

Extra (1946) Department.

Rs SERIES. ①

G.O. No.

LPSY

Edw

(454)
Edm

Dated

5.3.1946

[Despatch Abstract.]

Budget Estimate - 1946-47 - Elementary Education Fund -
Municipal Council, Palancottah - 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.

R.O.P. No.
91-B.3/45-46.



Office of the Director of Public Instruction,
Madras, Dated 4th February 1946.

SUBJECT:- Elementary Education Fund - Budget Estimate for 46-47 -
Municipal Council, Palameottah.

Submitted.

2. Revised Estimate for 45-46.

The credit taken for Government grant under section 37 of the Madras Elementary Education Act is liable to revision with reference to the actual amount of subsidy that will be sanctioned in the current year.

3. The credit taken for Government grant under the proviso to section 37 of the Madras Elementary Education Act may be reduced to Rs. 1,423/- with reference to G.O. No. 553 Education dated 10-4-45 and 594 Education dated 16-4-45.

4. The expenditure under "ordinary" is in excess of the sanctioned Budget. Sanction of Government is necessary for the increased expenditure.

5. Budget Estimate for 46-47.
The credit taken under Government Grant under section 37 of the Madras Elementary Education Act is liable to revision with reference to the actual amount of education tax realised and adjusted to the Fund during 1945-46.

6. With reference to para 3 supra the credit taken under the Proviso to section 37 of the Madras Elementary Education Act may be reduced to Rs. 1,423/-.

7. The accommodation provided for one boys' school is inadequate, and unsuitable in the case of 3 boys' schools. The management has not taken any steps to rectify these defects.

8. The provision made under "Equipment" should be utilised in consultation with the inspecting officers. Three boys' schools and both the girls' schools are in need of additional equipment.

9. Leave salary and dearness allowance are paid.

For Director of Public Instruction, Madras.

To

The Secretary to Government,
Education and Public Health Department,
Madras.

AN/5/2/

Palameottah
Subsidy paid
Rs. 4476-4-0

sd/
52

B.L. 11956/45.
Encls:

Municipal Office, Palamcottah,
Dated 20th December, 1945.

From

Sri. C.E. Rangavadivelu, B.A., B.L.,
Commissioner, Palamcottah Municipality,
Palamcottah.

To

The Secretary to Government,
Education & Public Health Department,
Fort St. George, M a d r a s.

Through

The Chairman,
Municipal Council,
Palamcottah.

The District Educational Officer,
Tinnevely.

The Director of Public Instruction,
M a d r a s.

Sir,

Sub:- Budget - Elementary Education Fund - Revised
Estimate for 1945--46 and Budget Estimate for
1946--47.

.....

I submit herewith copy of the Revised Estimate of
receipts and charges for 1945--46 and the Budget Estimate for
1946--47 relating to the Elementary Education Fund Account of
this Municipality in duplicate for favour of your approval.

A copy of the resolution of the Council sanctioning
the same is also submitted.

C. Rangavadivelu
Commissioner. 21/12

Forwarded.

David R.
Chairman. 21/12

ps/20.12.45.



539/45
12/12

Extract from the Proceedings of the Municipal Council, Palamcottah
passed at its meeting held on 19--12--45.

Resolution No.5.

Revised Budget Estimate for 1945--46, and the Budget
Estimate for 1946--47 and the Proceedings of the Budget Committee.

Revised Budget Approved. Budget for 1946--47
approved and passed.

Sd. Daniel Thomas,
Chairman.

(True copy).

ps/20.12.45.

[Signature]
- Commissioner. 21/12

[Handwritten marks]
21/12

Extract from the Proceedings of the Municipal Council, Palamcottah
passed at the meeting held on 13-12-45.

Resolution No. 5.

Revised Budget Estimate for 1945-46 and the Budget
Estimate for 1946-47 and the Proceedings of Budget Committee.

Revised Budget Approved. Budget for 1945-46
approved and passed.

Mr. Daniel Thomas,
Chairman.

(True copy).

Commissioner,
Palamcottah.

13.12.45.

[Handwritten signature]
13/12/45

Statement showing the closing balance of the Revised

Estimate for 1945-46 and the Budget Estimate for 1946-47
(Elementary Education Fund - Ordinary) (5)

Particulars	Revised Estimate for 1945-46.	Budget- Estimate for 1946-47	
Opening balance	5788	-	
Receipts.	20322	25530	
Total	26110	25530.	
Expenditure	26110	25530	
Closing balance	-	-	

Statement showing the closing balance of the Revised
Estimate for 1945-46 and the Budget Estimate for 1946-47.
(Elementary Education Fund - Capital)

Particulars	Revised Estimate for 1945-46	Budget- Estimate for 1946-47	
Opening balance	..	..	
Receipts	..	..	
Total	..	..	
Expenditure	..	..	
Closing balance	..	..	

