

200
Law (Education) (1925) Department.

Ordinary SERIES.

G.O. No. 276

DATED 20/2/1925.

[Despatch Abstract.]

District Educational Councils —

Establishment and office expenses — Fund
Ordered to be disbursed.

BACK PAGE

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

FURTHER PAGE

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

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

DEPARTMENT.

Received.....



Registered..... 192

Subject.

L. En 3762 A
9/1/24

Law (Educ) Dept

Submitted that this may be over, till
Similar Reports from the itemanning
D.F. CS are received.

18
13-10-24
11/11
15/11

16.10.24

ENCLOSURES.

No. 1 Res. Copy.

Spare copies.....

R.O.C No. 534/23

Station Coimbatore, Dated the 3rd October 1924 192

From (Name) M. R. Ry. C. M. Ramachandra Chettiyar Avl. B.A. B.

(Designation) President, District Educational
Council, COIMBATORE,

To The Secretary to the Government of Madras,

LAW (EDUCATION) Department

M A D R A S,

Sir,

With reference to para 3 of G.O.No.1476/mic dated
the 18th September 1924, I have the honour to report
that there was a total balance Rs.339-8-5 on 31st March
1924, under the head "Office and Establishment Expenses".
This amount included a sum of Rs.122-2-0 being the balance
under travelling allowance. The District Educational
Council in its resolution No.8/D.E.C dated 25-7-1924
decided to request Government not to deduct this balance
under T.A., while distributing funds, but to sanction
Rs.600/- exclusive of the savings under this head, conse-
quent of an additional member from Kollegal. In the
same resolution the Council sanctioned the purchase of

P2 C2

[870]

2
purchase of some chairs and benches for office use,
and the printing of letter forms and notice cards.
The bills which ~~was~~ amounted to Rs.127-3-0 on this account
had already been paid away from this amount.

A copy of that resolution is also enclosed herewith.

The savings under the head from the grant of 1923-24
have therefore to be taken as Rs.339-8-5 minus Rs.122-2-0
minus Rs.127-3-0; i.e., 90 Rs. in round figures. The
balance still due to this council is therefore Rs. {2257-
(1732 + 90)} = Rs.435, which amount may be placed at the
disposal of the council at an early date.

I have the honour to be,

Sir,

Your most obedient servant,

A.R.K 3/10

President, Dt. Edl.
Council, Coimbatore.

ARK
3/10/24

8
3
EXTRACTS from the Proceedings of the District Educational
Council Meeting held on the 25th July 1924.

President.-- M.R.Ry C.M.Ramachandra Chettiyar Avl. B.A.B.L.,
(in the chair)

Total No. of members present 13.

x x x x x x x x x x x

Subject No.5. Read:--

Statement of Receipts and Charges of the
Council for the official year ending 31st March 1924.--
Read also the President's note regarding the appropriation
and utilisation of the savings of last year under heads
other than grants-in-aid.

Resolution No.8/D.E.C dated the 25th July 1924.

(a) Approved and recorded.

(b) The following proposals sanctioned.----

(i) The saving of Rs.122-2-0 under the head T.A. be added
to the current year's provision of Rs.600/- in order to
meet the extra T.A., consequent of an additional member
from Kollegal.

(ii) The saving of Rs. 51/8/- under stationery be utilis
to print letter forms, notice and reminder cards.

(iii) The purchase of 15 more chairs and 2 benches be
met from the remaining balance.

(iv) The Government be addressed to sanction the above
said 3 items of expenditure.

(True Copy) (Signed) C.M.Ramachandra Chettiar
President.

ARK
3/10/24
President, Dt. Edl. Council,
Coimbatore.

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

Subject.

Placing of further amount at disposal of the Chingleput District Educational Council



ENCLOSURES.

No.

Spare copies

R.C. No. 338 D.E. of 24.

Station Saidapet, Dated the 8th October 1924.

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 :-- G.O. No. Misc. 1508, Law (Education) dated 25-9-1924, approving the budget estimate of the Chingleput District Educational Council.

With reference to para 3 of the G.O. referred to above, I have the honour to report that no amount need be placed at the disposal of the Council as there is already with the council a sum of Rs. 667-12-9 in excess over and above the required amount of Rs. 1857/- under establishment, as detailed below:-

(1) Opening balance on 1-4-23.	Rs. 776-12-11.
(2) Amount sanctioned in G.O. No. 626, L.E. dated 3-5-1923.	Rs. 1732- 0-0
	Total. 2508-12-11.
(3) Expenditure during the year 1923-1924.	Rs. 1716-0-2.

6 5 5

- (4) Balance Rs. 792-12-9.
- (5) Amount sanctioned in G.O. No. 672
Law (Education) dated 2-5-1924. Rs. 1732-0-0
- (6) Total amount available with the
Council for the current year. Rs. 2524-12-9
- (7) Amount now sanctioned in G.O. No.
1508, Misc. Law (Education) --
dated 25-9-1924. Rs. 1857-0-0
- (8) Excess amount with the Council. Rs. 667-12-9.

2. The savings viz. Rs. 667-12-9 include the cost of --
stationery articles and printing of lists of elementary schools --
in the district incurred during 1923-1924 but paid only in the --
current year.

M. Krishnamoorti Reddy
President, District Educational
Council, Saidapet.



6 86



Recd. 192 . Registered 192

Subject.

 L. Cu 3939t
 22/11/24

Balance under Office and Establishment charges for 1923-24-

Intimation of-

ENCLOSURES.

No.

Spare copies

R.O.C. No. 517/'24.D.E.C.

 Station Cuddalore.N.T., Dated the 19th October 1924. 192

 From (Name) M.R.Ry 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.

 Ft. St. George, MADRAS.

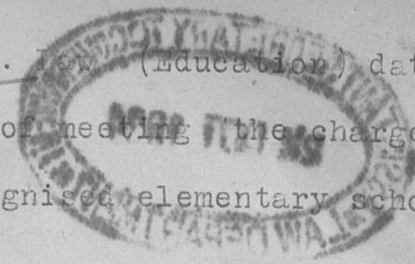
Sir,



With reference to G.O.No.1493. Law (Education) dated 22nd September 1924 I have the honour to state that out of the last year's grant towards Office and Establishment charges, there is a saving of Rs.627-14-2. If out of this credit is taken for Rs.460. the balance due to the Council after deducting Rs.1732. from the sum of Rs.2192. sanctioned for the current year, there would still be an excess saving of Rs.167-14-2. standing to the credit of the Council. This saving does not include the sum of Rs.250.

W in the linked file.

sanctioned in G.O.No. 405. Law (Education) dated 15-3-'24 for the specific purpose of meeting the charges of printing the list of recognised elementary schools which is under preparation.



DESP.

OCT 21 1924

I have the honour to be,
Sir,

Your most obedient servant,

Y. S. S. S.
21/10

President.

District Educational Council.

