M/23/3

[illegible]

E+PH (1946) Department.

Ms SERIES.

1

G.O. No. 591/Edn

Dated 15.3.1946

[Despatch Abstract.]

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

A

OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION, MADRAS.
R.O.C.NO.55.B.3./45-46, dated 7-1-46.

SUBJECT:- Elementary Education Fund - Budget Estimate for 1946-47
Municipal Council, Conjeevaram.

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(2)

Submitted.

p9 infra

2) The amounts shown against "collection charges" on the receipts side, both 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".

p49c/9 (H)

p11 infra
1993

3. Expenditure under "Ordinary" in the Revised Estimate for 45-46 is in excess of the sanctioned budget Sanction of Government is necessary for the increased expenditure.

4. Budget Estimate for 1946-47.

p9 infra

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.

5. Expenditure under "ordinary" is in excess of the receipts and hence the budget closes with a deficit.

6. The accommodation provided for five boys' schools and that for seven girls' schools is inadequate. The management should take steps to provide these schools with better accommodation.

7. Six boys' schools are in need of additional equipment provision may be made in the budget for the supply of furniture to these schools.

8. Leave salary and dearness allowance are paid.

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

for Director of Public Instruction.

To

The Secretary to Government,
Education and Public Health Department.

kp.10-1.

Sd/
11/1

Roc.No.Bl. 10993 -1945.

(3)

Municipal Office,
Conjeeveram, 21-12-1945.

From
Sri C.Kadirvelu Mudaliar,B.A.,B.L.,
Commissioner, Conjeeveram Municipality,CONJEEVERAM.

To
The Secretary to Government,
Education & Public Health Department,
Fort St. George, Madras.

Through
The Director of Public Instruction, Madras,
and
The Chairman, Municipal Council, Conjeeveram.

DIRECTOR OF PUBLIC INSTRUCTION
24 DEC 1945
Rpss B /45
MADRAS

Sir,

Sub:--BUDGET ESTIMATE - Elementary Education - Budget Estimate for 1946-47 - Submission.

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pp9-11 supra

p13 esty

p5 supra

I am submitting herewith the Budget Estimate for 1946-47 of this Municipality relating to the Elementary Education funds in triplicate with all the enclosures.

A copy of the council's resolution No.370 dated 19-12-45 sanctioning the Budget estimate is also enclosed in triplicate.

CGM/21.12.45.

CKadirvel 22/12
Commissioner.

Copy to the Secretary to Government, Education and Public Health Department, for favour of information.

Forwarded
Srinivasan
Chairman
22/12/45

4

15/11/45

L.F. Form No. 285.
M.F. No. 148.

ORIGI

In all references please quote S.C. No.

Cjvm Municipal/Panchayat ELECTRICITY DEPARTMENT.

No. 2887

Service No. 864

Bill for electric energy supplied and miscellaneous items during the month/week ending November

Sri A. B. Ganga Sah

36 Salaiyar Street

Dr.

To the Commissioner/President, Municipality/Panchayat Board.

				Rs. A. P.
Fixed/Demand charge	K.V.A./K.W./H.P. at Rs.	per K.V.A./K.W./H.P.		
Consumption	7 units at	0-4-6 annas per unit		1-15-6
Do.	do.	do.		
Do.	do.	do.		
Or Minimum charge				
Meter rent at Rs.	per month			0-4-0
Do. at Rs.	do.			
Do. at Rs.	do.	S.T. Left		
Other charges—				0-3-6
Hire purchase instalment				
Arrears				
Interest/Surcharge/Rebate				
Other items (specify)				
			Total	2-7-0

Rupees Two and annas seven only

E. & O. E.

12/12 Rajasekaran

5

EXTRACT FROM THE MINUTES OF PROCEEDINGS OF THE MUNICIPAL COUNCIL CONJEEVERAM, PASSED AT ITS URGENT MEETING HELD ON WEDNESDAY THE 19TH DECEMBER, 1945 AT 5-15 P.M. AT THE COUNCIL HALL.

(M)

370. Draft Budget estimates of the Conjeeveram Municipality for the year 1946-47 in respect of General, Education, Electricity Funds and the revised Budget Estimates for the year 1945-46 are placed before the council for consideration and approval with the note of the Commissioner thereon.

Contribution to Narayana Sewasramam - To be raised to Rs. 500/-(Rupees Five hundred per year) passed by a majority.

Contribution to Harijan Industrial School at Kanakasabapathy Nagar - To be raised to Rs. 500/- (Rupees Five hundred) per year. Passed unanimously.

Proposed by Mr. B. Chinnaswami Chettiar that the provision under roads (communications), be raised from 30,000 to Rs. 35,000 and seconded by Mr. M. Ponnuswami Mudaliar. Put to vote and lost.

DRAFT BUDGET IS PASSED.

Revised Estimate for 1945-46 is approved and the Budget Estimate for 1946-47 is approved as amended.

/True Estract/

Chairman

CGM/21.12.

COMMISSIONER. 22/12

6

15/12/60

L.F. Form No. 235.
M.F. No. 148.

ORIGINAL.

In all references please quote S.C. No.

Cyo Municipal/Panchayat **ELECTRICITY DEPARTMENT.**

No. 2884

Service No. 838

Bill for electric energy supplied and miscellaneous items during the month/week ending November

Sri V. K. Kuppa Sah
18 Nadu Street
Dr.

To the Commissioner./President. Municipality./Panchayat Board.

			Rs. A. P.
Fixed/Demand charge	K.V.A./K.W./H.P. at Rs.	per K.V.A./K.W./H.P.	
Consumption 12 units at	0-4-6	annas per unit ...	3-6-0
Do.	do.	do. ...	
Do.	do.	...	
Or Minimum charge	...	...	
Meter rent at Rs. per month	...	...	0-4-0
Do. at Rs. do.	...	...	
Do. at Rs. do.	S. T. Sept	...	0-5-0
Other charges—			
Hire purchase instalment	...	...	
Arrears	...	...	
Interest/Surcharge/Rebate	...	...	

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⑤ 7

ABSTRACT OF THE BUDGET ESTIMATE OF THE ELEMENTARY EDUCATION FUND OF THE CONJEEVERAM MUNICIPALITY FOR THE YEAR 1946-47.

Description of Account.	Ordinary.				Capital.				Closing Balance both ordinary and capital.
	Opening Balance.	Receipts.	Expenditure	Closing Balance.	Opening Balance	Receipts.	Expenditure	Closing Balance	
C. Elementary Education Fund.	- 4742	56340	83570	- 31972	---	400	400	---	- 31972

Commissioner. 19/12

.F. Form No. 285.
M.F. No. 148.

15/9/40

ORIGINAL.

In all references please quote S.C. No.

[illegible] Municipal / Panchayat **ELECTRICITY DEPARTMENT.**

No. 4103

Service No. 677

Bill for electric energy supplied and miscellaneous items during the month / week ending August 40

Sri Thiruvengadachariar

Vethapatasala

Dr.

To the Commissioner. / President. Municipality. / Panchayat Board.

		Rs. A. P.
Fixed / Demand charge	K.V.A. / K.W. / H.P. at Rs. ... per K.V.A. / K.W. / H.P.	
Consumption	13 units at 0-4-6 annas per unit	3-10-6
Do.	do. ... do.	
Do.	do. ... do.	
Or Minimum charge		0-4-0
Meter rent at Rs. ... per month		
Do. at Rs. ... do.		
Do. at Rs. ... do.		
Other charges—		
Hire purchase instalment		
Arrears		
Interest/Surcharge/Rebate		
Other items (specify)		
	Total	3.14.6

Rupees Three, annas fourteen and pies six only

E. & O. E.

Date of Service ... 19
Date of Collection 13/9 ... 19
Date of Credit ... 19

Bill Collector.

14/10 *Accountant.*

Commissioner. / *President.*

Head of Account.	Budget Estimate for 1945-46.	Revised Estimate for 1945-46.	Estimated deficit or excess for 1945-46.	Budget Estimate for 1946-47.	Actuals for 1944-45.	Actuals from April to September 1944.	Actuals from April to September 1945.	Explanation for variation.
OPENING BALANCE	819	4678 ✓	--	-4742 Nd	4370	4371	4678	
RECEIPTS .. ORDINARY								
1. Education Tax	16900	16760 ✓	- 140	16700 ✓	17195	753	48	
Deduct collection charges	1400	1400	--	1400	1225	--	--	
2. Fines and Penalties under Ele. Education ~~Tax~~ Act	30	30 ✓	--	30 ✓	--	--	--	
3. Income from investments								
4. Other receipts ...	50	170 ✓	+ 120	50 ✓	89.	14	157	
5. Government Grant:								
i. Under sec. 37 of the Ele. Education Act	14336	14695 ✓ 14690	+ 354	14200 ✓	13566	--	--	
ii. Under the proviso to section 37 of do.	11265	11265 11260	--	11265 11260	11265	3756	--	
iii. Compensation for loss of profession tax.	1000	1000 1001 ✓	--	1000 1001	1001	--	--	
iv. Compensation for payment of dearness allowance	--	1490 ✓	+ 1490	--	10055	2732	--	
6. Contribution from General Funds.	25690	25318 25648 31010	+ 5320	15000 ✓	14500	--	--	
Deduct Refunds.	100	-250 76418	+ 150	-100 58246	61	29	5	
Deduct amount transferred to capital	400	-400	--	-400	--	--	--	
Total Rs.	67371	74360 75768	--	56340 57746	66385	7226	190	
Receipts Capital. Add amount transferred from ordinary.	400	400	--	400	--	--	--	
	400	400		400				
Total Receipts-Ordinary and Capital.	67771	74760 76168	--	56740 58146	66385	7226	190	
GRAND total including Balance.	68590	79438 80.846.	--	51998 58146	70755	11597	4868	

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160
265

16760
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7
7)99060
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76418
650
75768

+5
+5
+1
+5
+1
+17
-3
+14
+4734
-3

76168
4678
80.846

4748

6

31972
- 4748
27224

10

L.F. Form No. 285.
M.F. No. 148.

