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**Abstract**

National Cadet Corps – Revision of rates of allowances for National Cadet Corps Cadets and Associate National Cadet Corps Officers – Orders - Issued.

**YOUTH WELFARE AND SPORTS DEVELOPMENT (YW1) DEPARTMENT**

**G.O.(Ms).No.10**

**Dated: 15.02.2016**

மாசி - 3

திருவள்ளூர் ஆண்டு 2047

**Read:**

1. G.O.(Ms) No.18, Youth Welfare and Sports Development Department, dated 12.03.2013.
2. G.O.(Ms) No.3, Youth Welfare and Sports Development Department, dated 13.01.2014.
3. Government of India, Ministry of Defence, letter No.3372/DA/DGNCC/P&F/(Coord)/724/D(GS-VI)2015, dated 24.07.2015.
4. From the Deputy Director General, National Cadet Corps, letter No.1844/SC, dated 07.10.2015.

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**ORDER:**

In the Government order first read above, the Government have sanctioned additional expenditure of a sum of Rs.55,934/- (Rupees fifty five thousand nine hundred and thirty four only) towards enhancement of rate of daily allowance of Rs.100/- to Associate National Cadet Corps Officers (ANOs) and National Cadet Corps Cadets during various camps and Training courses conducted by National Cadet Corps Department with effect from the academic year 2013-14. The amount has been sanctioned to be incurred from the Sub Head "54 Expenses on Conducted Tours," i.e., for the ANOs and Cadets who are detailed to attend camps.

2. In the Government order second read above, Government have sanctioned a sum of Rs.2,35,000/- (Rupees Two lakhs thirty five thousand only) towards enhancement of rate of daily allowance from Rs.35/- and Rs.30/- to Rs.100/- to Associate National Cadet Corps Officers (ANOs) and National Cadet Corps Cadets respectively during various Camps and Training courses (Pre-Commission course, Refresher Training course, Attachment with Military Academy, etc.).

3. The Deputy Director General, National Cadet Corps has stated that the Government have accorded sanction to incur a sum of Rs.55,934/- (Rupees fifty five thousand nine hundred and thirty four only) under the sub head of account

"54 Expenses and Conducted Tours" (Camps) and a sum of Rs.2,35,000/- (Rupees two lakhs and thirty five thousand only) to be incurred under the head of account "72 Training" (Courses) with effect from the year 2013-14.

4. Further he has stated that the Government of India, Ministry of Defence, vide its letter dated 24.07.2015 have conveyed the sanction of the competent authority for revision in the rates of payment of Daily Allowance for journey performed in connection with camps and courses by Associate NCC Officers and NCC Cadets at the rates mentioned below:-

		Old Rates (wef 30.09.1997)	Revised Rates
(a)	Associate NCC Officers (Senior Division and Junior Division including girls Division)	Rs.35/- per day	Rs.130/- per day
(b)	NCC Cadets	Rs.30/- per day	Rs.125/- per day

5. Further he has stated that Government of India have stated that the expenditure involved in journey performed in connection with Camps shall be shared between Central and State Governments in the ratio of 75:25 respectively. The Government of Tamil Nadu have partly implemented the enhanced rates of daily allowance from Rs.35/- to Rs.100/- in respect of Associate NCC Officers and from Rs.30/- to Rs.100/- in respect of NCC Cadets who attend Camps and Courses respectively.

6. The Deputy Director General, National Cadet Corps has requested the Government to sanction an additional amount of Rs.1,31,618/- (Rupees one lakh thirty one thousand six hundred and eighteen only) per annum towards revision of rates of Daily Allowance from Rs.35/- to Rs.130/- in respect of ANOs and from Rs.30/- to Rs.125/- in respect of NCC Cadets who attend various camps and Training courses (Pre-Commission Course, Refresher Training Course, Attachment with Military Academy etc).

7. The Deputy Director General, National Cadet Corps has furnished the details of financial implications of the proposal for revision of rates for Daily Allowance expenses as detailed in Annexure I and II.

8. The Government have already enhanced the rate of daily allowance from Rs.35/- to Rs.100/- to Associate NCC Officers (ANOs) and from Rs.30/- to Rs.100/- to National Cadet Corps Cadets respectively who attend various Camps and Training Courses ( Pre-commission course, Refresher Training course, Attachment with Military Academy etc.,

9. Now the Deputy Director General, National Cadet Corps has requested to revise the Daily Allowance from Rs.100/- to Rs.130/- for ANOs and from Rs.100/- to Rs.125/- for National Cadet Corps Cadets respectively who attend various National Cadet Corps Camps and training courses and has requested for an additional sanction of Rs.1,31,618/- (Rupees one lakh thirty one thousand six hundred and eighteen only) based on the enhancement of daily allowance. The additional expenditure to the State Exchequer from the year 2015-16 will be as under:

Sl. No.	Head of Account	Amount to be borne by State Govt Rs.	Share of Expenditure	
			Central Share of expenditure Rs.	State Share of expenditure Rs.
1.	2204-00 Sports and Youth Services – 102 Youth Welfare Programme for Students-I.Non Plan – AF National Cadet Corps – <b>54 Expenses on conducted Tours</b> (DPC No.2204 00 102 AF5401)	40,418/-	75% (Rs.1,21,253/-)	<b>25%</b> (Rs.40,418/-)
2.	2204-00 Sports and Youth Services – 102 Youth Welfare Programme for Students-I.Non Plan – AF National Cadet Corps – <b>72 Training</b> (DPC No.2204 00 102 AF 7203)	91,200/-	<b>100% by State Government</b>	
	<b>Total</b>	<b>1,31,618/-</b>		

10. The Government after careful examination sanction a sum of Rs.1,31,618/- (Rupees one lakh thirty one thousand six hundred and eighteen only) as recurring expenditure per annum towards enhancement of rate of daily allowance from Rs.100/- to Rs.130/- to Associate NCC Officers and from Rs.100/- to Rs.125/- to National Cadet Corps Cadets respectively who attend various Camps and Training courses (Pre –Commission course, Refresher Training course, Attachment with Military Academy, etc.) prospectively with effect from 01.04.2016.