Sh
20/10

DEPARTMENT. 4057
Law 4046 A

Received..... 192 . Registered..... 1. 11. 192 4 7



ENCLOSURES.

No.

Spare copies

R.O.C. No. 45 G.O. of 1924.

Station Chittoor, Dated the 30th October 1924.

From (Name) M.R.Ry. B. Munisami Naidu Garu B.A., B.L.,
M.L.C.,

(Designation) President, District Educational
Council, CHITTOOR.

To The Secretary to the Government of Madras,

Law (Education) Department.

M A D R A S.

Sir,

Reference:- G.O. No. Mis. 1547 Law (Education) dated
7-10-1924 approving the Budget of this Council for 1924-25.

A sum of Rs. 455/- is yet due from Government under
Amount sanctioned for 1924-25 under Office and establishment expenses. Rs. 2,267-0-0 office and establishment
expenses as explained in
the margin. I therefore
request the Government
to order payment of the
balance of Rs: 455-0-0
due to the council out of
the amount sanctioned for
the purpose in the G.O. quoted above.

Advance given by the Government in G.O. No. 672 Law (Education) dated 2-5-1924.	Rs. 1732-0-0
Balance available out of the amount sanctioned for the previous year.	" 80-0-0
Total	" 1812-0-0 1,812-0-0
Balance yet due from Government	Rs. 455-0-0

DESPATCHED

S.K.R. 30/10. 31 OCT 1924

B. Munisami Naidu
President.

30/10.

DEPARTMENT.



192 Registered 192

Subject.

Reporting the balance due to the Council towards Establishment
and office Expenses.

ENCLOSURES.

No.

No.

Spare copies

Station 118 Armenian Street, Dated the 12th November 1924.
M a d r a s.

From (Name) Dr. S. Swaminadhan,

(Designation) President, Madras District Educational Council.

To The Secretary to the Government of Madras,

Law (Education) Department.

Sir,

Adverting to paragraph 3 of G.O. No. 1516 Mis. dated 29th September 1924 I have the honour to report the unexpended amount that remained on the 1st of April 1924 was Rs. 348-7-8 including interest on daily balances at 4½ per cent. earned on the account from the Madras Central Urban Bank, Ltd.

Balance available for establishment
and office expenses is. .. Rs. 348-7-8

Advance received by the Council under

(E) G.O. No. Mis. 672 dated 2nd May 1924. 1280-0-0
Total. Rs. 1628-7-8

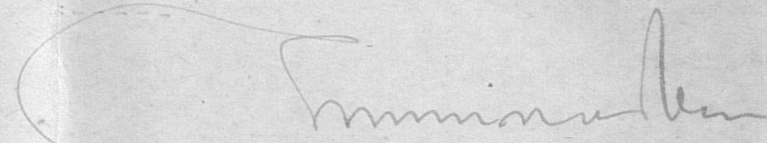
The balance due to the Council is therefore Rs. 76-8-4
and

10
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,


12 - XI - 24

President, Madras District
Educational Council.

9 11 2
EDUCATION DEPARTMENT.

Received

192

Registered

Subject



Budget--District Educational Council, Trichinopoly--

1924--25 --

42534

7/11/24

Enclosures

R. C. No. 430 of 23.

Station: Trichinopoly;

Dated: 12th. November, 24.

From M. R. Setu Ratnam Ayyar Avergal, M.L.C.,

M. R. Ry. S. Rm. M. Ct. PETHACHI CHETTIAR Avl., M. R. A. S.,

President, District Educational Council, Trichinopoly.

To

THE SECRETARY TO GOVERNMENT,

Law (Education) Department, Madras.

Sir,

Reference:- Government order No. 1662, Law (Education)
dated 30th. October 1924.

.....

In acknowledging receipt of the approved budget of this Council for 1924--25, I have the honor to inform you that the amounts under grants-in-Aid sanctioned in G.O.No. 1382 Law (Education) dated 26-8-24 have since been drawn from the Trichinopoly Huzur Treasury and credited to the accounts of the District Educational Council in the Huzur Treasury.

2. The balance available out of the grant sanctioned for 1923--24 for the purpose of office and establishment expenses is required to pay up the outstandings yet to be paid to the Superintendent of Stationery and for the furniture to be bought.

3. Out of the credit allowed for a sum of Rs. 1982/- for office and establishment expenses a sum of Rs. 1732/- has been received

and

12



and request you to be so good as to sanction payment of the balance of Rs.250/-.

I have the honor to be,
Sir,

Your most obedient servant,

K. R. Subba Rao
for President. 15-11-24.

Despatched: 15-11-24.

1310
O.F.- 31

DEPARTMENT.



Received

Registered

1. Cor 42914
191 22/11/24

Subject.

Balance of Rs 75/- required for the use of the Council for the current year.

Requesting that ----- may kindly be sanctioned.

ENCLOSURES	
No.	-----
Spare copies	-----

R.C. No. 372/D.E.C.24.

Station Mangalore Dated the 19th November 1924 191

From (Name) M.R.Ry. Rao Bahadur N. Subba Rao Avargal
(Designation) President District Educational Council, South Kanara.

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

Sir,

With reference to G.O.No.1740 Miscellaneous, Law (Education) dated the 12th November 1924, I have the honour to state that the unexpended balance at the end of the last year i.e., on 1-4-1924 was Rs 325/- This amount together with the amount already sanctioned in G.O.No.672 Law (Education) dated 2-5-1924 amounts to Rs 2,057/-. The expenditure under establishment and office expenses during the current year is expected to amount to Rs 2,132 as detailed in the --- margin. I therefore request that the balance of Rs 75/- required for the use of this Council for the current

Clerks and servants:-	1,082
Travelling allowance of President and members of the Council	600
Postage charges	100
Purchase of stationery	250
Office expenses furniture & apparatus	50
Library Books and maps	25
Total	2,132

year may kindly be sanctioned and payment ordered at an early date.

I have the honour to be,

Sir,

Your most obedient Servant,

President,
District Educational Council
South Kanara.

OFFICE OF THE DISTRICT EDUCATIONAL
COUNCIL, KISTNA, MASULIPATAM.

Dated 20-11-1924

From

W. Stewart Esqr. I.C.S.
President, District Educational Council,
Kistna.



Secretary to the Government of Madras,
Ministry of Education, Law Education Department
Madras.

Sir,

Reference:- G.O.No.1673 dated 1-11-24

I enclose a statement of expenditure up to date and the probables required for the official year 1924-25.

2. There is substantial difference between the budget allotments and the probable expenditure in respect of travelling allowance, postage and printing. I have gone into these items in detail and cannot find room for substantial economies. The printing was done last year and must be paid for. The printing of the list of recognised and aided schools for this year has not been included in this statement

12/17/25

Statement of receipts and expenditure under Office
and establishment expenses---District Educational Council
Kistna for 1924-25.

