Sectt. II-27—50,006—23-11-42.

Education and Public Health (194 5) Department.

Put away

Ms. SERIES.

G.O. No. 268-Edn.,

268

16

Dated the 27th February 1945.

[Despatch Abstract.]

Budget Estimate - 1945-46 - Elementary Education Fund - Municipal Council, Tanjore - Orders passed.

Back papers.

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

Further papers.

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

C 1

OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION, M A D R A S.
R.O.P.70-B.3/44-45 Dated 20-1-45.

SUB: Elementary Education Fund - Budget Estimate for 1945-46 Municipal Council, Tanjore.

Submitted.

2. The budget is explained by the Commissioner in his covering letter to the budget.

3. Revised Estimate for 1944-45.

The credit taken for Rs.7890/- under Section 37 of the Act represents the subsidy sanctioned to the Council in G.O.No.674 Edn. dated 1-5-44. This is shown under Section 37 of the Act instead of under the provso to Section 37 of the Act and so credit taken under the proviso to Section 37 of the Act should be raised to Rs.8370/-

4. The credit taken for Government grant for dearness allowance should be reduced to Rs.935 with reference to G.O.No.1502 Edn. dated 10-10-44.

5. The credit taken for Rs.19630/- under "contribution from general funds" should be increased to Rs.22,500/- with reference to G.O.No.Ms.266 Edn., dated 21-2-44.

6. Though expenditure under "ordinary" is within the sanctioned budget, expenditure under the heads "clerks and servants", "Education tax collection charges", "House-rent", and "Contingencies-other items" is in excess of the sanctioned budget. Sanction for reappropriation of funds should be obtained with reference to the rules published in G.O.No.139,Edn., dated 29-1-42.

7. Budget Estimate for 1945-46.

With reference to para.3 supra the credit taken for Govt. grant under Section 37 should be shown under the proviso to Section 37 of the Act and the credit under the proviso to Section 37 of the Act should be increased to Rs.8370/-.

8. With reference to the details furnished by the Commissioner, the provision made under "salaries and allowances-Masters" should be reduced to Rs.30550 as shown below.

P.T.O.

ASST. SECRETARY TO GOVERNMENT
03 JAN 19[illegible]
EDUCATION AND PUBLIC HEALTH DEPT.

08197

Salaries of Masters	...	Rs.29592
Leave allowance	...	789
Duty allowance to Headmasters and Headmistresses	...	796
Total		Rs.30527 or Rs.30550

9. The one single teacher school should be developed into a plural teacher school as early as possible.

10. The accommodation provided for 2 boys' schools needs extension. The accommodation provided for one girls' school is quite inadequate and unsuitable. Steps should be taken to provide these schools with adequate and suitable accommodation.

11. The provision made under "equipment" should be utilised in consultation with the Inspecting Officers. All the boys' schools are in need of additional equipment.

12. Time scales of pay are adopted. Leave salary and dearness allowance are paid:

for Director of Public Instruction.

TRB.22/1
To
The Secretary to Government Edn. & Public Health Department.

Sol 22/1

C.F. 32.

3 DEC 1944 Pp.20.B3/44-5

Department

From (Name) Sri.M.R.Sambandam Pillai, B.A.,
Designation Municipal Commissioner,
Station Tanjore.

Received Registered

To The Secretary to Government
Edn. & P.H., Depart, Madras.
The
Thro' The Chairman, Ml.Council, Tanjore
The Director of Public Instruction,
Madras.

Enclosures: (Five) (one set in extra)

P.R. No. 57-44-11. dated 25-12-1944. 194 .

Sir,

Budget Estimate-Tanjore Municipal Council-1945-46-Submitted.

I submit herewith in duplicate the revised estimate for 1944-45 and the budget estimate for 1945-46 relating to Elementary Education together with the prescribed summary and statement.

2. Credit has been taken in the budget for a net realisation of Rs.8,900/- from Education tax, Rs.8,370/- by way of Government grants under section 37 of the Elementary Education Act, and the proviso thereto, and Rs.20,000/- as contribution from the General funds of the council.

3. Over and above the ordinary maintenance charges, the provision made for expenditure includes

(a) entertainment of a secondary grade teacher for each school that does not have one now. This will not only make for the better efficiency of the respective schools, but, with English being taught by the Secondary grade teachers, will attract a larger number of pupils who now turn away from municipal schools for want of the teaching of English;

(b) payment of a monthly allowance of Rs.4/- per mensem to the Headmasters and headmistresses. They have no doubt more work than an ordinary teacher, but now receives only the pay of an ordinary teacher in his or her own grade as the case may be. There is no incentive for better work, and in fact some headmasters and headmistresses have applied to me for reversion as ordinary teachers. This small allowance, it is hoped, will prove a sufficient incentive.

(c) the provision of Rs.620/- for ordinary equipment;

(d) the provision of Rs.2,500/- for repairs to municipal schools buildings and

(e) the provision of Rs.2,000/- for the construction of a building for the South East Rampart school which has now a strength of 120 and scope for more; but in that locality no suitable building is available, and inspecting officers have been condemning the existing building.

4. The payment of dearness allowance alone amounts to Rs.8,660/- and this accounts for the deficit balance of Rs.6,180/- anticipated on 31-3-1946.