DUPLICATE.

In all references please quote S.C. No.

.... Municipal/Panchayat ELECTRICITY DEPARTMENT.

No. 23

Service No...................

Bill for electric energy supplied and Miscellaneous items during the month/week ending ....

....

....

....

....Dr.

To the Commissioner./President. .... Municipality./Panchayat Board.

Rs. A. P.

Fixed/Demand charge.. K.V.A./K.W./H.P. at Rs............................ per K.V.A./K.W./H.P.

Consumption .... units at............................annas per unit ...

Do. .... do. .... do. ...

Do. .... do. ....

Or Minimum charge ... ...

Meter rent at Rs......................per month ... ...

Do. at Rs...................... do. ... ...

Do. at Rs...................... do. ... ...

Other charges—

Hire purchase instalment ... ...

Arrears ... ...

Interest/Surcharge/Rebate ... ...

Other items (specify) ... ...

Total ...

Rupees..

....

E. & O. E.

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

Commissioner./President.

Bill Collector. *Accountant.*

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

Hoe & Co., Madras.—1-1-39

Head of Account.	Budget Estimate for 1945-46.	Revised Estimate for 1945-46.	Estimated deficit or excess for 1945-46.	Budget Estimate for 1946-47.	Actuals for 1944-45.	Actuals from April to September 1944.	Actuals from April to September 1945.	Explanation for variation.
EXPENDITURE -- ORDINARY:								
1. STAFF								
Salaries and allowances								
Masters	60000	44700	- 15300	49000	58956	29088	21382	) Due to increase in the rate of
Dearness allowance	--	29570	+ 29570	27190	--	--	15560	) dearness allowance paid.
Clerks and servants	780	620	- 160	650	738	366	302	
Dearness allowance	--	230	+ 230	230	--	--	118	
Collection charges Contribution to Provident Fund	2400	1,488 2400	--	1,400 2400	2273	2273 5	1	
2. CONTINGENCIES & EQUIPMENT:								
Contingencies--								
House Rent	2810	2670	- 140	2600	2788	1382	1349	
Other items.	1000	1090	+ 90	1000	900	380	606	
3. REPAIRS TO BUILDINGS	1200	2500	+ 1300	500	422	--	--	For improvements and repairs to Schools.
Total ...	68190	83780 85180		83570 84970	66077	31221	39318	
EXPENDITURE CAPITAL								
1. Lands & Buildings								
2. Furniture and Apparatus.	300	300	--	300	--	--	--	
3. Library books and Maps.	100	100	--	100	--	--	--	
	400	400	--	400	--	--	--	
Total Expenditure -- Ordinary and Capital.	68590	85580 84180	--	85370 83970	66077	31221	39318	
CLOSING BALANCE	--	-4742 -4734.	--	-31972 -27224	4678	-19624	-34450	
Grand total including closing balance	68590	79438 80846		58146 51998	70755	11597	4868	

85580
80846
4734

85370
58146
27224

COMMISSIONER. 19/12

12

L.F. Form No. 285.
M.F. No. 148.

DUPLICATE.

In all references please quote S.C. No.

.... Municipal / Panchayat ELECTRICITY DEPARTMENT.

No. 4135

Service No..................

Bill for electric energy supplied and Miscellaneous items during the month / week ending ....

....

....

....

....Dr.

To the Commissioner. / President. Municipality. / Panchayat Board.

				Rs.	A.	P.
Fixed / Demand charge..............................	K.V.A. / K.W. / H.P. at Rs........................	per K.V.A. / K.W. / H.P.				
Consumption	units at............................	annas per unit	...			
Do.	do.	do.	...			
Do.	do.	do.	...			
Or Minimum charge	...	...	...			
Meter rent at Rs.....................per month	...	...	...			
Do. at Rs..................... do.	...	...	...			
Do. at Rs..................... do.	...	...	...			
Other charges—						
Hire purchase instalment	...	...	...			
Arrears	...	...	...			
Interest/Surcharge/Rebate	...	...	...			
Other items (specify)	...	...	...			
		Total	...			

Rupees..

....

E. & O. E.

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

Commissioner.
President.

Bill Collector. *Accountant.*

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

Hoe & Co., Madras.

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(7) 13

ESTABLISHMENT SCHEDULE ... EDUCATION

(1946-47) at it stands on 1-4-1946.

S.No. Name	Designation. Scale.	Pay as on 1-4-46.	Dearness allowance
SUPERVISOR OF MUNICIPAL SCHOOLS.			
Sri M.R.Srinivasaragavan,B.A.,L.T.,	Education Supervisor. (now on military duty) 30--3/2--45--2/2--55.		
Sri K.K.Subramaniam,B.A.,L.T.,(acting)		47-0-0	18-0-0
cycle allowance -		Rs-4.	
1. OLIMUHAMEDPET MUSLIM GIRLS' SCHOOL.			
1.Mary Devavaram,	Higher grade 25-1/2-29-2/2-35	31-0-0	16-0-0
2. Duty allowance		1-0-0	
2. Kalthijabibi,	Assistant, Ele.Lower Grade.20-1/2-25	25-0-0	16-0-0
3. Ahmed Unnisah Begum,	Higher Grade 20-1/2-24-2/2-30	22-0-0	16-0-0
2. DURGA MUSLIM GIRLS' SCHOOLS.			
1.Latteefa Bi,	Headmistress. Higher grade. 20-1/2-24-2/2-30.	21-0-0	16-0-0
Duty allowance		1-0-0	
2.Azeez Unnisah ,	Assistant do. do.	20-0-0	16-0-0
VAIKUNDAPERUMAL GIRLS' SCHOOL.			
1.E.Soloman,	Headmistress.Sec.Grade.25-2/2-45.	29-0-0	16-0-0
Duty allowance		1-0-0	
2.M.Danalakshimi Ammal,	Assistant, 25-1/2-29-2/2--35. Higher grade	31-0-0	16-0-0
3.G.Manickammal,	Assistant,20-1/2-24-2/2-30-	28-0-0	16-0-0
4.T.NethravathyAmmal,	Assistant, do 25-2/2-29-2/2-35	33-0-0	16-0-0
5.S.Valliammal,	Assistant do.	33-0-0	16-0-0
6.G.Baggiammal	Ele. lower grade - ---- ~~do~~ 20-1/2-25	25-0-0	16-0-0
THUMBAVANAM GIRLS' SCHOOL.			
R.S.Vedanayagam,	Headmistress. Secondry grade. 30--2/2--50.	34-0-0	16-0-0
Duty allowance		5-0-0	
2. N.Seenammal,	Assistant,Ele.Higher Grade 25--1/2--29-2/2-35.	28-0-0	16-0-0
3. D.Ruthammal,	Assistant,Lower Grade 20-1/2-25.	25-0-0	16-0-0
4. D.Elizebeth,	do. Ele.Higher Grade. 25-1/2-29-2/2-35.	33-0-0	16-0-0

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L.F. Form No. 285.
M.F. No. 148.

DUPLICATE.

In all references please quote S.C. No.

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

Service No.................. No.............. 1795

Bill for electric energy supplied and Miscellaneous items during the month/week ending ....

....

....

....

..................................Dr.

To the Commissioner/President, Municipality/Panchayat Board

	Rs. A. P.
Fixed/Demand charge................ K.V.A./K.W./H.P. at Rs.................. per K.V.A./K.W./H.P.	
Consumption .... units at.................. annas per unit ...	
Do. .... do. .... do. ...	
Do. .... do. .... do. ...	
Or Minimum charge	
Meter rent at Rs..................per month	
Do. at Rs.................. do.	
Do. at Rs.................. do.	
Other charges—	
Hire purchase instalment	
Arrears	
Interest/Surcharge/Rebate	
Other items (specify)	
Total ...	

Rupees..

....

E. & O. E.

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

Commissioner/President.

Accountant.

Bill Collector.

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

Hoe & Co., Madras.

~~-2-~~

⑧

TIRUKACHINAMBI GIRLS' SCHOOL.

1.M.Pushpam Raja,Headmistress,Secondry grade. 25--2/2--45	29-0-0	16-0-0
Duty allowance	5-0-0	
2.R.Chellammal,Assistant,Ele.Higher Grade. 25-1/2-29-2/2-35.	31-0-0	16-0-0
3.G.Rajammal, do. Ele.Lower Grade 20-1/2-25	25-0-0	16-0-0

PILLAPALAYAM GIRLS' SCHOOL.