Heads	Expenditure up to 31-10-24	Probable for the remaining months	Total	Sanct ioned budget
1. Salaries	593- 7-4	430-0-0	1023- 7-4	1032
2. Travelling Allowance	624-11-6	460-0-0	1084-11-6	700
3. Postage	160- 0-0	160-0-0	320- 0-0	150
4. Purchase of stationery	90- 7-3	--	90- 7-3	150
5. Office expenses	10- 7-0	14-9-0	25- 0-0	25
6. Miscellaneous (printing)	721-15-8		721-15-8	100
7. Furniture & apparatus	15- 0-0	10-0-0	25- 0-0	25
	2216- 0-0	1074-9-0	3290-9- 9	2182

Balance on 1-4-24 646-2-8

Paid as per G.O.672/2-5-24 1732-0-0

Balance still necessary Rs. 3290-9-9

2378-2-8

2378-2-8

912-7-1

T. Krishu abrah
For President,
District Educational Council,
Kistna, Masulipatam.

OFFICE OF THE DISTRICT EDUCATIONAL
COUNCIL, KISTNA, MASULIPATAM

Date 20-11-25
statement and a separate letter is being sent.

I request that the amount of Rs 912/- may be
provided.

Kistna.

T. Krishu abrah
For President.

K.V.S.21/11/25

Ministry of Education, Government of Madras.

Reference: G.O.No.1283 dated 1-11-24

I enclose a statement of expenditure up to date and
the probable required for the official year 1924-25.

There is substantial difference between the

budget allotments and the probable expenditure in

respect of travelling allowance, postage and printing

I have gone into these items in detail and cannot

find room for substantial economies. The printing

was done last year and must be paid for. The

printing of the list of recognised and aided schools

for this year has not been included in this statement.

Edl No. 219/24

Office of the District Educational Council,

Salem, dated 20-11-1924.

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,

P 3-20F

Adverting to Government Memorandum No. 1733/Mis dated 10-11-24

I have the honour to state that a sum of Rs.450/- is due to the -- Council after deducting the amount of Rs.1732/- already sanctioned and paid.

2. There is an unexpended savings of Rs.617/- in the last year's grant from which the sum of Rs.450/- may be met leaving a balance of Rs.167/-

3. The expenditure under T₂ A. of members during this year was rather heavy in view of the fact that the District Board does not regularly meet every month and the President's election meeting was very largely attended in view of its importance. Besides some of the Elected members of the Council are not members of the District Board and their Travelling allowance must needs be paid from the - funds of the Council. Sub Committee meetings are summoned very - rarely in view of the slender resources of the Council, but it will be conceded that such meetings should be held at least 3 or 4 times in the year in connection with the the assignment of Teaching grants and for the disposal of important questions which have to be ^{thrust} thrust -ed out in committee sittings before they are placed before the - Council.

In these circumstances I have the honour to request that Government will be pleased to accord sanction for the sum of Rs.167/- from the unexpended savings of last year being utilized in view of the special difficulties detailed above and experienced during the year.

I have the honour to be,

Sir,

Your Most Obedient Servant,

Elubing
27/11

P R E S I D E N T.

D. R. G.

Office of the District Educational Council,
Salem, dated 20-11-1924.

Bd No. 219/24

From

M. R. Ty. E. Subramanya Pillai A.V. E. 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,

Adverting to Government Memorandum No. 1738/11 dated 10-11-24

I have the honour to state that a sum of Rs.450/- is due to the Council after deducting the amount of Rs.1732/- already sanctioned and paid.

2. There is an unexpended savings of Rs.617/- in the last year's grant from which the sum of Rs.450/- may be met leaving a balance of Rs.167/-

3. The expenditure under Pt. A. of members during this year was rather heavy in view of the fact that the District Board does not regularly meet every month and the President's election meeting was very largely attended in view of its importance. Besides some of the elected members of the Council are not members of the District Board and their travelling allowance must needs be paid from the funds of the Council. Sub Committee meetings are summoned very rarely in view of the slender resources of the Council, but it will be conceded that such meetings should be held at least 3 or 4 times in the year in connection with the assignment of Teaching grants and for the disposal of important questions which have to be placed out in committee sittings before they are placed before the Council.

LAW (EDUCATION)

DEPARTMENT.

Received



Registered 192

Subject.

Teaching grant - District Educational Council,

Ramnad.

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8/12/24

ENCLOSURES.

No.

R.O.C. No. 2227 B/24

Spare copies

Station Madras, Dated the 4th December 1924 192

From (Name) R. Littlehailes Esq., M.A.,

(Designation) Director of Public Instruction

To The Secretary to the Government of Madras,

LAW (EDUCATION)

Department.

Endorsement on letter R.O.C. No. 590/23, dated
12th November 1924 from the President, District
Educational Council, Ramnad.

Submitted to Government.

Clas
for Director of Public Instruction

P.R.K. 6/12



Office of the District Educational Council, Ramnad at Madura, 16 21

R.O.C.No.590/23

dated 12th November 1924. 16

From

The Rev. Father G.J. Gomez, S.J.,
Vice-President-in-charge, District
Educational Council, RAMNAD at Madura.

To

The Secretary to Government,
Law (Education) Department, MADRAS.

Through

The Director of Public Instruction,

M A D R A S.

Sir,

(W) (L)
With reference to G.O.No.1675 Misc., Law (Edn) dated 1--11--24
sanctioning the budget of this Council for the year 1924-25, I have
the honour to note as follows.

Credits - Ordinary - Grants-in-aid:- Under column 'Actuals of
1922-23' a sum of Rs.25,555/- is noted as the unexpended amount of
last year's teaching grant instead of Rs.2,555/- and I presume the
former is a clerical error for 2,555/- as the total proves it.

2. The sum of Rs.774/- is not added along with the unspent
balance of the previous years' teaching grant under the column --
'Revised estimate for 1923-24' as shown in the budget estimate of
this Council for 1924-25 submitted in this office R.O.C.590/23 dated
6th March.1924.

I request that this may be included in the above item, since
this sum of Rs.774/- is paid in the year 1923-24 as per G.O.R.No.
166 Law (Edn) dated 14--3--23, from the teaching grant amount --
already at the disposal of this Council over and above the sum of
Rs.3,177/-for which credit was already allowed.

3. As for office and establishment expenses for 1924-25 a
sum of Rs.1732/- is already received as per G.O.No.672 Law (Edn) (n)
dated 2nd May '24. The net savings after deducting all liabilities
of the year 1923-24 (including tax for office building Rs.102-0-6/-)
from the grants sanctioned during the previous years for the purpose
of

P.T.O.

of office establishment expenses etc., available for appropriation for 1924-25 is Rs.626--3--4; from this Rs.527/-the amount sanctioned in the budget for 1924-25 over and above the sum of Rs.1732/- referred to above may be adjusted.

