

Law (Education) (1925) Department.

Ord. SERIES.

G.O. No. 2110

DATED 10-12-1925

[Despatch Abstract.]

District Educational Council
Establishment and office
expenses - Funds ordered to be
disbursed

BACK PAPERS.

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

FURTHER PAPERS.

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

Received



192

Registered

2943 A 192

8/8/25

Subject.

Informing that no amount need be placed at the disposal of the Chingleput District Educational Council under "Office and Establishment expenses".

Law (Edu) Department.

A.S.

This may await the receipt of similar reports from the rest of the Presidents.

P.V.E.
12-8-25.

R.C. No. 257 D.E. of 25.

14/8/25

ENCLOSURES.

No. nil

Spare copies

Station Saidapet, Dated the 6th August, 1925.

From (Name) M.R.Ry. M. Krishnaswami Reddi Garu, B.A.,

(Designation) President, District Educational Council, Saidapet.

To The Secretary to the Government of Madras,

LAW (EDUCATION) Department.
Fort Saint George, MADRAS.

Sir,

Reference:-- Government Order No. 1034, Law (Education) dated 28-7-1925 approving the budget estimate for 1925-1926 of the Chingleput District Educational Council.

With reference to para 3 of the above order, I have the honour to state that no amount need be placed at the disposal of the council under "Office and establishment expenses" as there is already a sum of Rs. 168-7-3 over and above the sanctioned amount of Rs. 2032/- as detailed below.

(1) Savings under establishment on 1-4-25. Rs. 468-7-3.

(2) Amount sanctioned in G.O. No. 523 Law (Education) dated, 9-4-1925.

Ra.1732-0-0

Total. Rs. 2200-0-0

XVI

2
(3) Amount sanctioned in G.O. No. 1304,
Law (Education) dated 28-7-1925.

Rs. 2032-0-0

Excess amount with the
Council.

Rs. 168-7-3.

I have the honour to be,

Sir,

Your most obedient servant,

M. Krishna Rao

President, District Educational -
Council, Saidapet.

G.S.

K.R.



EDUCATION DEPARTMENT.

Registered 191 .

Subject.

Balance of Rs 120/- required for the use
of the Council for the current year -

Requesting Sanction.

ENCLOSURES

No.

Spare copies

Ref: on CNo. 318/25
D.E.C.

Station Mangalore, Dated the 10th August 1925.

From (Name) M.R. Ry. Rao Bahadur N. Subba Rao Avergal.

(Designation) President, District Educational
Council.

To The Secretary to Government,
Law (Education) Department,

Madras.

Sir,

With reference to G. O. No. 1297/ Miscellaneous -
Law (Education) dated 28-7-1925, I have the honour to --
state that the unexpended balance at the end of last year, i.e.,

Clerks and servants	Rs 1082/-	on 1-4-1925 was Rs 330/-.	This amount --
Travelling allowance	Rs 600/-	together with the amount already	-----
Postage charges	Rs 100/-	sanctioned in G.O.No.523.Miscellaneous-	(X6)
Purchase of stationery	Rs 300/-	Law (Education) dated 9-4-1925 amounts-	+
Office expenses	Rs 25/-	to Rs 2,062/-. The expenditure under --	
Furniture and apparatus	Rs 50/-	Establishment and office-expenses during	
Library books and maps	Rs 25/-	the current year is expected to amount	-
Total	Rs 2182/-	to Rs 2,182/- as detailed in the margin.	

I therefore request that the balance of Rs 120/- required for --

the use of this Council for the current year may kindly be sanctioned and payment ordered at an early date.

I have the honour to be,

Sir,

Your most obedient servant,

[Signature]

President,

District Educational

Council, S. Kanara.

DEPARTMENT.

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

Subject.



ENCLOSURES.

No.....

Spare copies.....

R.C. No. 3 of 25.

Station.....K.U.R.N.O.O.L., Dated the.....10th August.....1925.

From (Name).....M.R.Ry. Rao Bahadur S.V. Narasimha Rap. Garu, B.
(Designation).....President, Dist. Educational Council,
Kurnool.

To The Secretary to the Government of Madras,

LAW (EDUCATION)

Department.

M A D R A S .

Sir,

With reference to G.O.No.1350 dated the 6th August 1925 approving the Budget Estimate of the District Educational Council, Kurnool for 1925-1926, I have the honour to state that the balance of amount due to the Council for the current year under "Office & establishment expenses" after

deducting the savings from the grant sanction last year is Rs.413/-

Amount sanctioned.	Rs.2447/-
" received.	1732/-
Balance Due.	715/-
Savings from last years grant. ...	302/-
Amount still due.	413/-

I have the honour to be,

S i r,

Your most obedient servant,

[Signature]

President.

M.G.R.11/8/25.

DEPARTMENT.

Received



1925 Registered

1925 18/8/25

Establishment expenses - credit allowed.
Balance intimated.

ENCLOSURES.

No.

Spare copies

R.O.C. No. 585.022
1925

Station Cuddalore N.T., Dated the 14th August 1925.

From (Name) M.R.Ry V.J.Samu Pillai Avl. B.A.B.L.

(Designation) President, District Educational Council

South Arcot.

To The Secretary to the Government of Madras,

Law (Education)

Department.

MADRAS.

Sir.

With reference to G.O.No. Mis.1170 Law (Education) -- dated 7th July 1925, I have the honour to state that the balance due to the council for the current year on account of office and establishment charges is nil. Out of the last year's grant towards office and establishment charges there is a saving of Rs.936-9-3. If out of this, credit is taken for Rs.465-0-0, the balance due to the Council after deducting Rs.1732/- from the sum of Rs.2197/- sanctioned for the current year, there would still be an excess saving of Rs.471-9-3 standing to the credit of the Council for the current year.

I have the honour to be,

I have the honour to be,

Sir,

Your most obedient servant,

W. Stewart

President,

District Educational Council,

South Arcot.

S.I.A/14-8-25.

Exd.

DESPATCHED

AUG 17 1925

OFFICE OF THE DISTRICT EDUCATIONAL
COUNCIL, KISTNA, MASULIPATAM.

Dated 14-8-25 1925

From

F.W. Stewart Esqr. I.C.S.

