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M/2873

Scott. II-27—87 [illegible]

Edn. + P.H (1946) Department.

Ms. SERIES.

①

G.O. No.	517 Edn.
Dated	8. 3. 46

Order on pp 33-36 c.f.

[Despatch Abstract.]

B.E – 1946-47 —
E.E. Fund – Ml. Cl.
Vellore – Orders passed

Back Papers

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

Further Papers.

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

1

Office of the Director of
Public Instruction, Madras.

Rop.58 B3/45-46 dated 15-1-1946.

ASST. SECRETARY TO GOVERNMENT
17 JAN 1946
EDUCATION AND PUBLIC HEALTH DEPT.

②

Sub: Elementary Education Fund - Budget Estimate for 1946-47 - Municipal Council, Vellore.

Submitted.

2754

2. The amounts shown against "Collection charges" on the receipts side, both in the Revised Estimate for 1945-46 and Budget Estimate for 1946-47, should be transferred to the expenditure side and shown against "Education tax - collection charges" under "staff".

incorporated in the draft

3. Revised Estimate for 1945-46.

The credit taken under "Government grant under Section 37 of the Act" may be reduced to Rs.11,381/- with reference to G.O.No.Ms.869 Edn., dated 11-6-45.

[illegible]

4. Expenditure under "Ordinary" is in excess of the sanctioned budget. Further a sum of Rs.100/- is also provided under "Capital - furniture and apparatus" while there is no such provision in the sanctioned budget. Sanction of Government is necessary for the increased expenditure.

5. Budget Estimate for 1946-47.

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 education tax realised and adjusted to the fund during 1945-46.

6. It seems that the provision made under "Dearness allowance" includes the dearness allowance to be paid to conductresses aalso. This should be included under "contingencies--other items". The provision made under "Dearness allowance" may therefore be reduced to Rs.26490/- and the provision made under "contingencies - other items" may be increased to Rs.5810/-.

incorporated in the draft

7. The accommodation provided for 8 boys' schools and 5 girls' schools is inadequate. The management should draw up a building programme without further delay. [It seems ~~to~~ futile to have to point out the defects in accommodation year after year.]

[ ] Omit in copying

8. The two muslim girls' schools are in need of some additional equipment.

9. Leave salary and dearness allowance are paid.

for Director of Public Instruction.

To
The Secretary to Government,
Education and public Health Department,
Madras.

k.h.16-1.

Sol
16-1-46

3

RC.B1-12910/45.

Municipal Office,
Vellore, 21-12-45.

55

From
Sri P.S.Venugopal Naid
Commissioner, Municipal Office, Vellore.

To
The Secretary to Government,
Education Department, Madras.

Through
The Director of Public Instruction,
Madras and
The District Educational Officer,
North Arcot, Vellore.

26 DEC 1945
15190
581/C/45

Sir,

Sub:- BUDGET ESTIMATE - 1946-47 - Vellore Municipality - Elementary Education Account.

---v---

In submitting herewith the Elementary Education budget estimate of this municipality for the year 1946-47, I beg to state that provision has been made for all obligatory charges including payment of dearness allowance and for the post of Supervisor of schools. A sum of Rs.3,000/- has also been set apart for repairs to school buildings. The prescribed enclosures are also submitted herewith.

24.12.45.
COMMISSIONER.

RS.21/12.p.

Forwarded.

L. Somasundaram
CHAIRMAN.

Encl:- 6 in duplicate.
1. Budget.
2. Abstract.
3. Details regarding staff.
4. Proceedings of Committee and Council.
5. Office note.
6. Schedule of Establishment.

4

5

NOTE.

BUDGET - Revised Estimate for 1945-46 and Budget Estimate for 1946-47.

--v--

(4)

Revised Estimate - 1945-46.

The Revised Estimate opened with a balance of Rs.152,215/- as against the sum of Rs.104,420 shown in the Budget estimate (1945-46). The receipts are expected to amount to Rs.500,227 under ordinary and to Rs.159,270/- under capital and the expenditure to Rs.508,691/- under ordinary and Rs.133,020/- under capital, leaving a closing balance of Rs.170,001/-.(Rs.58,513/- under ordinary and Rs.111,488/- under capital).

		Receipts.		Expenditure		Closing balance.
		Ordinary.	Capital.	Ordinary.	Capital.	
		Rs.	Rs.	Rs.	Rs.	Rs.
General Account.	..	267,035	53,920	286,059	53,920	19,492
Lighting Account.	..	31,791	-	20,000	-	28,913
Elementary Education acct.		83,319	100	84,740	100	182
Water and Drainage Acct.		112,688	57,250	112,620	31,000	70,813
Town Planning Account..		1,020	-	1,020	-	1
Deposits and Advances Acct.		-	48,000	-	48,000	49,062
Endowments Account.	..	4,374	-	4,252	-	798
Total.	..	500,227	159,270	508,691	133,020	170,001

Provision has been made for the usual existing staff and for payment of dearness allowance to the staff and for all obligatory contingent charges and to discharge all liabilities like loans etc.

Details of dearness allowance provided for are:

Management.	..	Rs. 6,500/-
Communications.	..	1,860/-
Education other than elementary.	..	2,310/-
Public Health.	..	74,410/-
Remunerative Enterprises.		4,710/-
Elementary Education..		29,860/-
Water and Drainage.	..	22,160/-
Town Planning.	..	420/-
Total.	..	142,230/-

Credit has been taken for the following grants during the year:

Entertainments tax Act.	..	38,000/-
Loss of income under Profession tax.	..	7,910/-
Trunk Road Grant.	..	3,080/-
Toll compensation.	..	12,399/-)
-do-		24,420/-)
-do- Arrears.	..	42,254/-
Compensation for loss of Motor Vehicles licence fees.	..	6,497/-
Library Grant.	..	[illegible]
[illegible] Dispensary Grant.	..	2,590/-
Maternity and Child Welfare Centre Grant.		1,400/-
Trunk Road. (Veluppady) Culvert.	..	24,000/-
Elementary Education Grant.	..	30,000/-
-do- Compensation for loss of income under Education Tax.(Prof.Tax)		2,620/-
Water Supply Improvements Scheme.	..	5,500/-
[illegible]	..	4,374/-

A sum of Rs.2,000/- is also expected to be realised as rent from [illegible] for the Road Roller. (Steam).

A sum of Rs.10,000/- is expected to be realised this year from increased income under property taxes in view of the revision of certain assessments with effect from the current half year.

VELLORE MUNICIPALITY.

HOUSE TAX.

1. Appeal petition No.
2. Name of the Appellant.
3. Street and Door No.
4. Assessment No.
5. Date of disposal of R. P. (R. P. No.)
6. Date of service of Notice.
7. Date of receipt of Appeal petition.
8. Date of payment of tax.

Appeal Committee,

Commissioner.

Decission of the Committee.

Record Press, Vellore.–C. 2000.

The following provisions have been made under 'Capital':

		Rs.
Middle School - Furniture and Radio etc.	..	1,500/-
Velappadi Culvert.	..	24,000/-(Government grant).
Bypass road.	..	3,500/-
Purchase of lorry and construction of latrines.	..	24,900/- *
Water supply scheme.	..	11,000/-
Drainage.*	..	20,000/-

(*To be met from the arrear toll compensation of Rs.42,254/-)

The following contributions are proposed to be made from General Account:

Elementary Education Account.	..	Rs.13,000/-
Town Planning Account.	..	1,020/-
General Account - Capital.	..	29,920/-

Provision has also been made in the Revised Estimate for the appointment of one Revenue Inspector and two coolies to help the Municipal Revenue Inspectors in the seizure of unlicensed carts etc., from January to March 1946, as any expenditure under this head will certainly be advantageous to the municipality in view of the fact that the collections made in the last year under 'Cart tax' have proved beyond doubt that there is a possibility of further improvement if only more vigorous efforts are made in this direction. The sanction of the Council is requested for the appointment subject, of course, to the approval of the Inspector of Municipal Councils and Local Boards, Madras.

Credit has been taken for cashing the Government Treasury Bonds to the value of Rs.76,900/- invested from Water and Drainage Account.

Budget Estimate - 1946-47.

This is merely a carrying on budget. The payment of dearness allowance takes away a substantial portion of the income with the effect that no improvements or works of a capital nature involving heavy expenditure could be thought of for the present.

The year is expected to open with a balance of Rs.170,001/-.

It is expected that the general (quinquennial) revision will bring about an additional income of about Rs.20,000/-

The receipts and expenditure under the several heads of accounts are estimated to be as below:

		Receipts.		Expenditure.	
		Ordinary.	Capital.	Ordinary.	Capital.
		Rs.	Rs.	Rs.	Rs.
General Account.	..	277,090	-	279,553	-
Lighting Account.	..	35,592	-	25,000	-
Elementary Education Account.	..	85,043	-	85,050	
Water and Drainage Account.	..	106,968	9,200	116,070	40,000
Town Planning Account.	..	5,000	-	5,000	-
Deposits and Advances.	..	-	48,000	-	40,000
Endowments Account.	..	4,370	-	4,260	-
Total.	..	514,063	38,800	514,933	80,000

The closing balance is expected to be Rs.119,931/-

General Account.	..	Rs.17,029/-
Lighting Account.	..	39,505/-
Elementary Education Account.	..	115/-
Water and Drainage Account.	..	12,511/-
Town Planning Account.	..	1/-
Deposits and Advances.	..	49,862/-
Endowments.	..	908/-
Total.	..	Rs.119,931/-

VELLORE MUNICIPALITY.

