

Put away

11/28/3

Scott. II-27-57,004-18-11-45.

E. F. P. H. (1946) Department.

MS SERIES.

G.O. No.

545 Edn
(545 Edn)

Dated

12.3.46.

[Despatch Abstract.]

BUDGET ESTIMATE - 1946-47 - Elementary Education Fund - Municipal Council, Mannargudi - Orders passed.

Back Papers.

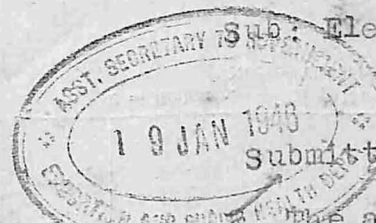
G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

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

Office of the Director of Public Instruction, Madras.

Rep.74 B3/45-46 dated 16-1-1946.



Submitted.

will be incorporated in the draft

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

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".

3134 6. Revised Estimate for 1945-46.

The credit taken under "Government grant under section 37 of the Madras Elementary Education Act" should be shown against "Government grant under the proviso to section 37 of the Act" and it should be raised to Rs.4,680/- with reference to G.O.Nos. 553 Edn., dated 10-4-45 and 594 Edn., dated 16-4-45.

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

5. Budget Estimate for 1946-47.

As remarked in para (3) supra the credit taken under "Government grant under section 37 of the Act" should be taken under "Government grant under the proviso to section 37 of the Act" and it should be raised to Rs.4,680/-.

6. The credit taken under Government grant under Section 37 of the Act is liable to revision with reference to the actual amount of education tax realised and adjusted to the fund during 1945-46.

7. The expenditure under "ordinary" is in excess of the receipts and hence the budget closes with a deficit.

8. The accommodation provided for the model girls' school is inadequate and needs further extension for the growing strength of the school. The management should take steps to house this school in a better building.

9. Leave salary and dearness allowance are paid.

R. Narasimha
for Director of Public Instruction.

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

k.h.18-1.

sd
18/1

Register number.	Marks.	Name of pupil (in full) as entered in the certificate.	Serial number of the Secondary School-Leaving Certificate.	Class of community.	Age on the first day of the month of examination (March).	English.	Translation and Original Composition.	Second Language—Text-books.	Elementary Mathematics.	Elementary Science.	Outlines of History of India and India.	Outlines of Geography.	History of England and India.	Algebra and Geometry.	Physics.	Chemistry.
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Register number.	Marks.	Name of pupil (in full) as entered in the certificate.	Serial number of the Secondary School-Leaving Certificate.	Class of community.	Age on the first day of the month of examination (March).	English.	Translation and Original Composition.	Second Language—Text-books.	Elementary Mathematics.	Elementary Science.	Outlines of History of India and India.	Outlines of Geography.	History of England and India.	Algebra and Geometry.	Physics.	Chemistry.
7679		Chamaana Veera Brahmam.	62086	H	18	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7680		Suyasaraayanammurti Pend.	62444	B	16	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7681		Ch. A. Jayaprasada Rao	62467	C	16	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7682		Inti V. R. Visweswarrao	62471	H	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7683		N. Deva Kupuravaram	62473	C	15	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7684		V. Narayana Rao	62485	B	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7685		Akula Satya Appa Rao	62490	H	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7686		G. Wilson David Raju	62502	C	19	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7687		Ponangi L. Narayanaammurti.	62518	B	18	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7688		Uppaluri Padmanabha Rao.	62525	B	18	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7689		Abdul Wahid Sahab.	62528	M	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7690		Gottumukkala Narasimha	62532	H	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7691		Irvada Sureyya Raju.	62533	H	18	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7692		Molla Abdul Karim	62541	M	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7693		Vasanthala Satyanarayana	62554	H	20	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7694		Yalla Srinammamurthi	62556	H	18	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7695		Kallindil Suyanarayana Raju.	62718	H	16	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7696		Kandula Kondalareo	62746	H	18	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7697		Adinarayana Sastri, Varanasi.	63256	B	16	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7698		K. Ramachandra Rao	63723	B	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7699		Somareaju Patnala	13999	H	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7700		T. Mathew John	24734	C	19	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7701		Dasika Balagangadhara	41444	B	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7702		Mandru Daniel Sastri.	41506	C	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7703		Tupakula Veeresalingam	41525	H	19	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7704		Kottapalli V. Ramalingaraju.	41528	H	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7705		Sanku Vishnumurti	41604	H	19	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7706		Gottumukkala Sundara.	41752	H	17	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.
7707		Manthana Satyanarayana Raju.	54364	H	18	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.	Tel.