President, District Educational Council,

Kistna.

To

The Secretary to Government of Madras, Law

Edn. Dept., Madras.

Sir,

Ref.: - Para 3 of G.O.No.Mis-1303 dated 28th. July
1925 sanctioning budget of this Office for 25-26.

Savings under "Office and Establishment expenses on
1-4-25 was Rs 45-15-8. Deducting this and the
amount of Rs 1732/- sanctioned in G.O.No.523 dated
9th. April 1925 from the sanctioned allotment of Rs
Rs 2776, the amount yet due is Rs 998/-

V. Krishnaswami
For President.

K.V.S.15/8

Sanctioned allotment
Balance on 1-4-25 Rs 46-0-0
Paid in G.O.No. 523 } 1732-0-0
1778-0-0

Rs 2776-0-0

1778-0-0

998-0-0

Balance yet due

Received



Registered

Subject.

DISTRICT EDUCATIONAL COUNCIL-- Trichinopoly -- Budget for
1925-26.

ENCLOSURES.

No.

R.C. No. 508/ 1925.

Spare copies.

Station Trichinopoly, Dated the 16th August 1925.

From (Name) M. R. Ry. M. R. Setu Ratnam Ayyar Ayl. M. L. C.,

(Designation) President, District Educational Council, Trichinopoly

To The Secretary to the Government of Madras,

Law (Education) Department.

Madras.

Sir,

Ref.: - G.O.No.1349/ Mis., Law (Education) dated
6th August 1925.

In acknowledging the receipt of the Approved Budget
of this Council for 1925-26, the balance available
out of the grant sanctioned for 1924-25 for the purpose
of office and establishment expenses is required to pay
up the outstandings yet to be paid for stationery,
furniture and library books to be brought.

2. Out of the credit allowed for a sum of Rs.2,282/-
for office and establishment expenses a sum of Rs.2,032/-
has been received, and request you to be so good as to
sanction

(EDUCATION) DEPARTMENT.

15/

sanction payment of the balance of Rs.250/- .

I have the honour to be,

S i r,

Your most obedient servant,

K. S. Ponnuswami
for President.

Received 192 . Registered 192 .



Subject.

ENCLOSURES.

No.

No. C.4/25

Spare copies

Station Kokkirakulam , Dated the 17th August 1925 .

From (Name) M.R.Ry. K.S.Ponnuswami Pillai Avl.,
B.A., B.L., M.L.C.,
(Designation) President, District Educational
Council, Tinnevely.

To The Secretary to the Government of Madras,

MINISTRY OF EDUCATION

Department.

Sir,

With reference to G.O.No.1169 dated 7-7-25 para 3,

I have the honor to report that there is an unspent balance

Office and Establishment Expenses

Amount sanctioned in G.O.No.1169
dated 7th July 25

Rs.
2,229/-

Deduct amount already received as
per G.O.No.523 dated 9-4-25

1,732

Deduct last year's savings

132

Balance due to the Council :-

Rs. 365

of Rs.132/- from
last year's Grant
under Office and
Establishment ex-
penses. So an
amount of Rs.365/e
is still due to the

Council as shown in the margin.

I have the honour to be,

Sir,

Your most obedient servant,

(Sd.) K.S.Ponnuswami
President.

(By order)

Secretary, D.E.C.Ty.

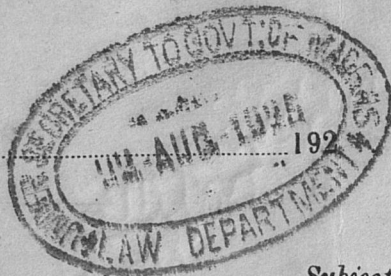
DESPATCHED.

19/8/25.

S.P.S./18-8-25.

DEPARTMENT.

Received

Registered *L-Ed 3191A* 192

Subject.

Budget of District Educational Council Ganjam
for the year 25-26.

ENCLOSURES.

No.

Spare copies

Station BERHAMPORE, Dated the 19-8-25 192

From (Name) M. R. By. P. V. Narayanarow Patrule Gar
(Designation) President Dt. Edl. Council

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

Sir,

With reference to the para 3 of the ----
G.O. No Misc 1310 Law (Education) dated 28-7-25, I
have the honor to state that after having deducted XVI
Rs.1732/- sanctioned in advance in G.O. No 523 ----
dated 9-4-25 and after having deducted Rs.64/- (the
balance at the credit of the Council on 1-4-25) --
from the allotment of Rs.2367/- sanctioned in G.O.
No 1310 dated 28-7-25 the Government has to pay --
nothing to the Council.

As for para 5 of the above said G.O. the
Government authorised this Council to revise the -
pay of the clerks in its employ provided the ----
total allotment for the pay of the clerks and peons

is not exceeded. If it is so, how is the additional pay
to be met from Rs.1032/- which is the amount calculated -
for the whole year for the 2 clerks and 2 peons at Rs.30/-
and 13/- each respectively. According to the scales --
of pay passed in the resolution No. 29 of the meeting held
on 25-7-25 (copy of which was communicated to Government)
an additional amount of Rs.180/- is to be added to the ---
amount of Rs.1032/-.

If the Government mean that revision should be ----
made by way of meeting the additional amount for pay *from the*
saving of items, permission may be granted to do so.

So I request the Government to be good enough to --
do the needful to the poor clerks in view of the -----
representations made by the various Councils from time
to time.

I have the honour to be,

S I R,

Your most obedient servant,

Dt. Edl. Council Ganjam

R.N.P. 19-8-25.

14
23
L. Em 3199A
24/8/25
Edl No. 274/25



of the Dist. Educational Council,
Salem, dated 22-8-25.

From M. R. Ry., E. Subrahmanya Pillai Avl., B. A.,
President, District Educational Council,
S a l e m.

To The Secretary to Government,
Law, (Education) Department,
M a d r a s.

Sir,

(K)
Adverting to Government Order No. 1351 dated 6th August 1925

I have the honour to state that a sum of Rs. 610/- is due to the -
Council after deducting the amount of Rs. 1732/- already sanctioned
and paid.