I have the honour to inform you therefore that no amount is this Council under this item for 1924-25.

I have the honour to be,

Sir,

Your most obedient servant,

VICE-PRESIDENT-IN-CHARGE



DESPATCHED
15 NOV 1924

GDS.14-11.

Received



192

Registered

192

Subject.

Reporting Government - balance remaining with the Council on 1-4-1924. And the amount still due to the Council for the current year after deducting the savings.

ENCLOSURES.

No.

C. No. 423 of 24.

Spare copies

Station Kurnool., Dated the 8th December 1924..

From (Name) M.R.Ry.Rao Bahadur S.V.Narasimha Rao Garu, B.A.

(Designation) President, Dist. Educational Council,
Kurnool.

To The Secretary to the Government of Madras,

Law, (Education) Department.

Madras.

Sir,

With reference to G.O.No.1676 Mis dated 1st Nov. 24'

I have the honour to state that the balance remaining with the Council on 1-4-1924 from the grant sanctioned for 1923-24 under office & establishment expenses was Rs.287-1-9. The amount already sanctioned as per G.O.No. 672 Law (Edu) dated 2nd May 1924 to meet the expenses under this head is Rs.1732/-. So the amount still due to the Council for the current year after deducting the savings is Rs.247-14-3.

Amount Sanctioned.	2267-0-0.
" received.	1732-0-0.
Balance due.	535-0-0.
But savings of last year.	287-1-9.
.. Still due.	247-14-3.

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

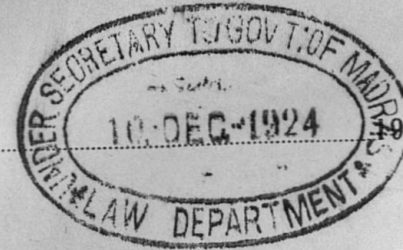
S. Narasimha Rao

President.

M.G.R.

9/12/24

Received



Registered 192

Dist: East Coast Amalgam Subject.L. Cu 4503A
19/12/24

Balance of Rs 68/- to be placed at the disposal
of the Council as per the sanctioned budget
for 1924-25

ENCLOSURES.

No.

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Spare copies

R.C No. 529 of 1924.

8-12-24

Station Anantapur, Dated the 1st December 1924. 192From (Name) M.R. Ry. Rao Sahib P. Adimurti Rao Garu.(Designation) President, District Educational Council, Anantapur.

To The Secretary to the Government of Madras,

Law (Education) Department.
MADRAS.

Sir,

With reference to para 3 of G.O. No. Mis: 1692 dated the 4th November 1924, I have the honor to enclose herewith a statement showing the amount of balance due to the Council as per the sanctioned Budget estimate for 1924-25 and to request that the sum of Rs. 68/- may be placed at my disposal.

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

P. Adimurti Rao
President.

C.K.R.

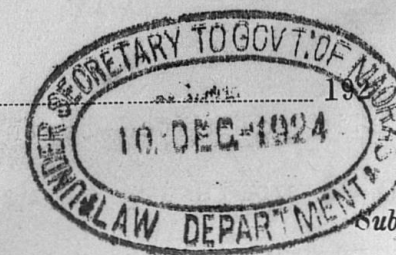
19

PA ^{per} President

2

W 26
20

Received



Registered 192

Subject.

L. Cu #505-A
1912/24

Subject: Budget for 24-25 -- District Educational Council, Tanjore

Establishment and Office expenses 2- Funds applied for.

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ENCLOSURES.

No. One
attached
on the reverse
Spare copies N/A

R.O.C No. 560/D.E.C./23.

Station Tanjore., Dated the 6th December 1924.

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,
Law (Education) Department.

Sir,

Reference:- G.O.No. 1498 Mis. Law (Education) dated
the 23rd September 1924.

With reference to paragraph 3 of the Government Order
read above, I have the honour to furnish herewith the details
of charges incurred from out of the credit allowed, for a --
sum of Rs. 2057-5-6, under Office and Establishment expenses --
during the year 1923-24 and to report that the balance re-
quired against the sum of Rs. 2032/- sanctioned for the pur-
pose for 1924-25, after allowing for the savings of Rs. 295-9-0
from the grant sanctioned last year and for the receipt of --
Rs. 1732/- under sanction accorded in G.O.No. 672 Law (Educa-
tion)

(E)

29
(Education) dated 2--5--24, is only Rs. 4--7--0.

In this connection, reference is solicited to the Government Order No. 1296 dated 9.8.24 publishing therein a revised form of a List of Elementary schools in the -- District, for print of required copies of which, it will cost this council not less than Rs. 400/-. Since there is no separate provision made, for the purpose, nor could I find adequate sum under any of the heads, in the Current year's budget to meet such ^{a high} charge, it is requested that -- the above may also be kindly sanctioned in addition to -- the amount of Rs. 4--7--0 already due.

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

J. K. Masaram - Pillai

K.R. 8-12-24.

President.

Mai 8.12.24
Details of charges.

Heads.	Amount expended.
Pay of clerks and peons.	- 1032--0--0
Travelling allowance	- 282--2--0
Postage	- 100--0--0
Purchase of Stationery	- 117--4--9
Office Expenses.	- 18-15--9
Furniture and apparatus.	- 23--2--0
Library Books & Maps	- 19-12--0
	<u>1593--4--6</u>
Total receipt	- 2057--5--6
Balance on 1st April 1924.	- 464--1--0

Deduct Amounts expended subsequently towards
(1) the cost of Furniture purchased under --
sanction accorded by the Council. - 160--8--0 (160-8-0)
(2) the cost of Binding 4 volumes of issues
of Fort St. George Gazette 8--0--0
(Gazette Miscellaneous.)
Net Balance or Savings out of the last year's
provision. -- -- -- 295--9--0

Details of receipts:--

Balance applied for by the Council for 23-24.	- 67-10--6
Amount ordered by Government for disbursement to the Council.	68--0--0
Vide G.O. 329 Mis. / 4-3-24.	-----
<i>Diff. 0-5-6</i>	0--5--6
Budget sanction for 23-24.	2057--0--0
	<u>2057--5--6</u>
Net Receipt.	=====

Educational

DEPARTMENT.



1924 . Registered 1924

Subject.

Reporting the balance due to the District Educational Council, Godavari, for 1924-'25 to meet the office and the establishment charges.

ENCLOSURES.

No. Nil

Spare copies.....

R.O.C. No. 500/D.E.C of '23

Station COCANADA, Dated the 13th December 1924.

From,

M. R. Ry. Sanki Venkat Rau Saru, B. A., B. L.,
President, District Educational Council,
Godavari.

To

The SECRETARY TO THE GOVERNMENT OF MADRAS,
Law (Education) Department.
MADRAS.

Sir,

With reference to para 3 of the G.O. No. 1677 Law (Education) dated 1-11-1924, I have the honour to report that the opening balance on 1-4-1924 on account of office and establishment charges is Rs 763-12-7.

