

Law (En) (1926) Department.

Mis SERIES.

G.O. No.	1005
DATED	1/6/26

(9)

[Despatch Abstract.]

Budget Estimate - 1926-27 -

District Educational Council - Ganjam - Approved.

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CF. 30-11,000-8-9-21.

LAW (EDUCATION)

DEPARTMENT.

1263A
26/3/26

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Budget Estimate - 1926-27 - District Educational Council, Ganjam.



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ENCLOSURES.

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R.O.P. No. 1-B-4/25-26.

Station M a d r a s, Dated the 23rd M a r c h, 192 6.

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

(Designation) DIRECTOR OF PUBLIC INSTRUCTION.

To The Secretary to the Government of Madras,

LAW (EDUCATION) Department.

Sir.

I have the honour to submit herewith the Budget Estimate for 1926-27 of the District Educational Council, Ganjam, with the following remarks:

2. REVISED ESTIMATE + 1925-26 - DEBITS - OFFICE & ESTABLISHMENT EXPENSES:-

The amount of Rs.800/- provided against 'Travelling Allowance' may be reduced to Rs.600/- with reference to G.O.1310 Law (Education) dated 28-7-25 and the actuals of 1924-25. A sum of Rs.350/- has been provided for the printing of the combined list of Elementary Schools. The amount may be disallowed with reference to para 2 of

This is provided in the R.O.P. for 1925-26. It shall be allowed to hands, as it was allowed in the R.O.P. for 1925-26.

(P.T.O) G.O.No.

G.O.No.484 Law (Education) dated 2-4-24.

CREDITS:- The amount of Rs.2,153/- taken credit for over and above the unspent balance of Rs.641/- may be modified with reference to the remarks under 'debits' and with reference to the actual payment sanctioned in G.O.No.523 Law (Education) dated 9-4-25 and 2110 Mis., Law (Education) dated 10-12-25.

3. In G.O.392 Law (Education) dated 15-3-26, a sum of Rs.436/- has been sanctioned for building grants to the Council for 1925-26. This amount has not been taken credit for in the Revised Estimate for 1925-26.

4. BUDGET ESTIMATE - 1926-27 - (i) OFFICE & ESTABLISHMENT EXPENSES-

DEBITS.- The amount provided against 'Travelling Allowance' may be reduced to Rs.600/- with reference to the Revised Estimate of 1925-26.

A sum of Rs.100/- has been provided for printing supplemental combined lists and letter forms. The amount may be reduced to Rs.50/- with reference to the G.O. quoted in para 2 supra, and sanctioned under 'Miscellaneous'.

CREDITS:- The amount of Rs.2,599/- taken credit for under this head may be modified with reference to the above remarks under 'debits'.

(ii) The amounts provided and taken credit for under Grants-in-Aid may be allowed to stand tentatively subject to the provision of funds.

5. The entries made in the summary annexed to the budget relate to the year 1925-26. The Council may be advised to indicate the figures relating to the year 1926-27.

I have the honour to be,

Sir,

Your most obedient servant,

A. R. M. Ray
26/12

for Director of Public Instruction.

M.R.P.24/3.

Office of the District Educational Council
Ganjam District, Berhampore.

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No

Station BERHAMPORE

Dated the 7-12-25

From

M. R. Ray. **P. V. Narayanarow Patralu Garu** B.A.B.L.

President,

DISTRICT EDUCATIONAL COUNCIL GANJAM

BERHAMPORE.

To

The Secretary to the Government of Madras

The Madras.

Through Director of Public Instruction

M A D R A S.

Sir,

I have the honour to forward herewith the Revised -- Budget for 25-26 and the Budget Estimate for 26-27 as --- passed by the District Educational Council meeting held on 28-11-25.

In forwarding herewith the Budget the Government are requested to sanction the revised scale of pay of -- the clerks in view of the representations of the various Council's and also the salary for the sweeper for the year.