B = Brahman. H = Non-Brahman Hindu. M = Muhammadan. C = Indian Christian. U = Urdu. Tel = Telugu.

SUPPLEMENTARY CERTIFICATES (SECOND TIME—9 PUPILS)

SUPPLEMENTARY CERTIFICATES (FIRST TIME—37 PUPILS)—cont. VARANASI—cont.

LOCAL ADMINISTRATION DEPARTMENT.

From Sri.S.R. Gopala Rao, B.Sc.,
Municipal Commissioner,
MANNARGUDI.

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

Thro' The Director of Public Instruction,
MADRAS.

Thro' The Chairman, Municipal Council,
MANNARGUDI.



Rc.No.C.1.6966/45 dated 29-12-45.

Sir, Subject:-BUDGET-Mannargudi Municipality for 46-47-
Submitted in duplicate-

I submit herewith the Elementary Education Budget Estimate of this Municipality for 46-47 in duplicate duly passed by the Council at its meeting held on 24-12-45 (Copy enclosed) for favour of approval. My note will clearly explain the reasons for the deficit. Copies of my note dated 3-12-45 and proceedings of the Budget Sub Committee are enclosed.

I request that the ~~XXXX MAY~~ Government may be pleased to sanction grant to wipe of the deficit.

P.S./29-12-45.
Comd: 2

S.R. Gopala Rao
COMMISSIONER. 29/12/45

Forwarded.
B.D. A. ...

NOTE TO THE COUNCIL.

The Revised Budget for 1945-46 and the Draft Budget Estimate for 1946-47 are placed before the Council.

REVISED BUDGET FOR 1945-46.

	<u>As Estimated.</u>	<u>Actual.</u>
Opening Balance.	Rs. 19,860.	Rs. 26,700.

The difference is due mainly to the non-investment of water supply fund collections in 1944-45. Special features of the Revised Budget are that under Receipts the following Grants were ^{made} by the Government.

1. Arrear Toll Compensation.	Rs. 14,085.
2. Contribution equivalent to Education Tax realised in 1944-45.	Rs. 2,750.
3. Grant of Contribution for Expenditure on Dearness allowance in Elementary Education Account.	Rs. 1,900.
4. Entertainment Tax.	Rs. 3,620.
5. Regarding surcharge on Registration Fee.	Rs. 500.
Total.	Rs. 24,855.

This sum represents the additional income derived.

On the expenditure side the following were roughly the major additional expenditure over and above budget provision.

Extra Dearness allowance.	General Account.	Rs. 10,730.
	Elementary Education Account.	Rs. 3,180.
Extra provision on roads as ordered by the Government in G.O.No. 333 dated 14-2-1945.		Rs. 14,000.

Due to increased cost of expenditure particularly on Public Health Contingencies, and Lighting.

Rs. 8,400.

The budget has been revised strictly as per orders of the Government and after providing for certain items of expenditure actually taken up so far and those that have to be provided for in order to carry out certain instructions of the Government. Having done so the revised budget closes with a deficit of Rs. 23,000 in the General

General account ordinary and Rs.2,320 in the Elementary Education account ordinary. There is of course the question of providing the statutory minimum closing balance under General account Ordinary. This works out to be Rs.4,500./

I see no way of wiping out this deficit except by approaching the Government for grant. The Government have in G.O.No.1623, P.H. dated 12-10-45 stated that in spite of the grant made therein, the Elementary Education Account closes with a deficit, local bodies might apply to the Government for grant.