1. Vacant, Secondary Grade. 25-2/2-45	25-0-0	16-0-0
Duty allowance	1-0-0	
2.G.Muniammal,Assistant,Ele.Higher Grade. 20-1/2-24-2/2-30	30-0-0	16-0-0
3.R.Vanajakshi, Assistant,Ele.Higher Grade 20-1/2-24-2/2-30	26-0-0	16-0-0
4.R.Balambal,Assistant,Elementary Lower . 20-1/2-25	25-0-0	16-0-0

NORTHMADA GIRLS' SCHOOL.

1.Glory Devapiriam,Secondary Grade. 25--2/2--45	25-0-0	16-0-0
Duty allowance	5-0-0	
2.C.Rajammal,Assistant,Ele.Higher Grade 25-1/2-29-2/2-35	29-0-0	16-0-0
3.S.Sowbakkiam, do. 20-1/2-24-2/2-30	21-0-0	16-0-0
4.S.Ratnavathy Ponniah, Assistant, 25-1/2-29-2/2-35	33-0-0	16-0-0
5. C.Thayarammal,Assistant, do.	27-0-0	16-0-0

KOTRAMPALAYAM GIRLS' SCHOOL.

1.V.Shanbagavalli Ammal,Headmistress, Elementary Higher Grade. 25-1/2-29-2/2-35.	31-0-0	16-0-0
Duty allowance	1-0-0	
2. D.Kannammal,Assistant,Elementary Higher Grade.25-1/2-29-2/2-35.	33-0-0	16-0-0
3. R.K.Sundaram, do. 20-1/2-24-2/2-30.	24-0-0	16-0-0

PUNJUPET GIRLS' SCHOOL.

1.S.Mary Bakkiam,Secondary grade. 25-2/2-45.	27-0-0	16-0-0
Duty allowance	5-0-0	
2. Alamelu Mangai,Assistant, Ele.Higher 20-1/2-24-2/2-30	24-0-0	16-0-0
3. J.Elizebeth do. 25-1/2-29-2/2-35	33-0-0	16-0-0

SHEKPET GIRLS' SCHOOL.

1.D.Kamakoti Ammal,Headmistress,Ele.Higher Grade. 25-1/2--29-2/2-35-	31-0-0	16-0-0
Duty allowance	1-0-0	
2.R.Janaki,Assistant,Ele.Higher Grade. 20-1/2-24-2/2-30.	20-0-0	16-0-0

567

3. R.Padmavathy,Assistant,Elementary Higher Grade.		20-1/2-24-2/2-30.	20-0-0	16-0-0
4. G.R.Jeevaratnam,Assistant,Ele.Higher Grade		20-1/2-24-2/2-30.	21-0-0	16-0-0

KALANDAR GIRLS' SCHOOL.

1.P.Motchammal,Headmistress. Elementary Higher Grade.		25-1/2-29-2/2-35.	33-0-0	16-0-0
Duty allowance			1-0-0	
2.G.Muniammal,Assistant,Ele.Higher Grade.		20-1/2-24-2/2-30	30-0-0	16-0-0
3.S.Komalavalli Ammal, do. Lower.		20-1/2-25	25-0-0	16-0-0

THUMBAVANAM BOYS' SCHOOL.

1.V.Rajagopal Rao,Headmaster, Secondary Grade.		25--2/2--45.	41-0-0	18-0-0
Duty allowance			5-0-0	
2.V.Varadachariar,Assistant,Ele.Higher Grade.		20-1/2-24-2/2-30.	30-0-0	16-0-0
3.R.Chandrasekaran	do.	do.	20-0-0	16-0-0
4.T.Ganapathy Chetti	do.	do.	26-0-0	16-0-0
5.V.Veeraragavachariar	do-	do.	21-0-0	16-0-0
6.M.K.Sthalasayanam	do.	do.	30-0-0	16-0-0
7.T.C.Annaswami Iyer	do.	do.	30-0-0	16-0-0
8.P.S.Srinivasaragavan	do.	do.	30-0-0	16-0-0
9.K.Ponnuranga Naicker	do.	do.	20-0-0	16-0-0
10.D.S.Doraiswami Iyengar	do.	do.	30-0-0	16-0-0

PILLAPALAYAM BOYS' SCHOOL.

1. D.Rama Iyengar,Headmaster, Secondary Grade.		25-2/2-45	25-0-0	16-0-0
Duty allowance			5-0-0	
2. R.Chidambara Iyengar,Assistant, E.H.G.		20-1/2-24-2/2-30	30-0-0	16-0-0
3. M.K.Govindaraja Naicker		do.	23-0-0	16-0-0
4. S.Doraiswami Iyengar		do.	30-0-0	16-0-0
5. P.Parasurama Mudaliar		do.	22-0-0	16-0-0
6. V.Thangavelu Naicker		do.	20-0-0	16-0-0
~~7. S.Murugesa Mudaliar~~				
7. C.Ramalingam	do.	do.	24-0-0	16-0-0
8. P.Govindaraja Naicker	do.	do.	21-0-0	16-0-0
9. S.Murugesa Mudaliar	do.	Ele.L.G. 15-1/2-20.	20-0-0	16-0-0

634

16

L.F. Form No. 285.
M.F. No. 148.

DUPLICATE.

In all references please quote S.C. No.

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

Service No..................

No. 1798

Bill for electric energy supplied and Miscellaneous items during the month / week ending ....

....

To the Commissioner. / President. .... Municipality. / Panchayat Board ....Dr.

				Rs.	A.	P.
Fixed Demand charge................ K.V.A. / K.W. / H.P. at Rs................ per K.V.A. / K.W. / H.P.						
Consumption .... units at................ annas per unit	...					
Do. .... do. .... do.	...					
Do. .... do. .... do.	...					
Or Minimum charge	...	...	...	...	...	
Meter rent at Rs..............per month	...	...	...	...	...	
Do. at Rs.............. do.	...	...	...	...	...	
Do. at Rs.............. do.	...	...	...	...	...	
Other charges—						
Hire purchase instalment	...	...	...	...	...	...
Arrears	...	...	...	...	...	...
Interest/Surcharge/Rebate	...	...	...	...	...	...
Other items (specify)	...	...	...	...	...	...
Total	...					

Rupees..

E. & O. E.

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

Commissioner.
President.

Bill Collector.   *Accountant.*

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

Hoe & Co., Madras.

18

L.F. Form No. 285.
M.F. No. 148.

DUPLICATE.

In all references please quote S.C. No.

....Municipal / Panchayat ELECTRICITY DEPARTMENT.

1796

Service No..................

No..............

Bill for electric energy supplied and Miscellaneous items during the month / week ending ....

....

....

1/1

....

..............................Dr.

To the Commissioner. / President. ....Municipality. / Panchayat Board

							Rs.	A.	P.
Fixed / Demand charge..................	K.V.A. / K.W. / H.P. at Rs.................. per K.V.A. / K.W. / H.P.								
Consumption	units at..................annas per unit	...							
Do.	do. .... do.	...							
Do.	do. .... do.	...							
Or Minimum charge	...	...	...	...	...	...			
Meter rent at Rs..................per month	...	...	...	...	...	...			
Do. at Rs.................. do.	...	...	...	...	...	...			
Do. at Rs.................. do.	...	...	...	...	...	...			
Other charges—									
Hire purchase instalment	...	...	...	...	...	...			
Arrears	...	...	...	...	...	...			
Interest/Surcharge/Rebate	...	...	...	...	...	...			
Other items (specify)	...	...	...	...	...	...			
					Total	...			

Rupees..

....

E. & O. E.

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

Commissioner.
President.

Bill Collector. *Accountant.*

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

Hoe & Co., Madras.

19

(10)

SHEKPET BOYS' SCHOOL.

1.T.Narasimhatatachariar, Headmaster, Secondary Grade.	25-2/2-45	35-0-0	16-0-0
Duty allowance,		5-0-0	
2.K.Ekambaram, Assistant, Elementary Hgr.Grade	20-1/2-24-2/2-30.	20-0-0	16-0-0
3.B.Ramanujachariar	do. do.	30-0-0	16-0-0
4.M.K.Rathna Mudaliar	do. do.	30-0-0	16-0-0
5.C.Loganatha Mudaliar	do. do.	20-0-0	16-0-0
6.B.Desikachariar	do. do.	30-0-0	16-0-0
7.O.Rangiah	do. do.	21-0-0	16-0-0
8.P.G.Purushothama Chetti	do. do.	26-0-0	16-0-0
9.Audisesha Nayagar	do. do.	20-0-0	16-0-0

HODSONPET MUSLIM BOYS' SCHOOL.

Syed Sultan Mohideen, Headmaster, Elementary Higher Grade.	20-1/2-24-2/2-30	26-0-0	16-0-0
Duty allowance		1-0-0	
Ahmed Bi, Assistant, Elementary Lower Grade	20-1/2-25	25-0-0	16-0-0

VAIKUNDAPERUMAL BOYS' SCHOOL.

