

Law (1925) Department.
(Education)

Ordinary SERIES.

G.O. No. 1170

DATED

7-7-1925

[Despatch Abstract.]

Budget - 1925-26 - District Educational Council - South Arcot -
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.

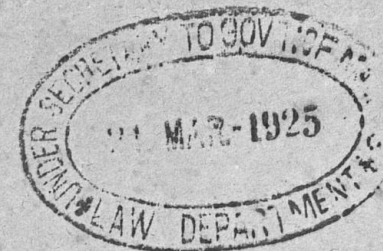
LAW (EDUCATION) DEPARTMENT.

Law Edu 1072A
2/3-25

Received.....192 . Registered.....192 .

Subject.

District Educational Council, South Arcot - Budget
Estimate for 1925-26.



ENCLOSURES.

No.

Spare copies

R.O.P. No. 15-B-4/24-25.

Station Madras , Dated the 19th March 1925 192 .

From (Name) R.G. Grieve Esq., M.A.,

(Designation) Ag. Director of Public Instruction

To The Secretary, to the Government of Madras,

LAW (EDUCATION) Department.

Sir,

Endorsement on letter R.C.No. 718 DEC/24, dated
22nd December 1924 from the President, District
Educational Council, South Arcot.

Submitted to Government.

2. According to the particulars furnished on the debit
side in the Revised Estimate of 1924-25, the accounts of
the Council for the year will close with a balance of
Rs. 3283 as shown in the margin and this has not been shown
Office and establishment Rs 171 in the budget estimate
Teaching grant 3112 of 1925-26 under the
Rs. 3283 appropriate heads.

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

2

4. The increased provision made in the budget estimate of 1925-26 under 'Office and establishment' with a view to raising the pay of the clerks from Rs 30 to 35 may be allowed subject to the condition that proper sanction is obtained before the expenditure is incurred.

Z.R. Sundaram
for Director of Public Instruction

P.R.K. 20/3

16/3

C.F. 30-5,452-8-8-23.

Educational

3
DEPARTMENT.

Received.....192 . Registered.....192

Subject.

Budget Estimate of receipts and charges of the District Educational Council, South Arcot, for the year '25-'26.

ENCLOSURES.

No. 2

Spare copies

R.C. No. 718 of 24.
D.E.C.

Station Cuddalore N.T., Dated the 22nd December 1924 .

From (Name) M.R.V. V.J. Samu Pillay Avergal B.A., B.L.
(Designation) President, District Educational Council, South Arcot.

To The Secretary to the Government of Madras,

Law (Education) Department.

Thro' The Director of Public Instruction, Madras.

Sir,

I have the honour to submit herewith the Budget Estimate of receipts and charges of the District Educational Council, South Arcot, for the official year 1925-'26 together with a copy of resolution No.1 dated 15-12-24 of the District Educational Council, South Arcot.

I have the honour to be,

Sir,

Your most obedient servant,

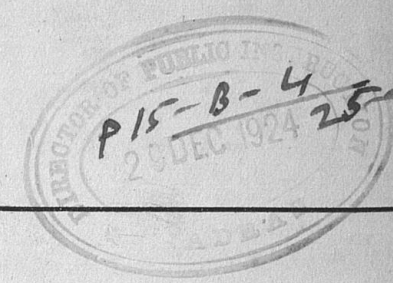
G. S. S. S.
President.

District Educational Council.

South Arcot.

DESPATCHED

DEC 27 1924



23/12/24
23/12/24

4 3
Extract from the Proceedings of the District Educational Council, South Arcot, passed at its meeting held on Monday the 15th December 1924.

Resolution No.1.

Read Budget Estimate of receipts and charges of the District Educational Council, South Arcot, for the official year 1925-'26.

P A S S E D.

* * *

(Sd) V.J.Samu.

P r e s i d e n t.
District Educational Council. S.A.

/ True Copy /

Samu

P r e s i d e n t.
District Educational Council.
South Arcot.

Sh
23/12
23-12-24

	Opening balance.	Debits.	Credits.	Closing balance.
I. Ordinary	3282	150327	147045	nil
II. Capital				

Debits.

Credits.

Actuals of 1923-24	Revised estimate of 1924-25	Heads.	Budget estimate of 1925-26	Remarks.
ORDINARY.				
1. Staff—				
Salaries and allowances—				
1083	1092	Clerks and servants	*1222	* Includes Rs.130/- on account of revision of pay of clerks from Rs.30/- each to Rs.35/-each.
		Travelling allowance		
2. Grants-in-aid—				
200680	136461	Teaching grants	140000	
8240	9425	Building grants	6000	
137	1179	Grants for furniture, books and appliances ..	2000	
		Other grants		
160	600	3. Travelling allowances of President and Mem- bers of the District Educational Council.	600	
4. Contingencies and equipment renewals—				
Contingencies—				
		House-rent		
85	150	Postage charges	150	
231	500	Purchase of Stationery	250	Includes Rs.250/- sanctioned in G.O. No. 405. L.(E) date for printing list of schools.
10	25	Office expenses	30	
	25	Miscellaneous	25	
Equipment renewals—				
187	25	Furniture and apparatus	25	
5	25	Library, books and maps	25	
(a)	(b)	Other items	(c)	Credits for 25-26.... 147045
5. Repairs to buildings				
210819	149507	Total, Running charges ..	150327	Unexpended amount of previous year 3282
6. Appropriation to Capital				
Total, Ordinary charges ..				
Receipts for 23-24.... 147241				
Unexpended amount of previous year..... 63578				
210819 (a) CAPITAL.				
1. Land and buildings				
2. Equipment—				
Furniture and apparatus				
Library, books and maps				
Other items				
Credits for 24-25.... 140577				
Amount taken out of 2..... 8930				
149507 (b) Total, Capital charges ..				