Also in G.O.No.2.1173 dated 23-5-45 sanctioning increased Dearness allowance with effect from 1-1-45, the Government have said that they would consider the question of making grants to local bodies which were in deficit even after the operation of the measures the Government brought forward to augment the resources of the Municipalities. All the measures, the Government have been pleased so far to bring forward, have been taken into account and credit taken for the revenue resulting from them. Still the revised budget shows a total deficit of Rs.27,500 in General account ordinary. The council may apply to the Government for grants to wipe out the deficits in general account ordinary and Elementary Education account. At this point, it must be remembered that the payment of arrear toll compensation which was intended by the Government partly to wipe out deficits, was absolutely of no avail for us, because, the Government increased our allotment on road maintenance by an amount equal to the arrear toll compensation.

BUDGET FOR 46-47.

The budget as worked out opens with a deficit of Rs.23,000 in General Account ordinary and Rs.2,320 in Elementary Education account.

GENERAL ACCOUNT ORDINARY.

On receipt side, revenues resulting from the measures taken by the Government to augment Municipal resources have been

been taken into account as follows:

GENERAL ACCOUNT.

Net proceeds of Entertainment Tax.	5,620.
Surcharge on Registration fees.	1,000.

ELEMENTARY EDUCATION ACCOUNT.

Government contribution for Education Account.	2,760.
--	--------

The revenues arising from the measures the council has adopted to augment its resources have been taken into account.

Lighting Tax.	5,720.
Enhanced rate of Vehicle and Animal Tax.	500.
Fees for various licences levied on the basis of the recommendations of the Director of Town Planning under various heads.	2,300.
Increase due to General Revision.	2,500.
Sale of compost manure.	600.

On the expenditure side, all obligatory expenditure has been provided for, such as salaries of establishment, payment of dearness allowance at the rates ordered by the Government in G.O. No.2.1173 dated 23-5-45, repayment of diversion etc. Provision has been made for the following new appointments.

a) Town Planning establishment as ordered by the Director of Town Planning. Rs.2560 Vide G.O.1118/45 dated 20-6-45. of the Director of Town Planning.

b) Sewage cart drivers and 2 night soil pickers, as per Health Officer's suggestion. Rs.1,060.

Provision has been made for the continuance of 3 coolies for manufacture of compost, one extra oil sprayer and 3 sweepers newly provided for in 45-46.

Due consideration has been given to the high cost of materials and provision under Public Health and other contingencies have been made as to meet such expenditure even when materials are costly as can reasonably be expected.

Expenditure on roads has been estimated at Rs.22,000. Since, on the receipts side no credit has been taken for additional toll compensation (as no orders of the Government have yet been

been received on the subject) and when the Government intimates the council of the additional toll compensation it will get, that grant might be exclusively used on roads, the provision of Rs.20,000 is considered adequate. Really, allotment for roads maintenance would be Rs.20000 plus additional toll compensation.

Provision has been made for a contribution of Rs.4,180 from the General account to the lighting account. Under the statutory rules the council can make a contribution of a sum to Rs.2,000 only. Since the council levied a lighting tax of only 2% the extra statutory contribution has become inevitable. Even this needs the prior sanction of the Government. Provision has been made for contribution of Rs.4,560/- from the general account to the Elementary Education account. This is the basic minimum which the council has to contribute from general account. The General account, as it is now stands committed, is not in a position to contribute more. Having done so, the general account ordinary closes with the huge deficit of Rs.33,520/-.

GENERAL ACCOUNT CAPITAL.

In the revised estimate for 45-46 transfer of sums from general account ordinary to capital have been made as per instructions of the officers of Local Fund Audit Department. So, this account opens with a balance of Rs.10,120/-. Credit has been taken for the realisation of the proceeds of the sale of channel lands to the extent of Rs.16,000/- and for realisation of investments already made for purposes reconstructing the office building. The following are the major items of capital expenditure provided for:

MANAGEMENT:-

Office building reconstruction .

Office equipment such as furniture for Council Hall and auxiliary stationery. } 10,000.

COMMUNICATIONS.

Tools and plants. 500.

EDUCATION OTHER THAN ELEMENTARY. 1,000.

Radio for Kalki and Kalavakarai and improvement to park.

1000

PUBLIC HEALTH.

Rs.3,200.