2. There is a savings of Rs. 52-6-0 in the last year's
grant, effected from certain miscellaneous items.

3. The printing of the list of Elementary schools in the
District has to be done this year in the new form now prescribed
by G. O. No. 1296 dated 9th August 1924. ^{not put up} As regards the probable
cost of printing the lists, a reference has been made to the -
Superintendent, Government Press, Madras, and his reply is awaited
No provision has been made in the sanctioned Budget for 25--26 for
printing the lists and this savings of Rs. 52--6--0 of last year -

15
--2--(9)
will in addition to a ~~future sum~~ further sum be required to
meet the cost of printing the lists. If the lists are print
-ed this year afresh, there will be no necessity to print them
again for another five years more.

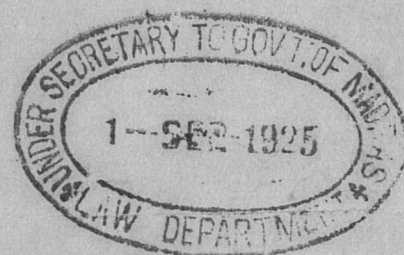
I have the honour to be,
Sir,
Your Most Obedient Servant,
E. Subrahmanya Pillai
22/8
President.

D. R. G. /22-8-25

16
DEPARTMENT.

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

Subject.

L- Eor 3308 H
1/9/25-

ENCLOSURES.

No.

Spare copies

Re No. 30/25.
86

Station CHITTOOR, Dated the 29th August 1925.

From (Name) M.R. Ry. B. Munisamy Naidu, B.A., M.L.C.,
(Designation) President Dt. Edcl. Cl. Chittoor.

To The Secretary to the Government of Madras,

(Law Education) Department.

Sir.

Ref. G.O. No. 1346 Mis. Dated 6-8-25.

With reference to para 3 of the G.O. quoted above, I have the honor to state that the balance unspent to the credit of this Council at the end of 1924-25 under the head Establishment charges was Rs. 370/-; credit has already been taken for Rs. 1732/-; the balance of 165/- may kindly be placed to the credit of this council now.

B. Munisamy Naidu

President,

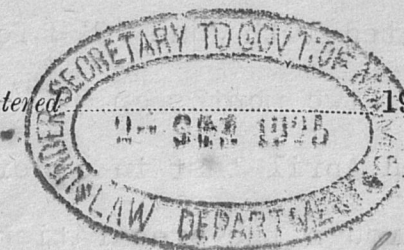
District Educational Council, Chittoor.

2/9/25.

17
LAW (Education) DEPARTMENT.

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

Subject.

L- Eor 3340 H
3/9/25

District Educational Council, Guntur --Office and
Establishment charges --Opening balance on 1-4-25
reported.

ENCLOSURES.

No.

Spare copies

Re. No. 191/25.

Station GUNTUR, Dated the 31st August 1925.

From (Name) M.R. Ry. P.C.N. Ethirajulu Naidu Garu, M.L.C.,
(Designation) President, District Educational Council,
GUNTUR.

To The Secretary to the Government of Madras,

LAW (Education) Department.

Sir.

With reference to G.O. No. 1298 Law (Education) dated 28th July 1925, I have the honour to state that there is no balance available under office and establishment charges.

2. The cost of printing of the recognised list of Elementary schools and the cost of furniture supplied to the office amounting to Rs. 811/- and Rs. 367/- respectively could not be paid before the close of the official year as they were not ready.

A sum of Rs. 40/- savings effected owing to the non-entertainment of a substitute during the leave period of the Head-clerk who is a Government Servant, was spent with the

18/ not put up
sanction of my Council as per G.O. No.291 R. Law (Education)
dated 10th June 1922 for the entertainment of a temporary clerk
for two months on Rs 20/- per mensem during the months of March
and April last in order to help the establishment in getting
through the preparation of the teaching grant bills and cheques.

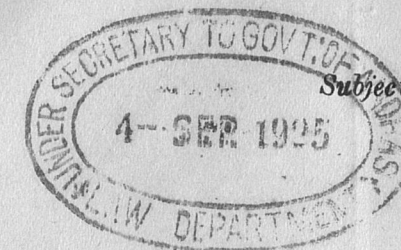
I have the honour to be,
Sir,
Your most obedient servant,

P. Curupier Naidu

1. IX. 25
President,
District Educational Council,
GUNTUR.

u/s
1-9

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



31
K. du 3358A
4/9/25

ENCLOSURES.

No. 2

Spare copies

Rec. No. 265/25

Station Coimbatore, Dated the 3rd. September 1925.

From (Name) M.R. Ry. C.M. Ramachandra Chettiar Avl., B.A.B.L.,

(Designation) President, District Educational
Council, Coimbatore.

To The Secretary to the Government of Madras,

LAW (Education) Department.

Sir,

2
With reference to para 3 of G.O.No.1128 (Law Education)
dated 30th June 1925, I have the honour to report a saving
of Rs 107-6-7 only under Office and Establishment expenses
and to request Government for the balance of Rs 838/- due to
this Council.

2. The total unspent balance on 31-3-1925 under heads
other than grants-in-aid was Rs 506-3-3. Out of this a sum
of Rs 398-12-8 had subsequently been spent as follows.

Postage stamps...	Rs 65-12-0	(Actual expenditure out of Rs 70/- sanctioned by Council)
Stationary	Rs 153- 0-8	(Incurred last year and payment pending).
Capital	Rs 180- 0-0	(For the purchase of a B.S.A. Bicycle).
Total Rs	398-12-8	

3. The net saving from the grant of 1924-25 under Office and Establishment is Rs 506-3-3 minus Rs 398-12-8 or Rs 107/- in round figures. The balance still due to the Council is therefore Rs 2,677 - (Rs 1,732 + 107) = Rs 838/- which may be kindly credited to this Council at an early date.

Council, Coimbatore.

K.S.3/9

DESPATCHED
3 - SEP 1925

M.R.Ry C.M. Ramachandra Chettiar Avl., B.A.,B.L., President
in the Chair.

Total Number present 17.

4. Read:- Statement of Receipts and Expenditure of the Council for 1924-25, and note of the p President thereon.

Resolution No.4/D.E.C. dated 1st July 1925

Resolution:- President's note approved. The amounts mentioned
for the purposes asked for.

President, District Educational
Council, Coimbatore.