HOUSE TAX.

1. Appeal petition No.
2. Name of the Appellant.
3. Street and Door No.
4. Assessment No.
5. Date of disposal of R. P. (R. P. No.)
6. Date of service of Notice.
7. Date of receipt of Appeal petition.
8. Date of payment of tax.

Appeal Committee,

Commissioner.

Decission of the Committee.

Record Press, Vellore.-C. 2000.

The following provisions have been made for payment of dearness allowance to the staff during 1946-47:

		Rs.
Management.	..	5,210
Communications.	..	2,160
Education other than elementary.		3,500
Public Health.	..	72,020
Remunerative Enterprises.	..	4,920
Elementary Education.	..	28,500
Water and Drainage.	..	22,410
Town Planning.	..	1,500
Total.	..	140,220*

*This is less than the amount shown under Revised Estimate for the year 1945-46 by about Rs.2,000/- as the increased dearness allowance sanctioned this year had to be given with effect from 1-1-1945 and there was therefore additional payment for 3 months during the year.

Credit has been taken for the receipt of the following grants during 1946-47:

		Rs.
Madras Entertainments Tax compensation.		40,000/-
Loss of income under Profession tax.		7,910
Trunk Road Grant.	..	3,000
Toll compensation.	..	39,650)
-do-	..	5,420)
Compensation for loss of Motor Vehicles licence fees.	..	6,490
Library Grant.	..	200/-
Medical Grant.	..	2,700
Maternity Grant.	..	1,400
Elementary Education Grants...		30,060
Compensation for loss of income under Education Tax. (Profession tax).		2,620
Water supply scheme.	..	5,000
Lungerkhana.	..	4,270/-

A sum of Rs.5,000/- is anticipated as income under Betterment Tax - Town Planning Fund Account.

Provision has been made for the following staff for which sanction may kindly be accorded as V Form is proposed to be opened next year:

			Rs.
One Additional L.T. Assistant, to Saidapet High School.			Rs.2,350/-
-do-	Secondary Grade teacher	-do-	
-do-	Drill Master. (Qualified)	-do-	
-do-	Drawing Master. (Qualified)	-do-	
Continuance of the Additional Compounder in the Saidapet Dispensary.	..	..	490/-
Town Planning Staff.	..	..	4,680/-

(Note:-The Committee has recently sanctioned only a portion of the staff. Necessary alteration will be made in view of this resolution.)

Appointment of a whole time Veterinary Assistant.	..	940/-

The existing staff has been proposed to be continued. Provision has been made for all obligatory charges and for discharging all liabilities.

The closing balance under A - General Account - Ordinary is Rs.17,023/- as against the statutory minimum of Rs.14,964/-.

A sum of Rs.22,200/- is proposed to be contributed to Elementary Education Account from the General Account as against the prescribed minimum of Rs.10,270/-.

The following important items of expenditure have been provided for:

Roads.	..	₨.27,920
Repairs to Travellers Bungalow.	..	600
Shed in Municipal High School.		2,500
Furniture and Apparatus. (Municipal High School).		3,000
Library.	..	950
Small pox.	..	2,560
Plague.	..	3,380
Cholera.	..	1,350
Malaria.	..	2,660
Sanitation.	..	127,030
Departmental Buildings.		1,000
Market repairs.	..	2,000
Cart stands.	..	1,000
Lighting.	..	25,000
Water supply - capital.		10,000
Drainage - capital.		30,000

The provision made for Public Health is ₨.176,230/- as against the prescribed minimum of ₨.122,572/- including Water and Drainage and Town Planning. (Water and Drainage - ₨.116,070/- and Town Planning - ₨.5,000/-)

(Sd.) P.S. Venugopal,
Commissioner.
12-12-1945.

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Supplemental Note.

Budget Estimate 1946-47.

In G.O.No.1332 L.A., dated 16-6-1935, Government advised such of the municipal councils as are levying taxes on vehicles and animals at less than the maximum rates, to take steps for the levy of the taxes at the maximum rates with effect from 1-4-1946. The Council only recorded the Government Order in its resolution No.265 dated 10-8-1945.

The present income under taxes on vehicles and animals is about ₨.10,200/- per half year. If the taxes are levied at maximum rates, the income is likely to rise up to about ₨.16,900/- per half year thus increasing the revenue by about ₨.13,400/- per annum.

The instructions of the council are solicited in the matter.

In their Memorandum No.13876-4-A dated 24-7-1945, Government have stated that in respect of carts kept outside the municipality but use the municipal roads, the Councils may fix such lower rate as they (council) consider suitable having regard to its financial requirements. The Council has simply recorded the Memorandum in resolution No.343 dated 20-9-1945. The rate of tax on carts now levied here is ₨.[illegible]-8-0 per half year ie., just as in the case of other local carts. About 1500 carts come from outside municipal limits. It is for the consideration of the council whether the rates of tax in respect of carts coming from outside municipal limits may be reduced and if so, to what extent.

The specific sanction of the Council is requested for opening V form next year in the Municipal High School.

(Sd.) P.S. Venugopal,
Commissioner.
10-12-1945.

/ true copy /

Municipal Office,)
Vellore, 21.12.45) PS 21.12.45

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Proceedings of the Budget Committee held on 12-12-1945.

---v---

Present.

Messrs.
1. N.Somasundara Iyer. .. Chairman.
2. A.K.Masilamony Chettiar:
3. R.Subramanyam.
4. K.Narasimhulu Naidu Garu.
5. M.A.Latheef Sahib.
6. P.S.Venugopal Naidu. .. Commissioner.
7. N.Parthasarathy. .. Municipal Health Officer.
8. S.R.Srinivasan. .. Municipal Engineer.

The Revised Estimate for 1945-46 and the Budget Estimate for 1946-47 discussed and recommended to the Council for approval.

(sd) M.A.Latheef.
R.Subramaniam.
K.Narasimhulu Naidu.
N.Somasundara Iyer.
12-12-1945.

/ true copy /

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14 Proceedings of the Vellore Municipal Council held on 19-12-1945.

---V---

(1) Revised Budget for the year 1945-46 and (2) the Budget Estimate for the year 1946-47 together with Commissioner's note and Budget Committee's Proceedings dated 12-12-1945.

Resolution:- (1) Approved.

(2) No provision need be made for the appointment of a wholetime Vaterinary Assistant.
The rest approved.
The present rates of Vehicle and animal tax will continue.

(sd) N.Somasundara Iyer,
Chairman.

/ true copy /

Municipal Office,)
Vellore, 22.12.45)

22.12.45.
COMMISSIONER.

Pos
22.12.45

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⑨ 15

SUMMARY OF THE ELEMENTARY EDUCATION BUDGET FOR THE YEAR 1946 - 47.

	Opening balance	Receipts	Expenditure	Closing balance
Ordinary	119	85,043	85,050	112
Capital	3			3
	122	85,043	85,050	115

Municipal Office,
Vellore.20-12-45

Pos
20.12.45

21.12.45
Commissioner.

BUDGET ESTIMATE FOR THE YEAR *1946-47 (10)

Head of Account.	Budget estimate 1945-46	Revised estimate 1945-46	Budget estimate 1946-47	Actuals for 1944-45
ELEMENTARY EDUCATION ACCOUNT.				
Receipts - ORDINARY		1542	nil	
Opening balance	-	1,543 ✓	122 ✓	25
1. Education tax	28,100	29.900 ✓	32,800 ✓	28,372
Deduct collection charges	2,130	2,400	2,487	1,935
2.Fines and penalties under E.E. ACT				1
6. Other receipts		100 11575 ✓	100	4
7.Government grant				
(i)Under sec.37 of the E.E.Act.	10,990	12,000	12,000	17,901
(ii)Under proviso to Sec.37	18,060	18,060 18062	18,060	10,965
(iii)Compenstion for loss of income from education tax	2,620	2,620 2622	2,620 2622	2,538
(iv)Subsidy for payment of D.A.		11700		1,574
(v)Subsidy ordered in Govt. Memorandum No.22762-A/45-5 Education dated 26-10-45		11,181 ✓ 12960	10270	
8. Contribution from Genl.Acct.	12,960	13,600 86919	22,200 75854	10,270
Deduction refunds	200	1,642 2914	250	36
Deduct amount transferred to capital		100	75604	
Total	70,400	83,319 83905	85,043	69,654
Receipts -- Capital				84005 1542 85547
Amount transferred from Ordy.		100		
Total receipts-Ordy & Capital	70,400	83,419 84005	85,043	69,654
Total including Opening Balance	70,400	84,962 85547	85,165	69,679
EXPENDITURE - ORDINARY				
1. Staff Masters	59,600	43,290	43,000	58,383
Dearness allowance		29,860	28,500 : 26490	
Contribution to Prov.Fund	2,570	2,570	2,600	
Travelling allowance Coln charges	50	20 2488	150 2487	2,166
2.Contingencies:- House rent	3,580	3,500	3,500	48
Other items	3,800	3,800	3,800 : 5810	3,240
Furniture & apparatues	300	300	300	3,457
Library books & maps	100	1000	100	328
Other items	100	100	100	24
4. Repairs to buildings	1,000	1,200	3,000	20
				470
Total	71,100	84,740 87140	85,050 87537	68,136
EXPENDITURE CAPITAL				
1. Furniture & apparatus		100 ✓		
Total Expre -Ordy & Capital	71,000	84,840 87240	85,050 87537	68,136
Closing balance	-700	122 -1693	115 -11933	1,543
Total including Closing balance	70,400	84,962 85547	85,165 75604	69,679