Latrines.	Rs.3,000.
Bulls.	2,400.
Sewage carts.	800.
Night soil drum.	200.
Urinal.	400.
Well in akkarai.	400.
Hand cart and ambulance cart.	500.
Furniture.	500.

RECREATION AND ENTERTAINMENT.

2,320.

For well in Vaduvor market and tree planting and constructing two shops in the bus place near Garudastrvaimandapam.

EDUCATION.

For purchasing site for a school sites. 1700.

33,220.

The above capital expenditure is considered essential. Most of the remove some of the long felt needs of the town and the office and are supported by the recommendations of competent authorities. Provision of Rs.2,000/- under remunerative enterprises for constructing shops in the Bus place at Garudastrvaimandapam is worth while, because the shops when constructed will yield a revenue of not less than Rs.300 a year.

ELEMENTARY EDUCATION ACCOUNT.

Credit has been taken for the realisations of the Education tax, the Government grants, and contributions.

Contribution from general account has been put at Rs.4560/- On the expenditure side except the appointment of 2 additional teachers: higher grade for central Model School and the Gopala-mandram Girls' School no new expenditure has been thought of.

These two appointments are being stressed by the Inspecting authorities and cannot be evaded without serious detriment to the Schools concerned.

10
This account works at a deficit of Rs.8,000.

CONCLUSION.

The enormous deficit viz. Rs.53,520, general account ordinary is due to (1) the budget opening with a deficit of Rs.23000 (even after not providing for statutory minimum closing balance) 2) payment of dearness allowance at the present rates 3) extra statutory contribution to lighting account and 4) the disproportionately large expenditure under private scavenging to the receipts under scavenging tax.

If the Government are pleased to grant contribution in 45-46 to wipe out the deficit shown for that year, the deficit for 46-47 will reduce to Rs.6,520 under general account ordinary.

In view of the water supply scheme being taken up for execution only in the 2nd five year programme, the council may consider the desirability of keeping, as before, 2% out of the 18% of the taxation, for water supply and drainage fund, and transfer 3% as follows.

1% per year to lighting.
2% for scavenging tax.

That would make the taxation as follows:

General purposes.	6 1/2%
Water supply and	
Drainage tax.	2%
Scavenging.	4%
Lighting.	3%
Education.	1%
	18 1/2%

Such a readjustment will bring in a relief of 8,100 to the General account and still leave a deficit of Rs.22,420, which as far I can see, can be wiped out only if the Government make contribution for paying dearness allowance at high rates.

Under elementary education account the deficit shown is Rs.8000. If the Government contribute Rs.2,300 for wiping out the deficit in 1945-46 it will reduce itself to Rs.5,700. Even this can be wiped out only if the Government make a grant.

P.S./29-12-45.
Compd:

(TRUE COPY)

S. R. Gopala Rao
COMMISSIONER.

Sd./S. R. Gopala Rao,
3-12-45.
COMMISSIONER.

11
NOTE TO THE COUNCIL AND THE BUDGET COMMITTEE.

Now that the Government have passed orders on the Grant of Additional toll compensation and Arrear toll compensation, it is suggested that:

1. The additional toll compensation may be taken credit of under receipts as Rs.2,180. and on expenditure side an additional sum of Rs.2,180 might be added to the provision of Rs.20,000 under Road maintenance.
2. The arrear toll compensation might be used for wiping off the deficit in the General account ordinary for 1946-47.

P.S./29-12-45.
Compd:

(True copy)

Sd./S. R. Gopala Rao, 11-12-45.
COMMISSIONER.

S. R. Gopala Rao
COMMISSIONER. 29/12

12

Proceedings of the Meeting of the Sub Committee dated 7-12-45 constituted in C.M.No.413 dated 3-12-45 to examine the Revised budget for 45-46 and budget estimate for 46-47. 13

Subject No.1.

The notes of the Commissioner on the Revised Budget for 45-46 and budget estimate for 46-47-Read-

Resolution:

The Committee considers that the note of the Commissioner as regards the allotments of funds under various heads might be approved. It does not agree with the Commissioner, when he suggests that the Water-Supply and Drainage Tax might be reduced to 2% and lighting tax, Scavenging tax enhanced by 1% and 2% respectively. The deficit as it is, is due to the payment of Dearness Allowance as ordered by the Government and the Council might request the Government to make up the deficit by Grants.

