

Law (1925) Department.
(Education)
Ordinary SERIES.

G.O. No. 1306

DATED 28 - 7 - 1925

[Despatch Abstract.]

Budget 1925-26--District Educational Council,
North 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.

Enclosures:- 5



R. O. P. No. 13- B-4/24- 25 Madras Dated 20- 3- 25.

Endorsement on letter R.C.No.2/25 dated 6- 2- 25 from the President, District Educational Council, North Arcot.

Submitted to Government.

2. Actuals of 1923- 24.

According to the particulars furnished on the debit side the accounts of the council for the year closed with a balance of Rs.106,549 as shown in the margin. The

Office and establishment	754	President states that
Teaching grant	99905	the excess expenditure
Equipment	- 54	during the year under
Building grant	5444	'grants for furniture
Capital	500	
	<u>106549</u>	

etc' was met from Rs.479 transferred from the allotment for building grant.

3. Revised Estimate of 1924- 25.

With reference to the unexpended amounts of the previous year available with the council and with reference to the amounts actually paid during the year under grants-in-aid, the credits taken under teaching, building and equipment grants may be reduced to Rs.199208, Rs.4965 and Rs.790 respectively. The credit taken for Rs.2673/- under 'office and establishment' may also with reference to the unexpended amount available with the council and with reference to the orders contained in para 3 of G.O.No.1850 Law(Education) dated 25- 11- 24, and with reference to the amount actually paid during 1924- 25 be reduced to Rs.2063/- as shown in the margin.

Unspent amount on 1- 4- 24 after transferring Rs.423 to the teaching grant account. 331

Advance paid in G.O.No.672 Law(Education) dated 2- 5- 24. 1732

Further payment as per G.O.Mis.276 Law(Education)
dated 20- 2- 25.

T o t a l . 2063

The unexpended amount on 1- 4- 24 under 'capital' viz Rs.500 should have been shown separately on the credit side in as much as provision for Rs.430 has been made under 'capital' on the debit side for the purchase of furniture etc. The provision made under 'office and establishment' on the debit side in the Revised Estimate of 1924- 25' which amounts to Rs.2157 may with reference to the credit allowed, be reduced to Rs.2063. The accounts of the council for the year will then close with a balance of Rs.2491 as detailed in the margin.

Teaching grant	...	2056	4. <u>Budget Estimate of</u>
Building grant		315	<u>1925- 26.</u>
Equipment grant		50	
Capital		70	
		<u>2491</u>	(i) The credits taken
			under grants-in-aid

which include the unexpended amounts may be tentatively allowed subject to the provision of funds.

(ii) The provision made for Rs.13 for pensionary contribution may be allowed subject to the condition that the sanction of Government is obtained for the continuance of the clerk in the service of the council after the period specified in G.O.No.1552 Law(Education) dated 7- 10- 24.

(iii) The unexpended amount of Rs.70 on 1- 4- 25 under 'capital' should have been shown separately on the credit side of the Budget Estimate.

5. The President's letter R.C.No.2/25 dated 28- 2- 25 explaining certain discrepancies in the Budget Estimate is enclosed.

RR Sundarajan

for Director of Public Instruction

A.R. 20/3/25

Office of the District Educational
Council, North Arcot, Vellore.

Dated 6th February 1925.

From,

M.R.Ry, Diwan Bahadur W. Vijiaragava Mudaliar Avl., M.L.C.,
President, District Educational Council, North Arcot

To,

The Director of Public Instruction,

M a d r a s .

Sir,

I have the honour to forward herewith the Budget estimate of the District Educational Council, North Arcot, for the year 1925-26 with the extract of the Council's resolution thereon.

I have the honour to be,

Sir,

Your most obedient servant,

A. Sundarajan
For President. 6. 2. 25

RECEIVED
C.S.V.
FEB 7 1925

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Extract from the minutes of Proceedings of the North Arcot District Educational Council, passed at its meeting held on Saturday the 31st January 1925, at 12-30 P.M. in the District Board's office at Vellore.