5. The budget committee of the council has recommended and the council has decided to request that the Government may be

pleased to sanction a grant to cover the full amount of dearness allowance payable, in order that the deficit closing balance may be avoided, and a working balance provided. As it is, the Council's General account closes with a deficit balance of Rs.55,309/- and it is not therefore possible to contribute more from the General funds.

6. Copies of the Budget Committee's recommendations and the council's resolution approving the budget are submitted.

M. Lumsden

Commissioner

Forwarded

A. Y. Arunachalam Nadar

Chairman

30/12/44

S.T.26-12/p

Proceedings of the Budget Committee constituted in C.R.No.1022 dated 2-12-1944 at its meetings held on 17-12-1944, 22-12-1944, and 23-12-1944.

The revised estimate for 1944-45, the Budget Estimate for 1945-46 and the Commissioner's note thereon were read.

Resolution: The committee recommends to the council that the Revised Estimate for 1944-45 and the Budget Estimate for 1945-46 as prepared by the Commissioner be approved subject to the following alterations:-

1. that the fee levied on a goat or sheep slaughtered at the slaughter house be raised from one anna to two annas and that on a bull, bullock, cow or buffalo be similarly raised from six annas to twleve annas, and that additional credit be taken in the budget for a sum of Rs.2200/- under slaughter house fees;

2. that the fee levied on carts at the Municipal cartstands be raised from six pies per cart per diem to one anna per cart per diem, and that credit be taken in the Budget for an additional sum of Rs.1,300/- under cartstand fees;

3. that petty bazaar fees in the municipal markets be raised and fixed as shown below:-

			Covered space.	Uncovered space.
Baskets and trays	4'x4'	or part thereof	0--1--0	0--0--6
Plantain leaves and sugar cane	8'x4'		0--1--6	0--0--9
Other articles	4'x4'		0--1--6	0--0--9

4. that the fee for the occupation of lands by permanent stall holders in the Fort vegetable market be fixed at two pies per square foot per mensem rounded to the nearest anna pro rata on the space actually occupied by such stalls;

5. that the fees on the permanent stalls in the East Gate market be fixed at the rates recommended by the Commissioner in his note dated 21-12-1944.

6. that by reason of the enhancement of rates in items (3)(4) and (5) above, credit may be taken in the budget for an additional sum of Rs.6800/- under market fees.

7. that the fees for building licences be raised and fixed as under:

(a) Terraced constructions - - -	Rs. 4/-
(b) Tiled - - -	Rs. 2/-
(c) Thatched - - -	Re. 0-8-0
(d) Latrines - - -	Re. 1-0-0
(e) Boundary wall of more than 7' in height	Rs. 4/-
(f) Brick wells. - - -	Re. 1/-
(g) Potwells. - - -	Re. 0-8-0.
Reconstructions	Half the respective fees.
Extensions, additions, alterations.	Same as for original constructions of the same kind.
Renewal of licences	Half the fees fixed for original constructions of the same kind if applications for renewal are received before the expiry of the previous licence granted and in other cases the full fee fixed for the original construction.

(h)	Marriage pandals.	Three pies per square yard per diem subject to a minimum of Re.1/- per pandal per diem.
(f)	Festival pandals.	-do-
(j)	Summer pandals.	One rupee per 100 sq.ft. or part thereof for a period of seven months from 1st February, subject to a minimum of Re.1/- per pandal. All licences to expire on the 31st August and no proportionate fee will be accepted for period less than seven months.

Note:- The executive authority may grant free permission for a period of not more than 20 days at a time for temporary pandals put up in front of mosques, churches, temples, etc., or before private premises if the pandals are intended for charitable or religious purposes.

Credit may be taken in the budget for an additional sum of Rs.200.

8. that the rates of other licence fee be enhanced, and that pending a detailed examination and fixation credit be taken in the budget for an additional sum of Rs.5,000/- under the head licences;

9. that the provision in the budget for all capital expenditure be omitted retaining only a sum of Rs.2,000/- for widening the G.A. canal bank road at its junction with the Resident Bungalow Road; and Rs.1500/- for the purchase of three carts and 6 bulls for road work.

10. that the provision of Rs.2,500/- made in the Revised Estimate for repairs to medical buildings be reduced to Rs.500/-

11. that provision be made in the Revised estimate for Rs.1,800/- for adjustment from the Advances account towards the installation of three radio receiver sets.

12. that a token provision of Rs.1,000/- be made in the Budget for th opening and maintenance of a beggars' home, the amount that may b required over and above this allotment being collected in the shape of donations and collections at benefit performances etc.

13. that an allowance of Rs.4/- per mensem be granted to all headmasters and headmistresses of elementary schools and that the provision made in the budget under salaries of teachers be increased by Rs.820/-

14. that one secondary grade teacher be appointed to every school where there is none at present and that the provision made in the budget for salaries of teachers be increased by Rs.800/-

15. that three part-time dispensaries be opened at the following centres.

1. Palliagraharam, 2. Pookara street and 3. North Main street in the Fort area.

that the institutions be worked on three alternate evening a week by the medical officer and staff attached to the three permanent dispensaries; that the staff may be paid the following allowances.

Medical Officer	-	-	Rs. 15/-
Compounder	-	-	Rs. 5/-
Male nursing orderly	-	-	Rs. 3/-
Female -do-	-	-	Rs. 3/-

			26

Tanjore Municipality.