15

[Signature]
Commissioner,
Palamcottah Municipality.

[Handwritten signature]

Elementary Education Budget for 1946-47
(Receipts) **Annex 3**

Actuals 1944-45	Revised Estimate for 1945-46.	Particulars.	Budget Estimate for 1946-47	Actuals 1944-45
	5,788	Opening Balance.	M	
4500	5240	Education Tax.	5250	✓
	550	Other receipts.	1180	1481
	500	Govt. Grant	000	154
4272	4480	Under Section 37 of the Elementary Education Act.	5190	✓ 272
1423	1430	Under provision to Section 37 of the Elementary Education Act.	1430	✓ 50
2700	9222	Contribution from general funds	13760	144
	3700	Scholarships.	3700	11
	550	Deduct refunds.	15570	100
-24	350		100	
313		Amount transferred to Capital	350	88
13558	20322	Total	25530	15470
		Receipts (Capital)		
		Govt. grant.		
313		Add amount transferred from ordinary.		200
313		Total		200
13871	20322	Total Receipts ordinary or Capital	25530	15470
24202	26110	Grand total including opening Balance.	25530	15470

Changanadi
Commissioner,
Palamcottah Municipality.

Elementary Education Budget: 1946-47.

(Expenditure)

Actuals 1944-45	Revised Estimate for 1945-46	Particulars	Budget Estimate for 1946-47
		Ordinary	
		Staff.	
14849	11890	Masters.	12670
471.	9100	Contributions P.F.	760
375	600	Educational Collection charges	400
	400	Contingencies	
631	1840	House rent.	1020
673	600	Other items	500
		Equipment.	
149	800	Furniture and apparatus	1000
16	200	Library Books and maps.	100
469.	300	Other items	400
3	30	Prizes for Scholarships	30
88	350	Repairs to buildings	200
17721	26110	Total.	25530
		Expenditure (Capital)	
693		Land and Buildings	
693		Total.	
18414.	26110	Total expenditure ordinary and Capital.	25530
5788		Closing Balance.	18660
24202	26110	Grand Total including closing balance.	25530
			15470

Changanad
Commissioner,
Talamcottah Municipality.

Education Establishment Schedule.

Name.	Designation.	Scale of pay.	Pay.	Period.	Total for one year.	P.F. Bonus.
KOKKIRAKULAI BOYS SCHOOL ESTD.						
C. Sankaranarayana Pillai.	Head-Master.	25-2/2-45.	29--0	12 months.	348--0	22--0
D.A.			16--0	"	192--0	
Duty Allowance.		Fixed Re. 15-1/2	1--0	"	12--0	
Gulam Chouse.	Assis-tant.	20.	20--0	"	240--0	15--0
D.A.			16--0	"	192--0	
J. A. Subbier.	"	20-1/2-24	23--0	"	276--0	17--0
		2/2-30.	1--0	3--8-46	7--0	
			16--0	12 months.	192--0	
D.A.			23--0	"	276--0	17--0
Kothandaraman.	"		16--0	"	192--0	
D.A.			20--0	"	240--0	15--0
Subramania Pillai.	"		16--0	"	192--0	
D.A.			4--0	"	48--0	
Sweeper.			14--0	"	168--0	
Rent.					2576--0	86--0
Total.					65--0	
Leave allowance at 2%.					2640--0	86--0
TOWN BOYS SCHOOL EST.						
G. Sivasubramania Pillai.	Head master.	25-2/2-45.	27--0	12 months.	324--0	20--0
D.A.			2--0	16-7-46.	15--0	
			16--0	12 months.	192--0	
D.A.			1--0	"	12--0	
Duty allowance.		20-1/2-24	30--0	"	360--0	23--0
T. Ramasamy Konar.	Assis-tant.	2/2-30.	16--0	"	192--0	
D.A.			24--0	"	288--0	18--0
A. Gnanaprasanna Pillai.	"	D.A. Rs. 16.	16--0	"	192--0	
M. Raja.	"		21--0	"	252--0	16--0
			1--0	1-7-46.	8--0	
D.A.			16--0	12 months.	192--0	
V. Sellenmal.	"		22--0	"	264--0	17--0
D.A.			16--0	"	192--0	
Pappa Sellathai.	"		21--0	"	252--0	16--0
D.A.			16--0	"	192--0	
Sweeper.			4--0	"	48--0	
Rent.			17--0	"	204--0	
Total.					3179--0	110--0
Leave allowance at 2%.					80--0	
					3259--0	110--0
VANNARPET NEW SCHOOL EST.						
A. Venkataraniar.	Headmaster.	25-2/2-45.	25--0	12 months.	300--0	19--0
D.A.			16--0	"	192--0	
			1--0	"	12--0	
Duty Allowance.		20-1/2-24	30--0	"	360--0	23--0
N. Meenakshisundaram Pillai.	Assis-tant.	2/2-30.	16--0	"	192--0	
D.A.			23--0	"	276--0	17--0
Archibald.	"		1--0	from 3-8-46	7--0	
			16--0	12 months.	192--0	
D.A.			22--0	"	264--0	17--0
P. B. Arunachalam Pillai.	"		16--0	"	192--0	