Actuals of 1923-24	Revised estimate of 1924-25	Heads.	Budget estimate of 1925-26	Remarks.
ORDINARY.				
1732	1734	1. Contributions from Provincial funds—	2157	* Includes Rs.2/- realised by sale of Deal Wood cases
908	878	(a) On account of office and establishment expenses. Unexpended amount of previous year		
		(b) On account of grants-in-aid for elementary education—		
132636	136227	Teaching grants	136888	
12323	2000	Building grants	6000	
550	616	Grants for furniture, books and appli- ances.	2000	
150	543	Other grants		
2. Income from investments				
3. Miscellaneous receipts (details to be given) ..				
4. Appropriation from endowment account ..				
147241	140577	Total, ordinary receipts ..	147045	
63578	12212	CAPITAL.		
210819	152789	Capital receipts		
223031		Contributions from private individuals ..		
Total ..				

President.
District Educational Council
South Arcot.

Initials

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Law (Education) DEPARTMENT.

Budget. ^{1925-26.} D. E. C., South Area, Approved

READ AGAIN G.O. No. _____, dated _____ 192

192

READ ALSO:—

C. No. 1072A From the ② P.D. R.O.P., No. 15-13-4, dated 11-3-1925
24-35

" "....." " " "" 192

" "-----" " "

192

ORDER.

Wrio

No. 1170 dated 7-7-1925.

The budget estimate for 1925-26 of the D. E. C., South Area, as approved by the Government, is annexed to these proceedings.

2 The amount provided under
in the budget estimate for 1925-
'Teaching grants' is provisional
and liable to revision.

3. Under office and establishment expenses, credit has been allowed for a sum of Rs 2,199/- Against this, the Council has already received a sum of Rs 1,732/- under the sanction accorded in G.O. no. 523 Law (Education), dated 9-4-1925. The President's

P.T.O.

is requested to report the balance due to the Council for the current year after deducting the savings, if any, remaining with the Council from the grants sanctioned in 1924-25 for the purpose.

4. The Government are unable to entertain the ~~proposal for the~~ ^{request for additional allotment to meet the cost of} revision of the pay of the clerks in the Office of the D. E. C.

P.V.K.
30-6-25.

MH
31/7/25

3.7.25

with ref. to para 4.



b64CF

To

The P. D. E. C., South Arush.

" D. P. D.

" Examiner of L. J. Accts

DESPATCHED

8 JUL 1925

19

A P P E N D I X.

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

C r e d i t s.

Actuals Revised
1923-24. Estimate
1924-25.

H E A D S.

Budget
Estimate
1925-26.

Ordinary

Contribution from Provincial funds.

1732 1732
1092

(a) on account of office & establishment expenses.

2,197

908 136879

unexpended amount of last year's grant.

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

1,32,636 1,36,227

Teaching grants.

1,36,227

71,390 3346

Unexpended amount of last year's grant.

12,323 2,000

Building grants.

3,342 7,425

Unexpended amount of last year's grant.

550 616

Grants for furniture, books and appliances.

150 563

Unexpended amount of last year's grant.

2,23,031 1,52,790

Total - Ordinary receipts. 1,41,536.

C a p i t a l

Capital receipts.

2,23,031 1,52,790

Grand Total.

1,41,536.

P.V.K.

3/7

Actuals 1923-24	Revised estimate 1924-25	Hoards	Budget Estimate 1925-26	Remarks
1083	1092	1. Staff		
		Clerks and servants	1092	
2,00,680	1,36,461	2. Grants in aid		
8,240	9,425	Teaching grants	1,39,339	
137	1,179	Building Grants		
160	600	Grants for furniture books and appliances		
		Travelling allowance	600	
		3. Contingencies and equipment renewals		
		Contingencies		
85	150	Postage Charges	150	
231	500	Purchase of stationery	250	
		Printing of list of element ary schools		
10	25	Office expenses	30	
	25	Miscellaneous	25	
		Equipment renewals		
187	25	Furniture and apparatus	25	
5	25	Library books and maps	25	
2,10,818	1,49,507	Total running charges	1,41,536	
		Capital		
		Equipment		
		Furniture and apparatus		
2,10,818	1,49,507	Grand total	1,41,536	

P.R.K.

18
3/7

1083	1092	1. Staff		
		Clerks and servants	1092	
2,00,680	1,36,461	2. Grants in aid		
8,240	9,425	Teaching grants	1,39,339	
137	1,179	Building Grants		
160	600	Grants for furniture books and appliances		
		Travelling allowance	600	
		3. Contingencies and equipment renewals		
		Contingencies		
85	150	Postage Charges	150	
231	500	Purchase of stationery	250	
		Printing of list of element ary schools		
10	25	Office expenses	30	
	25	Miscellaneous	25	
		Equipment renewals		
187	25	Furniture and apparatus	25	
5	25	Library books and maps	25	
2,10,818	1,49,507	Total running charges	1,41,536	
		Capital		
		Equipment		
		Furniture and apparatus		
2,10,818	1,49,507	Grand total	1,41,536	

When given for copying _____
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READ AGAIN G.O. No. _____, DATED
 192 .

CURRENT No.

ENCLOSURES TO O. 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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