MUNICIPAL ELECTRICITY DEPARTMENT.

Service No.

Bill No, 2157

Bill for ..... week / month ending ..... 193 .

Mr. .....

	Rs.	A.	P.
25 Watts bulbs at ..... annas	...		
For 40 Watt bulbs at ..... annas	...		
60 Watt bulbs at ..... annas	...		
Fuse off call No.	Dated		
Surcharge on payments to the end of			
Total ...			

Rupees ..... annas ..... and pies ..... only.

Date ..... 193 .

Accountant.

Commissioner,
Tanjore Municipality.

N. B.—This receipt is not valid unless initialled by the Accountant and the Bill Collector.

Tanjore Municipality.

RECEIPT.

Receipt No 2157

Service No.

Received from Mr. ..... Rupees (.....)

..... annas ..... and pies ..... only for week ending

..... 193 .

Date ..... 193 .

Accountant.

Commissioner,
Tanjore Municipality.

N. B.—This receipt is not valid unless initialled by the Accountant and the Bill Collector.

that the offer of the Chairman Rao Bahadur A.Y.Arulanandaswami Nadar and Councillor, Janab E.M.Abdul Rahiman Sahib Bahadur Bijapuri to place at the disposal of the Council rent free buildings in Pookara street and North Main street respectively be gratefully accepted; and

that the provision made for medical relief in the Budget Estimate be increased by Rs. 1,450/-

16. that the employment of four gangs in all for road work be sanctioned with the following strength for each gang.

Maistry	-	-	1
Men coolies	-	-	9
Boy or woman coolies		-	15.

17. that a special medical officer be employed at the Infectious diseases hospital at the time of the prevalance of epidemics;

18. that steps be taken to remove the Infectious diseases hospital to some other suitable place;

19. that steps be taken to introduce compulsory elementary education for boys;

20. that in view of the fact that manure is in great demand, that the municipality is putting itself to great trouble or expenditure to manufacture compost, and that by reason of the high price of food stuffs, prevailing, the agriculturist is in a position to pay reasonable price, the Government be addressed for permission to sell its compost in open auction.

21. that in respect of letting out the stalls in the public markets for occupation, the present practice may continue, as the procedure suggested by the audit department to auction the stalls is unworkable from an administrative point of view and being a source of harassment to the stall holders will result in a number of stalls being vacated, and municipal revenue going down;

22. that the pay of the kerosene lighting masaljis be fixed at Rs.12. p.m. with effect from 1-9-1944.

23. that two additional coolies and one watchman be sanctioned for the water works department from 1-4-1945 on a pay of Rs.12/- each being the market rates, and that the provision in the budget be increased by Rs.800/-

24. that the entertainment of the clock winder for a further period of one year from 1-4-1945 be sanctioned.

25. The committee recommends to the council that in as much as the budget is estimated to close with a very large deficit balance, notwithstanding all efforts made to increase the revenues and cut down the expenditure, and that the deficit is solely due to the payment of dearness allowance to the employees at Government rates, the Government be addressed to grant us a full grant to the extent of dearness allowance paid from the General, the Lighting, the Elementary Education and the Town Planning Accounts.

A.Y.Arulanandaswami Nadar,
Chairman.

(True copy).

Commissioner

S.T.26-12/a

Tanjore Municipality.

RECEIPT.

Receipt No. 2467

Service No.

Received from Mr.....Rupees (.....)

.....annas.....and pies.....only for week ending

.....193

Date.....193

.....
Accountant.

Commissioner,
Tanjore Municipality.

N. B.—This receipt is not valid unless initialled by the Accountant and the Bill Collector.

Tanjore Municipality.

MUNICIPAL ELECTRICITY DEPARTMENT.

Service No. 17

Bill No. 2467

Bill for..... week / month ending.....193

Mr.....

	Rs.	A.	P.
25 Watts bulbs at.....annas	...		
For 40 Watt bulbs at.....annas	...		
60 Watt bulbs at.....annas	...		
Fuse off call No.	Dated		
Surcharge on payments to the end of			
Total ...			

Date.....193

.....
Accountant.

Commissioner,
Tanjore Municipality.

Extract from the Proceedings of the Tanjore Municipal Council at its meeting held on 23-12-1944.

Resolution No.1025 (2)

Revised estimate of the Municipal Council for 1944-45 and Budget Estimate for 1945-46.

Commissioner's note thereon.

proceedings of the Budget Committee appointed in Council's resolution No.1022 dated 2-12-1944.

The draft revised estimate for 1944-45 and the Budget Estimate for 1945-46 are passed subject to the recommendations of the budget committee which are accepted in toto. In regard to the sale of compost however, the Government will be addressed for permission to sell it direct to agriculturists at rates to be fixed by the Council.

Commissioner

S.T.26-10/p

Tanjore Municipality.

RECEIPT.

2472

Service No. Receipt No.

Received from Mr..... Rupees (.....)

.....annas.....and pies.....only for week ending

.....193

Date.....193

Accountant.

Commissioner,
Tanjore Municipality.

N. B.—This receipt is not valid unless initialled by the Accountant and the Bill Collector.

Tanjore Municipality.

MUNICIPAL ELECTRICITY DEPARTMENT.

2472

Service No. Bill No,

Bill for..... week / month ending.....193

Mr.....