(True Extract.)

P.C./29-12-45.
Compd:

Sd./B.D.Anantharam Singh,
CHAIRMAN.

S.R. Somesh
29/12
COMMISSIONER.

14
Proceedings of the Budget Committee Meeting held on Wednesday 15
the 19th December 1945 at 4 P.M.

Subject No.1.

To revise the budget ^{in view} of the toll compensation
sanctioned in Government Memo No.28408-2.F.L.A. dated 10-12-45.

Resolution:

20000 A building for Maternity and Child welfare
Centre is very badly needed. A donation of Rs.2,000 is available.
With approximately another Rs.2,000 and with a half grant from the
Government the building can be constructed. Because the provision
of Rs.2000 under roads is considered ample, the Government may be
requested to permit the Council to use the additional toll
Compensation sanctioned in Government memo No.28408-2.F.L.A. dated
10-12-45 for the construction of a building for a Maternity and
Child Welfare centre. The arrear Toll Compensation might be used
for wiping off a part of the deficit.

Sd./B. D. Anantharam Singh,
CHAIRMAN.

(True Copy)

P.S./29-12-45..
Compd:

S.R. *Somabha*
COMMISSIONER. 29/12
29/12

Extract from the Proceedings of the Municipal Council,
Mannargudi, dated 24-12-45.

Subject No. 413.

Read revised Estimate for 45-46 and the Budget
Estimate for 46-47 of this Municipality and office note thereon
and the recommendations of the Sub-Committee.

Resolution:

The Revised budget for 45-46 and the budget
estimate for 46-47 relating to General Fund and Elementary
Education Funds prepared by the Commissioner passed subject to
the changes recommended by the Sub-Committee.

(True Extract.)

P.S./29-12-45.
Compd:

Sd./B.D. Anantharam Singh,
CHAIRMAN.

S.R. [Signature]
COMMISSIONER. 29/12
24.12.45

18

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19

MANNARGUDY MUNICIPALITY.
 Elementary Education Account Budget for the year 1946-47.
 Abstract.

Head of account	Opening balance	Receipts	Expenditure	Closing balance
Ordinary	- 2320	14490	20170	- 8000
Capital	-	1700	1700	-
TOTAL	- 2320	16190	21870	- 8000

Municipal office
 Mannargudy -12-45
 S.S.

S.R. *[Signature]*
 Commissioner 29/12
 24.12.45

Elementary Education Establishment for the year 1946-47.

Serial No.	Designation	Scale of pay	Pay of each incumbent on 1-4-46
<u>Rajampalayam School</u>			
1.	Headmaster	25-2/B-45	25
2.	Assistant	20-1/B-24-2/B-30	20
3.	-do-	-do-	21
4.	-do-	-do-	20
5.	-do-	15-1/B-20	20 3½
<u>Central Model School</u>			
1.	Headmaster	25-2/B-45	27
2.	Assistant	20-1/B-24-2/B-30	30
3.	-do-	-do-	21
4.	-do-	-do-	20
5.	-do-	15-1/B-20	20 4½
6.	-do-	-do-	20 3½
7.	-do- (Additional)	20-1/B-24-2/B-30	20
<u>Pentland Model School.</u>			
1.	Headmaster	25-2/B-45	25
2.	Assistant	20-1/B-24-2/B-30	28
3.	-do-	15-1/B-20	20 2½
4.	-do-	-do-	20 2½
<u>Adinayakampalayam School.</u>			
1.	Headmaster	20-1/B-24-2/B-30	30
2.	Assistant	-do-	30
3.	-do-	15-1/B-20	20 3½
<u>Model Girls' School.</u>			
1.	Headmistress	30-2/B-50	40
2.	Assistant	25-2/B-45	25
3.	-do-	-do-	25
4.	-do-	20-1/B-24-2/B-30	26
5.	-do-	-do-	23
6.	-do-	-do-	24
7.	-do-	-do-	21
8.	-do-	25-1/B-29-2/B-35	35
9.	-do-	-do-	33
<u>Gopalasamudram Girls' School.</u>			
1.	Headmistress	25-2/B-45	27
2.	Assistant	20-1/B-24-2/B-30	22
3.	-do-	-do-	22
4.	-do- (Additional)	-do-	20
<u>Manthakara Street Girls' School.</u>			
1.	Headmistress	20-1/B-24-2/B-30	24
2.	Assistant	-do-	21
3.	-do-	-do-	21
<u>Muslim Girls' School.</u>			
1.	Headmistress	20-1/B-24-2/B-30	21

Municipal Office,
Mannargudy -12-45
S.S.