DESPATCHED
3 - SEP 1925

President District Educational Council
Corinda Ave

Office Note relating to the Statement of Receipts and Charges of this Council for the year 1924-25.

1. Under stamps, there is a saving of Rs.89-12-0. Out of this, about Rs.70 may be spent for postage and stamps for the supplemental teaching grants to be distributed to managers of aided elementary schools. In as much as the amount for the registration of the cheques to the correspondents was previously deducted from the teaching grant ~~when~~ first distributed, it will be a hardship if the amount is deducted a second time also. The Council's sanction is solicited for the same.

2) Sanction may also be accorded to the payment of a sum of Rs.153-0-8 out of Rs.200-13-0 under stationery, for a bill from the Superintendent of Stationery Madras, for the purchase made last year, which is now pending.

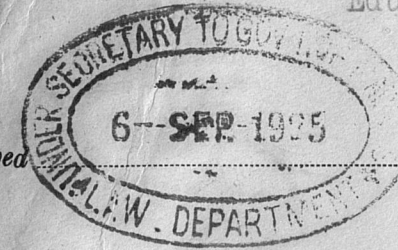
3) A list of books will shortly be purchased for the office library out of the allotment of Rs.100 under library, books and maps.

4) Under miscellaneous, there is a balance of Rs.94-5-5, while under other heads than grants-in-aid and T.A., there will probably be a balance of nearly 87-4-2.. Thus there is a saving of nearly 180 Rs. It is suggested that this amount may be utilised for purchasing a bicycle for the use of the office.

DESPATCHED
3 - SEP 1925

President, Dt. Edl.
Council, Coimbatore.

Received



192

Registered

Subject.

G.O. No.1431 Law (Education) dated 18-8-1925-- Budget Estimate for the year 1925-26.

ENCLOSURES.

No.

Spare copies.

R.O.C.No. 2/25

Station Calicut, Dated the 3rd September 1925.

From (Name) V. Madhava Rajah Ayl., M.L.C.

(Designation) President, District Educational Council
Malabar.

To The Secretary to the Government of Madras,

Law (Education)

Department.

Sir,

The allotment placed at the disposal of the District Educational Council under 'Ordinary and Capital receipts-- Office and establishment expenses' for the year 1924-25 was Rs.1198/-. The expenditure under the head for that year was Rs.997 and the balance with the District Educational Council on 1-4-1925 was Rs.201/-.

A sum of Rs.600 has been paid to this Council as per G.O. No.523 Law (Education) dated 9-4-1925 against a sum of Rs.1200/- for which credit has been allowed in the Budget Estimate of this Council for 1925-26 approved in G.O. No. 1431 Law (Education) dated 18-8-1925. The balance still due

~~221~~

[illegible]

District Educational Council, Malabar.

DEPARTMENT.

Received

192

Registered

192

A circular ink stamp from the U.S. Department of Justice. The outer ring contains the text "U.S. DEPARTMENT OF JUSTICE" at the top and "SECRETARY OF THE U.S. SUPREME COURT" at the bottom. In the center, the date "6-30-1925" is stamped. There are some faint, illegible markings around the date, possibly "RECEIVED" or similar. The stamp is slightly faded and has a textured appearance.

Subject

Reporting that no further allotment for office and Establishment expenses for 1925-26 need be sanctioned.

ENCLOSURES

No

Spare copies

Dis. No. 79 of 1925.

Station Camp, Walesia et., Dated the 31st August 1925

M.R.RY, Diwan Bahadur,

From (Name) W. Vijiaragava Mudaliar Avl. M.L.C.
President.

(Designation) District Educational Council,
North Arcot.

To The Secretary to the Government of Madras,

Law (Education) Department.

Fort Saint George, M a d r a s

Sir,

With reference to G.O.No. 1306 Law (Education) Dept.
Dated 28-7-1925, I have the honour to state that there was
a balance of Rs.994/- on 1st April 1925 out of the grant -
sanctioned for the year 1924-25 for office and establishment
expenses. This balance together with the sum of Rs. 1732/-
sanctioned in G.O.No. 523-Mis: Law (Education) Department-
dated 9-4-25 will be sufficient for the expenditure during
the current year. No further allotment need be sanctioned
for the purpose.

I have the honour to be,

Sir,

Your most obedient servant

for President.

18-25

Received 192 . Registered 192



Subject.

A. C. 3789A
6/10/25

ENCLOSURES.

No.

re copies

Station 118 Armenian Street, Dated the 6th October 1925.
Madras.

From (Name) Dr. S. Swaminadhan,

(Designation) President, Madras District Educational Council.

To The Secretary to the Government of Madras,

Law (Education) Department.

Sir,

(XX) Adverting to paragraph 3 of Government Order No. 1112 Law (Education) dated 29th June 1925 I have the honour to report the unexpended amount that remained on the 1st of April 1925 was Rs. 348-14-8 including interest on daily balance at 4½ per cent allowed on the account by the Madras Central Urban Bank Ltd.,

Balance available for establishment and office expenses for the year 1925-26. Rs. 348 14 8

(XVI) Advance received by the Council under G.O. No. 523 Law (Education) dated 9th April 1925. Rs. 1280 0 0

Total Rs. 1628 14 8

Out

27 ✓
Out of the sum of Rs.1905/- allotted to the Council there is thus a balance due to the Council of Rs.276-1-4 and I request that orders may be issued to the Accountant-General to pay this amount to the Council at an early date.

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

M. R. Rao
President, Madras District
Educational Council.

28
DEPARTMENT.

223968 A

Received



Registered

20 10 1925

Subject.

Requesting to obtain the sanction of the Government to adjust a sum of Rs.377/- due to the District Educational Council, Nellore.

ENCLOSURES.

Ref. No. 458-E.C. of, 1924.

Station Nellore., Dated the 14th October, 1925.

From (Name) M.R. Rao Bahadur A.S. Krishna Rau Pantulu
Garu, B.A., B.L., M.L.O.,

(Designation) President, District Educational
Council, Nellore.