	Rs.	A.	P.
25 Watts bulbs at.....annas	...		
For 40 Watt bulbs at.....annas	...		
60 Watt bulbs at..... ..annas	...		
Fuse off call No.			
Surcharge on payments to the end of	Dated		
Total ...			

Date.....193

Accountant.

Commissioner,
Tanjore Municipality.

N. B.—This receipt is not valid unless initialled by the Accountant and the Bill Collector.

Budget Estimate of the Elementary Education Fund of the Tanjore Municipality for the year 1945-46.

(1)	Opening Balance (2)	Receipts (3)	Charges (4)	Closing Balance. (5).
I-Ordinary	-	37510	43,690	-6180
II-Capital.	-	2000	2,000	-

Actuals 1943-44.	Revised Estimate 1944-45.	Heads.	Budget Estimate 1945-46.
505	-	Opening Balance - - -	2665
		Receipts-Ordinary.	
	10990	Education tax - -	11090
25	50	Other receipts -	50
		Government grant--	
7888	7890	1. Under section 37 of the Elementary Education Act - -	780
480	480	2. Under proviso to -do- contribution from the General Account of the local body. -	480
	1140	3. For Dearness allowance Contribution from the General funds of the Council--	
25998	19630	1. For payment of the temporary allowance 2. For other purposes	22500 20000
530	-	Deduct--Amount transferred to Capital	2000
34366	40180	Total	37510
		Capital.	
		Government grants - -	
530	-	Add amount transferred from Ordinary	2000
34896	40180	Total Receipts-Ordinary & Capital	39510
		Expenditure-Ordinary.	
		1. Staff:- Salaries and allowances:-	
27803	30800	Masters - - -	32520
308	440	Clerks and servants - -	440
	2050	Education tax-Collection charges -	2190
1145	1330	Contribution to provident fund	1330

Tanjore Municipality.

MUNICIPAL ELECTRICITY DEPARTMENT.

Service No. Bill No. 2176

Bill for ..... week / month ending 193

Mr. .....

Rs. A. P.

25 Watts bulbs at ..... annas ...

For 40 Watt bulbs at ..... annas ...

60 Watt bulbs at ..... annas ...

Fuse off call No. Dated

Surcharge on payments to the end of

Total ...

Rupees ..... annas ..... and pies ..... only.

Actuals 1943-44.	Revised Estimate 1944-45.	Heads.	Budget Estimate 1945-46.
		2.Contingencies and equipment -	
		Contingencies:-	
2264	2240	House rent - -	2090
1874	2000	Other items - -	2000
		Equipment:-	
	200	Furniture and apparatus -	200
42	120	Library books and maps -	120
162	300	Other items - -	300
768	700	Repairs to buildings - -	2500
34356	40180	Total	43690
		Capital.	
		Lands and buildings - -	2000
530		Equipment. - -	
		Furniture and apparatus -	
		Other items - -	
34896	40180	Total expenditure-Ordinary & Capital.	45690
-	2665	Closing balance -	-6180 -1015 44675

42845
40180
2665

S.T.26-12/p

M. Lambandy
Commissioner,
Tanjore Municipality.

Schedule of Establishment. 13
Elementary Education -1945-46.

Secondary grade 25-2/2-45
Higher grade 20-1/2-24-2/2-30.
Lower grade 15-1/2-20.

Name of school.	Secondary Grade.	Higher Grade.	Lower Grade.	Pay in 45-46.	Dearness allowance.
Boys' school.					
1.Chinnakadai street	-	3	2	30	10
				24	10
				21	10
				24	10
				22	10
2.Palliagraharam	-	2	1	26	10
				23	10
				20	10
3.Selliamman koil street	-	3	1	23	10
				23	10
				24	10
				20	10
4.Chinnakadainstreet	1	3	2	35	10
				24	10
				23	10
				23	10 21
				24	10
				23	10
5.Kuruchi street.	-	3	1	30	10
				23	10
				23	10
				21	10
6.Kavadikara street	-	1	-	30	10
7.Vadakkuvasal	-	1	1	24	10
				24	10
8.Ganapathinagar	-	3	-	23	10
				23	10
				23	10
9.South East Rampart	1	4	-	27	10
				30	10
				30	10
				23	10
				22	10
Girls' school.					
1.North main street	-	3	1	33	10
				21	10
				24	10
				28	10
2.Pillayar koil street	-	3	1	26	10
				30	10
				30	10
				24	10
3.Ottakara street	-	3	1	30	10
				21	10
				22	10
				29	10
4.Pambatty street	-	3	-	30	10
				21	10
				23	10

120

6.West Main street	-	4	2	30	10
				24	10
				30	10
				23	10
7.Karunthattankudi	4	7	1	45	13
				27	10
				25	10
				25	10
				24	10
				30	10
				21	10
				20	10
				23	10
				21	10
				21	10
				20	10
8.Pattunoolkara street	1	5	1	25	10
				23	10
				30	10
				26	10
				22	10
				18	10
				20	10

Commissioner.

L.F. Form No. 286.
M.F. No. 144.

DUPLICATE.

Municipal / Panchayat **ELECTRICITY DEPARTMENT.**

37

Service No..... Bill No.....

Bill for week / month ending.....19.

Mr.....

Rs. A. P.

For 25 watt bulbs at.....annas ... ...