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Municipal Office,
Vellore, 20 12-45

Commissioner. 21.12.45

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VELLORE MUNICIPALITY

ELEMENTARY EDUCATION - SCHEDURE
OF
ESTABLISHMENT

1946 - 1947 .

Designation.	Name.	Grade	Pay	Dearness allowance	Total
KOSAPET SUBRAMANIASWAMI KOIL STREET BOYS' SCHOOL.					
Hd.Master	K.A.Kuppusami	25-2/2-45	290	192	482
Assistant	M.Subramania Pillai	20-1/2-24-	360	192	552
	K.Varadaraj	2/2-30	288	192	480
	G.Parasurama Mudlr		288	192	480
	M.Rangaswami Pillai		272	192	464
	S.Vedavyasachar		252	192	444
	T.Singaram(20+6P.A	15-1/2-20	312	192	504
			2,062	1,344	3,406
KOSAPET MARKET SCHOOL					
Hd.Master	A.Krishnamachari	25-2/2-45	318	192	510
Assistant	A.Srinivasiah	20-1/2-24-2/2-30	360	192	552
	T.Chinraj		360	192	552
	V.N.Daniel		284	192	476
	PA.Vaidyalingam		360	192	552
	K.S.Balasundaram		284	192	476
			1,966	1,152	3,118
KASBA JUNIOR SCHOOL					
Hd.Master	E.Rangarajulu	,,	360	192	552
	S.M.Natesa Pillai	,,	360	192	552
	S.Ramanujam		360	192	552
	S.Punniam		240	192	432
	K.R.Kandaswami	15-1/2-20	240	192	432
			1,560	960	2,520
VELAPPADI BOYS' SCHOOL					
Hd.Master	PA.Sadayan	25-2/2-45	324	192	51
	K.Parthasarathy	20-1/2-24-2/2-30	360	192	55
	V.N.Govindaraj		360	192	552
	N.Masilamani		288	192	480
	S.Venkatraman		288	192	480
	Vigneswaran		240	192	432
	V.S.Ramachar		328	192	520
	K.V.Perumal		284	192	476
	R.Govindaraj (20+6P.A)	15-1/2-20	312	192	504
			2,784	1,728	4,512
KALASPALAYAM CENTRAL SCHOOL.					
Hd.Master.	V.E.Ramaseshan	25-2/2-45	318	192	510
Asst.	A.K.Subramaniam	20-1/2-24-2/2-30	360	192	552
	A.Gnanabaranam		360	192	552
	S.K.Natesan		328	192	520
	V.Sanjeevi		264	192	456
	K.S.Manickammal		276	192	468
	C.Natesan		288	192	480
	Saleena Benjamin	25-1/2-29-2/2-35	388	192	580
			2,582	1,536	4,118
SALAVANSPET BOYS' SCHOOL					
Hd.Master		25-2/2-45	300	192	492
Asst.	K.C.Masilamani	20-1/2-24-2/2-30	360	192	552
	S.Rajaratnam		360	192	552
	V.N.Darmalingam		360	192	552
	B.Sambandam		273	192	465
	S.Rangiah		328	192	520
	S.Ganesa Mudlr(20+4)	15-1/2-20	288	192	480
	N.Govindaraj(20+3)	,,	276	192	468
	Jeevaratnam	25-1/2-29-2/2-35	412	192	604
			2,957	1,728	4,685

Designation.	Name.	Grade	Pay	Dearness allowance	Total
KAGIDAPATTADAI BOYS' SCHOOL					
Hd.Master	A.Nates Iyer	20-1/2-24-2/2-30	360	192	552
Asst	A.Ganapathy		360	192	552
	N.G.Perumal		264	192	456
	J.Susila		241	192	433
			1,225	768	1,993
BABU RAO STREET HINDU BOYS' SCHOOL					
Hd.Master	K.S.Arunachalam	25-2/2-45	310	192	502
Asst.	K.T.Subrmaniaiah	20-1/2-24-2/2-30	360	192	552
	V.Arunachalam		288	192	480
	P.Kothandapani		360	192	552
	M.Subba Rao		328	192	~~492~~ 520
	V.D.Lily		240	192	432
	S.Ethirajammal	20-2/2-25	300	192	492
			2,186	1,344	3,530
THOTTAPALAYAM BOYS' SCHOOL					
Hd.Master	S.Viriragavan	25-2/2-45	316	192	508
Asst.	S.Manickaiyer	20-1/2-24-2/2-30	360	192	552
	S.Raju Pillai		360	192	552
	M.Raju Udayar		360	192	552
	R.Ekambaram		276	192	468
	J.Doraiswami		300	192	492
	C.A.Krishnaswami		372	192	564
	K.Subramaniam		246	192	438
	M.Ramakrishnan	15-1/2-20 (20+6P.A)	312	192	504
			2,902	1,728	4,630
SAIDAPET FEEDER SCHOOL					
Hd.Master	E.Kuppusami	20-1/2-24-2/2-30	252	192	444
	G.P.Ramachandran		264	192	456
	N.Janaki		252	192	~~504~~ 444
	P.S.Viswanadiah (20+6P.A)	15-1/2-20	312	192	504
			1,080	768	1,848
RAMANAICKANPALAYAM HINDU BOYS' SCHOOL					
Hd.Master	V.Sikamani	20-1/2-24-2/2-30	360	192	552
	V.Sundaresa Pillai	,,	312	192	504
	K.B.Chinnayyan		249	192	441
			921	576	1,497
KASBA CENTRAL SCHOOL					
Hd.Master	M.Ramachandran	25-2/2-45	316	192	508
	M.Margasahayam	20-1/2-24-2/2-30	312	192	504
	V.Rajagopaliah		360	192	552
	M.Kumaraswami		312	192	504
	M.Ganapathy(20+6P.A)	15-1/2-20	312	192	504
	G.Dayamani	25-1/2-29-2/2-35	388	192	580
			2,000	1,152	3,152
ARUGANDAMPUNDI ADIDRAVIDA SCHOOL					
Hd.Master	I.Kanagasabai	20-1/2-24-2/2-30	360	192	552
Assistant	N.R.Narayanaswami	15-1/2-20	240	192	432
			600	384	984

NAKKALKALVOY ADIDRAVIDA SCHOOL

Hd.Master	C.Thulukkanam	20-1/2-24-2/2-30	360	192	552
Asst.	R.Devaki	,,	241	192	433
	Oolaganadhan	15-1/2-20	288	192	480
			889	576	1,465

SAIDAPET HINDU GIRLS' SCHOOL

Hd.mistress	Padminy Devanesan	25-2/2-45	312	192	504
Asst.	S.Ratnambal	25-1/2-29-2/2-35	372	192	564
	T.N.Saraswathi	20-1/2-24-2/2-30	259	192	451
	S.Thayarammal	20-1/2-25	300	192	492
	Elizabeth	15-1/2-20	240	192	432
			1,483	960	2,443

THOTTAPALAYAM GIRLS' SCHOOL

Hd.Mistress	V.A.Sivagangai	25-2/2-45	348	192	540
	I.Ester	25-1/2-29-2/2-35	388	192	580
	Yesudial		388	192	580
	D.Danamani	20-1/2-25 (25+1P.A)	312	192	504
	A.Gnanaselvam	,,	300	192	492
	R.Kamalam	20-1/2-24-2/2-30	252	192	444
	A.Kithery		252	192	444
	Lily Christopher		252	192	444
	T.S.Gouri		252	192	444
			2,744	1,728	4,472

KOLAKARAN STREET GIRLS' SCHOOL

Hd.Mistress	L.P.Jesudasan	25-2/2-45	348	192	540
Asst.	Y.Simon Grace	25-1/2-29-2/2-35	412	192	604
	R.Saradambal		388	192	580
	K.Thulasi		388	192	580
	M.F.Sigamani		282	192	474
	V.Chakkuboi		282	192	474
	P.Padmini		264	192	456
			2,364	1,344	3,708

VELAPPADI GIRLS' SCHOOL

Hd.Mistress	R.Sigmani	25-2/2-45	348	192	540
Asst.	Grace Paulraj	25-1/2-29-2/2-35	412	192	604
	I.Sundaramani		388	192	580
	D.Rajammal		388	192	580
	A.Thaiyanayaki	20-1/2-25	300	192	492
	S.Soundaram		300	192	492
	K.Saraswathi	20-1/2-24-2/2-30	252	192	444
			2,388	1,344	3,732

RAMANAICKANPALAYAM MUHAMMADAN BOYS' SCHOOL.

