

Law (1925) Department.
(Education)

Ordinary SERIES.

G.O. No. 1128

DATED 30-6-1925

[Despatch Abstract.]

Budget 1925-26.

District Educational Council, Coimbatore--approved.

BACK PAPERS.

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

FURTHER PAPERS.

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

C.F. 30-41,000-8-9-24.

LAW (EDUCATION) DEPARTMENT.

Received 15 APR 1925 192 . Registered 192 .



Subject.

1. En 1315A
15/4/25

District Educational Council, Coimbatore - Budget Estimate for 1925-26.

ENCLOSURES.

No.

Spare copies

R.O.P. No. 21-B-4/24-25.

Station Madras , Dated the 9th April, 1925 .

From (Name) R.G. GRIEVE, Esq., M.A., F.R.G.S.,
(Designation) DIRECTOR OF PUBLIC INSTRUCTION.

To The Secretary to the Government of Madras,
LAW (EDUCATION) Department.

~~Six~~
Endorsement on letter R.O.C.No.3/25 dated 1-3-25 from the President, District Educational Council, Coimbatore..

Submitted to Government.

2. Revised Estimate of 1924-25. The actual expenditure during 1923-24 under 'Capital' was Rs.251/- against the sum of Rs.250 being the credit allowed for the purpose. The excess expenditure of Re.1/- should have been met from the unexpended amount under 'Office & Establishment'. The unexpended amount under 'office & establishment' after appropriating the sum of Rs.113 to 'Capital' should be Rs.226 and not (14 plus 213) or Rs.227/-.

3.

(P.T.O)

3. Budget Estimate for 1925-26.-

Credits:- The credits taken under grants-in-aid may be tentatively allowed to stand subject to the provision of funds.

Debits:- Salaries of Clerks:- The increased provision made is explained to be due to the revision which the Council proposes to make in the pay of the clerks. The provision made may be allowed to stand subject to the condition that the sanction of Government is obtained before incurring the expenditure.

F.R. Sundaray
for Director of Public Instruction.

M.R.P.14/4.

In reply, please quote
number, date and brief
abstract of subject.

Office of the District Educational Council,
Coimbatore,

Dated 1-3-1925.

From

M. R. Ry., C. M. Ramachandra Chettiar Avl., B. A., B. L.,
President, District Educational Council, COIMBATORE.

To

The Director of Public Instruction,....

.....The Old College, M. A. D. R. A. S,

R. O. C. No. 3/25 dated 1-3-1925

Sir,

Your letter No.C.2518 B/24 dated 22-12-1924.

I have the honour, under section 30 (1) of the
the Madras Elementary Education Act, to forward
herewith the Budget Estimate of receipts and charges
of this District Educational Council, for 1925-26,
for favour of recommendation to Government.

2) A copy of this council's resolution No.71/D.E.C
dated 27-2-1925 approving the draft budget is also
enclosed herein.

ENCLOSURES 3.

SPARE COPIES

DESPATCHED
2 - MAR 1925

I have the honour to be,
Sir,
Your most obedient Servant,

A.R.K.
President Dt. Edl. Council.

A.R.K I/3

EXTRACT FROM THE

Proceedings of the Meeting of the District Educational Council,
Coimbatore, held on Friday the 27th February 1925 at 1 P.M., in
the hall of the Dist. Edul. Council, Coimbatore.

Members Present.

1. M.R.Ry C.M.Ramachandra Chettiar Avl., B.A.B.L., President.,
2. " T.S.Sivasubramanya Chettiar Avl., B.A., Vice-President.,

Ex-Officio

3. C.Ransford Esqr., M.A., Dist., Educational Officer, Coim & the Nilgiris,

Nominated.

4. Khan Sahib G.A.Gulam Hussain Sahib Bahadur.,
5. " Muhammad Khalendar Sahib Bahadur.,
6. M.R.Ry R.Veerian Avl., M.L.C.,

Elected.

- 7 M.R.Ry C.V.Venkataramana Ayyangar Avl., B.A.B.L., M.L.C.,
- 8 " M. Appavu Pillai Avl.,
- 9 " Raja K.Ramaswami Chettiar Avl.,
10. " K.R.Venkatesa Ayyangar Avl.,
11. " C.S.Venkatachariar Avl.,
12. " K. Ramaswami Ayyar Avl.,
13. " S.K.Karuppanna Thevar Avl.,
14. " V.K.Palaniswami Goundar Avl.,
15. Very Reverend Fr. L.Beachu V.G.,
16. The Reverend R.Robertson. B.D.,

Read :--

Draft Budget Estimate of this Educational Council for
1925-26 (copy enclosed) and the notes on variations thereto.