Name.	Designation.	Scale of pay.	Pay.	period.	Total for one year.	P.F. Bonus.
<u>Vannarpet New School establishment contd.,</u>						
Mrs. A.T. Varadiah.	Assis- tant.	20-1/2-24- 2/2-30.	30--0 16--0 4--0 20--0	12 months. " " "	360--0 192--0 48--0 240--0	23--0
D.A.						
Sweeper.						
Rent.						
Total.					2827--0	99--0
Leave allowance at 2 1/2%.					71--0	
Grand Total.					2898--0	99--0
<u>VANNARPET OLD SCHOOL EST.,</u>						
Esakkimuthu Doss.	Head- master.	25-2/2-45.	27--0 16--0 1--0	12 months. " "	324--0 192--0 12--0	20--0
D.A.						
Duty Allowance.						
Chockalingam Pillai.	Assis- tant.	20-1/2-24- 2/2-30.	30--0 16--0 24--0 16--0	" " " "	360--0 192--0 288--0 192--0	23--0
D.A.						
Devadoss Thegaraj.	"	...				13--0
D.A.						
M.A. Sudalaiyandi	"	20-1/2-24- 2/2-30.	21--0 16--0 4--0	" " "	252--0 192--0 48--0	16--0
Ac/hari.						
D.A.						
Sweeper.			14--0	"	168--0	
Rent.						
Total.					2220--0	77--0
Leave allowance at 2 1/2%.					56--0	
Grand Total.					2276--0	77--0
<u>Palayam Pacheri School, Est.,</u>						
G.M. Rajiah.	Head- master.	20-1/2-24- 2/2-30.	23--0 1--0 16--0 1--0	12 months. 1-9-46. 12 months. "	276--0 6--0 192--0 12--0	18--0
D.A.						
Duty Allowance.						
Assistant.			20--0 16--0 3--0 6--0	" " " "	240--0 192--0 36--0 72--0	15--0
D.A.						
Sweeper.						
Rent.						
Total.					1026--0	33--0
Leave allowance at 2 1/2%.					26--0	
Grand Total.					1052--0	33--0
<u>Music Establishment.</u>						
Govinda Bagacathar.	Music teacher.	19-1/2-24.	19--0 16--0	12 months. "	228--0 192--0	14--0
D.A.						
Total.					420--0	14--0
Leave allowance at 2 1/2%.					11--0	
Grand Total.					431--0	14--0

Name.	Designation.	Scale of pay.	Pay.	period.	Total for one year.	P.F. Bonus.
<u>Vannarpet New School establishment contd.,</u>						
Mrs. A.T. Varadiah.	Assis- tant.	20-1/2-24- 2/2-30.	30--0 16--0 4--0 20--0	12 months. " " "	360--0 192--0 48--0 240--0	23--0
D.A.						
Sweeper.						
Rent.						
Total.					2827--0	99--0
Leave allowance at 2 1/2%.					71--0	
Grand Total.					2898--0	99--0
<u>VANNARPET OLD SCHOOL EST.,</u>						
Esakkimuthu Doss.	Head- master.	25-2/2-45.	27--0 16--0 1--0	12 months. " "	324--0 192--0 12--0	20--0
D.A.						
Duty Allowance.						
Chockalingam Pillai.	Assis- tant.	20-1/2-24- 2/2-30.	30--0 16--0 24--0 16--0	" " " "	360--0 192--0 288--0 192--0	23--0
D.A.						
Devadoss Thegaraj.	"	...				13--0
D.A.						
M.A. Sudalaiyandi	"	20-1/2-24- 2/2-30.	21--0 16--0 4--0	" " "	252--0 192--0 48--0	16--0
Ac/hari.						
D.A.						
Sweeper.			14--0	"	168--0	
Rent.						
Total.					2220--0	77--0
Leave allowance at 2 1/2%.					56--0	
Grand Total.					2276--0	77--0
<u>Palayam Pacheri School, Est.,</u>						
G.M. Rajiah.	Head- master.	20-1/2-24- 2/2-30.	23--0 1--0 16--0 1--0	12 months. 1-9-46. 12 months. "	276--0 6--0 192--0 12--0	18--0
D.A.						
Duty Allowance.						
Assistant.			20--0 16--0 3--0 6--0	" " " "	240--0 192--0 36--0 72--0	15--0
D.A.						
Sweeper.						
Rent.						
Total.					1026--0	33--0
Leave allowance at 2 1/2%.					26--0	
Grand Total.					1052--0	33--0
<u>Music Establishment.</u>						
Govinda Bagacathar.	Music teacher.	19-1/2-24.	19--0 16--0	12 months. "	228--0 192--0	14--0
D.A.						
Total.					420--0	14--0
Leave allowance at 2 1/2%.					11--0	
Grand Total.					431--0	14--0

