

Law (Educational) (1926) Department.

Miss

SERIES.

G.O. No. 1028.

DATED 3-6-26.

[Despatch Abstract.]

Budget Estimate - 1926-27 - District Educational
Council, Tinnevely - Approved.

BACK PAPERS.

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

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C.F. 30-41,000-8-9-24.

Law(Education)

DEPARTMENT.

Received



Registered

192

Subject.

L. En 1573A
21/4/26

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

ENCLOSURES.

No.

R.O.P. No. 20 B-4/25-26

Spare copies

Station Madras, Dated the 17- 4- 26 192

From (Name) R. G. Grieve Esq., M.A.,

(Designation) Ag. Director of Public Instruction

Madras.

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, Tinnevely with the following remarks:

2. In the Revised Estimate of 1925- 26 credit has not been taken for the amounts sanctioned in G.O. 392 Law(Education) dated 15- 3- 26.

3. The amount of Rs.500 provided against purchase of stationery in the Revised Estimate of 25-26 includes the sum of Rs.250 sanctioned in G.O.No.1169 Law(Education) dated 7- 7- 25 for printing the list of Elementary schools.

4. Deducting the total debits of 25- 26 from

2
the total credits of the year a closing balance of Rs.8978 will be available with the council under 'ordinary charges'. No amount has been shown as opening balance for 1926-27 in the summary.

5. A sum of Rs.300 has been provided for purchase of stationery in the Budget Estimate of 1926-27. The amount may be reduced to Rs.250 with reference to the Revised Estimate of 1925-26 and the credit taken for under 'office and establishment expenses' may be modified accordingly.

6. The provision under grants in aid may be allowed to stand tentatively subject to the provision of funds.

I have the honour to be,

Sir,

Your most obedient servant,

K. Ramu Ray
— 19/4

for Director of Public Instruction

a.r. 19/4/26

SW
19/4

Proceedings of the District Educational Council, Tinnevely.

Present:-

M. R. Ry K.S.Ponnuswami Pillai Avl., B.A.B.L., M. L. C., President.

Resolution No.20 dated 29-3-1926.

Read the following:- R.O.P.No.20-B-4/24-25 of the Director of Public Instruction, Madras to forward a revised Budget of this Council for 1926-27.

Passed.

Sd. K.S.Ponnuswami,
President.

(True Copy)

S. Sanjivaram Aiyar
9-4-26
Secretary,
District Educational Council,
Tinnevely.

M.G.R/3-4-26.

Total ..

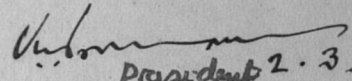
5760
466
5226
21733
3824
270263

Teaching Grant.

Years.	Assessed. Rs.	Assigned. Rs.	Government allotment Rs.	Paid by Council. Rs.	Difference between 2 & 3. Rs.
	1.	2.	3.	4.	5.
1923-24.	2,12,019.	2,35,421.	2,14,206.	2,14,335.	21,215.
1924-25.	2,38,592.	2,68,292.	2,29,810.	2,12,381. 17,429* <u>2,29,810.</u>	38,482.
1925-26.	3,01,419.	3,30,299.	2,70,263. ²		60,036

2.
 Rs. 3024.
 267239.
270263.

* paid by council during 25-26 as
 arrear Teaching grant for 1924-25


 President 2.3.
 THE DISTRICT EDUCATIONAL
 COUNCIL, TINNEVELLY.

20-B-4/25-26
 12 APR 1926
 Vrj

1823. 20. 10. 25.
 1550 d. 4. 9. 25.

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Teaching grants

Government paid by difference
allotment Council between Rs. 5.

Assessed. Assigned. Assessed. Assigned.

185,51,5 018,PS,5 SP5,81,5 SP2,88,5 25-4SP1
PS-1,11
018,PS,5

185,51,5 018,PS,5 SP5,81,5 SP2,88,5 25-4SP1
PS-1,11
018,PS,5

4206 .09 .25.P.M. 60221.00.00
PS-1,11
018,PS,5

3		Credits.		
Actuals of 1924-25	Revised estimate of 1925-26	Heads	Budget estimate of 1925-26	Remarks
ORDINARY.				
1. Contributions from Provincial funds—				
1950.30	2097.132	(a) On account of office and establishment expenses.	2039.	
		(b) On account of grants-in-aid for elementary education—		
2,29,810.654	270,263.18083	Teaching grants	3,50,000	
2,923.4017	18083	Building grants	30,000	
3,216.590	5,760.3491	Grants for furniture, books and appliances.	4,000	
		Other grants		
2. Income from investments				
3. Miscellaneous receipts (details to be given) ..				
4. Appropriation from endowment account ..				
2,37,899.8362	279,120.25717	Total, ordinary receipts ..	386,039.	
CAPITAL.				
261.543	303837.753	Capital receipts		
357.18	304590.295612	Contributions from private individuals		
	8978			
Total ..				

W. M. ...
President,
W. Educational Council,
Trinamally

DESPATCHED

DESPATCHED
on 4/3/46

on 10/4/46

5760
466
5226

217133
3424
270263



Debits.