Resolution No.71/D.E.C. dated 27-2-1925.

Approved and recommended to Government.

Sd/- C.M.Ramachandra Chettiar.

(true Extract)



President, District Educational Council

Debits.

2

Actuals of 1923-24	Revised estimate of 1924-25	Heads.	Budget estimate of 1925-26	Remarks.
		ORDINARY.		
		1. Staff—		
		Salaries and allowances—		
10 28	1032	Clerks and servants	1116 ^(a)	
		Travelling allowance		
		2. Grants-in-aid—		
73252	77923	Teaching grants	90,000 ^(b)	
4885	4443	Building grants	5,000	
224	425	Grants for furniture, books and appliances ..	700	
		Other grants		
478	600	3. Travelling allowances of President and Mem- bers of the District Educational Council.	750 ^(c)	
		4. Contingencies and equipment renewals—		
		Contingencies—		
95	150	House-rent		
198	250	Postage charges	150	
18	25	Purchase of Stationery	250	
324	100 ⁺¹⁴	Office expenses	25	
		Miscellaneous	400 ^(d)	+14 for Printing +113 for Capital after former incurred from the balance of 23-24 vide footnote in 8-0 no. 276 of 20-2-25
		Equipment renewals—		
100	50	Furniture and apparatus	50	
	50	Library, books and maps	50	
		Other items		
80,602	85,062	5. Repairs to buildings	98,491	
		Total, Running charges		
		6. Appropriation to Capital		
		Total, Ordinary charges		
		CAPITAL.		
		1. Land and buildings		
251	113 ^x	2. Equipment—		
		Furniture and apparatus		
		Library, books and maps		
		Other items		
80,853	85,175	Total, Capital charges	98,491	

Budget estimate of the receipts and charges of the District Educational Council.

Summary.

	Opening balance.	Debits.	Credits.	Closing balance.
I. Ordinary		98,491	98,491	Nil
II. Capital		---	---	---

CASH
1/4/25

DISPATCHED

1 1925

Actuals of 1923-24	Revised estimate of 1924-25	Heads.	Budget estimate of 1925-26	Remarks.
		ORDINARY.		
		1. Contributions from Provincial funds—		
1889	20448	(a) On account of office and establishment expenses.	2791 (a,c,d)	
692	213	— do — unexpended balance of last year.		
		(b) On account of grants-in-aid for elementary education—		
67265	77463	Teaching grants	90,000 (b)	
6447	460	— do — balance of last year.		
5866	2000	Building grants	5,000	
1462	2443	— do — balance of last year.		
300	349	Grants for furniture, books and appliances.	700	
	76	— do — balance of last year.		
		Other grants		
		2. Income from investments		
		3. Miscellaneous receipts (details to be given) ..		
		4. Appropriation from endowment account ..		
83,921	85,062	Total, ordinary receipts ..	98,491	
		CAPITAL.		
250	113	Capital receipts		
		Contributions from private individuals		
84,171	85,175	Grand total	98,491	
		Total ..		

2 for 14/- under OS,
and for 113 under Capital
appropriated from saving
923-24 and the same
were allowed in 9.0
no. 276 of 20/25.

DISPATCHED

Total ..

CASH

District Educational Council

CASH
1/4/25



President's notes on the slight variations in the

Budget for 1925-26.

-----000-----

(a) The present ~~xxx~~ scale of staff sanctioned for the office consists of a head clerk on Rs.40/- and a second clerk on Rs.20/- and two peons on Rs.13/- each. The present fixed pay of Rs.40/- for the head clerk is found inadequate having regard to the nature of work turned out by him. A scale of Rs.40 - 2 - 60 may be sanctioned for the post and the present head clerk given Rs.42/- next year. The pay of the second clerk who ~~xxx~~ also does the typing work may be raised from Rs.20/- to Rs.25/-. Hence the increase of Rs.84/-.