1.M.Thirumagaral Mudaliar, Headmaster, Ele.Higher Grade.	20-1/2-24-2/2-30	28-0-0	16-0-0
Duty allowance		5-0-0	
2.M.Thanikachalam, Assistant, E.H.G.	do.	20-0-0	16-0-0
3.S.Srinivasachariar	do. do.	30-0-0	16-0-0
4.S.Thirunavukkarasu	do. do.	21-0-0	16-0-0
5.P.Perumal Mudaliar	do. do.	26-0-0	16-0-0
6.M.G.Ramarathnam	do. do.	21-0-0	16-0-0

PATTALA BOYS' SCHOOL.

1. M.Seshadri Iyengar, Headmaster, Secondary Grade	25--2/2--45	25-0-0	16-0-0
Duty allowance		5-0-0	
2. T.A.Ragavahchariar, Assistant, E. H.G.	20-1/2-24-2/2-30.	30-0-0	16-0-0
3. D.K.Rangachariar	do. do.	30-0-0	16-0-0
4. M.V.Ragavasimhachariar	do. do.	28-0-0	16-0-0
5. O.Bashiam Iyengar	do. do.	21-0-0	16-0-0
6. M.Annamalai	do. do.	21-0-0	16-0-0
7. P.N.Srinivasachariar, E.L.G.,	15-1/2-20	20-0-0	16-0-0

EDOTHKARI BOYS' SCHOOL.

1.P.C.Seshadri Iyengar, Headmaster, Secondary Grade	25--2/2--45	33-0-0	16-0-0
Duty allowance		5-0-0	
2.T.N.Agasthiappan, Assistant, E.H.G.	20-1/2-24-2/2-30	30-0-0	16-0-0
3.C.N.Ekambaram	do. do.	20-0-0	16-0-0
4.P.S.Krishna~~murthy~~sami	do. do.	20-0-0	16-0-0

728

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L.F. Form No. 235.
M.F. No. 148.

In all references please quote S.C. No.

DUPLICATE.

.... Municipal / Panchayat ELECTRICITY DEPARTMENT.

Service No....................

No............ 43

Bill for electric energy supplied and miscellaneous items during the month / week ending ....

....

....

....

..............................Dr.

To the Commissioner. / President. Municipality. / Panchayat Board.

			Rs.	A.	P.
Fixed / Demand charge.............................. K.V.A. / K.W. / H.P. at Rs.......................per K.V.A. / K.W. / H.P.					
Consumption ....units at ....annas per unit ...					
Do. .... do. .... do. ...					
Do. .... do. .... do. ...					
Or Minimum charge					
Meter rent at Rs..................per month					
Do. at Rs.................. do.					
Do. at Rs.................. do.					
Other charges—					
Hire purchase instalment					
Arrears					
Interest/Surcharge/Rebate					
Other items (specify)					
Total ...					

Rupees..

....

E. & O. E.

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

Commissioner. / *President.*

Bill Collector. *Accountant.*

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

Hoe & Co., Madras.—1-1-39

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ALADI PILLAYAR BOYS' SCHOOL.

1.P.M.Vijayaragavan,Headmaster, Secondary Grade. 25-2/2-45	29-0-0	16-0-0
Duty allowance	5-0-0	
2.T.Appandai Nainar,Assistant,E.H.G. 20-1/2-24-2/2-30	28-0-0	16-0-0
3.R.Krishnaswami do. do.	20-0-0	16-0-0
4.V.C.Sona Sah do. do.	21-0-0	16-0-0
5.C.K.Annamalai/ do. do.	21-0-0	16-0-0
6.C.B.Varadarajalu Naidu do. E.B.G. 15-1/2-220 20.	20-0-0	16-0-0

KALANDAR BOYS' SCHOOL.

1.C.V.Veeraragavan, Headmaster, Secondary Grade 25--2/2--45	25-0-0	16-0-0
Duty allowance	5-0-0	
2.T.N.Krishnaswami Iyer,Assistant,E.H.G. 20-1/2-24-2/2-30	30-0-0	16-0-0
3.K.M.Rajamanicka Mudaliar do.	30-0-0	16-0-0
4.S.Ganesan do.	21-0-0	16-0-0

EKAMBARANATHAR SANNATHY BOYS' SCHOOL.

M.K.Tirunavukkarasu Mudaliar/,Headmaster, Secondary Grade 25--2/2--45.	31-0-0	16-0-0
Duty allowance	5-0-0	
2.S.Sanjeevi Iyer,Assistant,E.H.G., 20-1/2-24-2/2-30.	30-0-0	16-0-0
3.V.Rajamanickam do. do.	30-0-0	16-0-0
4.N.Ramanathan do. do.	30-0-0	16-0-0
5.Chidambara Mudaliar do. do.	30-0-0	16-0-0
6.N.Srinivasachariar do. do.	30-0-0	16-0-0
7.K.Arjuna Nayagar do. do.	30-0-0	16-0-0
8.A.Masilamani Mudaliar do. do.	28-0-0	16-0-0
9.T.R.Basuvalingiah do. do.	28-0-0	16-0-0
10.T.Parthasarathy do. do.	23-0-0	16-0-0
11.V.Punniakotti do. do.	30-0-0	16-0-0

OKKAPIRANDAN BOYS' SCHOOL.

1. A.G.Lakshiminarasimachariar, Headmaster,E.H.G.,20-1/2-24-2/2-30	30-0-0	16-0-0
Duty allowance	5-0-0	
2. M.R.Krishnamurthy,Assistant, do.	28-0-0	16-0-0
3.A.Prabiah do. do.	28-0-0	16-0-0
4.K.Murugesa Naicker do. do.	26-0-0	16-0-0
5.B.Jagannatha Nayagar do. do.	20-0-0	16-0-0
6.E.Somasundaram do. do.	22-0-0	16-0-0

ARABI MADARASA BOYS' SCHOOL.

K.M.Akbar,Headmaster,E.H.G.,20-1/2-24-2/2-30.	23-0-0	16-0-0
Duty allowance	1-0-0	
Ahmed Hussain, Assistant, do.	26-0-0	16-0-0

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04

DUPLICATE.

L.F. Form No. 285.
M.F. No. 148.

In all reference please quote S.C. No.

Municipal/Panchayat ELECTRICITY DEPARTMENT.

No. 3090

Service No.................

Bill for electric energy supplied and Miscellaneous items during the month/week ending..................

..................................Dr.

To the Commissioner/President, ...Municipality/Panchayat Board

	Rs. A. P.
Fixed/Demand charge..................K.V.A./K.W./H.P. at Rs..................per K.V.A./K.W./H.P.	
Consumption..................units at..................annas per unit ...	
Do. .... do. do.	
Do. .... do. do.	
Or Minimum charge	
Meter rent at Rs..................per month	
Do. at Rs.................. do.	
Do. at Rs.................. do.	
Other charges—	
Hire purchase instalment	
Arrears	
Interest/Surcharge/Rebate	
Other items (specify)	
Total ...	

Rupees..

E. & O. E.

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

16-0-0

Commissioner./President.

Bill Collector.

Accountant.

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

Hoe & Co., Madras.

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OLIMUHAMEDPET MUSLIM BOYS' SCHOOL:/

1.C.M.Kannappa Mudaliar, Headmaster, Secondary Grade -- 25--2/2--45.	37-0-0	16-0-0
Duty allowance	5-0-0	
2.Abdul Albeez, Assistant, Ele Hig 20-1/2-24-2/2-30.	26-0-0	16-0-0
3.V.Doraiswami Pillai, do. do.	22-0-0	16-0-0
4.K.Syed Anser do. do.	21-0-0	16-0-0

PILLAPALAYAM FEEDER BOYS' SCHOOL:/

1.D.Muthukumaraswami Mudaliar, Headmaster, Ele.Higher Grade. 20--1/2--24--2/2--30.	21-0-0	16-0-0
Duty allowance	1-0-0	
2.T.Ellappa Nayagar, Assistant, do.	30-0-0	16-0-0
3.M.Ponnammbala Nayagar do. E.L.G. 15-1/2-20.	20-0-0	16-0-0

YAGASALAI MANDAPAM BOYS' SCHOOL:/

1.G.Srinivasachariar, Headmaster, Secondary Grade. 25--2/2--45.	39-0-0	16-0-0
Duty allowance	5-0-0	x
2.T.A.Tirumalachariar, Asst., E.L.G. 15-1/2-20	20-0-0	16-0-0
3.T.T.Varadachariar, do. E.H.G. ~~20--30.~~ 20-1/2-24-2/2-30	30-0-0	16-0-0
4.D.C.Kandaswami Mudaliar, do.	30-0-0	16-0-0
5.T.T.Bashiam Iyengar do. do.	30-0-0	16-0-0
6.R.Anna Iyengar do. do.	30-0-0	16-0-0
7.B.Saravanan do. do.	22-0-0	16-0-0
8.T.Ragupathy Naidu do. do.	28-0-0	16-0-0
9.V.Doraiswami Naicker do. do.	24-0-0	16-0-0
10.~~V.D.~~ G.Gopalasesachariar do.	30-0-0	16-0-0

SRI KALLIPPATTU KRISHNASWAMI NAYAGAR MUNICIPAL BOYS' SCHOOL./

1.Sri P.S.Srinivasaragavachariar, Headmaster, Elementary Higher Grade. 20-1/2-24-2/2-30.	30-0-0	16-0-0
Duty allowance	1-0-0	
2.K.V.Varadaraja Naicker do. do.	20-0-0	16-0-0
3.K.Thinnaranga Naicker do. do.	20-0-0	16-0-0

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Kasivel 27/12

Commissioner,
Conjeeveram Municipality.

