

Lam (Edu) (1926) Department.

Mis SERIES.

G.O. No. 1019

DATED 2.6.1926

11

[Despatch Abstract.]

Budget Estimate - 1926-27 - District Educational Council,

South Arcot - Approved.

BACK PAPERS.

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

FURTHER PAPERS.

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

CF. 30

L a w (Education)

DEPARTMENT.

②

Received 192 . Registered 192

Subject.

h. du 1249A
26/3/26

Budget Estimate - 1926-27 - District Educational
Council - South Arcot.



ENCLOSURES.

No.

R.O.P. No. 15-B-4/25-26

Spare copies

Station Madras Dated the 23rd March 1926

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

(Designation) Director of Public Instruction

To The Secretary to the Government of Madras

L a w (Education) Department.

Sir,

Submitted.

2. In the Revised Estimate of 1925-26 the amount of Rs.925 sanctioned in G.O.No.392 L.E., dated 15-3-26 for buildings grants to the Council has not been taken credit for.

The amount of Rs.500 provided against Purchase of Stationery includes the sum of Rs.250 sanctioned for printing the list of recognised schools in G.O.405 L.E., dated 15-3-23.

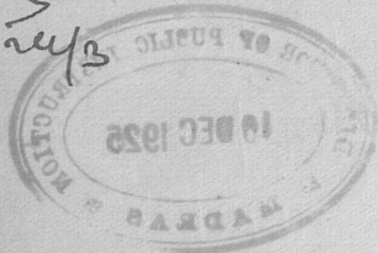
3. The amount of Rs.1880 taken credit for against 'office and establishment' ^{expenses} in the Budget Estimate of 1926-27 excludes the unspent balance of Rs.472 of the previous year.

4. The amounts provided and taken credit for under

Grants-in-Aid in the Budget Estimate of 1926-27 may be allowed to stand tentatively subject to the provision of funds.

A R a m a R a y
— 24/3
For Director of Public Instruction

T.R. 24/3



CF. 30-41,000-8-9-24.

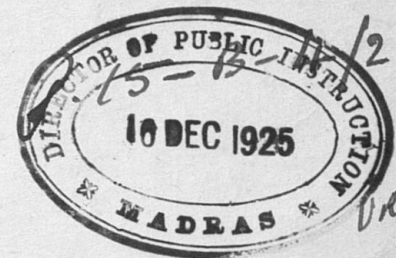
Education

DEPARTMENT.

Received 192 . Registered 192 .

Subject.

Budget Estimate of receipts and charges of the District Educational Council, South Arcot, for the official year 1926-27.



ENCLOSURES.

No.

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R.C. No. 917.D.E.C.

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

From (Name) M.R. Ry. V. J. Samu Pillai 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, Through The Director of Public Instruction,

MADRAS.

Sir,

I have the honour to submit herewith the budget estimate of receipts and charges of the District Educational Council, South Arcot for the official year 1926-27 to gether with a copy of resolution No.3 dated 15-12-24 of the District Educational Council, South Arcot.

I have the honour to be,

Sir,

Your most obedient servant,

G. Ramu

President

District Educational Council,
South Arcot

S.A.A/D/14-12-25.

Exd.

14/12

DESPATCHED

DEC 14 1925

(A) 43

Extract from the Proceedings of the District Educational Council, South Arcot, passed at its meeting held on 28th November 1925.

* 1926-27 *

3. Read Budget Estimate of the District Educational Council, South Arcot, for the official year 1926-27.

A p p r o v e d

* * *

(Sd) V.J. Samu
P r e s i d e n t
District Educational Council,
South Arcot.

/ True Copy /

S.A.A/D/14-12-25. Exd.

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

DEC 14 1925

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

Summary.

	Opening balance.	Debits.	Credits.	Closing balance.
	1926-27	1926-27	1926-27	
I. Ordinary	472	165852	165380	
II. Capital				

Debits.