For 40 watt bulbs at.....annas ... ...

For 60 watt bulbs at.....annas ... ...

Fuse off call Card No.....dated.....

Surcharge on payments to end of.....

Total ...

NOTE—THIS IS NO RECEIPT. A SEPARATE RECEIPT SHOULD BE DEMANDED WHEN PAYMENT IS MADE.]

Bill Collector. *Accountant.* *Commissioner. / President.*

Service.....19
Date of Collection.....19
Credit.....19

Rupees.....annas.....and pies.....only.

Hoe & Co. Madras —4-1-39

L.F. Form No. 236.
M.F. No. 144.

ORIGINAL.

..... Municipal / Panchayat **ELECTRICITY DEPARTMENT.**

Service No..... Bill No. 36

Bill for week / month ending.....19 .

Mr.....

		Rs.	A.	P.
For 25 watt bulbs at.....annas				
For 40 watt bulbs at.....annas				
For 60 watt bulbs at.....annas				
Fuse off call Card No.....dated.....				
Surcharge on payments to end of.....				
Total ...				

Rupees.....annas.....and pies.....only.

Service.....19 .
Date of Collection.....19 .
Credit.....19 .

Bill Collector. *Accountant.* *Commissioner.* / *President*

XT 9

Number of schools having as the highest class.

	Eighth standard	Seventh standard	Sixth standard	Fifth standard	Fourth standard	Third standard	Second standard	First standard
1. No. of schools on the date of submission	1	-	-	15	-	-	-	-

2. No. of schools proposed to be opened during the year.

-Nil.-

3. Total number of teachers employed in all the schools under the management of the council on the date of submission of the budget the scales of pay in force and the unmber of teachers in each scale.

Grade.	Scale	No.
1. Secondary grade trained	25-2/2-45	7
2. Higher elementary grade trained (includes one teacher for prevocational subjects).	20-1/2-24-2/2-30	48
3. Lower elementary grade	15-1/2-20	13
		68

4. No. of additional teachers proposed to be employed - -

Nil

(1) In existing schools, and

Nil

(2) In schools to be opened during the year and their scales of pay

Nil.

5. If the pay of the existing teachers is proposed to be revised the total number showing the present and the proposed scales of pay and the extra provision made for the purpose.

No

Note: It has been proposed to grant an allowance of Rs. 4Ø- p.m. to all head teachers of schools for which provision has been made in the Budget Estimate for 1945-46.

S.T. 26-12/p

Commissioner.

Tanjore Municipality.

MUNICIPAL ELECTRICITY DEPARTMENT.

Service No. 119 Bill No, 2446

Bill for..... week / month ending.....193 .

Mr. Hari Rao Satagar North Main Street

	Rs.	A.	P.
25 Watts bulbs at.....annas	...		
For 40 Watt bulbs at.....annas	...	0	6
60 Watt bulbs at.....annas	...		
Fuse off call No. Dated			
Sureharge on payments to the end of			
Total ...		0	6

Rupees.....annas.....and pies .....only.

Date.....193 .

Accountant.

K. V. Kandaswami
Commissioner,
Tanjore Municipality.

cd 12/6/45

Tanjore Municipality.

RECEIPT.

Service No. 119 Receipt No 2446

Received from Mr. Hari Rao Satagar.....Rupees (.....)

.....annas.....and pies.....only for week ending

.....193

Date.....193 .

Accountant.

Commissioner,
Tanjore Municipality.

N. B.—This receipt is not valid unless initialled by the Accountant and the Bill Collector.

21

C.F. 16.

Ex P. H. (C) 11

DRAFT FOR APPROVAL.

Date. 16/2/45 Initials. V

When received for fair copying ..		
When copied ..		
When examined ..		
When signed ..		
When despatched.		

SUBJECT :— Budget Estimate - 1945-46 - E. E. Fund - Mn. cl., Tanjore - Order passed.

READ AGAIN _____, dated _____ 19____

" " _____ " _____ 19____

READ *ALSO* :— H 1 CF

C No. 3197 C/45 From the D. P. I. Roc. No. 70 B3/44-45, dated 20. 1. 1945

" _____ " _____ " _____ " _____ 19____

" _____ " _____ " _____ " _____ 19____

Order / Resolution Rout. Ms. No. 268 Edn., dated 27. 2. 1945.

H 13-14 CF

The Govt. pass the following orders on the R.E. for 1944-45 and the B.E. for 1945-46 of the E.E. Fund of the mn. cl., Tanjore.

2. R. E. for 1944-45

(i) The credit taken for Rs. 7,890 under age under 'Govt. grant under sec. 37 of the E.E. Act' should be transferred to the head 'Govt. grant under the proviso to sec. 37 of the Act' and added on to the same of Rs. 480 shown thereunder. para 3, p1 CF

(ii) The credit taken for 'Govt. grant for dearness allowance' should be reduced to Rs. 935, the actual grant sanctioned by Govt. para 4 ibid

(iii) (iii) The contribution from gl. funds should be raised from Rs. 19,630 to Rs. 22,500, as in the sanctioned budget. A' para 5 ibid and para 2(i), p1 NF

(iv) (iv) The sanction of the D. P. I. should be

obtained for incurring expr. in excess of the provision in the sanctioned budget under 'Contingencies and Equipment'

3. B.E. for 1945-46

(i) The credit taken for Govt. grant under sec. 37 of the E.E. Act shd. be shown against the grant under the proviso to sec. 37 of the Act which would then be Rs. 8,370 – vide para 2(i) above.