I have the honour to be,

Sir,

Your most obedient servant,

[Signature]
For President

Dt.Edl Council Ganjam Berhampur

Actuals of 1921-25	Revised estimate of 1925-26	Heads.	Budget estimate of 1926-27	Remarks
		ORDINARY.		
728	641✓	1. Contributions from Provincial funds—		
1732✓	2153	Opening balance	2599✓	* Out of the - amount 641+2153 the Govt. already sanctioned the sum of Rs.2367 in the budget for 25-26. so the additional allotment ---- Rs.427 for --- which the details with reasons - are given, is to be not san- ctioned.
		(a) On account of office and establishment expenses.		
		(b) On account of grants-in-aid for elementary education—		
6430	4749	Opening balance		
131299✓	159481✓	Teaching grants	170000	Pay of the clerk for 12-- months @ 40 & 35 as per council Res. communicated to Govt. 180
6225	6515	Opening balance		
562	436	Building grants	6515	T.A. 170
1265	1068	Opening balance		Office Tax 30
...	5600✓	Grants for furniture, books and appli- ances. -----	6668	Additional allotment for sweeping wages 47
		Other grants		
		2. Income from investments		
		3. Miscellaneous receipts (details to be given) ..		
		4. Appropriation from endowment account ..		
		Total, ordinary receipts ..		427
		CAPITAL.		
		Capital receipts		
		Contributions from private individuals		
148241	180207		185782	
		Total ..		

Actuals of 1924-25	Revised estimate of 1925-26	Heads	Budget estimate of 1926-27	Remarks.
		ORDINARY.		
		1. Staff—		
		Salaries and allowances—		
1022-8-9	1212	Clerks and servants	1212	@ 40 & 35 a -- clerk per month as per Res.28 dated 25-7-25
		Travelling allowance		
		2. Grants-in-aid—		
132980	164230 ✓	Teaching grants	170000 ✓	
272	6515 ✓	Building grants	6515	
197	6668 ✓	Grants for furniture, books and appliances ..	6668	
		Other grants		
467-3-0	800 ✓	3. Travelling allowances of President and Mem- bers of the District Educational Council.	800	Extra T.A. is - asked as mem- bers are making Inspection of schools
		4. Contingencies and equipment renewals—		
		Contingencies—		
	30	House- rent Tax	30	
99-11-0	150	Postage charges	150	
81- 3-0	120	Purchase of Stationery	150	
10- 9-3	10	Office expenses	10	
26-7-0	20	Miscellaneous	20	Ry. freight, lug- gage charges & binding of gaze- ttes Etc.
		Equipment renewals—		
81-0-0	30 ✓	Furniture and apparatus	30	
18-6-0	72	Library, books and maps	25	
120-0-0	350 ✓	Sweeping wages Other items Printing charges for combined lists ..	72 100	Every year --- supplemental combined lists & letter forms will be printed
		5. Repairs to buildings		
		Total, Running charges ..		
		6. Appropriation to Capital		
		Total, Ordinary charges ..		
		CAPITAL.		
		1. Land and buildings		
		2. Equipment—		
		Furniture and apparatus		
		Library, books and maps		
		Other items		
135268	180207	Total, Capital charges ..	185782	

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

Ganjam Berhampur
Summary for the year 26-27

	Opening balance.	Debits.	Credits.	Closing balance.
I. Ordinary		180207	180207	Nil
II. Capital				

Extract of the proceedings of the meeting of the -----

District, Educational, Council, Ganjam Berhampur.

Present.

1. M.R.Ry.P.V.Narayanarow Patulu Garu B.A., B.L., President
2. " B.Nageswararow Pantulu Garu B.A., L.T., Vice President
3. Greeman B.Mahaptaro Mahasayo
4. Miss G.Landeman
5. Mr.Sidi Appalaswamy
6. Greeman B.Mahanty Mahasayo M.A., B.L.,
7. M.R.Ry.C.Nowrojirow Naidu Garu L.M.S.,
8. Mr.H.Mir Fizulla saheb L.M.P.,
9. Greeman Raghunadh Das Mahasayo
10. District Educational Officer Ganjam
11. M.R.Py.P.Jagannadhaswamy Pantulu Garu M.A., L.T.,
12. Greeman Raghunadh Padhy Mahasayo

76. Read Budget of the District Educational Council, Ganjam,
for the year 26-27.

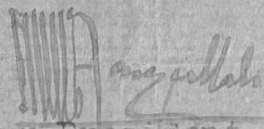
Resolution

Passed.