14

15

9

Name.	Designation.	Scale of pay.	Pay period.	Total for one year.	P. R. Bonus.
<u>TAILORING ESTABLISHMENT.</u>					
A.T. Maduran.	Sewing Mistress.	20-1/2-24-2/2-30.	21--0 12 months.	252--0	16--0
D.A.			16--0 "	192--0	
Total.				444--0	16--0
Leave allowance at 2 1/2%.				11--0	
Grand Total.				455--0	16--0

TOWN GIRLS SCHOOL ESTABLISHMENT.

Mrs. Glory George.	Head-mistress.	25-2/2-45.	27--0 12 months.	324--0	20--0
D.A.			16--0 "	192--0	
Duty Allowance.			1--0 "	12--0	
Mrs. Mercy Devasirvatham.	Assistant.	"	27--0 "	324--0	20--0
D.A.			16--0 "	192--0	
Mrs. Joy Aaron.	"	"	25--0 "	300--0	18--0
D.A.			16--0 "	192--0	
Mrs. Alice Pushpan.	"	20-1/2-24-2/2-30.	30--0 "	360--0	23--0
D.A.			16--0 "	192--0	
" Kaittee Rajammal.	"	"	21--0 "	252--0	16--0
D.A.			16--0 "	192--0	
" D.K. Soranm.	"	"	30--0 "	360--0	23--0
D.A.			16--0 "	192--0	
" E. Sankarammal.	"	"	21--0 "	252--0	16--0
D.A.			16--0 "	192--0	
" Nesanoney Annammal	"	15-1/2-20	19--0 "	228--0	14--0
D.A.			16--0 "	192--0	
" P. Arokkiathammal.	"	20-1/2-24-2/2-30.	30--0 "	360--0	23--0
D.A.			16--0 "	192--0	
Christineel Kamalam.	"	"	21--0 "	252--0	16--0
D.A.			16--0 "	192--0	
Chithirai.	Conductress.		5--0 "	60--0	
D.A.			16--0 "	192--0	
Ramalakshmi.	"		5--0 "	60--0	
D.A.			16--0 "	192--0	
Total.				5448--0	190--0
Leave allowance at 2 1/2%.				136--0	
Grand Total.				5584--0	190--0

VADAKKUPET GIRLS SCHOOL EST.

Mrs. Ranjitham Azariah.	Head-mistress.	25-2/2-45.	29--0 12 months.	348--0	22--0
D.A.			2--0 10--6--46.	17--0	
Duty Allowance.			16--0 12 months.	192--0	
Mrs. Shenbagan Moses.	Assistant.	20-1/2-24-2/2-30.	1--0 "	12--0	
D.A.			30--0 "	360--0	23--0
" Thangam Gnanasundri.	"	"	23--0 "	276--0	17--0
D.A.			16--0 "	192--0	
" Daisy Dirairaj.	"	"	20--0 "	240--0	15--0
D.A.			16--0 "	192--0	
" D. Thayammal.	"	"	30--0 "	360--0	23--0
D.A.			16--0 "	192--0	

(10)

Name.	Designation.	Scale of pay.	Pay.	Period.	Total for one year.	P.F. Bonus.
(contd.,)						
Thangam.	Conductress.	Fixed Rs. 5/-	5--0	12 months.	60--0	
D.A.			16--0	"	192--0	
Total.					2825--0	100--0
Leave allowance at 5% 2 1/2%					71--0	
Grand Total.					2896--0	100--0

SCAVENGERS COLONY SCHOOL ESTABLISHMENT.