(ii) The contribution from gl. funds shd. be increased from Rs. 20,000 to Rs. 22,500

(iii) The provision made for an expr. of Rs. 2,000 under 'Capital' ~~stands~~ will be deleted.

(iv) An extract of the remarks of the D.P.I. in paras 9 to 11 of his endt. read above, is communicated to the Commr. for information and necessary action.

4. The sanctioned budget for 1945-46 will be as shown in the annexure.

6.2.45 /Rgn 11/2/45

13.2.45

Annexure

	Rs.		Rs.
Opening balance (as revised)	1730 2,665	Expr.	
Receipts		Staff – Salaries and allowances –	
Edn. tax	11,090	Masters	32,520
Other receipts	50	Clerks & Servants	440
Govt. grant under the proviso to sec. 37 of the E.E. Act	8,370	Edn. tax – Collection charges	2,196
		Contribution to P.F.	1,330
Contribution from gl. funds	23,500	Contingencies & Equipment –	
Total	42,010	Contingencies –	
		House hold	2,090
Grand total including opening balance	44,675	Other items	2,000
		Equipment –	
	43,740	Furniture & apparatus	200
		Library books & maps	120
		Other items	300
		Repairs to buildings	2,500
		Total	43,690
		Closing balance	50 985

6.2.45 /Rgn 11/2/45

As it is not known what books have been purchased out of the R.E. for 1944-45, the council is asked to refund the amount of Rs 935 granted to it by Govt. to meet the expr. on purchase of books.

(B) 150 2-50, 7 10-44 on towards payment of

[C No. 3197] From the D.P.I. Rcp. 70-B3/44-45 of 20.1.45

B.E. – 1945-46 – E.E. Fund – Mhl. cl., Tanjore

The R.E. for 1944-45 and the B.E. for 1945-46 of the E.E. Fund of the mhl. cl., Tanjore, are examined below:–

2. R.E. for 1944-45

(i) The cl. may be asked to increase the credit taken for contribution from gl. funds from Rs. 19,620 to Rs. 22,500, which is the sanctioned contribution for 1944-45 as well as the usual contribution. DA. may see.

(ii) The cl. may be asked to obtain the sanction of the D.P.I. for the excess expr. under 'Contingencies and equipment.' As regards the excess expr. under 'clerks and servants' and 'edn. tax – collection charges' the total expr. under the main head 'Staff' being within the budget provision, no outside sanction is necessary.

(iii) Revised with refce. to para 4 of the D.P.I.'s endt. and para 2(i) above, the closing balance for 1944-45 will be Rs. 2,665.

3. B.E. for 1945-46

(i) The cl. has taken credit for a contribution of Rs. 20,000 only from the gl. funds. It may be raised to Rs. 22,500 which is the usual contribution, especially in view of the deficit in the budget.

(ii) The provision made for a capital expr. of Rs. 2,000 may be deleted as, otherwise, the budget will close with a deficit [It may be noted that under the proposal to sanction Govt. grant under Sec 37 of the E.E. Act up on the proceeds of edn. tax up to 17½% p.a., this cl. is eligible for a grant of Rs about Rs. 11,000; the capital expr. in question can be incurred from this account if and when it becomes available].

(iii) The budget, as revised, will close with a balance of Rs. 985.

4. A draft order is submitted. May be sent to L.A. cio. for acceptance.

6.2.45 /Rgn 11/2/45.

The council was granted a subsidy of Rs 935 for contingent allowance in 1944-45, on the

Education & Public Health Department.

Part II Scheme for 1942-43.

Subject:- Continuance of the Physical training class for women, Saidapet, during 1942-43.

SUMMARY.

Head of account	Item of expenditure	Non-recurring. Ultimate cost (10 months) Rs	Cost in 1942-43 (8 months) Rs.
37.m. Education - Special - Govt. Special Schools -B. Training Schools - Mistresses- Authorised.	Temporary		
2. Pay of establishments -	One peon on Rs. 12 per mensem	120	100
3. Allowances and Honoraria - Authorised	Honoraria. Remuneration to the matron at Rs. 30 per mensem.	300	300
4. Stipends - Authorised.	Stipends for 50 students at Rs. 12 per mensem each.	6,000	4,800
5. Contingencies - Authorised	Purchase and repair of furniture		
	Additional furniture and utensils for the hostel.	800	600
	Batta and carriages to students.		
	Conveyance charges for 50 students at Re. 1 per mensem each	500	400
	Other contingencies.		
	Charges for printing advertisements etc.	200	200
	Total:	7,920	6,600
	or	7,900	

Note by the Administrative Department.

The Director of Public Instruction has proposed that the physical training class for women, Saidapet, should be continued during 1942-43 also. The class was opened in 1940-41 and was continued during 1941-42. The Director reports that according to the latest figures furnished by the Women Specialist in Physical Education, there will be 58 schools without a qualified physical training instructress on the staff on 31-3-1942. He also states that there is a proposal to appoint physical training instructresses in boys' schools with a strength of 75 or more girls on the rolls. He suggests the following changes in connection with the continuance

sfxing

C

13

assumption that ~~two years~~ Here would ~~open~~ be only a closing balance of Rs 205 at the end of two years. So a sum ~~Again~~ next to the balance is likely to be Rs 2,665.