2

Actuals of 192 4-25	Revised estimate of 192 5-26	Heads.	Budget estimate of 1926-27	Remarks.
ORDINARY.				
1. Staff—				
Salaries and allowances—				
1032	1092	Clerks and servants	1222	* Includes Rs.130/- on account of revision of scale of pay of clerks from Rs.30/- to Rs.35/- each in the following grade: 35-1½-50-1-60, recommended by the District Educational Council in its resolution No. 6 dated 30-9-25.
		Travelling allowance		
2. Grants-in-aid—				
116934	175462	Teaching grants	160000	***
6750	2675	Building grants	2500	****
349	830	Grants for furniture, books and appliances	1000	****
	1120	Other grants		
84	600	3. Travelling allowances of President and Members of the District Educational Council.	600	** Amount sanctioned in G.O.No.1823 L.E.D./20-10-25 plus arrears teaching grant for 24-25 to be paid in 1925-26.
4. Contingencies and equipment renewals—				
Contingencies—				
		House-rent		
105	150	Postage charges	150	***
176	500	Purchase of Stationery	250	Building grant amounting to Rs.930/- has been promised by the Council in its resolution No.3 dated 25-7-25 and No.29 dated 28-11-25 and for which credit is not on hand to disburse the grant when the management prefers his claim.
16	30	Office expenses	30	Increased provision of Rs.2500/- is made under the same head since applications for building grants are expected during the next official year 1926-27.
	25	Miscellaneous	25	**** Applications for furniture grant are received only after the end of May of each year and therefore provision is made for meeting such demands which are expected in the next official year 1926-27. Applications amounting to Rs.500/- nearly have been received during the current year as they have been received after the prescribed date as per rules. Such applications will be considered next year and credit is not on hand to make promises.
Equipment renewals—				
8	25	Furniture and apparatus	50	
5	25	Library, books and maps	25	
		Other items		
125459	181414	5. Repairs to buildings		
	1708	(b) Total, Running charges	165852	
	183122	(c) 6. Appropriation to Capital		
		Total, Ordinary charges		
CAPITAL.				
1. Land and buildings				
2. Equipment—				
		Furniture and apparatus		
		Library, books and maps		
		Other items		
		Total, Capital charges		

Credits.

3

Actuals of 192 4-25	Revised estimate of 192 5-26	Heads.	Budget estimate of 1926-27	Remarks.
ORDINARY.				
1. Contributions from Provincial funds—				
1732	1732	(a) On account of office and establishment expenses.	1880	
878	1188	unexpended amount of previous year	2352	
1	Recovery	(b) On account of grants-in-aid for elementary education—		
136227	152666	Teaching grants	160000	
3346	22796	unexpended amount of previous year		
2000	425	Building grants	2500	
7425	2675	unexpended amount of previous year		
616	1120	Grants for furniture, books and appliances	1000	
563	830	unexpended amount of previous year		
		Other grants		
2. Income from investments				
3. Miscellaneous receipts (details to be given)				
2		Recoveries under teaching grant		
157		4. Appropriation from endowment account		
140735	154398	Total, ordinary receipts	165852	
12212	27488	(a)	165380	
122947	181886	CAPITAL.		
125459	1708	(c) Capital receipts		
27488	183594	Contributions from private individuals		
Actuals for 24-25 under credit. 152947				
" debit 125459				
opening balance 25-26 27488 (a)				
Credits for 25-26 154398				
Amount taken out of (Rs.27488) ... 27016				
181414 (b)				
Opening balance for 25-26. 27488				
Amount taken out.....27016				
472 (A), (A) shows the surplus balance under office and establishment charges vide this official letter R.O.C.No.585/25 dated 14-8-25.				
(C) Amount sanctioned in G.O. No. 1550 L.E. dated 4.9.25.				
Total				

DEC 14 1925

President
Dr. Educational Council

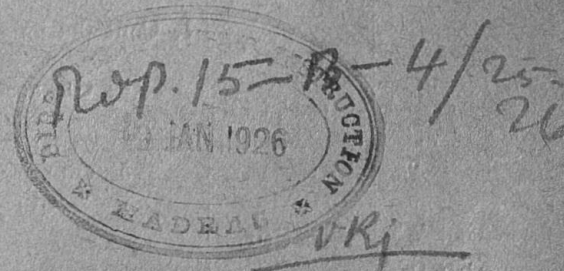
L a w (Education)

DEPARTMENT.