Sri. P.D. Durairaj.	Headmaster.	20-1/2-24-2/2-30.	20--0	12 months.	240--0	15--0
D.A.			16--0	"	192--0	
			1--0	"	12--0	
Duty Allowance.						
K. Srinivasagam.	Assis- tant.	"	20--0	"	240--0	15--0
			16--0	"	192--0	
			3--0	"	36--0	
Fixed contingencies.					912--0	30--0
Total.					23--0	
Leave allowance at 2 1/2%.						
Grand Total					935--0	30--0

ps/20.12.45.

C. K. Ganesan
Commissioner, 21.12.45
Palamcottah Municipality.

Serial No.	Name of School	No. of Pupils	Salaries	Alumni	High School	Revenue from Land	Revenue from Other Sources	Revenue from Government	Revenue from Private	Revenue from Other	Total	Remarks
1	Kottavipattanam School	5	1399	960	65	86	-	-	-	-	2126	-
2	Tamraipattanam School	6	1775	1152	80	110	-	-	-	-	3369	-
3	Vannaripattanam School	4	1236	768	56	77	-	-	-	-	2353	-
4	Vannaripattanam School	5	1579	960	71	99	-	-	-	-	2997	-
5	Palayam Pattanam School	2	534	384	26	33	-	-	-	-	1085	-
6	Seerangudi School	2	480	384	23	30	-	-	-	-	953	-
7	Murugan School	1	228	192	11	14	-	-	-	-	445	-
8	Tandur School	1	252	192	11	16	-	-	-	-	471	-
9	Tamraipattanam School	10	2494	136	190	-	-	-	-	-	5774	-
10	Vandakkalpal School	5	1613	1152	71	100	-	-	-	-	2996	-
		41	19419	8448	550	755	-	-	-	-	23169	-

(1)

19
Commissioner,
Palamcottah Municipality
11/11

Commissioner,
Calicut Municipality.

Extract from the L.A. Dept. notes regarding Budget Estimate 1946-7
Palamcottah Municipal Council.

in the p. 13
General funds

23

5(ii) Elementary Education Account: The contribution from the 1944-45 (Actuals) Rs. 3700/- General to the Elementary Education Account approved for 1942-43 is Rs. 3700 which should generally be considered as the standard. The provision made in the R.E. for 1945-6 may be reduced from Rs. 9222/- to Rs. 3700/- the contribution approved in the Elementary Education budget of the Council for 1945-6 and that in the B.E. for 1946-7 from Rs. 3700 the amount approved for 1942-43. With these reduced contributions the Elementary Education Account is expected to close with a deficit of Rs. 5522/- at the end of 1945-6 and of Rs. 15582 at the end of 1946-7. In Memorandum No. 22762.4/45.5. Edn., dated 26-10-45 this council has already been permitted to draw Rs. 1742 out of the arrears toll compensation of Rs. 27086 for 1945-6 ~~for~~ to meet the anticipated deficit in the Elementary Education Account at the end of 1945-6. The remaining deficit of Rs. 3780 expected in the Ely. Edn. Account at the end of the current year will be wiped off if the council is permitted to draw a further sum of Rs. 3780 from the arrear toll compensation in the current year. Then the deficit at the end of 1946-7 will be reduced to Rs. 10060. The council may be asked to meet this deficit from the arrears toll compensation of Rs. 27086/- likely to be sanctioned to it in the next year. The E.P.H. Dept. may consider this suggestion along with the Council's Elementary Edn. budget for 1946-7.

p.t.o.

3780
+ 1742
5522

Rs. 13,760 to

Revised with reference to paragraphs 2 and 5 on pages 1 and 2 ante the R.E. of the Palamcottah Ml.Cl. for 1945-6 under the General Account- Ordinary closes with a deficit of Rs.15,433 as against the prescribed minimum balance of Rs.7450/- Out of the arrear toll compensation of Rs.27,086 for the current year the Council has already been permitted to draw Rs.1,742 to wipe off the deficit under the E.E. Account. That account will still close with a deficit of Rs.3,730 consequent on the reduction of the contribution from the General funds. That leaves a balance of Rs.21,564 in the arrear toll compensation amount which may be allowed to be adjusted to General funds for meeting the deficit of Rs.15,433 and for securing a working balance of Rs.6131. The B.E. for 1946-7 as revised with reference to the notes on the previous pages will close with a deficit of Rs.11,605. The Cl. may get about Rs.1,600 from the levy of stamp duty for which it has not taken credit. That will reduce the deficit to Rs.10,000 in round figures. Out of the arrear toll compensation of Rs.27086/- that may be sanctioned in 1946-7, a sum of Rs.10,060 will be required to meet the deficit in the E.E. account. That leaves a balance of Rs.16,026. That sum the council may be allowed to adjust to General funds - Ordinary to meet the deficit and secure a working balance in 1946-7.

...000...

S.S.
16.1.46.