(15)

ABSTRACT OF TEACHERS IN EACH GRADE OR SCALE OF PAY.

S.No.	Name of School.		Secondary	Elementary Higher.	Elementary Lower	Total.
1.	Olimuhamedpet Girls School		-	2	1	3
2.	Burga Muslim	do.	-	2	-	2
3.	Vaikundaperumal	do.	1	4	1	6
4.	Thumbavanam	do.	1	2	1	4
5.	Thirukatchinambi	do.	1	1	1	3
6.	Pillapalayam	do.	1	2	1	4
7.	North Mada &	do.	1	4	-	5
8.	Kotrampalayam	do.	-	3	-	3
9.	Panjupet	do.	1	2	-	3
10.	Sheikpet	do.	-	4	-	4
11.	Kalandar	do.	-	2	1	3
12.	Thumbavanam Boys School.		1	9	-	10
13.	Pillapalayam	do.	1	7	1	9
14.	Sheikpet	do.	1	8	-	9
15.	Hodgsonpet Muslim	do.	-	1	1	2
16.	Vaikundaperumal	do.	-	6	-	6
17.	Pattala	do.	1	5	1	7
18.	Kosthkari	do.	1	3	-	4
19.	Aladi Pillier	do.	1	4	1	6
20.	Kalandar	do.	1	3	-	4
21.	Ekambara Sannathy	do.	1	10	-	11
22.	Okkapirandan	do.	-	6	-	6
23.	Olimuhamedpet	do.	1	3	-	4
24.	Kallipattu Krishnaswami Nayagar Municipal Boys School		-	3	-	3
25.	Arabi Madarasa	do.	-	2	-	2
26.	Pillapalayam Feeder	do.	-	2	1	3
27.	Yagasalai Boys School		1	8	1	10
			16	108	12	136

Commissioner.

19/12

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L.F. Form No. 285.
M.F. No. 148.

DUPLICATE.

In all references please quote S.C. No.

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

Service No.................. No. 3089

Bill for electric energy supplied and Miscellaneous items during the month/week ending..............................

....

....

....

..............................Dr.

To the Commissioner./President. Municipality./Panchayat Board

		Rs. A. P.
Fixed/Demand charge.............................. K.V.A./K.W./H.P. at Rs....................per K.V.A./K.W./H.P.		
Consumption .... units at....................annas per unit	...	
Do. .... do. .... do.	...	
Do. .... do. .... do.	...	
Or Minimum charge	...	
Meter rent at Rs....................per month	...	
Do. at Rs.................... do.	...	
Do. at Rs.................... do.	...	
Other charges—		
Hire purchase instalment	...	
Arrears	...	
Interest/Surcharge/Rebate	...	
Other items (specify)	...	
Total	...	

Rupees..

....

E. & O. E.

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

Commissioner.
President.

Bill Collector. *Accountant.*

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

Hoe & Co., Madras.

(14)

Proposed 1946-47.

Existing - 1945-46.

Existing – Number of teachers in each grade.				Proposed – Number of teachers in each grade.			
Secondary Grade.	Elementary Higher Grade.	Elementary Lower grade.	Total.	Secondary grade.	Elementary Higher grade.	Ele. Lower Grade.	Total.
16	108	12	136.	16	108	12	136

In addition to the above, a superviser of Municipal Boys' Schools on Rs. 47/- per mensem in the scale of Rs. 30--3/2--45--2/2--55 with a cycle allowance of Rs. 4/- per mensem is employed by the Council.

Commissioner. 19/12

136
16
2176
26112

L.F. Form No. 285.
M.F. No. 148.

DUPLICATE.

In all references please quote S.C. No.

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

No. 4137

Service No..................

Bill for electric energy supplied and Miscellaneous items during the month / week ending..........................

....

....

....Dr.

To the Commissioner. / President. Municipality. / Panchayat Board

			Rs.	A.	P.
Fixed / Demand charge.................... K.V.A. / K.W. / H.P. at Rs.................... per K.V.A. / K.W. / H.P.					
Consumption .... units at.................... annas per unit	...				
Do. .... do. .... do.	...				
Do. .... do. .... do.	...				
Or Minimum charge	... ...	...			
Meter rent at Rs....................per month	... ...	...			
Do. at Rs.................... do.	... ...	...			
Do. at Rs.................... do.	... ...	...			
Other charges—					
Hire purchase instalment	... ...	...			
Arrears	... ...	...			
Interest/Surcharge/Rebate	... ...	...			
Other items (specify)	... ...	...			
Total	...				

Rupees...

....

E. & O. E.

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

Commissioner. / *President.*

Bill Collector.

Accountant.

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

Hoe & Co., Madras.

(15)

STATEMENT SHOWING THE RATES AT WHICH THE EDUCATION TAX WILL BE LEVIED

DURING THE BUDGET YEAR 1946-47.

S.No.	Particulars of Tax.	Half yearly rate.
	Properties, etc., on which Education Tax is levied	
1.	On Buildings in General	1-1/6% of the annual rental value.
2.	On Buildings as defined in proviso to section 84(1) of the District Municipalities Act	1/2% do.
3.	On vacant sites not appurtenant to Buildings	Rs. 0-0-3 for every 80 sq.yds. or fraction thereof.
4.	On Agricultural lands	1-1/6% of the Annual Rental Value.

Municipal Office,
Conjeeveram,

Commissioner. 19/12

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STATEMENT SHOWING DETAILS OF CONTINGENT ALLOTMENTS FOR THE YEAR

S.No.Name of the School.	Conductress allowance.	Monthly fixed contingent.	House rent.	Remarks
1.Olimuhamedpet Muslim Girls'School.	5--0--0	0-15--0		
2.Durga do.	5--0--0	0-10--0		
3.Vaikundaperumal Girls'		2--6--0	10--0--0	
4.Thumbavanam do.		1-12--0	17--2--0	
5.Thirukachinambi do.		1--7--0	9-12--0	
6.Pillapalayam do.		1--12-0	12--0--0	
7.Northmada do.		2--1--0	9-12--0	
8.Kotrampalayam do.		1--7--0	14--0--0	
9.Panjupet do.		1--7--0	7--0--0	
10.Shekpet do.		1-12--0	10--0--0	
11.Kalandar do.		1--7--0	9--0--0	
12.Thumbavanam Boys' School		3--15-0		
13.Pillapalayam do.		3--5--0		
14.Sheikpet do.		3--0--0	20--0--0	
15.Hodsonpet do.		1--2--0		
16.Vaikundaperumal do.		2--6--0	0-12--0	
17.Pattala do.		2-11--0		
18.Edothkari Boys' School		1-12--0		
19.Aladipillior do.		2--6--0	21-7--0	
20.Kalandar do.		1-12--0	10--0--0	
21.Ekambaranathar do.		3-15--0	27--0--0	
22.Okkapirandan do.		2--6--0	17--2--0	
23.Olimuhamedpet do.		1-12--0		
24.Kallipattu Krishnaswami Nayagar Municipal Boys' School		1--7--0		
25.ArabiMadarasa do.		1--2--0		
26.Pillapalayam do.		1--7--0		
27.Yagasalai do.		3-10--0	20--0--0	
	10--0-0.	54--6--0	214-15--0	

	Contingencies - Other items.	Contingencies-House Rent.
Provision made in the Budget for 1946-47.	1000	2600

27/12

Commissioner,
Conjeeveram Municipality.

2

30

Total ... ________

Rupees..

....

E. & O. E.

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

Commissioner.
President.

Bill Collector. *Accountant.*

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

Hoe & Co., Madras.—1-1-39

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L.F. Form No. 285.
M.F. No. 148.

DUPLICATE.

In all references please quote S.C. No.

.... Municipal / Panchayat ELECTRICITY DEPARTMENT.

29

No..............

Service No..................

Bill for electric energy supplied and Miscellaneous items during the month / week ending ....

....

....

....

..................................Dr.

To the Commissioner. / President. Municipality. / Panchayat Board.

		Rs.	A.	P.
Fixed / Demand charge.............................. K.V.A. / K.W. / H.P. at Rs.......................... per K.V.A. / K.W. / H.P.				
Consumption .... units at.........................annas per unit ...				
Do. .... do. .... do. ...				
Do. .... do. .... do. ...				
Or Minimum charge				
Meter rent at Rs...................per month				
Do. at Rs.................. do.				
Do. at Rs.................. do.				
Other charges—				
Hire purchase instalment				
Arrears				
Interest/Surcharge/Rebate				
Other items (specify)				
Total ...				

Rupees..

....

E. & O. E.

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

Commissioner.
President.