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

Sir,

(E)
Adverting to G.O.No.1511 Law (Education) Department, dated 31-8-1925, I have the honour to state that in the budget estimate for 1925-26 credit was allowed only for a sum of Rs.2250. I have to point out that a sum of Rs.475 ordered to be utilized during the current year in Government Memorandum No.1960 A-2, Law (Education) Department dated 30-7-1925 was not included in the sum of Rs.2250. Thus it is seen that a total amount of Rs.2250 plus 475 or Rs.2725 was sanctioned towards 'Office and Establishment Expenses' for 1925-26. Against this the Council has already received a sum of Rs.1732 under the sanction accorded in G.O.No.523 Mis., Law (Education) Department dated 9-4-1925. Further, there was an open-

opening balance of Rs.607 for 1925-26, and a sum of Rs.3 which was overdrawn due to oversight during 1923-24 was recovered during the current year. Taking the three items(Rs.1732 plus 607 plus 9) together a sum of Rs.2348 has been received. I therefore request you to be so good as to obtain the sanction of the Government to adjust a sum of Rs.377 due to this Council.

I have the honour to be,

Sir,

Your most obedient servant,

A.S. Krishna Rau.

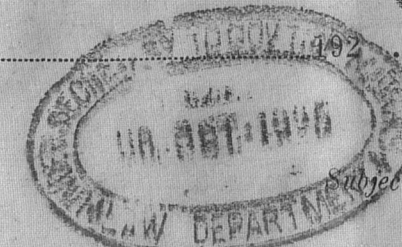
President.

Forwarded.

J.J.S.18-10-1925.

R. S. Krishna Rau
18-10-25
Secretary to the Council.

Received



Registered

2010 1925

Reporting the balance due to the Council for 1925-'26

to meet the office and establishment charges.

ENCLOSURES.

No.

R.C. No. 408/D.E.C of '25.

Spare copies

Station C O C A N A D A , Dated the 14th October 1925

From (Name) M.R.Ry Ganti Venkatrao Garu., B.A., B.L.,

(Designation) President, District Educational Council, East Godavari.

To The Secretary to the Government of Madras,

Law(Education) Department.

Sir,

M A D R A S.

With reference to para 3 of the G.O.No. 1296, Law (Education) dated 28-7-1925, I have the honour to report that the opening balance on 1-4-1925 is Rs 749-3-11.

Of the above balance an amount of Rs 504-14-0 is necessary to meet the charges noted in the appended statement.

Of the sum of Rs 2,257/- under office and establishment charges, the Council received an advance of Rs 1,732/- as sanctioned in G.O.No.523 Law(Education) dated the 9th April 1925 and after deducting Rs 244-5-11 the savings outstanding with the Council, the balance due to the Council is Rs 280-10-1.

I have the honour to be,

Sir,

Your most obedient servant,

Nenarayanam
For President, 18/10/25
District Educational Council,
East Godavari.

T.V.R/18-10-'25.

MA
18.10.25

Statement showing the amount and items of expenditure that would be met from the balance of 1924-1925 under office and establishment charges.

Serial No.	Description of item	Amount	Remarks
------------	---------------------	--------	---------

1	2	3	4
		Rs	as P

1. Stationery charges for 1924-1925 paid to the Superintendent of stationery, Madras. 122 9 0
2. Travelling allowance of members paid and to be paid during the current year for the journeys performed before 31-3-1925. 202 5 0
3. Cost of office clock 30 0 0
4. Cost of one bench 10 0 0
5. Cost of teak-wood almyrah proposed to be purchased for keeping stationery articles. 50 0 0
6. Charges to be incurred for binding Educational Survey registers and maps 35 0 0
7. Cost of library books proposed to be purchased. 55 0 0

504 14 0

Nenarayanam
For President, 18/10/25
District Educational Council,
East Godavari.

T.V.R/18-10-'25.

MA
18.10.25

(Educational) DEPARTMENT.

Received



192

Registered

22 X 1925

Subject.

ENCLOSURES.

No.

Spare copies

R.O.C. No. 362 G/24.

Station Madura, Dated the 18th October 1925.From (Name) R. Foulkes Esquire,(Designation) President, Dt. Educational,
Council, Madura.

To The Secretary to the Government of Madras,

Law (Education)

Department.

Sir,

With reference to G.O; No. 1430 Law (Education) dated 18-8-25, I have the honour to state that a sum of Rs.334-15-0 is left with the Council as unspent balance on 1-4-25 from the - grants sanctioned to the Council for 1924-25. This is mainly due to the fact that the list of recognised and aided elementary schools in the new form could not be printed during 1924-25 as there was - not sufficient provision left for the purpose.

Arrangements are made to print the list of recognised and aided elementary schools for 1925-26 and as such the balance of Rs.334-15-0 left with the Council is required for the purpose.

Thus a sum of Rs.359/- is due to the Council in the current year after deducting the amount of Rs.1732/- already -

34
XVI
already sanctioned in G.O. No. 523 Law (Education) dated 9-7-25
from the amount of Rs.2082/- now sanctioned in G.O. No. 1430,
Law (Education), dated 18-8-25 towards office and establishment
expenses for 1925-26.

I have the honour to be,

S i r,

Your most obedient servant,

Chengal
For President. 19.10.25.

M.N./

C.F. 32.

In reply, please quote
number, date and short
title.

20 35
Educational DEPARTMENT.

Received 27 OCT 1925

Registered

From (Name) P. P. Rao Sahib. P. Adimurti Rao Garu, 27/10/25

(Designation) President, District Educational Council,

Post Box, (STATION) Anantapur.

Telegraphic Address.

To The Secretary to Government,

Law Education Department,

MADRAS.

Sis No. 28, dated 26th October 1925.

Sir,

*
With reference to para 3 of G.O. No. Mis:1429 dated
the 18th August 1925 I have the honour to enclose here-
with a statement showing the amount of balance due to
this Council as per the sanctioned Budget estimate for
1925-26 and to request that the sum of Rs.50-14-1 or Rs.51/-
in round figure may be placed at the disposal of the
Council.

I have the honor to be,

Sir,

Your most obedient servant,

P. P. Rao
President.

C.K.R.

Statement showing the amount due to the District Educational Council, Anantapur as per Budget allotment for 1925-26.