Of the above balance an amount of Rs 738-6-0 is necessary to meet the following charges during the current year.

- (i). Stationery and printing charges of combined lists in the revised form sufficient for the year 1924-1925 and the following two years of the quinquennium ending with 1926-'27. In view of paragraph 4 of the G.O. No. 405 Law (Education) dated 15-3-1923, no provision was made under this head. It is necessary to get the combined list printed in the revised form sanctioned in G.O. No. 1296 Law (Education) dated 9-8-'24. 500 0 0

(W) in the linked file.

-2-
Brought over Rs 500 as 0 P 0

(2) Travelling allowance paid during the current year to members for journeys performed before the end of 31-3-1924.

120 0 0

(3) Travelling allowance to clerks and servants. No provision was shown in the sanctioned budget.

50 0 0

(4) Cost of wooden rack purchased.

68 6 0

Total 738 6 0

Thus the balance that is to be taken to be on 1-4-1924 is Rs 25-6-7.

Of the sum of Rs 2,329/- under office and establishment charges, the Council received an advance of Rs 1732/- under the sanction accorded in G.O. No. 672 Law (Education) dated 2-5-1924 and after deducting Rs 25-6-7 savings out-standing with the Council, the balance due to the Council is Rs 571-9-5.

I have the honour to be,

Sir,

Your most obedient servant,

K. S. Chavannamma
For President,
District Educational Council,
Codavari.

T.V.R/14-12-'24.

J.R.
14/12/24

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

DEPARTMENT.

30/22

Received 192 Registered 192



Subject.

h. En 4680A
24/12/24

ENCLOSURES.

No.

Spare copies

D. Dis No. 286/D.E. 9/24
ganjam

Station BERHAMPORE, Dated the 17th December 1924.

From (Name) M.R.Ry.P.V.Narayanarow Patruulu garu.

(Designation) President, District Educational Council, Ganjam Dt.

To The Secretary to the Government of Madras,

LAW(EDUCATION)

Department.

Sir,

With reference to para 3 of G.O.No.1742 Law (Education) dated 12-11-24, I have the honour to state that the balance of the amount remaining at the credit of this council on 1-4-24 is Rs.728/- . Of this balance a sum of Rs. 60/- and odd due to members as T.A.for 1923-24 was paid to them ----- during the current year i.e. 24-25 as the bills - were not presented by them during 1923-24.

So the savings actually remaining with the council amount to about Rs.668/- .

31 23
Hence accordingly no balance is still due to
the council from the Government. 23

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

M. Mahapatra
President

District Educational Council,
Ganjam Dt.

T.R./17-12-24

24 32 24
Law(Education) Depart.

Memo/Ref. No. 3762 dated the 7-1-25

D. E. C. - unspent balance of last years
grant -office and establishment expenses
- report called for.

The attention of the President,

Guntur,
Bellary,
Dt. Edl. Council, Cuddapah,
Nellore,
Tinnevelly,

is ^{invited} ~~drawn~~ to paragraph 3 of G. O. No.

(B) 1581 Law(Edn) dated 11-10-1924
(C) 1691 Law(Edn) dated 4 -11-1924
(A) 1507 Law(Edn) dated 25-9-- 1924 and he
(D) 1681 Law(Edn) dated 3-11-1924
(E) 1707 Law(Edn) dated 6-11-1924

is requested to report at an early date

the balance due to the council ^{for} ~~under~~

"Office & establishment expenses" ⁱⁿ ~~for~~

the current year.

To

8/1/25
The P., D. E. C., Guntur.
Bellary.
Cuddapah.
Nellore.
Tinnevelly.

(5) Bhd 198/1.

SD
3-1-25
NLS

6.1.25

EDUCATION -- DEPARTMENT.

25 38
Hon 175A 25
17.1.1925

Received.....192 . Registered.....192 5



Subject.

ENCLOSURES.

No.....

Spare copies.....

R.C. No. 370 of 24

Station Kokkirakulam, Dated the 14th January 192 5.

From (Name) M.R.By.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
M A D R A S.

Department.

Sir.

With reference to your memorandum No.3762-A-1 dated
7-1-25, I have the honour to submit herewith a copy of this
Office R.C.No.370/24 dated 16-12-24 as the original does not
seem to have reached you.

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

(Sd.) K.S.Ponnuswami
President

(By order)

adampaswami
Secretary
D.E.C.Ty. 14/1/25

34
26
28

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

Subject.

ENCLOSURES.

No.....

No. 370 of 24

Spare copies.....

Station Kokkiramulam, Dated the 16th December 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.
 M A D R A S.

Sir,

With reference to G.O.No.1707 dated 6th November

Office and Establishment expenses:-

Amount sanctioned .
 in G.O.No.1707 1979

Deduct amount already
 received as per G.O.672
 dated 2-5-24. 1732

Deduct last year's savings 29

 218

1924 para 3, I
 have the honour
 to report that
 there is an un-
 spent balance of
 Rs.29-3-2 from
 last year's grant
 under Office and
 Establishment Ex-

penses. So an amount of Rs.218 is still due to the Coun-
 cil as shown in the margin.

I have the honour to be,
 Sir,
 Your most obedient servant,
 (Sd.) K.S.Ponnuswami
 President.
 (True copy) *Sankararaman*
 Secretary 14/1/25

DEPARTMENT.

Received



192

Registered

192

Subject.

38
15/11 27
21
L. En 124. A
14/1/24

reporting the balance due to the Council for the current year towards Office and Establishment expenses, after deducting the savings, if any, remaining with the Council from the grant, sanctioned in 1923 for the purpose.

ENCLOSURES.

are copies

Ref. No. 457-E.C. of 1923.

Station Nellore., Dated the 11th January, 1925

From (Name)

M. S. Ry. Rao Bahadur A. S. Krishna Rao Pantulu Gar
B.A., B.L., M.L.C.,

(Designation) President, District Educational Council,

Nellore.

To The Secretary to the Government of Madras,

Law (Education) Department.

Sir,

(J)
With reference to paragraph 3 of G.O. No. 1686 Law (Education) Department dated 3-11-1924, I have the honour to report that the opening balance for the current year under 'Office and Establishment expenses' is Rs. 352/-. A sum of Rs. 33/- had to be ~~xx~~ paid (in April 1924) to the draftsman towards his salary for March 1924. This expenditure may be deemed to have been met from the savings in the special allotment of Rs. 300/- sanctioned during 1923-24 for the preparation of the Educational maps. However, as no credit has been allowed in the sanctioned budget for the current year for this sum, it will be deducted from the opening balance for the current year. Thus the actual opening

balance for 1924-25 will be 352 minus 33 or 319.

