

Law (Education) (1925) Department.

Ordinary SERIES.

G.O. No. 83

DATED 21-1-1925.

9

[Despatch Abstract.]

Manual training

Municipal college, Salem - class - subsidy -

Sanctioned.

BACK PAPERS.

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

FURTHER PAPERS.

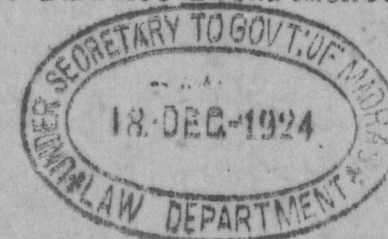
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Office of the Accountant General, Madras,
Fort St. George, Dated the 17-12-1924

No.A.A. XIX-V-975

FORWARDED.

2. The reappropriation proposed requires the sanction
of the Finance Department.



Brinckell
Accountant General.

To
The Secretary to the Government of Madras,
Law (Education) Department.

Handed no further
Ven. 18-11-24/100 copies.

209/1348 E/26
d 6.12.24
209/1348 E/26
18.11.24

C.P.A.

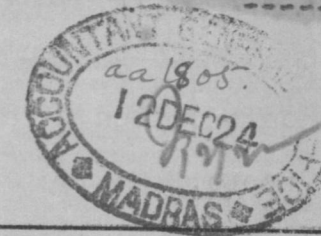
LAW (EDUCATION) DEPARTMENT.

Received 192 .. Registered 192 ..

Subject.

Municipal College, Salem - Continuation of the Manual Training
Class and the subsidy payable to it for 1924-25 -
recommended.

General diary	DO. 2236
File of order	
Disposal	
Initiated by the hand with date	



ENCLOSURES.

No. *cpur 9/11/24*

Spare copies

R.C. No. 1348-E/24.

Station Madras, Dated the 6th December, 1924.From (Name) R. LITTLEHAILES, Esq., M.A.,(Designation) DIRECTOR OF PUBLIC INSTRUCTION.

To The Secretary to the Government of Madras,

THRO'

LAW (EDUCATION) Department.

Sir, THE ACCOUNTANT-GENERAL, MADRAS.

I have the honour to state that the subsidy of Rs.5,570 sanctioned in G.O.No.1028 Law (Education) dated 4-9-22 towards the expenses of the Manual Training class in wood work in the school department of the Municipal College, Salem, was adjusted last year against the recurring subsidy of Rs.6,000/- payable to the Municipal Council for the maintenance of the College during 1923-24 as it remained unspent.

2. Later on, however, the Chairman reported that the building was completed and a subsidy of Rs.3000 was accordingly sanctioned in G.O.No.Mis.423 Law (Education) dated 20-3-24.

3. The Chairman now reports that the Manual Training Class was opened on 4-6-24 and that 381 pupils of Forms III to VI are receiving instruction in wood work for 2 hours per week.

4. From the statement showing the actual expenses of the class during 1923-24 submitted by the Chairman, Municipal Council (copy enclosed) it will be seen that a sum of Rs.4039 (in round figure) was spent on the construction of a shed and a sum of Rs.175-As.7-6 on the purchase of tools.

As a sum of Rs.3000 only was paid to the Council on account of buildings out of Rs.3029-6-8 due and as no amount was paid to it for tools, the amount still due to it for 1923-24 is Rs.161/-.

5. As regards the expenses of the class during 1924-25, it will be seen from the statements (copies enclosed) that the non-recurring charges including the sum of Rs.960-12-0 required for enclosing the Verandah of the shed come to Rs.2785 and the recurring charges amount to Rs.712.

6. As the amounts now required (1) for enclosing the Verandah of the shed and (2) tools and equipment when added to those already spent during 1923-24 under building and tools etc., do not exceed the amounts already sanctioned in G.O.No.1028 Law (Education) dated 4-9-22 (Rs.5000 and 2000), I recommend that the amounts now asked for under non-recurring may be accepted and a subsidy equal to three-fourths of the amounts be given.

7. Thus the subsidy payable to the Municipal Council for the maintenance of the class during the current year will be Rs.2784 as shown in the margin which is recommended to be paid to

Non-recurring.