	Budget allotment for 1925-26 as per G.O. No. 1429, dated 18.8.25	Savings of 1924-25	Sanctioned as per G.O. No. 523 of 9.4.25	Total of Columns 3+4	Balance due for 1925-26
1	2	3	4	5	6
I. <u>Staff</u>					
Clerks & Servants.	1032..	..	1032..	1032..	
Travelling allowance to members	550..	358.	550..	585 8.	- 358
Contingencies					
Postage Charges.	100..	45..	50..	95..	+ 5..
Purchase of stationery & Printing	350..	232 29	100..	332 29	+ 17 13 3
Office expenses.	25..	25..	..	25..	..
Miscellaneous.	25	15 9 9	..	15 9 9	+ 9 6 3
Furniture & apparatus	50	2 13 5	..	2 13 5	+ 47 27
Library books & receipts.	25	18..	..	18..	7..
Total.	2157..	3740 11	1732..	2106 11	50 141 or Rs 511

in round figure

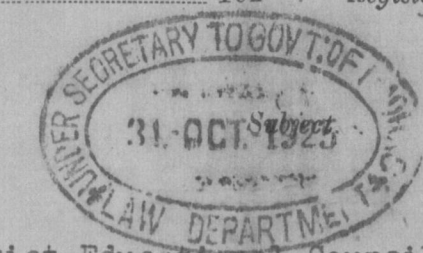
Office of the District Educational Council Anantapur
25-10-25

M. R. Ry.
President
25/10/1925

5,452-8-8-25.

DEPARTMENT. *A. C. 4182 A*
5/11/25

Received 192 Registered 192



District Educational Council, Tanjore -- Establishment charges -- Savings out of the last year's grant - reported for final adjustment.

ENCLOSURES.
No.
Spare copies.....

R.C. No. 11 of 25.
T.D.E.C.

Station TANJORE, Dated the 29th October 1925.

From (Name) M.R. Ry., I. KUMARASWAMI PILLAI AVL., B.A.,
(Designation) PRESIDENT, DISTRICT EDUCATIONAL COUNCIL, TANJORE.

To The Secretary to the Government of Madras,
IN THE MINISTRY OF LAW (EDUCATION) Department.

Sir, MADRAS

In advertence to para 3 of G.O.No. 1311 Law (Education) dated the 28th July 1925, I have the honour to append hereto a statement of Receipts and Charges relating to 1924-25 and to report that the balance due in the current year, for the purpose, after deducting the savings of Rs. 162-2-5, under the head, on the 31st March 1925 and the grant of Rs. 1732 sanctioned in G.O.No. 523 Law (Education) dated the 9th April 1925, comes to Rs. 137-13-7 or Rs. 138, for which, the sanction of the Government is solicited.

I have the honour to be,
Sir,

Your most obedient servant,
I. Kumaraswami Pillai
President. P.T.O.

Statement showing the details of receipts and charges under office and establishment expenses relating to 1924-25.

Receipts.		Charges.	
To	Rs. a. p.		Rs. a. p.
Unspent balance of the last year's grant sanctioned in G.O.No. 1510 L & E, dated the 30th October 1923....	295-5-9	Establishment charges.	1,082-0-0
To G.O.No. 672 L&E, dated 2nd May 1925.	1,732-0-0	Office Expenses:--	
To G.O.No. 276 L&E, dated 20th Febr. 1925.	404-0-0	T. A. ----	419-5-9
Total:-	2,431-5-9	Postage 70-0-0	787-3-4
Deduct Rs. 400 sanctioned for printing B lists for 1925-26.....	400-0-0	Stationery 206-6-6	
Net Budget Provision under the head.....	2,031-5-9	Office expenses... 16-12-6	
		Printing 38-8-0	
		Rent 24-1-7	
		Law Charges 12-1-0	
		Total :-	1,869-3-4
		Balance on 31-3-25.	162-2-5

Re 403/mc
 DISPATCHED
 13 NOV 1925
 Educational Department.
 S.C.C. Branch.

C.F. 98-110,258-5-10-23

REMINDER.

REPLY.

To

To

THE Secretary to the
 Govt. of Madras
 Edn. Dept. Madras

THE President,
 District Educational Council,
 Kistna, Masulipatam

I have the honour to invite
 The undersigned is directed to invite

attention to the communication noted in the

Re 403/mc, dated 16.8.25 margin and to
 request that

this reminder may be returned at once with
 information as to—

- (1) the stage at which the matter now is,
- (2) the date by which a reply may be expected, and
- (3) the circumstances which have caused the delay.

2. It is requested that the reply to this
 reminder may be sent not later than

T. Krishnaswami
 President,
 District Educational Council,
 Kistna, Masulipatam

Office of the
 Station
 Dated
 Signature.
 Designation.

SUBJECT.

Intimating the amount required
 for office & ltr. expenses.
 Rs 998/- & requesting
 an early sanction.

40

Law (Edu) Department.

Mem. No. 2943A/25-10/23.10.25.

D. E. C. — Unspent balance of last year's grant — Office and establishment expenses — Report called for.

The attention of the President,

Amantapur.
D. E. C., Cuddapah
Tanjore

is invited to para 3 of G.O. no.

- (E) 1429 Law (Edu) dated 18-8-1925
- (F) 1312 Law (Edu) dated 28-7-1925
- (H) 1311 Law (Edu) dated 28-7-1925

and he is requested to report at an early date the balance due to the Council for "Office and establishment expenses" in the current year.

P.V.K.
23-10-25
23/10/25
20/10

20

The P, D.E.C., Amantapur
Cuddapah
Tanjore.

DESPATCHED
24 OCT 1925

23.

DEPARTMENT.

2043449
12/11

Received 192 Registered 192

Subject.



Law (Edu) Dept
May be reminded again on 20-12-25 if no reply is received in the meanwhile.

18
19/11

ENCLOSURES.

No.

No. 278/1925.

Spare copies

Station CUDDAPAH, Dated the 10-11-1925. 192

From (Name) M.R.Ry.B.P.Devarajulu Naidu Garu
B.A.B.L.
(Designation) President District Educational Council, Cuddapah.

To The Secretary to the Government of Madras,

LAW (EDUCATION).

Department.

MADRAS.

Sir,

Reference :- Government Memorandum No. 2948-A of 1925 dated 23-10-1925.