(E) 2. Against a sum of Rs.2682/- ~~XXXXXX~~ for which credit has been allowed in the sanctioned budget for 1924-25 the Council has already received a sum of Rs.2207 under the sanction accorded in G.O.No.672 Law (Education) dated 2-5-24 and G.O.No.1620 Law (Education) dated 21-10-1924.

3. I therefore request you to be good enough to place a sum of Rs.156/- at the disposal of this Council for the current year, after deducting the sum of Rs.319 from the sum of Rs.475, which is due to the Council, in view of the sanctioned budget for 1924-25.

4. The favour of an early compliance is solicited.

I have the honour to be,

Sir,

Your most obedient servant,

DESPATCHED
12 JAN. 1925

R. Narayana Rao
12-1-25
Secretary to the Council.

DEPARTMENT.

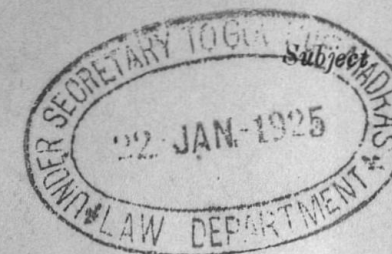
Law Edu 280 A

22-1-25

25

28

Received 192 . Registered 192 .



ENCLOSURES.

No.

Spare copies.

R. C. No. 18 Sup of 24

Station Bellary, Dated the 18th January '25 192 .

From (Name) M. R. Ry., K. Brahma Sastri Garu,

(Designation) President, Dt. Educational Council, Bellary.

To The Secretary to the Government of Madras,

Law(Education) Department.
Madras.

Sir,

With reference to para 3 of G.O.No. 1691 dated 4-11-24, I have the honour to report that there is a saving of Rs. 95-6-7 from the grant sanctioned in 1923 and that a sum of Rs.327-9-5 is due to the Council after deducting the sum of Rs. 1732/- received by the Council for the current year.

I have the honour to request that the above sum of Rs. 327-9-5 may be ordered to be paid to the Council.

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

A. Narayana Rao
Secretary

J.L.C/19-1-25.

For President, D.E.C. Bellary

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

Subject.

Amount require for office and establishment charges
of the council for 1924-25.

ENCLOSURES.

No.....

Spare copies.....

R. C. No. 16/25.

Station Cuddapah, Dated the 19 . 1. 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.
Fort Saint George, Madras.

Sir,

With reference to paragraph 3 of G.O. No. 1507 Mis. ①
Law (Education) dated 25.9.24 and Government Memorandum No.
3762-A-1 D/7.1.25, I have the honour to report that there is
a savings of Rs.424/- remaining with the council from the --
amount sanctioned for the year 1923-24 and hence no balance --
is yet due to the council for Office and Establishment --
charges for the year 1924-25.

I have the honour to be

Sir,

Your most obedient servant,

B. Devarajulu Naidu

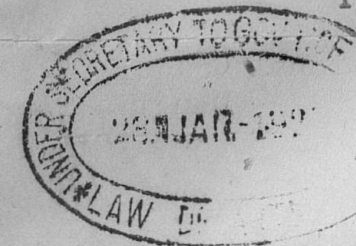
President,
District Educational Council,
Cuddapah.

H.L./19.1.25.

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

Subject.

District Educational Council, Guntur -- unspent balance
of last year's grant -- Office and Establishment expenses,
report submitted.



ENCLOSURES.

No.....

Spare copies.....

Re No. 650 Dec 24

Station GUNTUR, Dated the 27th January 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. 1581 mis. Law (Education)
Department, dated 11-10-1924, I have the honour to state that
the savings remaining with this Council from the grant
sanctioned in 1923-24 under office and establishment charges,
was Rs. 773/-.

2. During the last two years, printing of the list
of elementary schools, could not be taken up for want of
allotment. The savings stated above was the sum accumulated
during 1922-23 and 1923-24. This sum too is hardly sufficient
to meet the printing charges of the list of schools for the
current year and some more sum has to be met by transfer

) Rs. 233/-

) Rs. 540/-

al Rs. 773/-

39
from other allotments. I request that the sum of Rs.2462/- may kindly be retained for 1924-25 and the payment of the balance of Rs.730/- ordered.

I have the honour to be,

Sir,

Your most obedient servant,

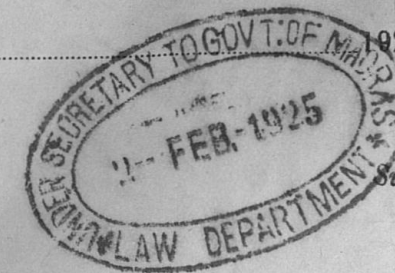
P. Srinivasan
27.1.25

President,
District Educational Council,
Guntur.

R.s.27/1

Ug.
27.1.25

Received



Registered

192

Subject.

ENCLOSURES.

No.

Spare copies

No. R.G. 6.370/24

16/12/24.

Station Kokkirakulam, Dated the 16th December 1924.

From (Name) M.R.Ry.K.S.Ponnuswami Pillai Ayl.,
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.
M A D R A S.

Sir,

With reference to G.O.No.1707 dated 6th November 1924 para 3, I have the honour to report that there is an unspent balance of Rs.29-3-2 from last year's grant under Office and Establishment expenses. So an amount of --

OFFICE AND ESTABLISHMENT EXPENSES			
	Rs.	Rs.	
Amount sanctioned in G.O.No.1707		1979	Rs.218 is still -
Deduct amount already received as per G.O.672 dated 2-5-24 ...	1732		due to the Council
Deduct last year's savings . . .	29		as shown in the -
Balance due		218	margin.

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

(By order)

S. S. Srinivasan
16/12
Secretary D.E.C.Tinnevely.

(Sd) K.S.Ponnuswami
President.

DEPARTMENT.

L. E. 448A

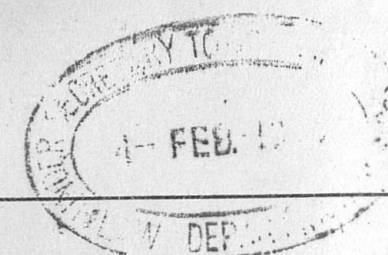
4/2/25

Received 192 . Registered 192 .

Subject.

Budget for 23-24 -- District Educational Council, Tanjore --
 Establishment and Office expenses - Balance on 31-3-24 - Reported -
 additional funds -- applied.

ENCLOSURES.	
No.	102
Spare copies.	



R.O.C. No. 560 of 23

Station Tanjore, Dated the 29th January 1925.

From (Name) M. R. R. L. Kumaraswami Pillai A.L., B.A.,

(Designation) President, District Educational Council, Tanjore.

To The Secretary to the Government of Madras,

Law (Education) Department.

Sir,

In continuation of my R.O.C.No. quoted above dated the

6th Decr. '24 I have the honour to state that the amount of

Rs. 2057-5-6 reported as having been at the credit of the Council.