S. R. Srinivasan
Commissioner 29/12

24.12.45

MANNARGUDY MUNICIPALITY

(12)

25

Statement accompanying the Elementary Education Budget for the year 1946-47

No. of schools having as highest class

8th 7th 6th 5th 4th 3rd 2nd 1st
Std. Std. Std. Std. Std. Std. Std. Std.

No. of schools on the date of submission of the Budget

1 6 1

2. No. of schools proposed to be opened in the ensuing year

nil

3. Total No. of teachers employed in all the schools under the management of the local body on the date of submission, the pay in force and the number of teachers in each scale.

30-2/B-50	---	1
25-2/B-45	---	6
25-1/B-29-2/B-35	---	2
20-1/B-24-2/B-30	---	19
15-1/B-20	---	6

4. No. of additional teachers to be employed.

i. Existing schools

2 Teachers at the Scale of 20-1/B-24-2/B-30

ii Schools to be newly opened during the ensuing year

nil

5. If the pay of the existing teachers is proposed to be revised, the total No. of teachers whose pay will be affected showing the present and proposed scales of pay and other provision made for the purpose.

nil

36
16
576 7 6936
5712
6912

Municipal office,
Mannargudy -12-45 }
S.S.

S.R. Somasundaram
Commissioner 29/12
29.12.45

26.

(14) 27

Extract from the notes of the L.A. Department from their file re:
B.E. - 1946-47 - General funds - Municipal Council, Mannargudi.

Transfer to Elementary Education Account. The provision of Rs. 7,210 made in the R.E. for 1945-46 is the same as that approved in the E.E. budget of the Council for the year and may be approved. The contribution provided in the B.E. for 1946-47 may be increased from Rs. 6260 to Rs. 7170 (under ordinary and capital) the amount approved for 1942-43 which is considered as the standard. With this increased contribution, the E.E. Account ~~is~~ for 1946-47 the E.E. Account for 1946-47 is expected to open with a deficit of Rs. 2,320 and to close with a deficit of Rs. 7,090. In view of the unsatisfactory financial position ~~of~~ under the General account ordinary, the Council cannot afford to make any additional contribution over and above the standard contribution. The E and P.H. Department will no doubt consider how the deficit in the E.E. 1946-47 can be avoided while examining the E.E. budget of the Council for 1946-47.

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Revised with reference to paragraphs 2, 3 and 9 on pages 1-5 ante the R.E. of the Mannargudi Ml. Cl. for 1945-46 under the general account - Ordinary closes with a deficit of Rs. 33,493. The Council may be permitted to adjust towards the deficit the arrear toll compensation of Rs. 14,085 sanctioned in the current year. There will remain an uncovered deficit of Rs. 19,408. The Council had made in the B.E. for 1945-46 provision for the transfer of Rs. 2,710 from general funds ordinary to capital for purchase of conservancy bulls and carts, construction of latrines etc. In passing orders on the B.E. the Government ordered that the provision should be reduced to Rs. 1,510. This sum provided in the R.E. would have been spent by now. Even if not spent it is undesirable to cut this necessary item of expenditure. There is no means of reducing the deficit below Rs. 19,408. The expenditure on payment of dearness allowance debitable to general funds in the current year comes to Rs. 25,660. This heavy expenditure accounts for the deficit. A grant of Rs. 19,408 may therefore be sanctioned to this Council. Taking that the year 1946-47 starts with a nil balance, the B.E. for that year, revised with reference to paragraphs 2, 4, 7 and 9 on pages 1-5 ante will close with a deficit of Rs. 27,110. If the transfer of Rs. 2,180 from the general funds - Ordinary to capital is omitted and the arrear toll compensation of Rs. 14,090 that is likely to be sanctioned in 1946-47 is adjusted the deficit will be reduced to Rs. 19,480.

