Sectt. II-29—27,004—25-11-25.

Law (1926) Department.

(Education)

Ordinary SERIES.

G.O. No. 1434

DATED 28-7-1926

[Despatch Abstract.]

Budget Estimate 1926-27.

District Educational Council, Salem--approved.

BACK PAPERS.

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

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

C F. 30

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(2)

Law (Education) **DEPARTMENT.**

Received 20 JUL 1926 192 *Registered* 192

DEPARTMENT

Subject

L. Eu 2792A
20/7/26

Budget estimate for 1926-27 of the District Educational Council, Salem - submitted withremarks.

Enclosures.
No. ....
....
Spare copies ....

Ref. on P. No. 22 B-4/25-26

Station M a d r a s *Dated the* 15th July 1926. 192

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

(Designation) Ag. 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, Salem with the following remarks.

2. In the actuals of 1924-25 on the debit side an expenditure of Rs.60 has been exhibited against other grants Grants-in-aid. The amount should be included in the amounts indicated against 'Salaries and allowances of clerks and servants' with reference to G.O.No. 1561 Mis., Law (Education) dated 5th September 1925.

(P)

3. The credits taken in the Revised estimate ~~for~~ by 1925-26 do not include the unspent balance, of the previous year.

4. A sum of Rs.650 has been provided in the Budget

estimate for 1926-27 for 'Travelling allowance of members'. The actuals of the previous three years are indicated in the margin. The average expenditure amounts to Rs.637 and it may be sanctioned for 1926-27.

Rs 650 may be sanctioned

1922-23.	23-24.	24-25
584	568	760
1912/3	637	

5. The provision of Rs.1150 against 'Purchase of stationery' in the Budget estimate for 1926-27 includes a sum of Rs.900 for printing the combined list in the revised form approved in G.O.No. 1296 Law (Education) dated 9th August 1924.

[illegible]

6. The amount provided and taken credit for under grants-in-aid in the Budget estimate for 1926-27 may be allowed to stand tentatively subject to revision with reference to the funds available.

A sum of Rs 596 has been sanctioned for 831
13 5 26

(W)

I have the honour to be,

Sir,

Your most obedient servant,

A Rama Rau
19/7

for Director of Public Instruction.

P.V.S. 17/7
SKN
15/7

Extract from the Proceedings of an ordinary meeting of the District Educational Council, Salem, held on 30--1--1926 at 9 A. M.

Present.

M. R. Ry., E. Subrahmanya Pillai Avl. B. A., President
Mrs. S. K. Masilamani-------Vice President.

Officials.

S. A. Steele Esq., B. A., Dist. Educational Officer
Miss. J. Mascaranhas B.A.L.T., Sub Asst.Inspectress of Girls' schools,Salem

Non-Officials.

Rev. W. J. Hatch
Rev. L. Watts
Rev. T. Narasimhan
Rev. J. ~~Bryere~~ Bunyare
G. F. F. Foulkes, President, District Board, Salem.
M. R. Ry., U. Kuppusami Reddiyar Avl.,
,, Sonnappa Avl.,
,, Kolar Subrahmanyam Avl.,

- - -

530. Read Budget Estimates of the Salem District Educational Council, for the year 1926--27.

Resolution:-- Read and passed. The Council considers that the allotment under Building grant asked for is in-adequate as new school buildings are to be erected during this year, and request that it may be increased to Rs.7500/-. The Council considers that the printing of the aided school list may be done locally at a cheaper rate.

/Sd/ E. SubrahmanyaPillai
President

(True Copy)
E Subrahmanyapillai
President.

D.R.G.

Actuals of 1924-25	Revised estimate of 1925-26	Heads.	Budget estimate of 1926-27	Remarks.
		ORDINARY.		
		1. Contributions from Provincial funds—		
2418	2727 10 -	(*a*) On account of office and establishment expenses.	3169	
		(*b*) On account of grants-in-aid for elementary education—		
64101	54289 - -	Teaching grants	70000	
~~665~~ 3300	~~1433~~ - -	Building grants	5000	
665	1433 - - ✓	Grants for furniture, books and appliances.	2000	
		Other grants		
–		2. Income from investments		
		3. Miscellaneous receipts (details to be given) ..		
✓	✓	4. Appropriation from endowment account ..		
70484 55600 14884	56449 10 -	Total, ordinary receipts ..	80169	
		CAPITAL		
		Capital receipts		
		Contributions from private individuals		
		Total ..		