With reference to above I have the honour to state that the submission of a report, showing the balance yet due to the Council for ^{the} year 1925-26 under "Establishment and Office Expenses", has been delayed so long pending the receipt of a final reply from the Treasure Deputy Collector, Cuddapah fixing the Municipal Tax on the Building occupied by the Council Office for the last ^{1 1/2} years as it has been ordered in Government Memorandum No. 2948-A-2 dated 7-9-1925 that the amount required for payment of Tax for the Office building will be taken into account when the balance of the Government Grant due to the Council under "Office and Establishment Expenses for year

p40 infra

p40 infra

15

42
for 1925-26, is paid.

The Treasury Deputy Collector informs me that the amount of Rs 57-4-0 originally fixed by him is incorrect and that the Executive Engineer, Madanapalli has been requested for fixing the proportionate tax to be paid by each department occupying the Press Buildings.

Under these circumstances I have the honour to state that a reply will be sent as soon as we get the reply from the Treasury Deputy Collector.

I have the honour to be,

Sir,

Your most obedient servant,

M. R. R. P. V. Narayanarow
President.

C.B. 10/11

Q2
15/11/25

DESP
1 NOV 1925

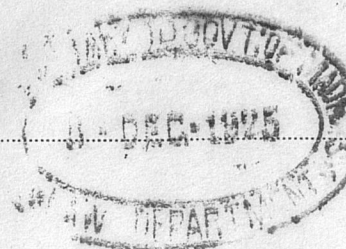
C.F. 30-5-152-8-8-28.

63
DEPARTMENT.

284634A 63

5-12-1925

Received



192

Registered

Subject.

ENCLOSURES.

No.

Spare copies

Rb No. 502/D.E.C/25/26-11-25

Station BERHAMPUR, Dated the 23-11-25. 192

From (Name) M. R. R. P. V. Narayanarow Patrulu Gar.

(Designation) President Dt. Edl Council Ganjam

To The Secretary to the Government of Madras,

LAW (EDUCATION)

Department.

Sir,

IN continuation of this Office R. c No 502/D.E.C dated 27-8-25 and with reference to Government memo

No 3282 A-1 dated 7-9-25, I have the honour to state that Municipal authorities again sent a demand --- notice for this Office tax for the half year ending with 30-9-25 and half year ending with 31-3-26. But it is not paid for want of funds sanctioned by the Government. The total amount will be Rs 30/-

The amount may be sanctioned at an early date.

I have the honour to be,

Sir,

Your most obedient servant,

For President

Dt. Edl Council Ganjam Berhampur

2943 A File of replies from the Presidents of District Educa-

tional Councils.

Subject: Establishment charges and office expenses--

Balance--Disbursement of.

In passing orders on the budgets of the D.E.Cs, for the year 1925-26, the Government called on the Presidents of the Councils (excepting those of the Nilgiris, Ki Vizagapatam, and Bellary) to report the savings in the grants sanctioned in 1924-25 for establishment charges and office expenses with a view to determine the balance yet to be paid to the councils in the current official year for the purpose.

2. The proposals made by the Presidents of some of the councils for ^{the} utilisation of the savings remaining with them are detailed below. It is submitted that changes already incurred in 1924-25, but not paid in that year may be admitted, but that proposals to incur fresh ex-penditure in the current year merely because there are savings may be vetoed:—

Name of D.E.C.	Balance on 1-4-25	Proposals of the D.E.C. for the utilisation of the balance	Remarks by the <u>Official</u> <u>Secretary</u>
1. Coimbatore, pp 19-22 CF.	506-3-3	(A) Stationery purchased in 1924-25 but not paid Rs. 153-0-0 (B) Postage stamps- Rs. 66-0-0 (C) Purchase of a bicycle - Rs. 180-0-0	(A) May be allowed <u>being</u> (B) <u>An arrear payment</u> (C) (B&C) These are items of fresh expenditure. May be disallowed.
2. Godavari (East) pp 30-32 CF.	749-0-0	(A) Stationery purchased in 1924-25 Rs. 123-0-0 (B) Arrear claims of T.A. Rs. 202-0-0 (C) Purchase of office clock, furniture & library books Rs. 180-0-0	(A&B) May be allowed (C) May be disallowed being fresh items of expenditure.
3. Madurai. pp 33-34 CF.	335-0-0	Proposes to utilise the balance on the printing of lists of elementary schools for which provision was made in 1924-25 but not yet utilised.	May be allowed.
4. Nellore. pp 28-29 CF.	616-0-0	Proposes to utilise a sum of Rs. 475 on the printing of lists of elementary schools for which provision was made in 1924-25 but not utilised	May be allowed.

WS

(M) in the linked

Vide linked file

NY
9/12/55

2
9.12.15

V.TK
10.12

SECRETARY OF THE ARMY
16 DEC 1925
WAR DEPARTMENT

(96)

let 67

A. Cu 35-14 A

16/5/75-

Office of the Dist. Educational Cl.,
Salem, dated 13-9-25.

From M. R. Ry., E. Subrahmanya Pillai Avl. B. A.,
President, District Educational Council, S a l e m.

To
The Secretary to Government,
Law (Education) Department,
M A D R A S.

I have the honour to enclose herein a copy of letter No.C.479 dated 7--9--25, received from the Superintendent, Government Press, Madras, re- the approximate cost of printing - 300 copies of the list of Recognised ~~list~~ Elementary schools in - the District ~~for~~ and to request that the Government will be -- pleased to place the necessary funds at the disposal of the Council for the purpose as ~~the~~ sum of Rs.250/- now placed as per budget - for purchase of stationery etc., will barely be sufficient for the purpose. At best a savings of Rs.50/- and odd may be effected - under the head "Stationery" and this savings will be utilised for - printing charges.

I have the honour to be,
Sir,
Your Most Obedient Servant,
G. K. Masilamani

For President.

D.R.G./14-9-25

D.R.G./14-9-25 Copy to the Superintendent, Government Press,
Madras, with a request that he will be so good as not to put the
work in execution pending final orders of Government.

Law (Edu) dept.

A.S.

This may lie over till the distribution the balances under
"Offices and establishment expenses" for the current year
to D & C's to be taken up - $\frac{\text{P.V.R.}}{1899/25}$.