J. L. W.
16.1.46.

79/53
C.No. 7317C-1/46
B.E. - 1946-47 - E.E. fund - Ml. cl., Palamcottah
Orders passed.
From the D.P.T., Rep. No. 91-B3/45-46, d/4.2.46
Go (M) 454
EDN., D/ 5-3.46

The Govt pass the following orders on the R.E. for 1945-46 and the B.E. for 1946-47 of the E.E. fund of the Ml. cl., Palamcottah.

2. R.E. for 1945-46 (i) The credit taken for contribution from gl. funds should be reduced from Rs.9,222 to Rs.3,700.

(ii) In partial modification of Memo. No. 22762 A/45-5 Edw., d/26.10.45, the Ml. cl., Palamcottah, a sum is permitted to adjust to the E.E. fund a sum of Rs.5,522/- (Rupees five thousand, five hundred and twentytwo only) from the arrear toll compensation grant sanctioned to the cl. in the current year, to avoid a deficit in the E.E. fund.

(iii) The cl. is permitted to raise the provision made under the head "Expenditure Grdy" from Rs.18,460 to Rs.26,110.

3. B.E. for 1946-47 (i) The credit taken for contribution from general funds should be reduced from Rs.13,760 to Rs.3,700.

(ii) Revised with reference to the orders above, the B.E. is expected to close with a deficit of Rs.10,060. This deficit should be avoided by adjusting a like amount from the arrear toll compensation grant likely to be sanctioned to

26
Council next year.

4. An extract of the remarks of the D.P.I. in paras 5, 7 and 8 of his endorsement read above, is communicated to the Commr, for information and necessary action.

5. The Sanctioned budget for 1946-47 will be as shown in the annexure.

23/9/46
J.M.
4/3/46

Annexure

Receipts	Rs.	Expenditure	Rs.
Opening balance	✓ Nil	Salaries & allowances Masters	21,120 ✓
Education tax	✓ 5,250	Contribution to P.F.	760 ✓
Govt grant		Edn. Tax. Colln charges	400 ✓
i) under Section 37 of the E.F. Act	✓ 5,190	Contingencies & equipment	
ii) under the proviso to Section 37 of the Act	✓ 1,430	Contingencies	
iii) Amount to be adjusted from the arrear toll comp'n grant	✓ 10,060	House rent	1,020 ✓
Contributions from general funds	✓ 3,700	Other items	500 ✓
Deduct	25,630	Equipment	
Refunds	✓ - 100	Furniture & apparatus	1,000 ✓
Total (Ordry)	25,530	Library books & maps	100 ✓
Total (including opening balance)	✓ 25,530	Other items	400 ✓
		Prizes and scholarships	30 ✓
		Repairs to building	200 ✓
		Total	25,530 ✓
		Closing balance	Nil ✓

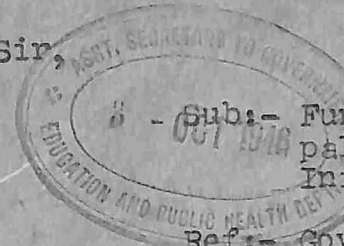
23/9/46
J.M.
4/3/46

From
Sri. C.E. Rangavadivelu,
B.A., B.L.,
Commissioner,
Palamcottah Municipality,
Palamcottah.

27
To
The Secretary to Government,
Education and Public Health Department,
MADRAS.
Through
The Chairman, Municipal Council,
PALAMCOTTAH.

Bl. 8540/46 dated 30th September 1946. (15)

Sir,



Sub:- Fund-Elementary Education Fund-Palamcottah Municipality-Payment of dearness allowance deficit-Information-submitted.

Ref:- Government Memorandum No. 26899-C-1/46-1-Edn., dated 23rd September 1946.

I beg to submit that the actual closing balance in the Elementary Education fund at the end of the year 1945-46 was Rs 2405-13-10 and this amount has since been transferred from Elementary Education fund account to General Fund for the purposes referred to in Sub paragraph (1) of paragraph 4 of the Government Order and a separate subsidiary account opened "Conservancy Fund" vide G.O. No. 483 L.A. dated 13-3-46 with reference to para 4 of the audit report 1945-46 (copy enclosed).

2 The Government have passed orders in the Budget estimate for 1946-47 Elementary Education fund account a sum of Rs 10,060/- has to be appropriated from the arrear toll compensation grant to be sanctioned to this Council for the year 1946-47. Further an additional expenditure of Rs 1500/- was incurred for the payment of arrear dearness allowance due to the Education Establishment for the period from 1-7-1944 to 31-12-1944 sanctioned by Government in G.O. No. 1552-PS-L.A. dated 19-9-46. As per Budget approved by Government there is no closing balance for meeting unforeseen expenditure.