Resolution No. 19.

Read Budget estimates of the District Educational Council, North Arcot, for 1925-26.

.....
Passed.

H. G. Sundarajulu
For President. 6. 2. 25

6. 2. 25

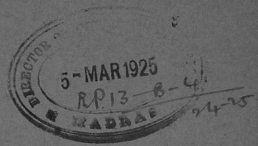
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Credits.

Actuals of 1923-24.	Revised estimate of 1924-25.	Heads.	Budget estimate of 1925-26.	Remarks.
		ORDINARY.		
		1. Contributions from Provincial funds—		
2471.	2673.	(a) On account of office and establishment expenses.	2120.	
		(b) On account of grants-in-aid for elementary education—		
163602.	199837.	Teaching grants	100000.	
6087.	9287.	Building grants	5000.	
1185.	1219.	Grants for furniture, books and appliances.	1500.	
		Other grants		
		2. Income from investments		
		3. Miscellaneous receipts (details to be given) ..		
		4. Appropriation from endowment account ..		
173345.	213010.	Total, ordinary receipts ..	108620.	
		CAPITAL.		
500.	-	Capital receipts		
		Contributions from private individuals		
173845.	213010.	Grand total.	108620.	
		Total ..		

Debits.

Actuals of 1923-24.	Revised estimate of 1924-25.	Heads.	Budget estimate of 1925-26.	Remarks.
		ORDINARY.		
		1. Staff—		
		Salaries and allowances—		
1032.	1032.	Clerks and servants	1032.	
11.	15.	Travelling allowance	20.	
	45.	Pensionary contribution. ..	13.	
		2. Grants-in-aid—		
63697.	197262.	Teaching grants	100000.	
943.	4650.	Building grants	5000.	
1239.	740.	Grants for furniture, books and appliances ..	1500.	
		Other grants		
384.	400.	3. Travelling allowances of President and Members of the District Educational Council.	500.	
		4. Contingencies and equipment renewals—		
		Contingencies—		
114.	150.	House-rent		
	350.	Postage charges	150.	
	20.	Purchase of Stationery	150.	
30.		Office expenses	30.	
146.	100.	Miscellaneous	150.	
		Equipment renewals—		
	90.	Furniture and apparatus	50.	
		Library, books and maps	25.	
		Other items		
		5. Repairs to buildings		
67296.	204699.	Total, Running charges ..	108620.	
		6. Appropriation to Capital		
		Total, Ordinary charges ..	108620.	
		CAPITAL.		
		1. Land and buildings		
		2. Equipment—		
	430.	Furniture and apparatus		
		Library, books and maps		
		Other items	70.	
	430.	Total, Capital charges ..	70.	
67296.	205129.	Grand total.	108690.	

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

Revised estimate *Summary.* for 1924-25.

	Opening balance.	Debits.	Credits.	Closing balance.
I. Ordinary	106048.	204699.	106968.	8317.
II. Capital	500.	430.	-	70.
	106548.	205129.	106968.	8387.
Budget estimate for 1925-26.				
I. Ordinary	8317.	108620.	100303.	-
II. Capital	70.	70.	-	-
	8387.	108690.	100303.	-
Unexpended amount				
	Actuals for 1923-24.	Revised estimate for 24-25.	Budget estimate for 25-26.	
On account of office and establishment expenses.	739.	821.	-	
Teaching grant. . . .	68298.	99837.	-	
Building grant. . . .	4687.	4965.	-	
Furniture grant. . . .	815.	425.	-	
	74539.	106048.	-	
Capital.	500.	500.	-	
	75039.	106548.	-	

Office of the District Educational
Council, North Arcot,
Camp. Walajapet. Dated 28-2-1925.

From,

M.R.RY, Diwan Bahadur, W. Vijayaragava Mudaliar Avl., M.I.C.
President, District Educational Council, N. Arcot.