The council may be asked to refund the subscn of Rs 35 rcvd. to above.

E 13.2.45 S 14/2/45 LA

L.A.D(Budt)

SECRETARIAT MADRAS 4216 15 FEB 1945 LOCAL DEPT.

K.V.N 15.2.45

Edn & P.H.Dept No. 31970 14.2.45

plscf

The contributions taken credit for in the Ely. Edn. budget in the R.E. for 1944-45 (Rs. 19,630) and in the B,E. for 1945-46 (Rs. 20,000) are the same as those provided for in the Council's general fund budget. In the file relating to the general fund budget it is proposed to increase the contribution to Rs. 22,500 for each of the two years as proposed by E.& P.H. in the draft order below.

The draft order may be accepted and the file may be returned to E. & P. H.

RM 17.2.45 Exptd

Edn and P.H.Deptt C.

dp 19.2.45

Kmn 16.2.45 16.2.45

L.A No 4206-1-Bud II 19-2-45

07225

ASST. SECRETARY TO GOVERNMENT 19 FEB 1945 EDUCATION AND PUBLIC HEALTH DEPT.

The draft order may issue

Issue 20/2/45

E 23.2.45

From

Sri.N.R.Sambandam Pillai,B.A.,
Municipal Commissioner,
Tanjore.

Encl: one Challan

To

The Secretary to Government,
Edn., & P.H., Department,
M a d r a s.,

Thro' The Chairman,
Municipal Council, Tanjore.

GOVERNMENT
25 MAR 1945
EDUCATION AND PUBLIC HEALTH DEPT.

Vr.No.2364/45 dated 23-3-1945.

Sir,

Budget estimate-1945-46-Elementary education fund-Tanjore Municipality-Refund of Rs.824/- reported.

G.O.No.MS., 268 (Edn. d.27-2-1945.

Out of Rs.935/- sanctioned in G.O.No.1502 (Education), dated 10-10-1944 a sum of Rs.824/- only was drawn upto and inclusive of February 1945. The subsidy of Rs.111/- sanctioned for March 1945 was not drawn as per above orders. The sum of Rs.824/- was therefore remitted into the Huzur Treasury, Tanjore in chalan No.189 dated 23-3-1945 which is submitted herewith.

N. Sambandam
Commissioner 24.3.45

Forwarded

A. Y. Arulanandaswami Nadar
Chairman.

24/3/45

S.T.24-3/a

DESPATCHED
24 MAR 194

268 Ed
27.2.45

T. and A. 1.

Provincial.
மாகாணம்.
Central.
சென்ட்ரல்.

~~ORIGINAL.~~
~~அசல் பிரதி.~~

(For instructions see reverse.)
(கவனிக்கவேண்டிய விஷயங்களைப் பின் பக்கம் பார்க்கவும்.)

Chalan for payment of money into the ~~Huzur Treasury~~ ~~Sub Treasury~~ at
No.
ந.
ல் இருக்கும் உசூர் கஜானாவில் / மேக்கஜானாவில் பணம் செலுத்துவதற்கான சலான்.

By whom paid and name and address of the person on whose behalf money is paid. யாரால் செலுத்தப்பட்டதென்பதும், பணம் எந்த நபர் சார்பில் செலுத்தப்படுகிறதோ அந்த நபருடைய பெயரும் மேன்விலாசமும்.	On what account, with authority if any and head of account.* இன்ன காரியத்துக்காக என்பதும் அதற்கு பிரதமான உத்தரவு எதேனும் இருந்தால் அதுவும் எழுதப்படும்.*	Amount. தொகை.	Monthly consecutive number assignable to this credit in the day-book. பேப் என்னும் தினசரி கணக்கு புஸ்தகத்தில் இந்தப்பிரவாகத்துக்குக் கொடுத்திருக்கும் மாதாந்த தொடர்ச்சியான நம்பர்.
	Refund of E/Edn. Education Authority Sanctioned in G.O.Ms. 1932 - Edn dt. 10.4.44 made with reference to G.O.Ms No 268 Edn. dt 27.2.45.	RS. ரூ. 824	A. அ. —	P. பை. —	No. ந.	Month. மாதம். C.Ry. under. 32 Agri. — Contributions — Auto — contribution to Local & Mpl. bodies in aid of general Reserves — Municipal Councils

Date 15.3 19 45 Total (in words and figures) ..
19 -ம் வரு மீ உ. மொத்தம் (எழுத்திலும் இலக்கத்திலும்).

Rupees Eight Hundred & Twenty four only

Signature of Remitter. 20.3.45
பணம் செலுத்துபவரின் கையெழுத்து.

Received Rupees ... (23-3-1945) Eight hundred and twenty four only
ரூபாய் பெற்றுக்கொள்ளப்பட்டது.

Huzur Treasury. உசூர் கஜானா.
Sub-Treasury. கீழ்க்கஜானா.
The
19 -ம் வரு மீ உ.

Entered.
பதிவு செய்துகொள்ளப்பட்டது.

Signature of Treasurer. ட்ரெஷரின் கையெழுத்து.

Signature of English Head Accountant. இங்லிஷ் ஹெட் அகௌன்டன்டின் கையெழுத்து.