3 The details of receipts and expenditure for the year 1946-47 on the Elementary Education fund account is herewith submitted.

4 I request that the sum of Rs 10,060/- payable from the arrear toll compensation amount provided in Elementary Education fund Budget under receipts may be ordered to be adjusted in advance as there is no balance in the Elementary Education fund now.

METR/30-9-46.

C. E. Rangavadi
30.9.46
COMMISSIONER.

FORWARDED

O. T. Subbiah Pillai
CHAIRMAN. 1.10.46

P.T.O.

RECEIPTS.

Receipts.	Opening balance.	
Education Tax.		Rs 5250
Government Grant. (i) under section 37 of the Elementary Education Act.		Rs 5860
(ii) under the proviso to section 37 of the Act.		Rs 1430
(iii) Amount to be adjusted from the arrear toll compensation grant.		Rs 10060
Contribution from general funds.		Rs 3700
Deduct refunds.		Rs 100
		26300
	Total Ordinary.	Rs 26200
	Total (including opening balance) ...	Rs 26200

Expenditure.	
1. Staff. Salaries and allowances, Masters.	Rs 22620
Contribution to Provident Fund.	Rs 760
Education Tax-collection charges.	Rs 400
2. Contingencies and Equipments	Rs 1020
Contingencies. House rent.	Rs 700
Other items.	Rs 1000
Equipment. Furniture and apparatus.	Rs 100
Library books and maps.	Rs 400
Other items.	Rs 30
3. Prizes and scholarships.	Rs 200
4. Repairs to buildings.	
TOTAL	Rs 27230

C. K. G. ...
20.9.46

30

Copy of the Audit report on the Elementary Education Fund Accounts of the Palamcottah Municipality of the Tinnevely District for the year 1945-46.

4. A grant of Rs5,522/- as per paragraph 2(ii) of G.O.No.454 Edn., dated 5th March 1946 was appropriated from the arear toll compensation grant of Rs27,086-6-0 sanctioned in G.O.No.1048 L.A., dated 11th May 1945 for wiping off the estimated deficit under the Elementary Education Fund account. The actual closing balance on 31st March 1946 was however Rs2,405-13-10. If the grant of Rs5,522 was excluded, then the Elementary Education Fund account would close with a deficit balance of Rs3,116-2-2. The appropriation of an amount exceeding this limit is not correct and the amount of Rs2,405-13-10 should, therefore, be transferred to General Account or necessary adjustments made in 1946-47 when the orders in Paragraph 3(ii) of G.O.No.454 Education dated 5th March 1946 are carried out.

(True Copy)

METR/30-9-46.

C. S. Rangaswami
COMMISSIONER.
24/9/46.

11/4/46

12/11/46

E.E. fund - Ml. Cl. Palamcottah.
From the Commr. Palamcottah Mty.

No. B1.8540/46, d/30.9.46.

Memo: No. 64202 C-V/46-2 Edn. d/11/11/46

The E.E. fund budget of the Ml. Cl. Palamcottah revised with reference to the particulars furnished in the Commr's letter read above, is expected to close with a deficit of Rs.1,030. This deficit should be avoided by adjusting a like amount from the general funds of the Cl.

Arear toll compensation grant. The Commr. should submit a claim to the Accountant-General in accordance with the instructions in G.O. 892 R.A., d/11.5.46.

To the Commr.
Palamcottah Mty.

(Thru the C.M.C.)
11/11/46 L.A. dept
in a E.E. fund of C.M.C.

6/11/46

11/11/46

9/11/46

EPPH (C-1)

31

B.E-1946-47-E.E. fund - M. d., Palamcottah.

C. No. 7319C/46 From the D.P.T., Rep. No. 91-B3/45-46, d/4.2.1946

pick

The R.E. for 1945-46 and the B.E. for 1946-47 of the E.E. fund of the M. d., Palamcottah, call for the following remarks

2. R.E. for 1945-46 (i) The credit taken

p9cf
p11efg (J)

for contribution from gl. funds is Rs 9,222 against Rs. 3,700 in the sanctioned budget. In their note on the general fund budget of the cl., the L.A. dept have stated that the contribution should be reduced to Rs. 3,700 and that the deficit in the E.E. fund may be met by adjustment from the arrears toll compensation grant sanctioned to the cl. This may be agreed to

extract at (H)

(I)

(ii) In Memo: No. 22762 A/45-5 Edn,

d/26.10.45, the cl was asked to adjust a sum of Rs 1742 from the arrears toll compensation grant sanctioned to it. The cl. has not taken credit for any amount under this head. To avoid a deficit in the E.E. fund account in 1945-46, the cl may be asked,

extract at (H) as suggested by L.A., to adjust a sum of Rs. 5,522.