* * *

Council has been carrying out some of these measures (estimated to cost Rs. 1,500 a year) since 1936-37. The Government sanctioned during each of the years 1936-37, 1937-38, 1938-39 and 1939-40 a grant of Rs. 500 being a third of the cost of the anti-malarial works carried out by the council, the remaining two-thirds being met by that body from its own funds. No grant it was considered that the municipal council ought to take up these anti-malarial works without any financial assistance from Government and leave the Government free to tackle similar places in other parts of the Province.

B.E-1946-47- E.F. fund - M. d. Mannargudi
 Orders passed
 From the D.P.I., R.O.P 74 B3/45-46, d/16.1.46
 E.P.O (Ms) 545 Edw. d/ 12-3-46

2. R. E. for 1945-46(i), The R. E. for 1945-46 of the E. E. fund of the M. d., Mannargudi is expected to close with a deficit of Rs 2,198. The Govt sanction the payment to the M. d., Mannargudi, in the current year, of a subsidy of Rs. 2,198 (Rupees two thousand, one hundred and ninety eight only) towards the grant of dearness allowance to the staff paid from the E. E. fund. The Accountant-General is requested to place this amount at the disposal of the M. d. The Commr. should present the necessary bill at the treasury to obtain payment of the amount or to have it adjusted. The expenditure will be debited to "37. l. Education - Primary - Grants to local bodies for Primary Education - I. A. Local bodies - I. A. I. Ordinary areas - I. A. I. 4. Teaching-Authorized".

(ii) The Cl. is permitted to raise the provision made under the head "Expie - Grdy" from Rs 17,450 to Rs. 21,510.

3. B.E. for 1946-47. (i) Under sub-section 1(b) of section 32 of the M.E.E. Act, the Govt. direct the M.C., Mannargudi, to raise the contribution from general funds to E.E. fund (ordinary as well as capital) from Rs. 6,260 to Rs 7,170.

(ii) Revised with reference to the orders above, the B. E. for 1946-47 is expected to close with a deficit of Rs. 4,650. The question of sanctioning a subsidy to cover this deficit will be considered next year.

para 3(i) m
pink

p18e/fg (K)
p21e/f.

pbll of Book no. 17

para 4(i) impln f

p21e.1

para 4(ii) m p p 1-2 m

ESP H 913

Supernat. B. 107 - Sup. 3.3 - 31-3-46 - 3.8

a deficit of Rs. 4,650. (assuming that a ^{subsidy} of Rs. 2,198 is paid in the current year)

(iii) In their note on the general fund budget of the cl., the L.A. deptt have stated that the contribution from general funds cannot be increased and that the entire arrear toll compensation grant likely to be sanctioned to the cl. next year will be required to meet the deficit in the E.E. fund account. There is no scope for increasing the rate of education tax levied in the city, as the rate at which tax is being levied (16 1/2 p.c) is in excess of the rate at which tax can be levied in municipalities of this type (14 p.c). A subsidy from Provincial funds will have to be sanctioned to cover the deficit referred to above. This question may be examined further after the actual balance in the E.E. fund on 1-4-1946 is known.

extract at (B)

verified

B
about May 46

The question of recovering the subsidy already paid does not arise as the R.B. as well as the B.E. work at a deficit in his job.

3.9.46

3.9.46

3.9.46

ESP H W.D. 3134C-1-46-1
3/3/46



12567

Amp 1 above
B above

The proposal of Rs. 2,198/- to the Manna-gudi mch. for the current year to wipe off the anticipated deficit in the E.E. fund account of the Council with reference to the R.E. for 1945-6 and to consider the possibility of giving a subsidy next year to wipe off the anticipated deficit (as disclosed in the E.E. fund Accounts B.E. for 1946-7) after the actual balance on 1-4-46 is known may be accepted in this Dept.

22567

7.3.46

6/3/46

7.3.46

7.3.46



2/3/46

AS2