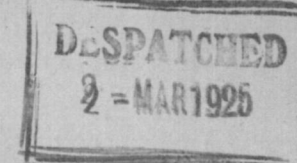
(b) It is expected that the amount required for teaching grant for the current year would run up to Rs.84,000/-. Next year, an additional sum of Rs.6,000/- would be required having regard to the increase in the number of trained teachers, the ordering ^{empowering} the untrained teachers of the Lower Secondary Grade to be treated as trained teachers of the Lower Grade.

Minor necessary
Kollegal T. B.
is absolutely necessary
G.O. 20232/46
12-6-25
(c) The present Travelling Allowance of Rs.600/- is quite inadequate in as much as there are already 3 members from Kollegal, who alone will have to be paid Rs.200/- for each meeting.

(d) The combined list of elementary schools will have to be printed in 1925-26 and the printing charge based on the figures of last time for the same is Rs.325/-. Hence the increase under this head.

Ch. R. S. S. S.

K.S.28/2/25



President, Dt. Edl. Council,
Coimbatore.

Law (Education) DEPARTMENT.

Date.	Initials
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192

C. No. 1315A From the D. P. 2. R. O. P. No. 21-B-4, dated 9-4- 1925.

" "*****" " "*****" " "*****" " "*****"

192

ORDER.
mis

No. 1128, dated 30-6-- 1925

The budget estimate for 1925-26 of the D. S. C., Coimbatore, as approved by ^{the} Government, is annexed to these proceedings.

2. The amount provided under 'Teaching grant' is provisional and liable to revision.

3. Under office and establishment expenses credit has been allowed for a sum of Rs 2,677/- Against this, the Council has already received a sum of Rs 1,732/- under the sanction accorded in G.O. no. 523 Law (Ed) dated 9-4-1925. The President is requested to report the balance due.

the Council for the current year, after deducting the savings, if any, remaining with the Council out of the grant sanctioned in 1924-25 for the purpose. To

P. N. B.
23-6-25

NH

29/6/25

The P. D. S. C., Coimbatore.

" D. P. S.

" Edm. of S. J. Tech

DESPATCHED

3 JUL 1925

APPENDIX.

Budget Estimate of the District Educational Council, Coimbatore
1925-26.

Credits.

Actuals
1923-24.
Revised
Estimate
1924-25.

HEADS.

Budget
Estimate
1925-26.

Ordinary

Contribution from Provincial funds.

1989

2058

(a) on account of office & establishment expenses.

2677^(A)

672

212

unexpended amount of last year's grant.

(b) on account of grants-in-aid for elementary education.

67265

77463

Teaching grants.

77463.

6447

460

Unexpended amount of last year's grant.

5866

2000

Building grants.

1462

2443

Unexpended amount of last year's grant.

300

349

Grants for furniture, books and appliances.

76

Unexpended amount of last year's grant.

83921

85061

Total - Ordinary receipts.

80140

Capital

250

113

Capital receipts.

84171

85174

Grand Total.

Transferred from the unexpended amount of the previous year's grant under 'Office and establishment expenses'.

P. N. B.

29/6

[Faint, mostly illegible text from the reverse side of the page, appearing as bleed-through. Some words like "Budget", "Actuals", and "Remarks" are visible.]

Debits				
Actuals 1923-24	Revised estimate 1924-25	Head	Budget Estimate 1925-26	Remarks
1028	1032	1. Staff		
		Clerks and servants	1032	
73252	77923	2. Grants in aid		
		Teaching grants	77463	
4885	4443	Building Grants		
224	425	Grants for furniture books and appliances		
448	600	3 Travelling allowance	770(A)	
		4 Contingencies and equipment renewals		
		Contingencies		
95	150	Postage Charges	150	
198	250	Purchase of stationery	250	
		Printing of list of element ary schools	150	
18	25	Office expenses	25	
324	113	Miscellaneous	100	
		Equipment renewals		
100	50	Furniture and apparatus	50	
	50	Library books and maps	50	
79,602	85,061	Total running charges	80,140	
80,602		Capital		
		Equipment		
251	113	Furniture and apparatus		
79,853	85,174	Grand total	80,140	
80,853				

⊗ The excess expenditure of Rs 1/- met from the unexpended amount of the previous years' grant under 'Office and establishment expenses'.

(A) includes the sum of Rs 170 applied for by the president in his letter R.O.C. 85/25 dated 27-3-25 - Vide Memo no. 1172A-154-4-25

P.V.K.

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READ AGAIN G.O. No.

192

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DETTO.

PAPERS NOT FILED OF, BRING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

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