Accountant.

Bill Collector.

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

Hoe & Co., Madras.—1-1-39

---

(17) 33

Questionnaire to be answered and submitted to Government with the Budget Estimate.

1. Have remarks of the Head of the department mentioned below been forwarded, and if not, why not?	The budget estimate is submitted through the Director of Public Instruction.
2. Has the action taken on the remarks been reported?	Does not arise.
3. Whether provision has been made for all obligatory charges?	Yes.
4. Whether full provision has been made for the discharge of all liabilities in respect of loans and other commitments?	Yes.
5. Has the authority been quoted for all Government Grants, Etc.?	Yes.
6. Has a statement showing the details of the contingent allotment been appended to the Budget?	Yes.
7. Has all marked variations been explained?	Yes.
8. Has a shedule of establishment been appended?	Yes.
9. Has a statement showing the rates of tax been appended?	Yes.
10. What portion of the capital expenditure provided in the Budget relates to new works?	The entire amount relates to new works.

Municipal Office,
Conjeeveram.

2

Commissioner 19/12

36

L.F. Form No. 285.
M.F. No. 148.

In all reference please quote S.C. No.

DUPLICATE.

Municipal/Panchayat ELECTRICITY DEPARTMENT.

No. 4134

Service No.............

Bill for electric energy supplied and Miscellaneous items during the month/week ending.............

To the Commissioner/President, Municipality/Panchayat Board.............Dr.

Fixed/Demand charge.............K.V.A./K.W./H.P. at Rs.............per K.V.A./K.W./H.P.

Consumption.............units at.............annas per unit ...

Do. .... do. ... do.

Do. .... do. ... do.

Or Minimum charge ... ...

Meter rent at Rs.............per month ... ...

Do. at Rs............. do. ...

Do. at Rs............. do. ...

Other charges—

Hire purchase instalment ... ...

Arrears ... ...

Interest/Surcharge/Rebate ... ...

Other items (specify) ... ...

31

Number of Schools having as the Highest Class.

V. Standard.	IV. Standard.	III. Standard-	II. Standard.	I. Standard.	Total.
26	--	1	--	--	27.

19

1. Number of schools on the date of submission of the Budget. 27 including one Feeder School.

2. Number of schools proposed to be opened in the ensuing year. Nil.

3. Total number of teachers employed in all the schools under the management of the local body on the date of submission of the budget, the scales of pay in force and the number of teachers in each scale. Vide abstract.

4. If the pay of the existing teachers is proposed to be revised, the total number of teachers whose pay will be affected showing the present and proposed scales of pay and the extra provision made for the purpose. Nil.

Chairman
Commissioner. 19/12

2

39

Extract of ~~para 6, 1,2,& 3~~ notes of L.A. Dept. ~~notes~~ from their file regarding Budget Estimate 1946-7. - Conjeevaram Municipal Council. — General funds

...

(20)

6. Transfer to other Accounts: a) Contribution from the General Account to the Elementary Education Account: Provision has been made under this head for Rs.31,010 in the R.E. for 1945-6 against Rs.25,690/- in the sanctioned Budget Estimate of the council for 1945-6, and for Rs.15,000/- in the B.E. for 1946-7. In view of the very unsatisfactory financial position of the Council under the General Account the provision made in the R.E. for 1945-6 may be reduced from Rs.31010/- to Rs.25,690/-, the amount approved in the G.O. passing orders on the B.E. of the E.E.Budget for 1945-6. The contribution (Rs.15000) provided in the B.E. for 1946-7 may be allowed, pending the issue of orders on the E.E. budget of the Council for 1946-7. The E.E.Account for 1945-6 (R.E) is expected to close with a deficit of Rs.10,062/- after taking credit for the grant of Rs.1490/- sanctioned in G.O.No.1623 Edn., dated 12-10-45 and for the reduced contribution of Rs.25,690/- now proposed. This can be wiped off from the balance of the arrear toll compensation for 1945-6 that will be left after meeting the deficit of Rs.12,939/- expected under the General Account at the end of the current year. The E.& P.H. will not doubt consider the question of ~~writing~~ covering the deficit of Rs.27,230/- anticipated under the E.E.Account at the end of 1946-7 in connection with the E.E.budget of the council for the year.

~~L.A.W.~~ S.S.

** **

1. An examination of the R.E. of the Conjeevaram Municipality for 1945-6 and of the B.E. for 1946-7 reveals that the expenditure of the Ml.Cl. is far in excess of its receipts. It has therefore become necessary to limit the contribution from the general fund to the E.E. account to Rs.25,690/- though the latter account still closes with a deficit, to cut the expenditure on roads by Rs.5000/- and on P.H. by another Rs.5000/- in the current year. After doing all these, the R.E. under the General Account-Ordinary still closes with a deficit

p.t.o.

38

ORIGINAL.

L.F. Form No. 285.
M.F. No. 148.

In all references please quote S.C. No.

Municipal / Panchayat ELECTRICITY DEPARTMENT.

No. 4132

Service No. ....

Bill for electric energy supplied and miscellaneous items during the month / week ending ....

To the Commissioner, Municipality.
President, Panchayat Board.

Dr.

Rs. A. P.

Fixed Demand charge .... K.V.A. / K.W. / H.P. at Rs. .... per K.V.A. / K.W. / H.P.

Consumption .... units at .... annas per unit ...

Do. .... do. .... do. ...

Do. .... do. .... do. ...

Do. ....

Or Minimum charge ...

Meter rent at Rs. .... per month ...

Do. at Rs. .... do. ...

Do. at Rs. .... do. ...

Other charges—

Hire purchase instalment ...

Arrears ...

Interest/Surcharge/Rebate ...

Other items (specify) ...

40

of Rs.12,939 against the prescribed minimum balance of Rs.11,420/- The E.E. account is in no better position. The Council has already been permitted to draw Rs.5,317 from the arrear toll compensation of Rs.23,836/- this year to meet the deficit in that account. The R.E. still shows a deficit. The Cl. may be permitted to draw Rs.12,939/- from the balance of the arrear toll compensation and meet the deficit in the Gl. account. There will then remain Rs.5580/- in the toll compensation amount available for wiping off the deficit in the E.E. account. K

2. The B.E. for 1946-7 under the General Account-Ordinary will close with a deficit of Rs.25,343, if the alterations suggested in the previous pages are carried out. The Cl. may be permitted to adjust to the general account the entire arrear toll compensation of Rs.23,836/- that may be sanctioned next year. The deficit will then be reduced to Rs.1507/-. The difficulties do not end here. The Council proposes to divert Rs.10,000/- from the Water Supply Fund for the purchase of a motor lorry to transport road metal and it seeks permission to repay the diverted amount in 2 annual instalments. In view of the unsatisfactory financial position it is proposed to allow the council to repay the amount in 5 annual instalments. of Rs.2000/- each. So the council must find Rs.3,507/- to avoid a deficit next year. It may get about Rs.3,500/- from the levy of stamp duty for which it has not taken credit in the budget. If it does, the receipts and expenditure will just balance each other. X

3. General financial position: Based on the B.E. for 1946-7, the annual receipts of the Council fall short of the expenditure by Rs.25,840/- Though it might be said that this is in a large measure due to the payment of dearness allowance., the financial position needs strengthening. The Council levies property tax (including education tax) at 22 5/6 % p.a. from 1-4-46. There is no scope for increasing it further. The council may be advised to levy the Vehicle and Animal Tax at the maximum rates and to increase the rates of licence fees on Dangerous and Offensive trades, which together will bring in a revenue of Rs.7000/- per annum. Y

J.L.W.
15-1-46.

S.S
15.1.46

...ooo...

E.P.H (C-1)

41

C.F. 16.

39/17

(21)

DRAFT FOR APPROVAL.

	Date.	Initials.
When received for fair copying ..		15/3
When copied ..		
When examined ..		
When signed ..		
When despatched.		

SUBJECT :— B.E – 1946-47 – E.E. fund – M.C., Conjeevaram – Orders passed.

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

READ ALSO :—

p1e.f C. No. 1993 G1/46 From the D.P.I., R.O.P., No. 55 B3/45-46, dated 7-1-1946

Order Ms. No. 591 / Edn dated 15/3/46

The Govt. pass the following orders on the R.E. for 1945-46 and the B.E. for 1946-47 of the E.E. fund of the M.C., Conjeevaram.

2. R.E. for 1945-46. (i) The credit taken for contributions from general funds includes the sum of Rs.5,317 authorized, in G.O. 1623 Edn., d/12.10.45, to be adjusted to the E.E. fund from the arrear toll compensation grant. The Commr. is informed that this amount should be shown under a separat head.

p9e.f

(Y)/2

para 2 (i) on p1 n.f.

(ii) The M.C., Conjeevaram, is permitted to adjust to the E.E. fund a further sum of Rs.5,580 (Rupees five thousand five hundred and eighty only) from the

Notes on p4 n.f.

arrear toll compensation grant sanctioned to it in the current year, besides the sum of Rs. 5,317 already authorized in G.O. 1623 Edn., d/12.10.45. Ⓨ/2

(iii) Revised with reference to the orders above, the R.E. for 1945-46 is expected to close with a surplus of Rs. 846. The M.C., Conjeevaram, was granted in G.O. 1623 Edn., d/12.10.45, a subsidy of Rs 1,490 on the presumption that the E.E. fund would work at a deficit in the year 1945-46. As the R.E. is expected to close with a surplus, the M.C., Conjeevaram, is requested to refund the sum of Rs 846 (Rupees eight hundred and forty six only) and report the fact to Govt.