11. The expenditure sanctioned in para 10 above shall be debited under the following head of account:-

**Rs.40,418/-**

“2204-00 Sports and Youth Services – 102 Youth Welfare Programmes for Students – I.Non – Plan – AF National Cadet Corps –54 Expenses on conducted Tours” (DPC 2204 00 102 AF 5401)

Rs.91,200/-

"2204-00 Sports and Youth Services – 102 Youth Welfare Programmes for Students – I.Non – Plan – AF National Cadet Corps –72 Training" (DPC 2204 00 102 AF 7203)

12. The Deputy Director General, National Cadet Corps is authorized to draw and disburse the amount sanctioned in para 10 above.

13. This order is issued with the concurrence of Finance Department vide its U.O.No.8402/Edn-I/2016, dated 08.02.2016.

**(BY ORDER OF THE GOVERNOR)**

**Dr. RAJENDRA KUMAR  
SECRETARY TO GOVERNMENT**

**To**

The Deputy Director General, National Cadet Corps Directorate,  
Chennai-9.

The Accountant General, Chennai – 18/35.

The Pay and Accounts Officer, Chennai – 9./Madurai/Chennai.

The District Treasury Concerned.

The Commissioner of Treasuries and Accounts, Chennai-15.

**Copy to**

The Deputy Secretary / Under Secretary to Government,  
Youth Welfare and Sports Development Department, Chennai – 9.

The Special Personal Assistant to the Hon'ble Minister (Finance & PWD),  
Secretariat, Chennai-9.

The Special Personal Assistant to the Hon'ble Minister (Sports and Youth  
Welfare), Secretariat, Chennai-9.

The Private Secretary to the Principal Secretary to Government (i/c),  
School Education Department, Chennai -9.

The Private Secretary to the Secretary to Government, Youth  
Welfare and Sports Development Department, Chennai – 9.

The Finance (Edn./B.G.II) Department, Chennai-9.

The Resident Audit Officer, Secretariat, Chennai -9.

The NIC, Chennai – 9.

The NCC General Headquarters, Madras 'A','B', Coimbatore, Trichy,  
Madurai.

Ministry of Defence, Government of India, New Delhi- 110 066.

(Through DDG-National Cadet Corps Directorate, Chennai-9.)

SF/SC

**//Forwarded by order//**

*A. Q. M.*  
**SECTION OFFICER**

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*12/4/16*

**Annexure - I**

Statement showing the details of additional financial implication involved in enhancement of rates of daily allowance in respect of associate NCC Officers and NCC Cadets who attend various camps – camps expenditure in the Ratio of 75:25

Sl. No	No. of Camps (Appx)	No. of Camps (Appx)	Total No. of ANOs attend Camps (Appx)	Proposed rates of Daily Allowance per day			Existing rates of Daily Allowance per day			Difference	Total additional financial implications	Central Govt Share 75%	State Govt Share 25%
				Rate per ANO	No of days	Total per annum	Rate per ANO	No of days	Total per annum				
				(Rs.)		(Rs.)	(Rs.)			(Rs.)	(Rs.)	(Rs.)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Associate NCC Officers (Senior Division and Junior Division including Girls Division)	87	137	130	2	35,620	100	2	27,400	8,220	1,61,670	1,21,253	40,418
2	NCC Cadets	87	3069	125	2	7,67,250	100	2	6,13,800	1,53,450			
	Total					8,02,870			6,41,200	161,670			

Yearly financial effect to Central and State Government under the Camp head in the ratio of 75:25

75% Central Share	1,21,253
25% State Share	40,418
Total	1,61,671

**Dr. RAJENDRA KUMAR  
SECRETARY TO GOVERNMENT**

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*A. R. M.*  
**SECTION OFFICER**

*CH2*  
*12/4/16*

**Annexure – II**


Statement showing the details of Additional financial implication involved in Enhancement of rates of daily allowance in respect of Associate NCC officers and NCC Cadets who attend various courses – 100% State share of expenditure.

Sl. No.	No. of Camps (Appx)	No. of Courses (Appx)	Total No. of ANOs attend camps (Appx)	Proposed rates of Daily Allowance per			Existing rates of Daily Allowance per day			Difference (Rs.)	Total Amount of Additional Rank Pay to be sanctioned 100% State Share (Rs.)
				Rate per ANO (Rs.)	No of days	Total Per annum (Rs.)	Rate per ANO (Rs.)	No. of days	Total per annum (Rs.)		
1	2	3	4	5	6	7	8	9	10	11	12
1	Associate NCC officers (Senior Division and Junior Division including Girls Division)	50	260	130	4	1,35,200	100	4	1,04,000	31,200	91,200
2	NCC Cadets	100	600	125	4	3,00,000	100	4	2,40,000	60,000	
	Total					4.35.200			3,44,000	91,200	

100% Share of Expenditure by Govt of Tamil Nadu	91,200
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**Dr. RAJENDRA KUMAR  
SECRETARY TO GOVERNMENT**

//True Copy//

  
**SECTION OFFICER**