Hd.Master	M.A.Khadir	20-1/2/-24-2/2-30	312	192	504
	Syed Ahmed		288	192	480
	Amir Batch	15-1/2-20	240	192	432
	P.M.Badiuddin	,, (20+4P.A)	288	192	480
			1,128	768	1,896

DETAIL LINE MUHAMMADAN BOYS' SCHOOL

Hd.Master	K.R.A.Rashid	20-1/2-24-2/2-30	324	192	516
Asst.	Md.Hussain		264	192	456
	Md.Sheriff	15-1/2-20	240	192	432
			828	576	1,404

RAFAUL MUSLIM BOYS' SCHOOL 1

Hd.Master	Abdul Jabbar,	20-1/2-24-2/2-30	284	192	476
Asst.	Jaffar Hussain	,,	252	192	444
			536	384	920

SAIDAPET MUSLIM BOYS' SCHOOL

Hd.Master	N.Sultan Mohammad	20-1/2-24-2/2-30	276	192	468
Assistant	Abdul Gaffoor		276	192	468
	Md.Yaseen	15-1/2-20	240	192	432
	Md.Zackriah		240	192	432
	Mir Ali Moosa		240	192	432
			1,272	960	2,232

RAMANAICKANPALAYAM MUSLIM GIRLS' SCHOOL

Hd.Mistress	Choti Begam	25-1/2-29-2/2-35	420	192	612
Asst	Ghouse Bi	20-1/2-24-2/2-30	244	192	436
	Safia Bi	20-1/2-25	297	192	489
			961	576	1,537

SAIDAPET MUSLIM GIRLS' SCHOOL

Hd.Mistress	Noorunnissa	20-1/2-24-2/2-30	330	192	522
	Noor Jahan	,,	252	192	444
	Pyaree Begam	20-1/2-25	300	192	492
			882	576	1,458

Supervisor of schools	30-3/2-45-2/2-55	576	216	792
Conveyance allowance	4	48		48
		624	216	840
Spinning Instructor N.Subramaniam	30	360	192	~~600~~ 552
Conveyance allowance	4	48		48
		408	192	600
Music Instructor V.Chinnasami Asari	20-1/2-24-2/2-30	252	192	444
Conveyance allowance	4	48		48
		300	192	492

26

Extract of notes of the ~~para 8(1) of~~ L.A. Dept. ~~notes~~ [illegible] regarding Budget Estimate - 1946-7 - Vellore Municipal Council. — General funds

(15)

27

8(1) Transfers to other accounts:- (1) Elementary Education accou

The contribution agreed to in 1942-43 was Rs.10270/-. In the E.E. budget for 1945-6 a contribution of Rs.12960/- was approved. The provision has now been increased to Rs.13600/- in 1945-6 and to Rs.22,20 in the B.E. for 1946-7. The E.E. budget for 1945-6 is expected to close with a balance of Rs.122/- after adjusting Rs.11,181 from the arrear toll compensation in the current year. The contribution in 1945-6 may be restricted to that agreed to in the E.E. budget for 1945-6 and the council may be asked to adjust a sum of Rs.11,700/- from the arrear toll compensation in 1945-6 towards the deficit in the E.E. Fund. The E.E. budget for 1946-7 will close with a deficit of Rs.6/- after providing for a contribution of Rs.22,200/- from General funds. The contribution in 1946-7 may be restricted to the amount agreed to in 1942-43. The E.E budget for 1946-7 will then close with a deficit of Rs.11,936/- The council may be permitted to wipe off the deficit in 1946-7 by adjusting a sum of Rs.11,936/- from the arrear toll compensation. The E.E. budget for 1946-7 will then close with a nil balance.

S.S

17. Closing balance:- Revised with reference to the foregoing paragraphs the R.E. for 1945-6 is expected to close with xxxx a balance of Rs.9255/- against the requisite minimum balance of Rs.13,554/- after adjusting a sum of Rs.24,900/- from the arrear toll compensation for purchase of lorries and construction of latrines. A sum of Rs.11,700/- will have to be adjusted from the arrear toll compensation to the E.E.F. There will still be a balance of Rs.5655/-. A further sum of Rs.4299/- may be adjusted to general account to secure the minimum balance of Rs.13554/- and the balance of Rs.1356/- may be funded. The B.E. for 1946-7 will then close with a balance of Rs.28466 against the requisite minimum closing balance of Rs.15195/-. The General Financial position of this Council is satisfactory. Its ordinary receipts exceed the ordinary charges by Rs.14912/- The Council is levying property tax at 20¼ per cent per annum.

The file may be sent to E.& P.H. Dept. for remarks. That Dept. may be requested to state whether the credits taken for Govt. grants in the estimates under the W.& D. account. Capital are admissible.

~~(True extract)~~

S.S.
25.1.46

J.L.W
26.1.46

28

A (16) 29

ASST. SECRETARY TO GOVERNMENT
18 FEB 1946
EDUCATION AND PUBLIC HEALTH DEPT.

GOVERNMENT OF MADRAS.
ABSTRACT.

BUDGET ESTIMATE 1946-47 /- Vellore Municipal Council - Orders passed.

- -

LOCAL ADMINISTRATION DEPARTMENT.

G.O.No.Ms.261. dated the 11th February 1946.

9027

Order:

The following orders are passed on the Revised Estimate 1945-46 and the Budget Estimate for 1946-47 of the Vellore Municipal Council.

2. Entertainments tax: The credit taken under this head i the Revised Estimate for 1945-46 may be reduced to Rs.29,150 and that in the Budget Estimate for 1946-47 to Rs.38,870.

3. Duty on transfer of property: Credit may be taken in t Budget Estimate for 1946-47 for a sum of Rs 5,000/- from this source provisionally.

4. Trunk Road Grants: The credit taken under this head in the Revised Estimate for 1945-46 should be reduced to Rs 2,430 and that taken in the Budget Estimate for 1946-47 to Rs 2,535/-.

5. Toll compensation: The credit taken under this head in the Budget Estimate for 1946-47 should be altered as shown below:-

		Budget Estimate 1946--194
(a) Statutory Toll Compensation	...	39,657
(b) Additional Toll Compensation	...	6,538

The credit taken in the Revised Estimate for 1945-46 for an arrear toll compensation of Rs 31,073/- should be omitted.

A

6. Library grant: The credit taken in the Budget Estimate for 1946-47 for a grant of Rs 200/- and the provision made for an expenditure of a corresponding amount under this head should be deleted.

H

7. Maternity and Childwelfare Grant: The credit taken und this head in the Revised Estimate for 1945-46 may be increased to Rs 1,451/- and that taken in the Budget Estimate for 1946-47 to Rs 1,67

A

8. Contribution to Elementary Education Account: Pending the issue of orders on the Elementary Education budget of the Council for 1946-47, the contribution from the general to the Elementary Educat Account provided in the Revised Estimate for 1945-46 should be reduced to Rs 12,960/- and that in the Budget Estimate for 1946-47 to Rs 10,270/.

9. Elections: The provision made in the Budget Estimate for 1946-47 for this purpose may be increased to Rs 500/-.

10. Capital Account: With reference to G.Os No.873 L.A., dated 16th April 1945 and 1394, L.A., dated 27th June 1945 the credit taken for a government grant of Rs 24,000/- under Communications-Capita and the provision made for expenditure in the Revised Estimate for 1945-46 should be reduced to Rs 19,146/-. The Council has made a provi sion of Rs 24,900/- for the purchase of lorry and construction of latrines, in the Revised Estimate for 1945-46 under Public Health-Capi It is permitted to draw an equal amount from the arrear toll compensation sanctioned for the current year.

11. Closing balance: Revised with reference to the audited opening balance on 1st April 1945 and revised further with reference to paragraphs 2, 4, 5, 7 and 8 and 10 above, the Revised Estimate for 1945-46 closes with a balance of Rs 9,255, against the requisite minimum balance of Rs 13,554. The Council is permitted to adjust to its general accounts in the current year, a sum of Rs 4,299/- from the arrear toll compensation for making up the deficiency in the minimum closing balance. Revised with reference to paragraphs 2-10 above and after making the alterations indicated in this paragraph, the Budget Estimate for 1946-47 will close with a balance of Rs 28,466 against the requisite minimum balance of Rs 15,195.