Signature of Treasury Officer. கஜானா உத்தியோகஸ்தரின் கையெழுத்து.

Shroff. ஷ்ரப். 23/3/45

Taluk Hd. Accts. or Sarishtadar. தாலூகா ஹெட் அகௌன்டன்ட் அல்லது சிரஸ்ததார்.

* Head of account should be filled in by the Departmental Officer or Treasury.
* இன்ன உத்தியோகஸ்தரவது கஜானாவில் சேர்ந்தவர்களவது கணக்குத் தலைப்பை பூர்த்திசெய்யவேண்டும்.

TANJORE MUNICIPALITY (ELECTRICITY DEPARTMENT.)

Service No. 821 No. 52

Receipt.

Received from S. Ramakrishnaiyer the
sum of (Rs 3/13/-) Rupees Three & Annas Thirteen only
for power supplied and other charges during Sept - 1938.

Dated ..... 193 . Commissioner.

Rupees Three & Annas Thirteen only.

Total	...	3	13	-
Other items (specify)	...	...		
Interest/Surcharge/Rebate	...	...		
Arrears	...	...		
Hire purchase instalment	...	...		
Other charges—				
Do. at Rs ..... do.	...	...		
Do. at Rs ..... do.	...	...		

E. & O. E.

Date ... 28 Sept ... 1938. For and on behalf of the Electricity Department.

4

INSTRUCTIONS.

கவனிக்கவேண்டிய விஷயங்கள்.

"The receipt is not valid or binding on the Government unless—

I. In the case of payments in Huzur Treasuries it is signed (1) by the Huzur Treasurer and (2) by the English Head Accountant when the amount is under Rs. 500 and also (3) by the Treasury Deputy Collector when the amount is Rs. 500 or more,

II. And in the case of payment in Sub-Treasuries, (1) by the Shroff and (2) by the Taluk Head Accountant or Taluk Sarishtadar."

III. Receipts for cash or cheques paid for service stamps should be given in M.T.C. Form 5-A (T. and A. 85).

" இந்த ரசீதில்,—

I. உசூர் கஜானாக்களில் தொகைகள் செலுத்தப்படும் விஷயத்திலே, தொகை 500 ரூபாய்க்குக் குறைவாயிருந்தால் (1) உசூர் ட்ரெஷரர், (2) இங்க்லிஷ் ஹெட் அகௌன்டன்ட் ஆகிய இவர்களும், தொகை 500ரூபாயாகவோ அதற்கு மேற்பட்டோ இருந்தால் (3) ட்ரெஷரி டெப்யுடி கலெக்டரும் கையெழுத்து செய்திருந்தாலன்றி மற்றப்படியும்,

II. கீழ்க்கஜானாக்களில் தொகை செலுத்தப்படும் விஷயத்திலே, (1) ஷ்ராப்பும் (2) தாலூகா ஹெட் அகௌன்டன்ட் அல்லது தாலூகா சிரஸ்தாரும் கையெழுத்து செய்திருந்தாலன்றி மற்றப்படியும்,

இந்த ரசீது செலாவணியாகவுமாட்டாது கவர்ன்மென்டாரைக் கட்டுப்படுத்தவுமாட்டாது."

III. ஸெர்விஸ் ஸ்டாம்புகளுக்காகச் செலுத்தப்படும் ரொக்கம் அல்லது செக்குகளுக்கான ரசீது கூட M.T.C. 5-A (T. and A. 85) நமூனாப்படிக் கொடுக்கவேண்டும்.

NOTE.—Particulars of money paid should be entered below.

குறிப்பு.—செலுத்தப்பட்ட பணத்தின் விவரத்தைக் கீழே எழுதவேண்டும்.

	Number. சங்கியை.	Amount. தொகை.		
		RS. ரூ.	A. அ.	P. பை.
Coin நாணயம்				
Currency notes கரென்ஸி நோட்டுகள்—				
Rupees ரூபாய் 1,000				
,, 500				
,, 100				
,, 50				
,, 10				
,, 5				
Total Notes .. மொத்த நோட்டுகள் ..				
Cheques (with details) .. .. செக்குகள் (விவரங்களுடன்)				
Ch. No 97779 3.3.45	1	24	-	-
Grand total .. ஆக மொத்தம் ..		24	-	-

5/16

E of B. Hdqrs
A

May be filed with
G.O. No 268 Edn dated 27.2.45

28.3.45 / 28/3/45

29.3.45

was financed by the Indian Re
Research Health Officer of the Publ
in charge of the work except for a pe
he was on leave. The Travancore
District Board have been pay
respectively, towards the field trial
research work. The entire expend
of the research was met from the
Research Fund Association and the
tion gangs) from the contributions
ment, the Madura District Board a

Two sets of staff were employed,
Fund Association for laboratory w
Government of Madras for fumigati
Director of Public Health the Assoc
ment as a money contribution. The
amalgamated and brought under th
The following staff has been sa
1939 :—

One Plague Research Officer on
One laboratory attendant on R
Two peons on Rs. 15 per mens
Four laboratory menials on Rs.
Four fumigation maistris on R
Three fumigation maistris on
Fourteen fumigation menials o

For the next year the Indian Re
Madura District Board and the Trav
requested to continue their contribut
on the work. Their replies are awai