50
25/2/50

Ok
25-2-50

E.P.H.



E.P.H. + P.H. (B.I) Dept.

Please see the notes of the P.W.D. and the Finance Dept. on pages 2-3 above. The draft order below is for approval.

28/2/50
11821
28/2/50

1-3-50

5/2/3