3/4 of Rs.2785 = Rs.2,089/-
Plus 161 = 161/-
(23-24) Rs.2,250/-

Recurring

3/4 of Rs.712/- = 534/-
Rs.2,784/-

the Municipal Council during 1924-25. Inasmuch as this amount is debitable according

(P.T.O)

according to G.O.No.R.234 Finance, dated 31-3-24, to "31. A(a)(ii)-Education-University-Direct grants to non-Government Arts Colleges", I submit herewith for the sanction of Government a re-appropriation statement transferring the necessary funds from "31.B(b)(iii)-Education-Secondary-Transferred-Grants to Local Bodies towards the cost of Vocational and pre-vocational training" under which provision has been made for the vocational subsidy payable to the College.

I have the honour to be,

Sir,

Your most obedient servant,

for Director of Public Instruction.

Copy to,-

'A' Section, with statement.

M.R.P.8/12.

Copy of letter Ref.No.G.C.1318/24 dated 12th September 1924,
from the Chairman, Municipal Council, Salem, to the D.E.O.,
Salem.

Sanctioned in G.O. (Education) dated 4-9-1922.

Your letter Reference R.C.No.218.G1/24 dated 21-7-24.

In forwarding herewith the statement of expenditure recurring
and non-recurring incurred during the year 1923-24 and also
another statement showing the amount required for the up-keep
of the Manual Training Class for 24-25, I have the honour to
state as follows:-

1. Construction of two sheds.	3,750-0-0	1,250-0-0	5,000
2. The class for giving instructions in wood work to the students of the High School department of the College was	1,500-0-0	500-0-0	2,000
Total	5,250-0-0	1,750-0-0	7,000

opened on 4-6-24. Mr.R.S.Subramania Iyer, a Trained Secondary Grade teacher with 1st Class qualifications in carpentry was appointed on a salary of Rs.42 per mensem. Pupils of forms III to VI are receiving instructions in wood work. Their number and average age are shown in the appended statement. I request you to obtain sanction for necessary grants for the upkeep and continuance of this section.

Particulars	Government contribution	Municipal contribution	Amount due from Govt.	Total
1. Construction of Shed. X	3,000-0-0			3,000-0-0
2. Total	3,000-0-0	1,053-10-9	161-0-4	4,214-11-1

Expenditure for 1923-1924 - Recurring - Nil

Municipal Office,
(12th September '24)

(True Copies)

for Director of Public Instruction.

Municipal College, Salem.
Manual Training Section.
Scheme as sanctioned in G.O.No.1028 Law (Education) dated 4-9-1923.

Non-Recurring Expenditure.

Ser. No.	Particulars.	Government contribution.	Municipal contribution.	Total.
1.	Construction of two sheds.	3,750-0-0	1,250-0-0	5,000
2.	To 1 a, etc.	1,500-0-0	500-0-0	2,000
	Total ..	8,250-0-0	1,750-0-0	7,000

Recurring Expenditure.

1.	Pay of Instructor @ Rs.42 per mensem for one year.	504	126-0-0	630
2.	Contingencies for one year.	282-8-0	87-8-0	350
	Total ..	640-8-0	213-8-0	854

Actual Expenditure for 1923-24 Non-Recurring.
Actual Expenditure for 1923-24 Non-Recurring & Recurring - Nil.

Ser. No.	Particulars.	Government contribution.	Municipal contribution.	Amount due from Government.	Total.
1.	Contingencies of Shed. X	3,000-0-0	1,000-12-11	39-8-8	4,039-3-7
2.	Tools.	43-12-10	131-9-8	175-7-6	
	Total ..	3,000-0-0	1,053-10-9	214-11-1	

Actual Expenditure for 1923-1924 - Recurring - Nil.

Salem Municipal Office,
Dated 18th September '24
Chairman.

(True Copies)

for Director of Public Instruction.

Serial 17-10 (a) - 20,500 17-11-22

When received for Fair.

When issued.

When estimated.

Estimated expenditure for 1924-25 - Recurring.

Ser. No.	Particulars.	Government contribution.	Municipal contribution.	Total.
1.	Pay of Instructor at Rs.42 for 10 months (June 24 to March 25)	315-0-0	105-0-0	420-0-0

2.	Contingencies for 10 months from (June 24 to March 25 at Rs.350 per year).	218-12-0	72-14-8	291-10-8
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	Total (b)	533-12-0	177-14-8	711-10-8
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1.	Total amount due from Government in (a)	2250-0-0
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2.	-do- -do- (b)	533-12-0
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	Grand total amount due from Government (of (a) & (b))	2783-12-0
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ORDER.