Details of receipts for 23-24:--

Opening balance on the 31st
 March '23 exclusive of Rs. -
 442-5-0 for which debit has
 been allowed for 22-23 Vide
 G.O. 329 L&E, dated 4-3-24.

Rs.
257-2-3

Receipts by G.O.No. 626 L&E, 1732-0-0

257-2-3

-do-

329 L&E, 68-0-0

Total 4:8:24

2057-2-3. during 23-24 is an error for Rs. 2057-2-3 as
 arrived at on the margin and consequently
 the balance due to the Council for the -
 current year comes to Rs. 4-10-3 or Rs. 5/-
 which may be kindly sanctioned in addi-
 tion to the cost of Printing B lists for
 the District in revised form which has been estimated Rs. 400/
 at the least.

I have the honour to be,
 Sir,

Your most obedient servant

J. Kumaraswami Pillai
 President.

K.R. 30-1-25.

Re 248/23 42
2.2.25

OFFICE OF THE DISTRICT EDUCATIONAL
COUNCIL, KISTNA, MASULIPATAM.

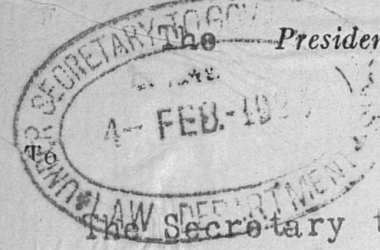
Dated 31-1-25 1925

DESPATCHED

2-FEB 1925

From

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



The President, District Educational Council,

Kistna.

The Secretary to Government of Madras, Ministry of
Education, Law Education Department, Madras.

SIR,

I have the honour to invite your kind attention
this Office R.C.No.248/23 dated 22-11-24 requesting
sanction of Rs 912/- for Office and establishment
expenses for 1924-25 and request the favour of early
orders. Many of the members have to be paid their
travelling allowance for 2 meetings and they could
not be paid for want of funds.

T. Krishnaswami
For President. 31.1.25

K.V.S.31/1

File of replies from Presidents of District Educational Councils.

Subject:- Establishment charges and office expenses

In passing orders on the budgets of the District Educational Councils for the year 1924-25, the Government called on the Presidents of the Councils (excepting those of the Nilgiris, Vizagapatam, Malabar North Arcot and Madura) to report the savings in the grants sanctioned in 1923-24 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 special requests made by the Presidents of some of the councils are ~~submitted~~ ^{examined} in the sub-joined statement:-

<u>Name of the D.E.C.</u>	<u>Balance on 31-3-'24.</u>	<u>Suggestions of the D.E.C. for the utilisation of the balance and requests for addl. allotments, if any.</u>	<u>Remarks by the Secretariat.</u>
1. D.E.C., Coimbatore. Kk 1-3CF	339--8-5	(i) has already utilised a sum of Rs 127-3-0 on the purchase of benches, chairs, printing of letter forms, and notice cards. (ii) Requests that the provision of Rs 600 for T.A. may be raised to Rs 722.	May be admitted The D.E.C. may be asked to address Govt. again on the 1-3-25, reporting the actual expenditure under the head of T.A. up to that date and the probable expenditure for the rest of the year. May be allowed.
2. D.E.C., Cuddapah. P37CF	424--0-0	Requests utilisation of a sum of Rs 200 on the printing of lists of elementary schools.	

Approved by I

Name of the D.E.C.	Balance on 1-4-'24.	Suggestions of the D.E.C., &c.	Remarks of the Sectt.
D.E.C. Godavari. p 28 CF	764--0--0	(i) Has already incurred an expenditure of Rs 188 on arrear T.A. and purchase of wooden rack. (ii) Requests utilisation of Rs 500 out of the balance on the printing of lists of elementary schools. (iii) Suggests an additional provision of Rs 50 for the T.A. of clerks and servants.	May be admitted. allowed. May be admitted May be negatived.
D.E.C. Guntur. p 38 CF	773--0--0	Requests utilisation of the balance on the printing of the lists of elementary schools.	May be allowed.
D.E.C., Kistna. p 15-17 CF	646--0--0	(i) Has already incurred an expenditure over and above the budget provision of Rs 622 on the printing of lists of elementary schools. (ii) Requests additional allotment of Rs 385 under T.A. and Rs 170 under postage.	May be admitted. May be asked to address Govt. again on 1-3-25 reporting the expenditure already incurred up to that date and the probable expenditure for the rest of the year.
D.E.C., Tanjore. p 26 CF	296--0--0	Requests an additional allotment of Rs 104 over and above the savings for the printing of the lists of elementary schools.	May be allowed.
D.E.C., Bellary. p 36 CF	95--0--0	Requests an additional allotment of Rs (363-95) i.e., 268 for meeting liabilities longstanding against the council in consequence of the misappropriation of funds by the Head clerk of the office. Vide linked file. II	May be allowed.

3. A draft order is submitted for approval. It need not be sent to Finance.

MS
11/4/25

12.2.25

VTK
13.2

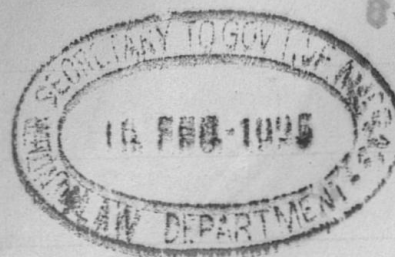


Finance

7c 6399
14.2.25

Finance (Exp)

May be perused and returned.



16.2.25

16.2.25

Law (Gov)

CME
18.2.25

7c 6399
19.2.25

Law Edu 690 A
19.2.25

PK

NK
19.2.25

May issue.

19.2.25

Sec (a)-36,502 27-11-23. (6)

Date.

Initials.

When received for Fair-copying.

When copied

When examined

When signed

When despatched

Dist. Educational Councils -

Establishment and office expenses - Funds ordered to be disbursed.

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

” ” ” ” ” 192 .

READ ALSO:—

C. No. 3762A From the _____, No. _____, dated _____ 192 .

” ” ” ” 192

..... 192 .

ORDER.

Mis.

No. 276, dated 20-2- 1925.

(E) In G.O., (No.672 Law(Edn.) dated the 2nd May 1924) the Government sanctioned the payment in advance of grants to District Educational Councils to enable them to meet the establishment charges, travelling allowances and office expenses in the current official year. The Government are now pleased to sanction the payment of the balances still due to the councils according to the orders passed on their budget estimates for 1924-25²⁵⁻¹⁶, after deducting the savings remaining with the councils from the grants sanctioned last year for the purpose.

2. The A.G. is requested to place

46

4 The Financial Dept, Salem
p. 3 CF
p. 19 CF
p. 15-17 CF

b. 3 CF ⁶ captured here too
 b. 19 CF ¹¹ ~~same~~ ¹ found in the pond
 of study of school
 will be common
 in the garden
 like the large
 present

bp 26248 CF

47

37
37

linked file
II - page
p 41cf

 β

$\frac{a}{12 \cdot 2 \cdot 25}$

11/2/05

~~V.74~~
13-2

The Presidents of D.E.Cs. concerned.