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Council - South Arcot.



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(Designation) Director of Public Instruction

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Submitted.

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9

Grants-in-Aid in the Budget Estimate of 1926-27 may be allowed to ^{stand} tentatively subject to the provision of funds.

S. Rama Rao

For Director of Public Instruction

T.R. 24/3

10 (8)

Law (Govt) Dept

Budget - 1926-27. D.E.C., South Arcot

[CN-1249A]

H-24

From the D.P.D., No. P.P. 15-B-4/15-26, 23.3.26

In the file relating to the budget of the D.E.C., Madras, it was suggested that in fixing the provision for 1926-27 under "Travelling allowances" of presidents and members the average expenditure during the three years ending 1926-27 might be taken. The D.P.D. has agreed to this. ~~On this basis~~ The average expenditure during those three years in the case of the D.E.C., South Arcot, was only Rs. 151/- ^{On this basis} It would seem sufficient if the provision is fixed at Rs. 200/- ^{with the B.E. for 1926-27 against} the usual provision ^{of Rs. 600} allowed ~~for 1926-27~~ If the provision for 1926-27 is fixed at Rs. 200/- the total credit to be allowed under "Office and establishment" expenses will be Rs. 1,952, and taking into account the unexpended balance of Rs. 672 under this item, the net credit to be allowed is Rs. 1,280/-. Against this a sum of Rs. 1,640/- has already been paid in the current year under

1952
160
2112

1640
472
2112

B

The President is requested to report the ~~actual~~ expenditure likely to be incurred in the current year on establishment which has been recently revised and also to report the balance due to the Council after deducting savings remaining with the Council from the grants sanctioned in 1925-26 for the purpose.

HA
26.5.26
27/5
VTK
31.5

20
DESPATCHED
12-3-JUN-26
The P.D.E.C., South Arcot
D.O.O.
Exr. of L.F. Accts.

Annexure

(10) 143

APPENDIX.

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

Credits.

Actuals 1924-25.	Revised Estimate 1925-26.	HEADS.	Budget Estimate 1926-27.
		<u>Ordinary</u>	
1732	1732	Contribution from Provincial funds.	2112
878	1188	(a) on account of office & establishment expenses.	1640
1		unexpended amount of last year's grant.	472
		Recovery under travelling allowance	
		(b) on account of grants-in-aid for elementary education.	
136,227	153,254	Teaching grants.	152,666
3346	22,796	Unexpended amount of last year's grant.	
2000	925	Building grants.	2,500
7425	2675	Unexpended amount of last year's grant.	
616	11,200	Grants for furniture, books and appliances.	1,000
563	830	Unexpended amount of last year's grant.	
157		Miscellaneous receipts	
152,947	184,520	Recovery under teaching grants	
		Total - Ordinary receipts.	158,278
		<u>Capital</u>	
		Capital receipts.	
152,947	184,520	Grand Total.	

- Ⓐ Includes Rs. 588 paid under G.O. No. 1550, Law/Com., 4.9.25.
 Ⓑ Equipment grant paid under " " "

HA
26.5.26

Debits

Actuals 1924-25	Revised estimate 1925-26	Heads	Budget Estimate 1925-26	Remarks
1032	1092	1. Staff		
		Clerks and servants	1222	
		2. Grants in aid		
11,6934	17,6050	Teaching grants	152,666	
6750	3600	Building Grants	2500	
349	1950	Grants for furniture books and appliances	1000	
84	600	Travelling allowance	360	
		3. Contingencies and equipment		
		renewals		
		Contingencies		
105	150	Postage Charges	150	
176	500	Purchase of stationery	250	
		Printing of list of element ary schools		
16	30	Office expenses	30	
	25	Miscellaneous	25	
		Equipment renewals		
8	25	Furniture and apparatus	50	
5	25	Library books and maps	25	
125,459	184,047	Total running charges	158,278	
		Capital		
		Equipment		
		Furniture and apparatus		
125,459	184,047	Grand total	158,278	

2A
26.5.26

1222
360
400
55
75

2132
472

1222

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