Estimated expenditure for 1924-1925 - Non-recurring.

Ser. No.	Particulars.	Government contribution.	Municipal contribution.	Total.
1.	Enclosing the verandah of the shed constructed.	720-9-4	240-3-1	960-12-5
2.	Tools, etc.	1366-6-6	456-2-2	1822-8-8*
	Total ..	2088-15-10	696-5-3	2785-5-1

* More than Rs.600 has already been spent on further purchase of tools in the current year.

Total amount of the Government contribution.

Contribution due from Government for expenditure incurred in 1923-24.

Total amount due from Government.

No. 83 dated 21-1-1925
The Govt sanctioned the payment of the Municipal Council, Salem, for the recurring and non-recurring charges for the manual training class in the school department of the Municipal College, Salem for the year 1924-25 as detailed below:-
Rs. 2785-5-1

When received for Fair-copying.		
When copied	..	21/1/55
When examined	..	82
When signed	..	11
When despatched	..	

Manual Training

Municipal College, Salem.
— class - subsidy - sanctioned

READ AGAIN G.O. No., dated

” ” ” ” ” 192

READ ALSO:-

C. No. 35218, From the D. V. S. R. C., No. 1348-E/24, dated 6-12-1924

” ” ” ” ” ” 192

[illegible]

ORDER

Miss

No. 83, dated 2-1- 1925

The Govt sanction the payment to the Municipal Council, Salem, of a subsidy of Rs. 2,784 in the current year towards the recurring and non-recurring charges of the Manual training class in the school department of the Municipal College, Salem, for the years ~~1923-24 and 1924-25~~ 1924-25 as detailed below:—

Rs
Non-recurring charges ~~2089~~
in 1924-25 } 2785
Recurring charges
in 1924-25 } 712
Total expenditure in do. 3497

$\frac{3}{4}$ of expenditure in 24-25 Rs 2,623
 Amount due for 1923-24 Rs 161

$\frac{3}{4}$ Total amount due of the expenditure Rs 2,784

2. The A.G. is requested to place the amount at the disposal of the Council at an early date.

3. The C.M.C, Salem, is requested to present the necessary bill at the Treasury without delay.

4. The re-appropriation statement for meeting the expenditure submitted by the D.P.D. with his letter read above, is sanctioned. Do

4. The expenditure will be met from the sanctioned appropriation of Rs. 13,234 in the current year's budget estimate under the head 31 B (b) (iii) - Edn. - Secondary - Grants to local bodies for secondary education - Grants to local bodies towards the cost of vocational & pre-vocational training.

The D.P.D. ✓
 .. A.G. (thru Finance) ✓
 (with a re-appropriation statement) ✓
 .. Finance Deptt. ✓
 .. C.M.C Salem ✓
 .. L.S.G. Deptt. ✓

Note. L.S.G. & Finance no. for acceptance.

Law (Edn) no 3521 B/24-1
 8.1.25.



Je 746 Sep. 10.1.25

00524-1

L.S.G. no 0524-1 9.1.25

Accepted
 Finance

Finance (Dep)

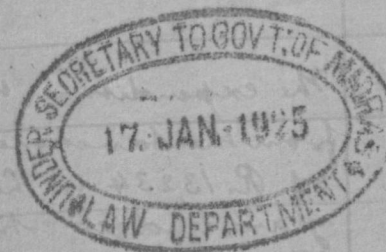
The draft order on pp 1-2 ante may be accepted.

Mr. 16.1.25
 14.1.25

CM 16.1.25

Law (Edn)

Je 746 Sep. 17.1.25



Law (Edn) Deptt.

The draft order may be accepted.

Evon 139 B/17.1.25

CPA 19.1.25

The Finance Deptt. has since decided that subsidies granted to the Salem College may be debited to the head "31 B (b) (iii) - Education - Secondary - Grants to local bodies for Secondary Edn." The reappropriation proposed by the D.P.D. is not therefore necessary. Paragraph 4 of the draft has been modified. It is for approval.

SK 19.1.25

A 19.1.25

V.T. 20.1.

When given for copying
When copied
When examined
When signed

192

READ AGAIN G.O. No.
192

DATED

ORDER No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT

STATEMENT WITH DITTO

PAPERS NOT FILED OF, BEING MEANT FOR DESPATCH
IN ORIGINAL

N.B.—

A = Copy in full.
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