70000
52029
17,971

3300
1084
2216

720
713
1433

665
68
597

76314
55600
20,714

52
17971
2216
597
20836

122

617
475
142

S. K. Manilamani
For President.

Rop. 22-13-~~3~~4/25-26

UM

50650
378
1028

728
713
1441

Actuals of 1924-25	Revised estimate of 1925-26	Heads.	Budget estimate of 1926-27	Remarks.
		ORDINARY.		
		1. Staff—		
		Salaries and allowances—		
1101 – –	1004 3 –	Clerks and servants	924	
		Travelling allowance		
		2. Grants-in-aid—		
52029 – –	~~59847~~ 8 – (c)	Teaching grants	~~70000~~	
1084 4 –	550 – –	Building grants	5000 (A)	
68 4 –	531 13 –	Grants for furniture, books and appliances ..	2000	
60 – –	– – –	Other grants Plague. Advance ..	–	
759 7 –	661 14 –	3. Travelling allowances of President and Members of the District Educational Council.	650 604	
		4. Contingencies and equipment renewals—		
	4128 –	Contingencies—		
	110 – –	House-rent	120	
175 – –	175 – –	Postage charges	200 (B)	
156 8 –	165 8 –	Purchase of Stationery	1150 ∴	
10 11 –	25 – –	Office expenses	25	
6 – –	7 14 –	Miscellaneous	50	
		Equipment renewals—		
150 – –	176 8 –	Furniture and apparatus	25	
		Library, books and maps	25	
		Other items		
		5. Repairs to buildings		
55600 2 –	63667 12 –	Total, Running charges ..	80169	
		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 ..		

(A) Raised to Rs: 7500 by the Council.

(B) Under stamps a sum of Rs: 200 is necessary on account of increased rates of postage charges to also correspondence.

∴ This sum includes Rs: 900 required for printing the lists of Elementary schools —

(c) advance of stamps that remained ie Rs: 18-8-0 is included – brought to stock Account of stamps. – (Rs: 165 – 146-8-0 = Rs: 18-8-0)

924
40
620
120
200
200
596
125

20836 76172
20572 55599
264 20572

52 + 2207
19971 2418
2211 211
597 52

1161 211
759 52
175 2418
156 211
167

85
20
13

~~2855~~
78x12 = 936

6

Edl. C. XII-1—92—16-3-25.

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

Summary.

Salem.

	Opening balance.	Debits.	Credits.	Closing balance.
I. Ordinary				
II. Capital	6666-13-4	80169 6667 73502	73502 80169	—

7

Sectt. II-5 (b)—25,000—25-11-25. (6)

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(6)

Law ~~Edn~~ **DEPARTMENT.**

Budget Estimate – 1926–27

Dt. Edl. Council, Salem – Approved.

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

" " " " .... " .... 192 .

READ ALSO:—

C. No. 2792A From the D.P.I., No. 22 B4/25-26, dated 15. 7. 1926.

" " .... " " .... " .... " .... 192 .

" " .... " " .... " .... " .... 192 .

ORDER.

Mis

No. 1434, dated 28. 7. 1926.

The budget estimate for 1926-27 of the Dt. Edl. Council, Salem, 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 Rs. 2,855/-. Against this a sum of Rs 1,640/- has already been paid to the Council und

8

under G.O. No. 636, Law (Edn), Dt 16.4.26. The President is requested 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 paid for the purpose in 1925-26.

27-7-26

26-7-26.

DESPATCHED
29. JUL 1926

To

The P.D.E.C., Salem ✓
" D.P.I. ✓
" Exr. of L.F. Accts ✓

Annexure

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9 3 (7)

Annexure
~~APPENDIX.~~

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

Credits.

Actuals 1924-25.	Revised Estimate 1925-26.	HEADS.	Budget Estimate 1926-27.
		Ordinary	
		Contribution from Provincial funds.	
1,732	2,703	(a) on account of office & establishment expenses.	2,855
617	52	unexpended amount of last ~~year~~ year's grant.	
		(b) on account of grants-in-aid for elementary education.	
42,967	51,028	Teaching grants.	51,028
27,033	17,971	Unexpended amount of last year's grant.	
1,000		Building grants.	5,000
2,300	2,216	Unexpended amount of last year's grant.	
295	1,433	Grants for furniture, books and appliances.	2,000
370	597	Unexpended amount of last year's grant.	
76,314	76,000	Total - Ordinary receipts.	60,883
		Capital	
		Capital receipts.	
76,314	76,000	Grand Total.	60,883

26.7.26

PTO

D e b i t s

Actuals 1924-25	Revised estimate 1925-26	Heads	Budget Estimate 1926-27	Remarks
		1. Staff		
1161	1004	Clerks and servants	924	35 30 12 77x12=92
		Leave allowance	40	
		2. Grants in aid		
52,029	68,999	Teaching grants	51028	
1,084	2,216	Building Grants	5000	35 31 2 7 8 12 9 6 98
68	2,030	Grants for furniture books and appliances	2,000	
759	662	Travelling allowance	650	
		3. Contingencies and equipment renewals		
		Contingencies		
	110	House-rent	120	
175	175	Postage Charges	200	
157	166	Purchase of stationery	200	
	⊗ 413	Printing of list of elementary schools	596 ⁑	
11	25	Office expenses	25	
6	8	Miscellaneous	50	
		Equipment renewals		
150	176	Furniture and apparatus	25	
		Library books and maps	25	
55,600	75,984	Total running charges	60,883	
		Capital		
		Equipment		
		Furniture and apparatus		
55,600	75,984	Grand total	60,883	

DA
26.7.26

⊗ arrears due to the Govt Press.

⁑ Sanctioned in G.O. No. 831, Law (Edn), d/13.5.26.

(W)

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ENCLOSURES TO C. No.

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LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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