12. The Commissioner, is requested to forward to the Government at an early date the remarks of the heads of departments on the budget estimate for 1946-47 together with a report of the action which the Council proposes to take on them.

(By Order of His Excellency the Governor.)

J.L. WOOD,
Secretary to Government.

To the Commissioner, Vellore Municipality through the Chairman,
Municipal Council.
" Collector of North Arcot.
" Inspector of Municipal Councils and Local Boards.
" Education and Public Health Department.
" Accountant-General.

True Copy. /Forwarded/ By Order.

VRG.11.2.

N Subrahmaniam
SUPERINTENDENT.

2

Ed.H(C-1)

Lodged: will be added to E.E. fund budget file

1-3-46

Ed.H(C-1)

(18)

C.F. 16.

63/83

DRAFT FOR APPROVAL.

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

SUBJECT :— B.E.–1946-47– E.E. fund – M.Cl., Vellore – Orders passed

READ AGAIN ...., dated .... 19....

" " .... " .... 19....

READ *ALSO* :—

p/c/f C. No. 2954C-1/46 From the D.P.I., Rop., No. 58B3/45-46, dated 15-1-1946

" .... " .... " .... " .... 19....

" .... " .... " .... " .... 19....

Order Ms. ~~Resolution Rout.~~ No. 517 / EDN. dated 8-3-46 19....

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 M.Cl., Vellore.

2. R.E. for 1945-46. (i) The credit taken under the head "Govt. grant under section 37 of the E.E. Act" should be reduced from Rs 12,000 to Rs 11,575, the amount for which the Cl is eligible in the current year.

para 2(i) on p/c/f

(ii) The credit taken for contribution from gl. funds should be reduced from Rs 13,600 ~~Rs 12,960~~ to Rs 12,960.

para 2(ii) on p/c/f

(iii) The provision made under the head "Refunds" should be raised from Rs 1642 to Rs 2,914 so as to include provision for the refund of the excess equivalent Govt. contribution drawn in 1944-45 (G.O. 738 Edn.

para 2(iv) on p/c/f

d/ 11-5-45)

(iv) In partial modification of Memo: No. 22762 A/45-5 Edn., d/ 26-10-45, the Ml. C, Vellore is permitted to adjust to the E.F. fund a sum of Rs 13,056 (Rupees thirteen thousand and fiftysix only) from the arrear toll compensation grant sanctioned to the C in the current year, to ~~avoid and~~ meet the deficit in the E.F. fund

11700
+ 1356
13056

(v) Revised with reference to the orders above, the R.E. is expected to close with a small deficit of Rs. 337. This deficit should be ~~covered~~ avoided by retrenching expenditure

p 2 n

(vi) The Ml. C. is permitted to raise the provision made under the head "Expre-Edy" from Rs. 73,230 to Rs 86,803. The provision made ~~under the head~~ for a sum of Rs 100 under the head "Expenditure – Capital – Furniture and apparatus" is approved.

p 27 e f g

p 17 e f

87140
- 337
86803

3 B.E. for 1946-47 (i) The credit taken for contribution from gl. funds should be reduced from Rs. 22,200 to Rs 10,270.

p 17 e f
para 3(i) on p 2 n

(ii) Revised with reference to the orders above, the B.E. is expected to close with a deficit of Rs. 11,933. This deficit should be ~~avoided~~ met by adjusting a like amount from the arrear toll compensation grant that is likely to be sanctioned to the C next year.

para 3(ii) on p 2 n

4. An extract of the remarks

---

of the D.P.I. in paras 2 and 5 to 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.

p 18 f

p 4 infra

Despd 11-3-46

28/2/46

OSM
1/3/46

To the Commr.,
Vellore Mty (thro' the (with end of list c.) (with enclosure)
" " Accountant-General (para 2 (iv) only)
" " D.P.I.
" " Exam of L.F.A
" " L.A. dept.

Annexure

P.T.O.

Annexure

	Rs
Opening balance (as revised)	Nil.
Receipts	
Education tax	32,800.
Other receipts	100.
Govt. grant	
(i) under Secn. 37 of the E. E. Act	12,000
(ii) under the proviso to Section 37 of the Act.	18,062.
(iii) Compensation for loss of edn. tax levied as surcharge on profession tax.	2,622.
(iv) Amount to be adjusted from arrear toll compensation grant	11,933
Contribution from General funds	10,270
	87787
Deduct refunds	250
Total receipts	87537
Total including opening balance	87,537

Expenditure	Rs
1. Staff	
Salaries & allowances of teachers	69,490.
Contribution to P.F.	2,600.
Travelling allowance	150.
Edn. tax Colln. charges.	2,487.
2. Contingencies & Equipment	
Contingencies	
House rent.	3,500.
Other items	5,810.
Equipment	
Furniture & apparatus.	300.
Library books & maps.	100.
Other items	100.
3. Repairs to buildings	3,000
Total	87,537
Closing Balance	Nil.

7/3/46

28/5/46

15087 LOCAL ADMINISTRATION DEPARTMENT. C (20)

From
Sri P.S.Venugopal Naidu,
Commissioner,
Municipal Council, Vellore.
VELLORE.

To
The Secretary to Government,
Education & Public Health Department,
MADRAS.

Through
The Inspector of Municipal Councils
and Local Boards, MADRAS.

ASST. SECRETARY TO GOVERNMENT
16 MAR 1946
EDUCATION AND PUBLIC HEALTH DEPT.

C.No.A4-7200/46.

Dated:- 12th March 1946.

Sir,

Sub:- BUDGET ESTIMATE - Elementary Education Fund - Revised estimate for 1945-46 - Deficit of Rs.337/- in closing balance - Payment from arrear toll compensation.

pp 33-36 c.f. (A)

Ref:- G.O.No.Ms.517 Education dated 8-3-1946.

---v---

p 34 c.f. (A)

With reference to para 2 (v) of the above Government Order, I beg to state that there is no possibility in retrenching expenditure to meet the deficiency of Rs.337/- in the closing balance.

I, therefore, request that Government may be pleased to pass necessary orders to draw the amount from the arrear toll compensation sanctioned in G.O.No.1048 L.A., dated 11-5-1945.

not put up

Venugopal
14-3-46
COMMISSIONER.

RS.14/3.a.

Forwarded.

K Somasundaram
14/3
CHAIRMAN.

14.3.

Copy submitted direct to avoid delay.

38

B1 ㉑ EPH (C-1) 39 3

Please see para 2(ii) of G.O. 517 Edn., d/ 8.3.46 and the letter of the Commr., Vellore Mty., on plante.

p34 of Ⓐ

The Cl. has been already permitted to adjust draw the entire arrear toll compensation grant. R.A. may be requested to say whether an additional contribution of Rs 337 can be made from the gl. funds of the Cl.

para 2 (iv) on p 34 of Ⓐ

paras 10 & 11 on pp 29-30 of Ⓐ

8072

16.3.46

18/3/46 LA

EPP. H W.O. 15087 C-1/46-1

19/3/46

L.A. Deptt
Bud I

LOCAL ADMINISTRATION DEPT.
19 MAR 1946
SECRETARIAT

The R.E. for 1945-46 of The Mc. Cl. as revised by The Govt. closes with a balance of Rs ~~9255~~ 1358 under The General account ordinary ~~against~~

59842

(23)

LOCAL ADMINISTRATION DEPARTMENT.

From
Sri P.S.Venugopal Naidu,
Commissioner,
Municipal Council, Vellore.

To
The Secretary to Government,
Education and Public Health
Department, Fort St. George,
MADRAS.

Rc.B1-13524/46 Dated:- 1st October 1946.

ASST. SECRETARY TO GOVERNMENT
9 - OCT 1946
EDUCATION AND PUBLIC HEALTH

Sir,

Sub:- ELEMENTARY EDUCATION FUND - Vellore Municipality - Payment of Dearness Allowance - Deficit.

Ref:- Governement Memorandum No.26899-C-1/46-1-Education dated 23-9-1946.

---V---

I beg to state that the actual closing balance in the Elementary Education Fund at the end of the year 1945-46 was Rs.7,300/- as against the nil balance anticipated vide para 2 (v) of G.O.No.Ms.517 Education dated 8-3-1946.

2. The monthly accounts from April 1946 upto date could not be closed owing to the non-receipt of the Posting Register from the Central Press in spite of repeated reminders and telegrams. I, however, submit that in para 3 (ii) of G.O. No.Ms.517 Education dated 8-3-1946, the budget estimate was expected to close with a deficit of Rs.11,933/- and Government ordered that the deficit should be met by adjusting a like amount from the arrear toll compensation grant likely to be sanctioned this year. In view of the fact that the opening balance for the year is Rs.7,300/-, the deficit is likely to fall down to Rs.4,633/- at the end of the current year; but in G.O. No.Ms.1552, L.A., dated 19-9-1946, Government have sanctioned payment of the arrear dearness allowance at the enhanced rates for the period from 1-7-1944 to 31-12-1944 to all the employees. X A sum of Rs.5,200/- is likely to be spent for this purpose, thus increasing the deficit balance to Rs.9,833/- on 31-3-1947.