5580
−4734 – p2(ii) on p1 m.f
846
Ⓨ/2

(iv) The Cl. is permitted to raise the provision made under the head "Expre-ordy" from ~~Rs. 69,990 to Rs.~~ Rs. 69,590 to Rs. 85180.

p49 c f of Ⓗ
p11c f

3. B.E. for 1946-47 (i) In view of the unsatisfactory financial position of the E.E. fund, the provision made under the head "Repairs to buildings" should be reduced from Rs. 500 to Rs 400.

p11c f & 'M' on p2 n.f

(ii) Revised with reference to the orders above, the B.E. for 1946-47 is expected to close with a deficit of Rs. 27,124. The question of sanctioning a subsidy from Provincial funds to cover this deficit will be considered next year.

'Z' on p2 n.f

(22)

(iii) The Commr. is requested to report in due course the actual balance in the E.E. fund at the end of the year 1945-46.

4. An extract of the remarks of the D.P.I. in paras 2, 4, 6 and 7 of his endorsement read above, is communicated to the Commr., for information and necessary action.

p1c f

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

p4 infra

14/3/46

OSM
14/3/46

Copied
15.3.46

To the Commissioner,
Conjeevaram Mly
(thro' the C.M.C.)
(with enclosure)
" " Accountant-General
(paras 2 (ii) and 2 (iii) only)
" " D.P.I.
" " Exr of L.F.A
" " L.A. dept

Annexure

P.T.O.

Annexure

No. 1.

Receipts		Expenditure	Rs
4 Opening balance (as revised) ✓		1 Staff	
Receipts		Salaries & allowances, Masters	76,190. ✓
Education tax ✓	16,700.	Clerks & servants	880. ✓
Fines & penalties under E.E. Act ✓	30.	Edn. tax Colln charges	1,400. ✓
Other receipts ✓	50.	Contribution to P.F.	2,400. ✓
Govt grant			80,870
(i) under Section 37 of the E.E. Act ✓	14,200.	2 Contingencies & Equipment	
(ii) under the proviso to Section 37 of the Act ✓	11,265	Contingencies	
(iii) Compensation for loss of edn. tax levied as surcharge on profession tax ✓	1,001	House rent	2,600 ✓
Contribution from General funds ✓	15,000	Other items	1,000 ✓
	58.246	3. Repairs to buildings	450 ✓
Deduct		Total ordy	84,870 ✓
Refunds ✓	— 100	Capital	
Amount transferred to Capital ✓	— 400	Furniture & apparatus	350 ✓
Total (ordy) ✓	~~58,246~~ 57,746	Library books & maps	150 ✓
Capital		Total (Capital)	400 ✓
Amount transferred from Ordinary ✓	400	Total (ordy & Cap)	85,270 ✓
Total (ordy & Cap)	~~58,646~~ 58,146 ✓	Closing Balance (Deficit)	~~27,224~~
Total including Opening balance	~~58,646~~ 58146 ✓		-27,124 ✓

4.46.

14/3/46

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(23) 45

ASST. SECRETARY TO GOVERNMENT
EDUCATION & PUBLIC HEALTH DEPT.
1 - OCT 1946

C.F. 32 (a).

Local Administration Department

From (Name) Sri C.Kadirvel,
B.A., B.L.,
Designation Commissioner,
Station Conjeeveram Municipality,
CONJEEVERAM.

Received Registered

To The Secretary to the Government of Madras,
The Education & Public Health Department
Thro' The Chairman,
Municipal Council,
CONJEEVERAM.

Enclosures: Nil.

L. Dis. No. 11314/46 dated 30th September 1946.

Sir,

Sub: Elementary Education - Payment of dearness allowance - deficit.

52856

Ref: Government memorandum No.26899-C-1/46-1-Edn. dated 23--9--46.

The actual closing balance under Elementary Education Fund at the end of the year 1945-46 was Rs.5708-3-11(surplus). Out of this amount, a sum of Rs.1590/- representing the excess education subsidy drawn in 1945-46 to meet the deficit, has since been refunded to Government. A sum of Rs.4677-15-0 is repayable to Government during the current year which represents

(9)

P.T.O.

46

-2-

excess subsidy drawn in 1944-45 for meet~~t~~ing the deficit.

It is expected that his council can carry on its administration of elementary schools till February 47 without a subsidy from Government. If the finances of Elementary Education Fund are not self-supporting the required amount will be diverted from other earmarked funds to be refunded by 31-3-1947 after realising in full the Elementary Education Tax for the year.

Commissioner. 3/9

Enc. Nil.

57857

Forwarded
Vice Chairman
8
3/9

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(24) 4/~~EFF~~ H (C-1)

Lr
29/X

E. E. fund - M. C., Conjeeveram - Deficit in 1946-47.

C. No. 57896 C-1/46
pp 1-2 c.f.

From the Commr., Conjeeveram Mty.,
L. Dis. 11314/46, d/ 30.9.46.

Memo. No. 57896 C-1/46-1 Edn., d/ 28/10/46

The E. E. fund budget of the M. C. Conjeeveram for 1946-47 ~~after~~ revised with reference to the ~~taking credit for the~~ actual balance in the E. E. fund on 1.4.46 and after making provision for the refund of the excess dearness allowance subsidy drawn in 1945-46 is expected to close with a deficit of Rs. 23906. The Commr. has stated in his letter read above that the administration of the ely. schools can be carried on without a subsidy from Provincial funds and that ~~the~~ if the ~~required amount~~ E. E. fund is not

-27124
+5708
-21416
+1490
22906

p2 c.f.

Mty - supporting the required amount can be ~~adjusted~~ diverted from other ear-marked funds to be refunded by 31.3.47. The Commr. is requested to explain in detail how the d proposes to meet the entire expenditure ~~from in E.F.~~ ~~fro~~ from its own funds.

Reply to this memo should be sent by return.

25/10/46

25/10/46

26/10/46

+/Rs 1/21

30/x.

To the Commissioner,
Conjeeveram Mty
(Thro' the C.M.C.)

ASST. SECRETARY TO GOVERNMENT
EDUCATION AND PUBLIC HEALTH DEPT.
2 - NOV 1946
666ul

(25)

49

C.F. 32 (a).

~~Local Administration~~ Department Received Registered

From (Name) Sri C.Kadirvel,
B.A , B.L.,
Designation Commissioner,
Station Conjeeveram Municipality
Conjeeveram.

To The Secretary to the Government
of Madras,
Education & Public Health Department
Through The Chairman, Municipal
Council, Conjeeveram.

Enclosures: nil. L.Dis. No. -- 12667-46 dated 31 -- 10 1946.

Sir,

Sub: Elementary Education Fund - Deficit in 1946-47
Ref: Government Memorandum No.57896/C1/46-1 Edn.
dated 28-10-1946.-

pp 3-4 ante

pp 1-2 ante

I beg to ~~report~~ submit that I have reported to Government in my letter L.Dis.11314/46 dated 30-9-46 that the administration of the Elementary Education schools can be carried on only till February 47 without any advance grant from Government. It is not possible to meet the expenditure of Rs.23,900 from the Municipal funds. It is therefore request that this sum of Rs.23,900 may be sanctioned as subsidy and disbursed to this municipal council in February 47.

Forwarded.
Chairman. 31/10/46

C Kadirvel
Commissioner. 31/x

rb.31p

50

E&P. H (C-1)

(26)

B. E.-1946-47-E. E. fund-Ml. cl., Conjeeveram.

C No. 1993C1/46 from the D. P. I., R.O. P. No: 55B3/45-46, d/17.1.46.

p1 c.f

The R. E. for 1945-46 and the B. E. for 1946-47 of the E. E. fund of the Ml. cl., Conjeeveram, call for the following remarks:

2. R. E. for 1945-46 (i) The credit taken for contribution from general funds is Rs 31,010 against Rs 25,690 in the sanctioned budget. Apparently the credit taken includes the amount of Rs 5,317 authorized in G.O. 1623 Edn d/12.10.45 to be adjusted from the arrear toll compensation grant. The Commr may be asked to show this amount under a separate head

p9 c.f
c.f p49 c of (H)
(Y)/2

(ii) The R. E. is expected to close with a deficit of Rs 4,734. In their note on the gl. fund budget of the cl. the L.A. deptt have stated that the contribution from gl. funds cannot be increased beyond Rs 25,690 and that the deficit in the E.E. fund account can be met by adjustment from the arrear toll compensation grant. The cl. may be asked to adjust a further sum of Rs. 4,734 from the arrears of toll compensation

p11 c.f
Vide extract at (B)

(iii) The provision made under the head "Expre. Gnly" is in excess of that in the sanctioned budget. As the increase is mainly due to the payment of dearness allowance at enhanced rates, the provision made for excess expre. may be ~~approved~~

p11 c.f
p49 c.f of (H)