Copy of letter No.C.479/ dated 7th September 1925 from the Superintendent, Government Press, Madras, to the President, Dist. Educational Council, Salem.

Ref:- Your No.Edl 273/-25 dated 22-8-25

The approximate cost of printing 300 copies of the list of Recognised Elementary schools in the manner suggested by you - will be about Rs.900/- inclusive of paper.

/Sd/ V. Mariya Packiam
For Superintendent.

(True Copy)

D.R.G./14-7-25

S. K. Manthamam
For President.

(Cus. 3514A)

From the P.D.S.C., Salem. Edl no. 273/25-8/3-9-1925

Subject:- D.E.C., Salem - Additional allotment for printing of list of elementary schools.

A.s.

The President, D.E.C., Salem, asks for an additional allotment of Rs 900/- to meet the cost of printing the list of recognised and aided elementary schools in the district according to the new form. The cost seems to be very high, But as it is the quotation of the S. G. P., it may be accepted.

2. Last year, when the form of the list was under revision the Council placed an order with the S. G. P. for printing the list in the old form. This order was cancelled ^(as the type has already been composed) Subsequently, but the S. G. P. has claimed the sum of Rs 412-8-0 for the work. This has to be paid in the current year. It may not be possible to find another sum of Rs 900/- in the current year. The question of allotting funds for the purpose may however, lie over till the demands of the other Councils under "Office and Establishment expenses" are known. It will then be possible to say definitely whether funds are available.

SK
23.9.25

A
24.9.25

V.T.F.
25.9.

Law (Edu) Sept.
Orders to on this have been passed in G. O.
no 2110 Law (Edu) dated 10.12.1925. This
Submitted that this may be lodged and stitched
with the G. O.

44

12/15/11

place at the disposal of the councils

concerned the amount shown against each in
~~the~~ ⁽⁵⁾ column of the annexure to these
proceedings. Presidents of District
Educational Councils are requested to
present the necessary bills at the treasury
and draw the amounts or get them adjusted
to their credit at an early date.

The expenditure will be met from the
provision of Rs. 50,000 under "31C (c)(ii)
Education--Primary--Transferred--grants to
local bodies for primary education--District
educational councils--grants-in-aid-educational
Voted--Recurring--Miscellaneous" in the C.B.E
for 1925-26.

The President D.E.C, Salem,, is informed
that the question of providing funds for
the printing of lists of elementary schools
will be considered in connection with the
budget for 1926-27.

MS
9/12/25
A
9.12.25
V.T.K.
10.12

Annexure

- To
- The Presidents of ^{all} D.E.Cs. ~~(once made)~~
 - " D.P.I.
 - " Examiner of L.F.Accts.
 - * A. G.
 - " Finance Department

DESPATCHED
11 DEC 1925
13

90

52

75.77

Number and Name of District Educational Council. (1)	Amount allotted in the Budget for 1925-26 (2)	Advance sanctioned already in G.O. No. 52389-4-1925 (3)	Unspent amount of last year's grant. (4)	Balance now sanctioned (5)	Remarks. (6)
1. Anantapur. (pp 35-36 CF)	2,157.	1,732.	344 ✓	51 ✓	
2. Anant North. (p 25)	1,900.	1,732.	994 ✓	-	
3. Anant South. (pp 6-7)	2,197.	1,732.	937 ✓	-	
4. Bellary.	2,080.	1,732.	No report called for.		
5. Chittoor. (p 16)	2,267.	1,732.	340 ✓	165 ✓	
6. Chingleput. (pp 14-21)	2,032.	1,732.	468 ✓	-	
7. Coimbatore. (pp 19-22)	2,677.	1,732.	506 ✓ (a)	592	
8. Cuddapah.	2,157.	1,732.	Final report not yet received		
9. Ganjam. (pp 12-13)	2,367.	1,732.	649 ✓ (a)	24	
10. Godavari East. (pp 30-32)	2,257.	1,732.	749 ✓ (a) (b)	101	
11. Guntur. (pp 17-18)	2,507.	1,732.	nil.	775.	
12. Kistina. (p 8)	2,776.	1,732.	46 ✓	998 ✓	
13. Kanara South. (pp 3-4)	2,182.	1,732.	330 ✓	120 ✓	2730
14. Kurnool. (p 5)	2,447.	1,732.	302 ✓	413 ✓	
15. Madras. (pp 26-27)	1,905.	1,280.	349 ✓	276 ✓	
16. Madura. (pp 33-34)	2,082.	1,732.	335 ✓ (f)	350	
17. Malabar. (pp 23-24)	1,200.	600.	201 ✓	399 ✓	
18. Nellore. (pp - 28-29)	2,250.	1,732.	616 ✓ (a)	377	210.9
19. Ramnad. (G.O. R-377/25)	2,359.	1,732.	769 ✓	-	
20. Salem. (pp 14-15)	2,342.	1,732.	52 ✓	971 (a)	789 475 294
21. Tanjore. (pp 37-38)	2,032.	1,732.	162 ✓	138 ✓	
22. Tirunelveli. (p 11)	2,229.	1,732.	132 ✓	365 ✓	
23. Trichinopoly. (pp 9-10)	2,282.	2,032.	-	250	
24. Vizagapatam.	766.	300.	No report called for.		
25. The Nilgiris.	100.	100.	- do -		
	51,550	38,952	8,333	6,365	

2157
1732
425

- (a) Will be permitted to utilize a sum of Rs 30/- in payment of house rent. (vide letter from the District M 502 D 26-11-25)
- (b) Includes a sum of Rs 413 to meet the various claims of the Supt. Govt. (vide O.M. No 3200-A-2 of 21-9-25)
- (c) Will be permitted to utilize a sum of Rs 152 to meet the cost of stationery supplies in the previous year
- (d) Will be permitted to utilize a sum of Rs 475 in the printing of the list of elementary schools
- (e) Will be permitted to utilize a sum of Rs 123 to meet cost of stationery furnished in 1924-25 and a sum of Rs 203/- in the payment of various claims for travelling allowance
- (f) Will be permitted to utilize a sum of Rs 475 in the printing of lists of elementary schools

for copying

ed

192

No.

92

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A A A A A A A

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TO.

P, BEING MEANT FOR DESPATCH

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