To,

The Director of Public Instruction,

Madras.

Sir,

With reference to your R.O.B.No. 13-B/4 of 1924 dated -
16-2-1925, I have the honour to retransmit herewith the budget
estimate for 1925-26 with the statistics asked for in the front
page thereof.

2. The excess expenditure of Rs. 479 under "grants for furniture"
was met from the grants for buildings on the authority of the
council's resolution No. 31 dated 25-1-1923. (Copy enclosed).

3. The figure Rs. 350 against the head 'purchase of stationery'
is a clerical error for Rs. 305 which includes Rs. 155 the cost of
stationery articles purchased in 1923-24 but actually disbursed
in 1924-25.

4. The figure Rs. 197262 against the head 'teaching grant' is
again a clerical error for Rs. 197152.

I have the honour to be,

Sir,

Your most obedient servant,

Blumenthal
2/3
For President.

6/2
1.3.25.

9 8 13
Extract from the minutes of Proceedings
of the North Arcot District Educational Council
passed at its meeting held on Thursday
25th January 25 at 1 P.M., ~~at~~ in the District
Board's office at Vellore.

Resolution No., 31.

The sanction of the Council is requested for the transfer of
Rs. 479/- from the allotment for building grant to furniture grant.

Sanctioned.

Office of the District Educational
Council, North Arcot. Dated. 25-1-23.

Sd. W. Vijayaragava Mudaliar.
President.

(True copy)

For President.

When despatched

C. No. 1087A From the S. P. 7. Q. & P. No. 13-B-4/, dated 26-3- 1925

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ORDER
mis.

No. 1306 dated 18-7-1925

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

2. The amount provided under "Teaching grant" in the budget estimate for 1925-26 is provisional and liable to revision.

3. Under "Office and establish-
ment expenses", credit has been
allowed for a sum of Rs ¹⁹⁰⁰ ~~2000~~/-
Against this, the Council has already re-
ceived a sum of Rs 1,432/- under
the sanction recorded in G.O. no.
523 Law Education, dated 9-4-1925.

DESPATCHED

B.

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

4. The President is informed that the Council should have obtained the previous sanction of the Government for the appropriation of funds placed at the disposal of the Council for the payment of "Building grants" to the payment of "Grants for furniture". The Government sanction as a special case the appropriations already made in the years 1922-24 and 1924-25 under the head mentioned above.

P.V.K.
12-7-25
25/11/25

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The P. D. C., North Arch.
" D. P. C.
" Secy. of L. F. Accts

[Note: The items are non-financing. No action need be taken of the appropriations sanctioned to the Council.]

68098
63697
4601
95304
29905

APPENDIX.

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

Credits.

Actuals 1923-24.	Revised Estimate 1924-25.	HEADS.	Budget Estimate 1925-26.
<u>Ordinary</u>			
1,732	1,732	Contribution from Provincial funds.	1,900
739	231	(a) on account of office & establishment expenses.	2,000
		unexpended amount of last year's grant.	
		(b) on account of grants-in-aid for elementary education.	
98,304	98,380	Teaching grants.	98,380
68,298	99,705	Unexpended amount of last year's grant.	
1,400	541	Building grants.	
4,687	5,390	Unexpended amount of last year's grant.	
370	365	Grants for furniture, books and appliances.	
815		Unexpended amount of last year's grant.	
17,345	20,026	Total - Ordinary receipts.	100,780
<u>Capital</u>			
500	500	Capital receipts.	
		unexpended balance of last year's receipts.	70
1,73,845	2,05,526	Grand Total.	1,00,850

A The amount appropriated from the balance available out of office & establishment expenses in 1923-24 & 1924-25.

P.V.K.

27/7

A

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CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT ..	..	..	..	A	A	A	A	A	A	A
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LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAKERS NOT FILED OF, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—

A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.