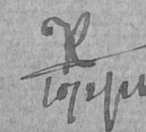
(True copy)

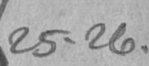
Ed.P.V.Narayanarow

President Dt.Edl Council


For President

Dt.Edl Council Ganjam Berhampur.





Date.

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① Law (Govt.) DEPARTMENT.

Budget Estimate - 1926-27.

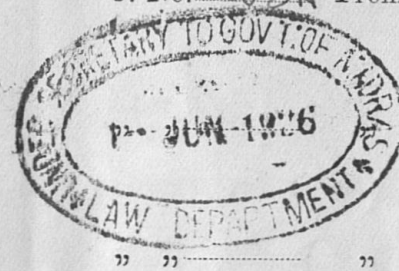
D. E. C., Gaujam. Approved

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C. No. 1263A From the DPJ, No. 1.B.6, dated 23.3.1920



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No. 1005, dated 1. 6 1926.

The budget estimate for 1926-27 of the Dt. Ed. Council, Gaujam, as approved by the Govt. is annexed to these proceedings.

2. The amounts provided under "Grants-in-aid" in the budget estimate for 1926-27 are provisional and liable revision.

3. Under office and establishment expenses in the budget estimate for 1926-27 credit has been allowed for Rs. 2,169/- Against this the Council has already received a sum of Rs. 1,600/- under

under the sanction accorded in
 G.O. No. 636, Law (Gen), D. 16.4.26.
 The President is requested to
 report the expenditure likely to
 be incurred in the current year
 on the establishment which
 has been recently revised and
 also to report the balance
 due to the Council for the
 current year after deducting
 the savings, if any, remaining
 with the Council out of the
 grant sanctioned in 1925-26.

28.5.26.
 28/5

(5)

DEBATCHED
 123 JUN 1926

To
 The P.D.E.C., Ganjam.
 D.P.D.
 Exr. of L.F. C. C. B.

3
 (8)

APPENDIX.

Budget Estimate of the District Educational Council, Ganjam.
 1926-27.

Credits.

Actuals 1924-25.	Revised Estimate 1925-26.	HEADS.	Budget Estimate 1926-27.
		<u>Ordinary</u>	
		Contribution from Provincial funds.	
1,732	1,756	(a) on account of office & establish- ment expenses.	2,169
728	641	unexpended amount of last year's year's grant.	
		(b) on account of grants-in-aid for elementary education.	
131,299	159,481	Teaching grants.	1,59,481
6,430	4,749	Unexpended amount of last year's grant.	
562	436	Building grants.	6,515
6,225	6,515	Unexpended amount of last year's grant.	
	5,600	Grants for furniture, books and appliances.	6,668
1,265	1,068	Unexpended amount of last year's grant.	
1,48,241	180,246	Total - Ordinary receipts.	1,74,833
		<u>Capital</u>	
		Capital receipts.	
1,48,241	180,246	Grand Total.	1,74,833

28.5.26

P.T.O.

Debits

Actuals 1924-25	Revised estimate 1925-26	Head	Budget Estimate 1925-26	Remarks
10203	1212	1. Staff		
		Clerks and servants	1032	
132,980	164,230	2. Grants in aid		
272	6951	Teaching grants	159,481	
197	6668	Building Grants	6515	
467	600	Grants for furniture books and appliances	6668	
		Travelling allowance	600	
		3. Contingencies and equipment		
		renewals		
		Contingencies		
100	30	House tax	30	
84	150	Postage Charges	150	
	120	Purchase of stationery	150	
	350	Printing of list of elementary schools		
11	10	Office expenses	10	
26	20	Miscellaneous	70	
		Equipment renewals		
81	30	Furniture and apparatus	30	
18	72	Library books and maps	25	
12		Sweeping wages	72	
135,268	180,443	Total running charges	174,833	
		Capital		
		Equipment		
		Furniture and apparatus		
135,268	180,443	Grand total	174,833	

The average expenditure under A during the three years ending 1924-25 was only Rs. 323. The provision is fixed at Rs. 600 as the members are said to be making inspection of schools.

Includes Rs. 50/- for printing letter forms.

2A
28.5.26

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