3. I beg to add that for the period from 1-4-1946 to 30-9-1946, the charges under the Elementary Education Account come to about Rs.37,000/- as against the receipts of Rs.5,210/- with the result that the closing balance on 30-9-1946 is likely to be about Rs.24,490/- taking into account the opening balance of Rs.7,300. Sanction of Government could not applied for till now for the diversion or for drawal of grant from out of the arrear toll compensation amount as the monthly accounts could not be closed. The following grants are likely to be adjusted to the credit of the Elementary Education Funds shortly.

Government contribution under Section 37 of the Elementary Education ~~Account~~ Act ...	Rs. 12,685	0	0
Monthly subsidy for the maintenance of Elementary schools. ...	Rs. 1,504	0	0
	Rs. 14,189	0	0

4. Even then, i.e., after the adjustment of these amounts, the deficit balance under the Elementary Education account would not be wiped off completely. As the taxes etc., are likely to be collected only after January 1947 as in the previous years, I request that Government may be pleased to sanction payment of the sum of at least Rs.9,833/- from the arrear toll compensation grant immediately subject to final adjustment after the accounts are closed.

P.S.Venugopal
COMMISSION

Forwarded.

K.Somasundara
CHAIRMAN.

RS.1/10.p.

7300
5200
2100

1-10-46

31/x

89
29/x

ptef

(24)

45 E&P H (C-1)

E. E. fund – M. C., Vellore – Adjustment from arrear toll compensation grant.

From the Commr., Vellore Mty, RC B-1 No. 13524/46, d/1.10.46

Memo. No. 59842 C-1/46-1 Edn., d/29/10/46

The Commr., Vellore Mty., is informed that he should submit a claim to the Accountant-General for ~~the~~ drawing the arrear toll compensation grant, in accordance with the instructions contained in G.O. 892 L.A., d/ 11.5.46.

26/10/46 28/10/46. 28/10/46

To the Commr., Vellore Mty ✓
(thru' ~~the~~ C.M.C.)

Note. The E.E. fund budget of the M.C., Vellore, for 1946-47, revised with reference to the actual balance on 1.4.46 ~~is expected to~~

46

+/Rs

~~close with a surplus of Rs 2~~ and after making provision for the payment of arrears of d.a. is expected to close with a balance of Rs 2,100. The cl was not paid any subsidy towards the cost of d.a. last year.

The draft overleaf is submitted with reference to para 4 of the Commr's letter on p1 c.f.

28/10/46 28/10/46 28/10/46

47

(25)

Local Administration Department.

From
Sri N. Somasundara Iyer,
Chairman, Municipal
Council, Vellore.

To
The Secretary to Government,
Education Department,
Madras.

V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V

No. B2-8448 /46 d/24-10-1946.

ASST. SECRETARY TO GOVERNMENT
65361
29 OCT 1946
EDUCATION AND PUBLIC HEALTH DEPT.

SIR,

SUB: ELEMENTARY EDUCATION FUND - Vellore Municipality - Arrears of dearness allowance.

REF: G.O.No.1552, L.A., dated 19-9-1946 and Government Memorandum No.58483-C-1/46-1 Education, dated 9-10-1946.

=====

Government in their order No.1552, L.A., dated 19-9-1946 ordered that in respect of the payment of dearness allowance to the staff other than the conservancy menials for the period from 1-7-44 to 31-12-44, the expenditure should be met by the local bodies from their own funds without a grant from Government.

2/ But in their Memorandum No.58483-C-1/46-1 Education, dated 9-10-46 Government have not only stated that the arrears of dearness allowance should not be disbursed to the Elementary Education Staff if the councils have to depend on a subsidy from Provincial Funds to cover a consequential deficit in the Elementary Education Fund Accounts in the current year but have also stated that certain municipal councils will have to refund to Government the excess dearness allowance grant drawn by them in 1945-46 for which separate orders will be issued. This will result in a great hardship to the councils concerned not to speak of their consequent inability to pay the allowance to the Elementary Education Staff when all the members of the other sections have already been paid such allowance.

3/ As it was felt doubtful whether the orders would apply to drawal of grants etc., in connection with the expenditure already incurred, I personally asked the Hon'ble Minister for Local Administration Department when he was camping here last. The Hon'ble Minister then said that the intention of the Government was only that the local bodies should not expect any further grant from Government and not to ask for any refund of grant already paid.

4/ It is therefore requested that memorandum No.58483-C1-46/1, Education dated 9-10-46 be modified to that effect or separate orders passed stating that no recovery will be made of past grants. I request an early reply as the Elementary Education Staff of this Municipality has not been paid the arrear allowance at the increased rate for the period from 1-7-1944 to 31-12-1944.

N. Somasundara Iyer
CHAIRMAN.

t.m.25/10.a. 25.x.46

Copy to Hon'ble Sri Daniel Thomas, Minister for Local Administration with a request that the needful may be done at an early date facilitating the payment of dearness allowance to the school-masters. A copy of the Memorandum of Government cited above is also enclosed for early reference.

(P.T.O

Copy of Memorandum No.58483-C-1-46/1, Education, dated 9-10-46.

Sub: ELEMENTARY EDUCATION FUND - Municipal Councils - Arrears of dearness allowance.

The attention of the executive authorities of all municipal councils is invited to G.O.No.1552, L.A., dated 19th September 46 they are informed that the arrears of dearness allowance referred to in the G.O.should not be disbursed to the elementary education staff, if the councils have to depend on a subsidy from Provincial Funds to cover a consequential deficit/in the elementary education fund accounts in the current year, as no such subsidy will be given.

Certain municipal councils though they do not require subsidy from Provincial Funds towards the payment of dearness allowance to the Elementary Education Staff in the current year will have to refund to Government, the excess dearness allowance grant drawn by them in 1945-46. The excess amount will be represented by the actual opening balance in the Elementary Education Fund on 1st April 1946 or the actual subsidy paid towards the cost of dearness allowance to the Elementary Education Staff in 1945-46. Whicher is less. Orders directing the refund of excess dearness allowance grant will be issued in due course. The executive authorities of these municipal councils are informed that in assessing the ability of the council to pay the arrears of dearness allowance the excess subsidy to be refunded should also be taken into account.

Sd.M.V.Subramanian,
Secretary to Government.

/true copy/

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(26) 49

E (P.H. C-1)

47/20|11 21/11

E.E. fund – M. Cl., Vellore – Arrears of dearness allowance.

From the C.M.C., Vellore No. B2-8448/46, dt 29.10.46

Memo: No. 65361 C-1/46 ~~dated~~ dt 25/11/46

The C.M.C., Vellore is informed that Govt have undertaken to pay subsidies to local bodies towards the cost of dearness allowance only to the extent they are unable to meet the expenditure from their own funds. ~~Wherever~~ If the subsidies paid in previous years ~~are~~ is found to be in excess of the amount necessary to avoid a deficit, the excess amount paid is recovered. The orders in ~~para~~ of Memo. No. 58483C-1/46-1 Edn., dt 9.10.46 will not be revised.

2. ~~If~~ So far as ~~the~~ the M. Cl., Vellore /

~~is concerned~~ it was not paid any subsidy from Provincial funds towards the cost of payment of dearness allowance to the E.E. Staff in 1945-46 hence the question of recovering any excess subsidy does not ~~[illegible]~~ arise. The E.E. fund budget of the of. for 1946-47 revised with reference to the actual balance on 1.4.46 is expected to close with a balance of Rs 7,300 & the c ~~council~~ may meet the expenditure on the payment of the arrears of dearness allowance to the E.E. staff from this balance.

18/11/46

18/11/46

18/11/46

To the C.M.
Vellore
" " Commissioner
Vellore Mty
(thro the C.M.C)
" " E and P.H.
" " L.A. Dept

Local Administration Department.

From:
Sri P.S. Venugopal Naidu,
Commissioner, Municipal
Council, Vellore.

To
The Secretary to Government,
Education and Public Health Dept.,
Madras.

Thro'
The Inspector of Municipal
Councils and Local Boards,
Madras.

v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v-v

Rc.B5-14920/46 dated 11-11-1946.

38658
15 NOV 1946

SIR,

SUB: ESTABLISHMENT - Elementary Education - Payment of arrear dearness allowance - Requested - Petition from the Vellore Municipal Elementary School Teachers' Union - Submitted.