~~3. B.E. for 1946-47 (i) The credit taken for contribution from gl. funds is Rs 15,000 against Rs 10,390 in the budget for 1942-43. The L.A. deptt have agreed to the enhanced contribution~~

p9 c.f
c.f (H)
extract of L.A. note at (B)

(ii) The B. E. for 1946-47 is expected to close with a deficit of Rs 27,224. In their note on the gl. fund budget of ~~the cl., the L.A. deptt have stated that the balance~~ [illegible] ~~toll compensation grant~~ [illegible] ~~next year will be required to meet the deficit~~ [illegible] ~~make any additional contributions from gl. funds~~ [illegible]

p11 c.f
M
extract of L.A. note at (B)
'X' on p2 of (B)
'Y' on p2 of (B)

p 32 f. 9 (C)

the maximum rate at which tax can be levied in municipalities of this type is 20 p.c. There is therefore no scope for raising the rate of edn. tax. The deficit referred to at 'M' on plante will have to be covered by the grant of a subsidy from Prov. funds. ~~This question may be further~~ As the amount of subsidy payable should not exceed the provision made for payment of dearness allowance (Rs 27,190) the provision made under the head "Repairs to buildings" may be reduced from Rs 500 to Rs 400. The anticipated deficit in the E.E. fund budget for 1946-47 will then be Rs 27,124 which is less than the provision made for the payment of dearness allowance. The question of sanctioning a subsidy ~~will be considered~~ equal to $\frac{2}{3}$ of the anticipated deficit will be considered after the balance in the E.E. fund on 1.4.46 is known.

M

Z

27224
− 100
27124

B

about May '46

4 The question of recovering the subsidy already paid does not arise as the R.E. is only just able to balance itself and the B.E. is expected to close with deficit.

(Y)/2

5. Finance may see.

25.2.46

[illegible]
20/2/46 Finance

E&P.H. u.o. 1993A/46-1
26.2.46

ASST. SECRETARY TO GOVERNMENT
2 6 FEB 1946
FINANCE DEPARTMENT

11637 F.B

B above

Fin (Exp. B)

Finance may agree with E&P.H. that the question of sanctioning a subsidy next year to wipe off the anticipated deficit in the E.E. fund account of the Conjeevaram ml. cl. in 1946-7 may be considered after the actual opening balance on 1-4-46 is known.

2. The ml. cl. was given a subsidy of Rs. 1,490/- in the ~~current~~ year to wipe off the deficit in its E.E. fund account. ~~The question whether the whole or any part of it will be refundable may be considered with refer. to the actual balance in the accounts for 1945-6.~~

Annexure ? of (Y)

of para 4 above

28.2.46) As L.A. have stated that a sum of Rs. 5,580 still

K — p. 2 of extract of subject

B IV

(27)

3

still remains out of the arrear toll compensation amount for wiping off the deficit in the Ely. Edn. account, and as but for the sanction of a subsidy of Rs. 1,490 the deficit according to the R.E. 1945-6 will be Rs. (4,734+1,490) 6,224, the Cl. may be asked to adjust the entire balance of Rs. 5,580 in the arrear toll compensation amount for wiping off the deficit and to refund to Govt. a sum of Rs. 846, representing the difference between the subsidy of Rs. 1,490 sanctd. by the Govt. and the anticipated deficit of Rs. 644 after adjusting the arrear toll compensation amount of Rs. 5,580.

at (Y).

& para. 2(ii) on p. 1 above

M

& instead of only Rs. 4734 as proposed by E.P.H. (para. 2(ii) on p. 1 above).

	Rs.
Deficit if the subsidy of Rs. 1490 were not given.	6224
Arrear toll compensation available	5580
Net deficit	644

28/2/46.

28.2.46.

E.H.H.

Fin. u.o. 11637 F.B-1
28.2.46

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

E&P.H (C-1)

L.A. may see for remarks with reference to the note of the finance deptt. above.

12287

As orders authorizing the ml. cls to draw further amounts from the arrear toll compensation grant have to be issued before 15-3-46 and as the actual amount to be recovered will be known only after the actual balance in the E.E. fund on 1-4-46 is known, it seems better that the question of recovery of any excess dearness allowance grant paid is considered after the actual balance in the E.E. fund on 1-4-46 is known.

6401

E&P H u.o. 1993C/46-2
1-3-46.

1.3.46

1/3/46 LA

LOCAL ADMINISTRATION DEPT.
4 MAR 1946
SECRETARIAT, MADRAS

L.A. Deptt Bud-II

The notes of E&P.H & Finance deptts from page 1 above may be perused.

~~2. A sum of Rs 5,580 is available out of the arrear toll compensation Rs 23,836 sanctioned~~

G.R. 4.2.46 P1049
G.O. 210? 31.1.46 at (N)

P.T.O

'M' in the note of the Finance Dept. note on p.3 ante.

The council may be told that the balance of Rs 5,580 in the arrear toll compensation grant should not be drawn without the orders of Govt and that the actual closing balance under the E.E. Acct for 1945-46 should be reported early in July next. The amount of arrear toll compensation that should be adjusted towards the deficit in the E.E. Account or the amount of grant that should be refunded to Govt if the year 1945-46 actually closed with a balance may be determined on knowing the balance for 1945-46

14696

ASST. SECRETARY TO GOVERNMENT
14 MAR 1946

13.3.46

13.3.46

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

D.P. 13-3-46
LA No 6401-1 Budt II
13-3-46.

If the suggestion of L.A. is accepted, the R.E. of E.E. fund for 1945-46 will close with a deficit of Rs. 4734. If the E.E. fund is allowed to close with a deficit, the salary of teachers may fall into arrears.

L.A. may be requested to say whether in the circumstances the Cl. may be asked to adjust to the E.E. fund the entire sum of Rs 5,580 available in the arrear toll compensation grant and to refund to Govt the excess dearness allowance grant paid in the current year.

14-3-46

14/3/46 LA

E.P.H. No. 1993 C-1/46-3
14/3/46

LA Dept

LOCAL ADMINISTRATION DEPT.
7644
14 MAR 1946

The above course is unexceptionable and agreed to.

14.3.46

E.P.H.

14 MAR 1946

D.P. 14.3.46.
LA No 7644/46 Budt
14-3-46

E.P.H(C-1)

A draft order is submitted.

14795

14/3/46

14/3/46

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5 — E.P.H (C-1)

(28)

E.E. fund — M. Cl., Conjeeveram.

pp 14 S.C.

From the Commr. Conjeeveram Mty., L.dis. 11314/46, d/30.9.46 & 12667/46, d/31.10.46

5708
1490
4218

27124
4218
22906

The E.E. fund budget of the M. Cl. Conjeeveram, for 1946-47, revised with reference to the actual balance on 1.4.46 and making provision for the refund of the d.a. grant paid last year, is expected to close with a deficit of Rs. 22,906. L.A. may be requested to state whether the deficit can be met by additional contributions from gl. funds. The Commr had stated that the deficit in E.E. fund ~~can be met~~ will arise only in February 1947. If the deficit cannot be met by additional contributions from general funds, the question of sanctioning a subsidy may be considered after receipt of the R.E. for 1946-47.

p Sep

L.A. may see

8/11/46

8/11/46.

9/11/46

LA

E.P.H. W. 05789 C-1/46-2
11/11/46

LOCAL ADMINISTRATION DEPT.
11 NOV 1946
36961
SECRETARIAT, MADRAS

E
12/11

L.A. Dept
C.S.C.

The general Account ordinary of the Conjeeveram M. Cl. for 1946-47 is expected to close with a deficit of Rs 2347/ against the required min. balance of Rs. 11580 without taking into account the arrear toll compensation as shown below

1945-46 R.E. closing balance	—
1945-46 actual " "	33831
Difference	+ 33831
Budget closing balance	— 30343 ✓
Additional income from Surcharge on Stamp duty	16500
Total	19988 (a)
Extra cost	
Arrears of DA to all staff	12480
Increase in pay to conservancy menials P.F. & Bonus	3532 1323
Additional P.H. Expenditure	5000
Total	22335 (b)
Net balance without taking into account the arrear toll compensation (a)-(b)	- 2347

4/10

The Council has been asked to avoid the deficit under the Gl. Acct. by adjusting the arrear toll compensation sanctioned to it in the current year. The extent to which the deficit under the El. Edn. Fund can be met by an additional contribution from the Gl. Acct. may be examined when the revised estimate for 1946-47 is received.× With these remarks the file may be sent to Edn. & P.H. Dept.

X

× due 30.11.46 but is likely to be recd sometime later

S.S.S.
28.11.46.

28/11/46 ~~AST~~ E&PH

28.11.46

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

29/11

73446

E&P.H (C-1) Lr. No. 36961-1C
28/11/46.

The Commr has stated that the administration can be carried on till Feb. '47 without a subsidy from Govt. In the circumstances, the suggestion of L.A. at 'x' above may be agreed to.

The papers may be filed with G.O. 591 Edn, ⓐ

P.S.C.

d/ 15.3.46.

3/12/46

2/12/46

2/12