2

Actuals of 1924-25	Revised estimate of 1925-26	Heads.	Budget estimate of 1926-27	Remarks.
		ORDINARY.		
		1. Staff—		
		Salaries and allowances—		
1041.	1015.	Clerks and servants	1092.	a) <i>vide separate sheets attached</i>
		Travelling allowance		
		2. Grants-in-aid—		
2,12,381.	2,88,000.*	Teaching grants	3,50,000.	* <i>paid as arrears of teaching grant for 24-25 during 25-26. Revised estimate during 25-26 27000</i>
6,000.	2,000.	Building grants	30,000.	
315.	3,500.	Grants for furniture, books and appliances ..	4,000.	* <i>28800</i>
		Other grants		
321.	350.	3. Travelling allowances of President and Members of the District Educational Council.	400.	
		4. Contingencies and equipment renewals—		
		Contingencies—		
72.	72.	House-rent	72.	
40.	100.	Postage charges	100.	
255.	500.	Purchase of Stationery	300.	
18.	25.	Office expenses	25.	
		Miscellaneous		
		Equipment renewals—		
100.	50.	Furniture and apparatus	50.	
		Library, books and maps		
		Other items		
		5. Repairs to buildings		
		Total, Running charges ..		
		6. Appropriation to Capital		
2,20,543.	2,95,612.	Total, Ordinary charges ..	3,86,039.	
		CAPITAL.		
		1. Land and buildings		
		2. Equipment—		
		Furniture and apparatus		
		Library, books and maps		
		Other items		
		Total, Capital charges ..		

Handwritten calculations and notes at the bottom right of the page, including a large 'TB' and various numbers like 321, 343, 357, 388.

Initials

When despatched

D.E.C., Tinnevely - Approved

22 22 22 22 22 192

C. No. 1573A From the

Not.
No. 203-4, dated 17. 4. 1926
25-26

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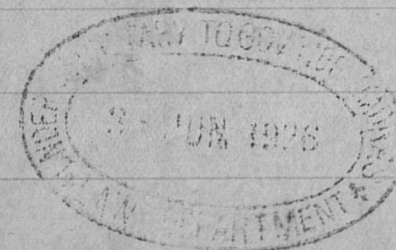
No. 1028, dated 3 6 1926

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The budget estimate for 1926-27 of the St. Edg. Council, Tinnevely, 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 to revision.

3. Under office and establishment
expenses in the budget estimate
for 1926-27 credit has been
allowed for a sum of Rs. 1,929/-
Against this the Council has
already



92
 already received a sum of
 Rs. 1640/- under G.O. No. 636,
 Law (gov), D. 16.4.26. The
 President is requested to report
 the expenditure likely to be incurred
 in the current year on the establishment
 with reference to the revision
 sanctioned in G.O. No. 83, Law (gov),
 D. 19.1.26 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 amount sanctioned
 in 1925-26 under this item.

DA
 30.5.26.
 LG
 30/5

A
 1.6.26

To
 The P.D.E.C., Tinnevely
 " D.P.D. ✓
 " Exr. of L.P. Acad ✓
DESPATCHED with Encl.
 8th JUN 1926

Annexure

(7) 10

Annexure
APPENDIX.

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

Credits.

Actuals 1924-25.	Revised Estimate 1925-26.	H E A D S.	Budget Estimate 1926-27.
		<u>Ordinary</u>	
		Contribution from Provincial funds.	
1,950	2,097	(a) on account of office & establish- ment expenses.	1,929
30	132	unexpended amount of last year year's grant.	
		(b) on account of grants-in-aid for elementary education.	
2,29,810	2,70,263	Teaching grants.	2,70,263
654	18,083	Unexpended amount of last year's grant.	-
2,923	287	Building grants.	30,000
7,088	4,011	Unexpended amount of last year's grant.	-
3,216	6,226	Grants for furniture, books and appliances.	4,000
590	3,491	Unexpended amount of last year's grant.	-
2,46,261	3,04,590	Total - Ordinary receipts.	3,06,192
		<u>Capital</u>	
		Capital receipts.	-
2,46,261	3,04,590	Grand Total.	3,06,192

DA
 30.5.26.
 LG
 30/5

PTD

Debits

Actuals 1924-25	Revised estimate 1925-26	Heads	Budget Estimate 1926-27	Remarks
1,041	1,015	1. Staff		
		Clerks and servants	1032	
212,381	288,346	2. Grants in aid		
		Teaching grants	270,263	
6,000	4,298	Building Grants	30,000	
315	9,717	Grants for furniture books and appliances	4,000	
321	350	Travelling allowance	400	
		3. Contingencies and equipment renewals		
		Contingencies		
72	72	House-rent	72	
40	100	Postage Charges	100	
255	250	Purchase of stationery	250	
-	250	Printing of list of element ary schools	-	
18	25	Office expenses	25	
		Miscellaneous		
		Equipment renewals		
100	50	Furniture and apparatus	50	
		Library books and maps		
220,543	304,473	Total running charges	306,192	
		Capital		
		Equipment		
		Furniture and apparatus		
220,543	304,473	Grand total	306,192	

Heavily expending
during the three years
ending 1925-26
was Rs. 851.

22A.
30.5.26
30/5

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