In submitting herewith the petition dated 22-10-46 of the Secretary, The Vellore Municipal Elementary School Teachers' Union, Vellore requesting orders of Government for payment to the Elementary Education Staff of this municipality of the arrear dearness allowance due for the period from 1-7-1944 to 31-12-1944, I beg to state as below:

In G.O.No.P.1053, L.A., dated 12-6-46, Government sanctioned the payment of the allowance to conservancy menials. The municipal council while considering this G.O. approved the office note expressing the view that the other subordinates also might be paid the allowance and that the extra cost involved could be met from the arrear toll compensation sanctioned for this year. Government were accordingly addressed in this office letter No.B2-8448/46 dated 21-6-46 to sanction the proposal. In G.O.No.Ms.1552, L.A., dated 19-9-46, Government permitted the payment of the allowance to all employees at the rates sanctioned in G.O.No.1173, L.A., dated 28-5-45 with effect from 1-7-44 provided the councils concerned could make payments from their own funds without a grant from Government. This G.O. also was considered by the council and the office note - copy submitted herewith - was approved in council's resolution No.434 dated 7-10-46. The staff in the other sections of the municipality - excepting the Elementary Education Staff - were paid the allowance.

Now in their Memorandum No.58483-C1/46-1 Education, dated 9-10-46, Government have stated that the arrears of dearness allowance should not be disbursed to the Elementary Education Staff if the councils have to depend on a subsidy from Provincial funds as no such subsidy will be given and that the municipal councils will have to refund to Government the excess dearness allowance grant drawn by them in 1945-46, the excess amount being represented by the actual opening balance in the Elementary Education Fund on 1-4-46 or the actual subsidy paid towards the cost of dearness allowance to the Elementary Education Staff in 1945-46, whichever is less. The opening balance under the Elementary Education account of this municipality on 1-4-46 was Rs.7,303/- while the amount of subsidy drawn during 45-46 was Rs.12,960/-. If this sum of Rs.7,303/- is to be refunded as per orders of Government, the Elementary Education account will close with a deficit balance of Rs.7,303/-. It may not at all be possible then to pay the arrear allowance to the teachers, while the staff of all other sections of the municipality have been paid the allowance. The extra cost would come to about Rs.5,200/- only.

In this connection, I beg to invite a kind reference to the letter of the Chairman of this Municipality to Government No.B2. 8448/46 dated 24-10-46 and request that Government may be pleased to modify their orders so that the councils may not be compelled to refund the amount of compensation drawn in 1945-46 in which case the arrear dearness allowance can be paid to the Elementary

Elementary Education Staff without depending on any grant.

COMMISSIONER
12-11-46

28

Forwarded

CHAIRMAN.

t.m.12/11.p.

Copy of Office noted dated 24-9-1946.

Sub: Establishment - Vellore Municipality - Payment of dearness allowance - Retrospective effect from 1-7-1944 - Santion for payment.

In G.O.No.Ms.1552, L.A., dated 19-9-1946, Government have permitted municipal councils to pay dearness or war allowances as the case may be to all their employees at the enhanced rates with effect from 1-7-1944 on condition that the expenditure on the payment of the dearness allowance to the staff other than conservancy menials should not be taken into account for the purpose of grants for wiping off their deficit either under the General Account/or the Elementary Education Account.

Under G.O.No.892, L.A., dated 11-5-1946 in regard to the Arrear Toll Compensation of Rs.42,254-12-0, the amount is permitted to be used for wiping off the estimated deficit under General and Elementary Education Accounts. But under the orders in the G.O.No.1552, L.A., dated 19-9-46, the amount involved in the payment of dearness allowance to the staff other than the conservancy staff should be met only from the General and Elementary Education Funds of the Council.

The amount of extra expenditure involved by this is as below:

General Account	Rs.7,000/-
Elementary Education Account	Rs.5,200/-

These amounts can be met from ~~the~~ closing balances under the respective heads of accounts as shown in the abstract of accounts attached.

For orders whether this can be put up for Chairman's instructions as to whether the amount may be paid now or whether the subject may be placed before the council.

/True Copy/

55

No. 2/ /46

MUNICIPAL OFFICE
28 OCT. 1946
VELLORE

14920

(29)

Vellore
22-10-1946.

From

The Secretary,
The Vellore Muncipal ~~Ele.~~ school
Teachers' Union,
Vellore. P.O. (N.A.Dt.)

To

The Secretary to Government,
Department of Education,
Government of Madras,
Madras.

B9

Through

The Commissioner,
Vellore Municipality,
Vellore. P.O.

Sir,

Sub :- Non-Payment of arrears of Dearness Allowance to Muncipal Elementary Education Staff-Revision of orders- requested.

Ref:- Memorandum No. 58483-C-1/46 Dated 9-10-46 of the Education and Public Health Department, Madras.

I am herewith submitting the copy of the resolution of the Vellore Muncipal Elementary school teachers' union, Vellore passed on 21-10-1946.

I request that the memorandum in question be so modified as to enable the Elementary Education staff of all Municipalities to receive the arrears of Dearness allowance as other classes of Municipal employees. It is needless to point out that the Elementary school teachers are ill-paid and the cost of living affects the Elementary school teachers equally if not more than the other classes of empiyees. Hence this sort of distinction made in the payment of the arrears of allowance is unfair to the poor Elementary school teachers. When even the menials and conservancey staff have received thisallowance it is very regrettable that the Elementary school teachers are neglected in this respect~~ed~~.

Once again I request that the Government be pleased to pass immediate orders for the disbursement of the arrears of Dearness allowance to all the Minicipal Elemntary Education staff atleast from the Municipal General Fund.

I have the honour to be
Sir,
T. K. Vigneswaran.
Secretary.

Copy submitted to the Chairman, Muncipal Council, vellore.
,, the Director of Public Instruction, Madras, through the District Educational Officer, N.A.
,, the Deputy Inspector of Muncipal councils and Local Boards, Central ranges, Vellore.
,, the Inspector of Muncipal councils, and Local Boards, Old High court buildings, Madras.
,, The Secretary to Government, Madras direct to save delay.

[illegible]

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(39)

The resolution passed by the Vellore Municipal Elementary school teachers'union, Vellore at the general Body meeting held on 21-10-1946 at Subramaniaswami koil street Municipal school, Vellore.--

----

As per G.O.1552 L.A. Dated 19-9-1946 the Vellore Municipal council sanctioned the payment of arrears of Dearness allowance at Rs 6/- ~~from~~ per month from 1-7-1944 to 31-12-44 to all classes of employees. Actually all employees except the Municipal Elementary Education staff have been paid the allowance. Consequent on the receipt of Memorandum 58483-C-1/46-1 dated 9-10-46 of the Education and Public Health Department theElementary Education staff alone have not been paid the allowance. This Union is of the opinion that this mwmorandim is not only unjustifiable but also insulting to the ill-paid Elementary school teachers. This union therefore requests the Government of Madras to so modify the memorandum as to enable all the Municipalities to pay the arrears of Dearness Allowance to the Elementary Education staff also atleast from the Muncipal Funds.

(Sd) P. Kothandapani Naidu
21-10-46
President.

(Sd) T.K.Vigneswaran.
21-10-46.
Secretary.

(True copy)

GENERAL ACCOUNT ORDINARY.

Actual opening balance for 1946-47		Rs.56,070
Deduct Additional Toll Compensation		- Rs.17,050
		Rs.39,020
Receipts as per budget		Rs. 2,77,100
		3,16,120
Expenditure as per Budget	2,78,613	
D.A.paid to menials in July 1944	8,707	
	2,87,320	2,87,320
Balance available for payment of D.A.to other staff		28,800
Estimated D.A.that had to be paid for others		7,000

ELEMENTARY EDUCATION ACCOUNT.

Actual opening balance for 46-47		7,300
Receipts as per budget		85,040
	Total	92,340
Expenditure as per Budget	85,050	
D.A.estimated to be paid now	5,200	
	90,250	90,250
		2,090

WATER SUPPLY AND DRAINAGE ACCOUNTS.

Actual opening balance		36,000
Receipts as per budget		1,06,900
		1,42,900
Expenditure as per budget	1,16,100	
D.A.Paid to menials	2,400	
D.A.that has to be paid now	1,800	
	1,20,300	1,20,300
		22,600

60

Office of the Inspector of Municipal
Councils & Local Boards Madras
27.11.46

No. Dis 38658/46

Forwarded to the Secretary to Govt Education and public Health Department.

ASST. SECRETARY TO GOVERNMENT
2 NOV 1948
EDUCATION AND PUBLIC HEALTH DEPT

15/11

For Inspector
B 18/11 18/11/46

71636

To
the Secretary to Govt E & PH Dept
Madras

E & P.H. (C.1)

PP49-50 c/f
(R)

The Commr., Vellore Mty. has already been informed that the arrears of d.a. may be paid to the E.F. staff and the expenditure met from the closing balance.

To [illegible] the Commr's [illegible] to the Secy of the Ely. School (Teachers') Union [illegible].

This may be filed with G.O. 517 Edn. dt. 8.3.46

(R)

27/11/46

26/11

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(32) 61

Roc.B2-8448/46.

Municipal Office,
Vellore, 28-11-46.

From
Sri P.S.Venugopal Naidu,
Commissioner, Municipal Council, Vellore.

To
The Secretary to Government,
Education and Public Health Department,
Fort Saint George, MADRAS.

ASST. SECRETARY TO GOVERNMENT
- DEC 1948
74254
EDUCATION AND PUBLIC HEALTH DEPT

Sir,

Sub:- ELEMENTARY EDUCATION FUND - Vellore Municipality - Arrears of Dearness Allowance.