,, Examiner of Local Fund Accounts.

,, Finance Dept.

20/2/2021

1732
617
2349
60
2409

Name of the District Educational Council.		Amount allocated for the Budget for 1924-25	Advance sanctioned already in 1924-25	Unspent amount of last year's grant.	Balance now sanctioned	Remarks
(1)		(2)	(3)	(4)	(5)	
1	Anantapur.	2157	1732	357	68	26
2	✓ Anesh North.	1852	1732	(None report called for)		
3	Anesh South.	2192	1732	623		+ Excluding Rs 250 sanctioned in 1923-24
4	Bellary.	2155	1732	95	691	
5	Chittoor.	2267	1732	80	455	
6	Chingleput.	1857	1732	793		
7	Coimbatore.	2257	1732	340	312	
8	Cuddapah.	2132	1732	424	176	
9	Gangam.	2182	1732	668		
10	Godavari.	2329	1732	764	521	
11	Guntur.	2462	1732	773	730	
12	Kistna.	2182	1732	646	425	
13	Kanara South.	2132	1732	325	75	
14	Kurnool.	2267	1732	287	248	
15	Madras.	1705	1280	348	77	
16	✓ Madura.	2232	1732	(None report called for)		
17	Malabar.	850				
18	Nellore.	2682	2207	319	156	
19	Ramanad.	2289	1732	626		
20	Salem.	2182	1732	617		
21	Tanjore.	2032	1732	296	404	
22	Tinnevely.	1979	1732	29	218	
23	Trichinopoly.	1982	1732		250	
24	✓ Vizagapatam.	550		(None report called for)		
25	✓ The Nilgiris.	100				
		48976	38127	8415	4807	

(a) Entry on work book
(b) will be permitted to utilize the sum of Rs 124-3-0- on the purchase of chairs, benches and for the printing of letter forms and notice cards.

49
a Includes the sum of Rs 363 being the Special grant sanctioned by Government to clear off liabilities incurred in the previous year.

(c) will be permitted to utilise a sum of Rs 200 for the printing of lists of Elementary Schools.

(d) will be permitted to utilise a sum of Rs 188/- for the payment of arrears in travelling allowances on purchase of wooden tracks and another sum of Rs 500/- for the printing of lists of Elementary Schools.

(e) will be permitted to utilise the amount on the printing of lists of Elementary Schools.

(f) will be permitted to utilise a sum of Rs 622/- on the printing of lists of Elementary Schools.

(g) Includes a sum of Rs 400/- now sanctioned for the printing of lists of Elementary Schools.



192 . Registered . 192

Subject.

Printing up of the Combined list - Additional allotment - 4/11/24 requested.

ENCLOSURES.

No.

Spare copies

R. C. No. 120/24.

Station Cuddapah, Dated the 31st October '24. 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.
Fort Saint George, Madras.

Sir,

With reference to paragraph 4 of G.O.No.1507 Mis - Law (Education) dated 25.9.'24 regarding the printing of the combined list for this year I have the honour to - state as follows:-

The Government were pleased to approve a revised form of the list of Elementary schools in their order No.1296 Law (Education) dated 9.8.'24. On account of a number - of corrections and additions of new and supplemental - schools admitted during 1923-24 the manuscript list which is being maintained for the last two years has become - very confusive and a new list in the form approved by - Government has therefore become necessary. There are - applications pending for admission to supplemental aid -

aid and recognition for 1924-25 and a list of all these will have to be kept in manuscript which I think, will lead to additional confusion if they are not printed at least this year.

I have, therefore, the honour to request you to be so good as to move the Government on the subject and get its sanction for an additional allotment of Rs.200/- for the purpose of printing an up-to-date list in the form approved by the Government at your earliest convenience.

I have the honour to be,

Sir,

Your most obedient servant,

B. D. Manajulu mudi

President.

K.L/31.10.'24.

46
Law (Edu) Deptt

C.No: 4090A. From the P.D.E.C,
Buddapah. R.C.No: 120831-10-24
24

Printing of lists of Elementary
Schools - additional allotment

The budget estimate of the
D.E.C, Buddapah for 1924-25
has been approved by the Govt
in G.O.No: 1507 Law (edu) 28-9-24
(wherein)
and no provision is made for
the printing of the list of elementary
schools. But the unexpended
balance, if any, ^{from the provision for 1923-24} under office
and establishment expenses may
^{by the Government} however be utilized for the
above purpose. Submitted that
the report called for from the
President regarding the ~~balance~~
~~under the account after deducting~~
the Savings, if any, ^{with the Government} may, ~~however~~
be awaited.

10-11-24
MS
11/11

11-11-24
MS

Orders on this have been issued in G.O.No.
276 Law (Edu), dated 20-2-1925. Submitted that this
may be lodged and checked with the G.O.

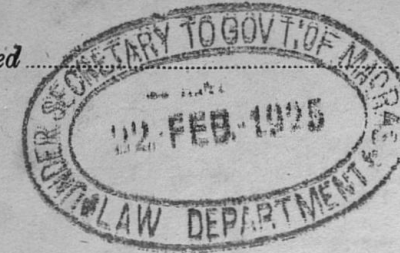
P.D.E.
28-2-24
MS
24/2

25/2/25
MS

Educational DEPARTMENT.

Law Edu 9/2 A
23-2-25

Received 192 . Registered 192 .



Subject.

Soliciting the favour of very early orders on this office reference R.O.C. No. 500/23 dated 13-12-1924.

A.S. Orders on this have been issued in G.O. no. 376, Law (Edu), dated 20-2-1925. This may be lodged and St. held with the G.O. (A)
P.V.K. 24-2-25. NY
24/2/25

ENCLOSURES.

No.

Spare copies

Very urgent

R.O.C. No. 500/D.E.C. of '23

Station C O C A N A D A , Dated the 20th February 1925.

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

(Designation) President, District Educational Council, Godavari.

To The Secretary to the Government of Madras,

Law (Education) Department.

M A D R A S.

Sir,

I have the honour to invite your kind attention to this office letter R.O.C. No. 500/23 dated 13-12-1924 and to solicit the favour of very early orders on it. The combined lists referred to in the above quoted letter have to be got printed before the end of February so that the grants sanctioned to the aided schools for 1924-'25 and to be paid before 31-3-1925 may be posted in them and the lists forwarded to the Sub-treasury officers for their guidance in honouring the cheques issued on their respective Sub-treasuries.

pp 22-29 of G.O. no. 376, Law Edu, dated 20-2-1925

(A)

I have the honour to be,

Sir,

Your most obedient servant,

H. Th. Schreiner

For President,
District Educational Council,
Godavari.

Jul
21-2-25

T.V.R/21-2-1925.