(iii) The provision made under the head

p10cf
p11efg (J)

"Expenditure - Gidy" is in excess of that in the sanctioned budget. As the increase is mainly due to the payment of dearness allowance at enhanced rates, the provision made for excess expenditure may be approved.

3. B.E. for 1946-47 (i) The credit taken for

p9cf
cf para 3(i) on
p11efg (J)

contribution from gl. funds is Rs. 13,760 against Rs 3,700, the usual contribution. The L.A. dept have suggested that the contribution should be reduced to Rs. 3,700. This suggestion may be agreed to

extract of CA note at (H)

(ii) Revised with reference to the suggestion

above, the B.E. for 1946-47 is expected to close with a deficit of Rs 10,060. As suggested by L.A., the cl. may be asked to meet this deficit by adjusting a like amount from the arrears toll compensation grant likely to be sanctioned to the cl next year.

p10cf

extract of CA note at (H)

4. The cl. was not paid any subsidy towards the payment of dearness allowance to the E.E. staff in 1944-45 or 1945-46.

5. Draft order is submitted.

RM
4/3/46

MP

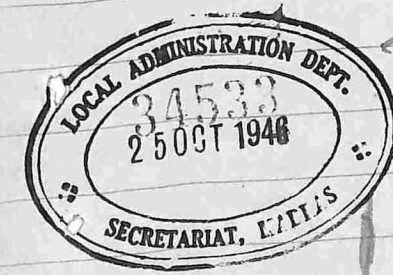
E.P.H CC-1

E.E. fund - M. cl. Palamestah. (19)

C.A. 58305-4/46 From the Commr., Palamestah Mty. B1.8540/46 d/20/46
plc.f.

The E.E. fund budget of the M. cl. Palamestah, for 1946-47, revised with reference to the particulars furnished on plc.f. and after making provision for the payment of arrears of dearness allowance at 100% (Rs. 1500) is expected to close with a deficit of Rs. 1030. L.A. may be requested to state whether this deficit can be met by additional contribution from general funds. That deficit may also see with reference to para 1 on plc.f.

para 2 on plc.f.



64202

W.P.M.

Para 4 on plc.f. The Commr. may be asked to submit an application to the A.G. in accordance with the instructions in G.O. 892 CA, d/11/5-46. The file may be sent to L.A.

V.S.V.
25/10

E.P.H. no. 64202 C-1/16-2/10/46
25/10/46

1/10/46

22/10/46

[P.T.O.]

4

L.A.D.
C

Pl. See the remarks of the Ex. P. H. Deptt. on P. 1 ante. The General Account Ordinary of the Palamcottah M.C.C. for 1946-47 is expected to close with a balance of Rs. 8801/- without taking into account the Arrear 20% Compensation Sanctioned by the Council in 1946-47, as shown below:-

R.E. 1945-46 - Closing Balance	Rs. 6,131 ✓	Σ/112 C.F.
1945-46 Actual Cl. Balance.	30,992 ✓	
Difference	+ 24,861 ✓	24,861
Budget Closing Balance	- 8,300 ✓	8,300
Add. income from Stamp duty	686 ✓	16,561
Total ...	17,247 ✓	17,247

P. 1

C1 (20)

5

Rs. 17247

Extra C.F.

Arrears of D.D. to all staff, Con-

servancy & other members

Increase in pay to Conservancy

members & President Fund Bazaar

Net Balance.

7457 ✓

989

8446

8801 ✓

The Council is in a position to contribute an additional sum of Rs. 1030 from its General Account to meet the deficit in the S. E. Account. In view of the deficit in the latter account, Para. 1 of the Council's letter on P. 1 C.F. No. 170

Remarks are called for.

With these remarks the

returned to Ex. P. H. Deptt.

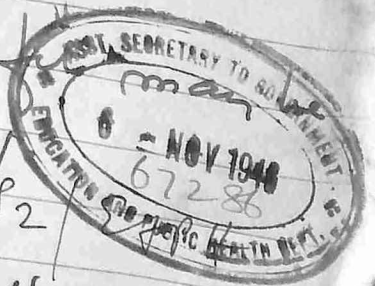
L.A.D. 34533.C/46-1

6.11.46

Sp 4/11

1/11/46 S.S.S. 1.11.46

8/2/46 A/S 2 6.11.46



6

FRPH (C-1)

A draft memo is submitted. After
done, the papers may be filed with G.O. 454 Edm. (I)
2/5.3.46-

AB
6/11/46
6/11/46

isp
9/11/46