Ref:- Government Memorandum No.65361-C-1/46-2 Edn., dated 20-11-1946.

---V---

PP49-50 c/f (R)

P34 c/f (R)

2 (iv)

I beg to state that in view of the orders of Government in para 3 (ii) of G.O.No.Ms.517, Edn., dated 8-3-1946 and in view also of the anticipated increased expenditure owing to the payment of dearness allowance at the increased rates, a sum of Rs.13,056/= was drawn last year from out of the arrear toll compensation amount sanctioned to the Council to cover the anticipated deficit under Elementary Education account. But from the annual accounts for the year 1945-46, it is seen that under some heads, the actual expenditure for the year fell far below the provision made in the Budget Estimate. There was also an opening balance of Rs.1,543/= for the year as against the anticipated 'nil' opening balance. As a result of all these, the Elementary Education account closed for the year with a balance of Rs.7,303/=.

In these circumstances, I request that Government may be pleased to instruct me whether the above sum of Rs.7,303/= may be utilized for the payment of the arrear dearness allowance at the enhanced rates with effect from 1-7-1944 to 31-12-1944 to the Elementary Education staff of this municipality.

P. Prakasa Rao

COMMISSIONER. 30/11
Delegate

Forwarded.

K. Somasundaram
CHAIRMAN.

29.11.46 S. 28/11.p.

33/16/12

E.E. fund – Ml. Cl. Vellore – Arrears of dearness allowance.

From the Commr, Vellore Mty, Roc. B2.8448/46, d/ 28.11.46.

Memo: No. 74254 C-1/46-2 Edn, d/ 14/12/46.

The Commr, Vellore Mty is ~~[illegible]~~ informed that the balance in the E.E. fund account on 1.4.46 can be utilised for the payment of the arrears of dearness allowance to the E.E. staff of the municipality.

To the Commr, Vellore Mty (thro the C.M.C.)
" " Exmr L.F.A

6/12/46

6/12/46

6/12/46

dfo
(R)

Note. The note on p 3 n.f. of G.O. 517 Edn, d/ 8.3.46 explains the financial position of the E.E. fund. The draft overleaf may issue, after

P.T.O.

64

2/ C1

D

E.P.H. W.O. 2754 C-1/46-1
6/12/1946.

RM
6/12/46 LA

L.A. Dept.
8

LOCAL ADMINISTRATION DEPT.
7 DEC 1946
40268
SECRETARIAT, MADRAS

The draft memo overleaf may be perused and the file be returned to the E.P.H. Dept. w.o.

11/12/46

11.12.46

Sr
12/12/46 A.S.2/E.P.H.

12/12/46

ASST. SECRETARY TO GOVERNMENT
22153
14 DEC 1946
EDUCATION AND PUBLIC HEALTH

9/12

L.A. w.o. 40268-I D
12/12/46

2884
BM
14/12/46

13/12

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(34) NOTES E.P.H. (C-1)

B.E-1946-47-E.E. fund-M. Cl., Vellore.

C.M. 2754 C-1/46 From the D.P.I., Rc. 5883/45-46, d/15.1.1946.

p1 c.f.

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

2. R.E. for 1945-46 (i) Govt. grant under Section 37 of the E.E. Act. The credit taken under this head is Rs 12,000. The Cl. has been sanctioned a ~~subsidy~~ grant of Rs. 11,381. ~~A~~ The balance of Rs 194 due to the Cl will be sanctioned shortly. The credit taken under this head may be reduced from Rs 12,000 to Rs 11,575.

p17 c.f.
11381
+ 194
11.575

(ii) The credit taken for contribution from gl. funds is Rs. 13,600 against Rs 12,960 in the sanctioned budget. In their note on the gl. fund budget of the Cl., the L.A. depth have stated that the contribution may be restricted to Rs. 12,960. The suggestion of L.A. may be agreed to

p17 c.f.
p27 c.f. of (R)
extracted at (M)

(iii) In Memo: 22762A/45-5 Edn. d/26.10.45 the Cl was permitted to adjust a sum of Rs. 11,181 from the arrear toll compensation grant. The L.A. depth have stated that this amount may be raised to Rs 11,700

(N)
extract at (M)

(iv) The provision made under the head "Refunds" may be raised from Rs 1,642 to Rs 2,914 so as to include provision for the refund of the excess ~~deficit allowance grant~~ equivalent contribution drawn in 1944-45

p17 c.f.
1642
1272
2914
G.O. 738 Edn
11.5.45
p29 c.f. (S)

(v) Revised with reference to the suggestions above, the R.E. is expected to close with a deficit of Rs. 1,693. From the note of the L.A. depth, ~~items~~ on the gl. fund budget of the Cl., it is seen that a further sum of Rs 1,356 will be available from the arrear toll compensation grant. This amount may also, with the concurrence of L.A., be adjusted to the E.E. fund. The deficit will then

p17 c.f.
extract at (M)

be reduced to Rs. 337. It seems unnecessary to sanction a subsidy to the cl to meet this small deficit. The cl. may be asked to meet the deficit by retrenching expenditure.

3. B.E. for 1946-47 (i) The credit taken for contribution from gl. funds is Rs. 22,200 against Rs 10,290 the usual contribution. L.A. have stated that the contribution should be restricted to Rs 10.290. This may be agreed to.

p17 c.f.
∝ vide extract of LA note at (M)
(M)

(ii) Revised with reference to the suggestions above, the B.E. for 1946-47 is expected to close with a deficit of Rs 11,933. The cl. may be asked to meet this deficit, by adjusting a like amount from the arrear toll compensation grant the cl is likely to get next year. L.A. have agreed to this.

p17 c.f.
‡
(M)

4 A draft order is submitted. It may issue after acceptance by L.A.

28/2/46

BM
1/3/46

LA

E&P.H. w.o. 2954 C-1-46-1
1-3-46

L.A.D.
Bud. I

Paras 2(i) & (iii) & 3 (i) & (ii) of E&P.H. Deptt note on pp 1-2 above is in ~~accordance~~ with the suggestions of this deptt.
The draft order below may be accepted and the file returned to E&P.H. w.o.

JMS
1.3.46

RS
1.3.46

The suggestion in para 2(v) on p. 1 ante may also be agreed to.

Secy/E&PH.
4.3.46

LOCAL ADMINISTRATION DEPT.
1 MAR 1946
SECRETARIAT, MADRAS

6221

L.A. w.o. 6221-1 B I
7-3-46

ASST. SECRETARY TO GOVERNMENT
7 - MAR 1946
EDUCATION AND PUBLIC HEALTH DEPT.

RM
7/3/46

(3)322

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(35)

E&PH (C-1) 3

E.E. fund — Ml. cl., Vellore — Arrears of dearness allowance.

C.No. 6536 C-1/46 From the C.M.C., Vellore, Lr. R2-8440/46, dt 28.10.46 (p 1 c.f.). The request of the C.M.C., Vellore, is that the orders in para 2 of Memo: 58483 C-1/46-1 Edn dt 9.10.46, regarding the refund of the excess dearness allowance grant drawn in 1945-46, may be modified. It is submitted that Govt have undertaken to pay subsidies to local bodies towards the cost of dearness allowance only to the extent they are unable to meet the expenditure from their own funds. Wherever the subsidy paid in previous years is found to be in excess of the requirements amount necessary to avoid a deficit, the excess amount paid is recovered. The orders in para 2 of the Memo cannot be revised.

para 3 on p 1 c.f.
pp 1-2 c.f. (E)
pp 1-2 c.f. (t)

2. As regards the Ml. cl., Vellore, it was not paid any subsidy towards the cost of d.a. to the E.E. staff in 1945-46. The question of recovering the excess subsidy paid does not arise. Besides the E.E. fund budget of the cl. for 1946-47, revised with reference to the actual balance on 1.4.46 is expected to close with a balance of Rs 7,300. The cl can very well meet the expenditure on the payment of arrears of d.a to the E.E. staff (Rs. 5,200) from this closing balance. The position may be explained to the C.M.C.

pp 1-2 of p 43 c.f. (J)
'X' on p 43 c.f. (J)

3. L.A. may see.

4/11/46

4/11/46

BM
6/11/46

LA

E&P.H. W.O. 6536 C-1/46-1
6/11/46

L.A.D.
I

The notes of E&PH Deptt above may be perused and the file returned to E&PH Deptt w.o.

12/11/46

B. Ubh.

11/11

14/11/46

LOCAL ADMINISTRATION DEPT.
1946
36636-1
14.11.46
SECRETARIAT

ASST. SECRETARY TO GOVERNMENT
70061
18 NOV 1946
EDUCATION AND PUBLIC HEALTH DEPT.

E&PH
14/11

4

B104 (C-1)

Please see the notes on plante. A draft memo is submitted. After issue, the papers may be filed with G.O. 517 Edn., d/8.3.46.

18/11/46

18/11/46

18/11/46