

Education & Public Health Department

(1946) Department

Ms. SERIES.

G.O. No.

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Edn.

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Dated

2 - 4 - 1946

[Despatch Abstract.]

BUDGET ESTIMATE - 1946-47 - Elementary Education fund - Municipal Council, Salem - 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.

OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION, M A D R A S.
R.O.P.NO.99-B-3/45-46, Dated 31-1-1946.

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

Submitted.

2. The budget is explained by the Commissioner in his note accompanying the budget.

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

4. Budget Estimate for 1946-47.

The usual summary has not been enclosed.

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

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

7. The statement showing the number of schools etc. has not been enclosed.

8. The accommodation provided for 7 boys' schools and 7 girls' is inadequate. In 6 girls' schools the space available for play is inadequate. Garden space is insufficient in 2 of the muslim girls' schools. The management should take steps to rectify these defects.

9. Three girls' schools are in need of additional teachers.

10. Six boys' schools and nine girls' schools are in need of additional equipment.

11. Leave salary and dearness allowance are paid.

for Director of Public Instruction.

To the Secretary to Government,
Education and Public Health Department.

RVR 1/2/-

SALEM MUNICIPALITY.

From Sri K.P.Kandaswami Pillai, Commissioner, Salem Municipality, Salem. To The Director of Public Instruction, Madras.

Roc.No. 18015-B1.45

Dated 21st January 1946

Sir,

Sub:- Budget Estimate - 1946-47 - Salem Municipal Council Elementary Education Account.

Ref:- Your letter No.3951-B-45 dated 12-10-45

I enclose herewith the Elementary Education Account Budget for the year 1946-47 as approved by the Council in its resolution No.1157 dated 17-1-46 in duplicate in the prescribed form together with the enclosures for favour of transmission to Government with your remarks. The note accompanying the budget estimate explains the variations wherever necessary.

No provision has been made for repairs to rented or rent free buildings.

Provision has been made in the budget for payment of salary to the staff and also the dearness allowance at the rates sanctioned by Government. Provision has also been made for equipment and accommodation for the actual requirements for the schools.

ss/-22-1-46.

Enc: Report
Schedule of establishment
Account
M.C.R.

K. Kandaswami
COMMISSIONER.

21/1/46

SALEM MUNICIPALITY.

ELEMENTARY EDUCATION FUND ACCOUNT.

Revised Estimate for 1945-46:

The revised estimate for the year 1945-46 opens with a balance of Rs.18534/- as against the anticipated opening balance of Rs.7851/- The increase is due to non-payment of certain bills and also due to certain sanctioned posts remaining vacant.

The net receipt shown in the budget estimate for 1945-46 as per G.O.No.452, Edn. dated 23-3-45 is Rs.169922/- In the revised estimate for 1945.46 the net receipt has been taken as Rs.173544/- Credits have been taken for all contribution and grants as follows:

Equivalent contribution for education tax	- Rs.38830/-
Compensation grant for loss of income under education tax	9454/-
Government grant for payment of dearness allowance	8660/-
Amount contributed from General Fund Account	46150/-

The estimated expenditure was Rs.169890/- which in the revised estimate works out to Rs.190560/- The increase is due to the payment of dearness allowance at the rates sanctioned by Government. The revised estimate closes with a balance of Rs.1518/-

Budget Estimate for 1946-47:

In the budget estimate for 1946-47, credit has been taken for a sum of Rs.50958/- under education tax. The slight increase is due to General revision of property tax which will come into force from 1-4-46. Credit has been taken for all Government grants amounting to Rs.64750/- and Rs.66000/- as contribution from general account. The total estimated receipt is Rs.162643/-

The amount of expenditure provided for in the budget estimate for 1946-47 is Rs.215240/- which includes provision for payment of dearness allowance of Rs.57650/-, additional accommodation for schools Rs.400/-, repairs to buildings Rs.5000/-, purchase of furniture Rs.1000/- and for construction of school buildings for Ammapet Boys School, III Ward Boys School, Manakkadu Boys School and Vailypuri Chetty Street Boys School at a cost of Rs.25000/-

The budget closes with a deficit of Rs.25079/- The deficit has to be made good during the course of the year 1946-47 from additional income by way of dearness allowance grant from Government and from receipts under stamp duty levied under section 78-A of the District Municipalities Act as amended.

COMMISSIONER.

26.11.46

SALEM MUNICIPALITY

Extract from the proceedings of the Municipal Council, Salem passed at its meeting held on 17-1-46.

M.C.R.No.1157.

Read draft revised estimate for 1945-46 and the Budget estimate for 1946-47 for the Salem Municipality for -

1. General Fund Accounts
2. Elementary Education Fund Accounts.

RESOLUTION:

1. x x x
2. The Revised Estimate for 1946-46 and Budget Estimate for 1946-47 of the Elementary Education Fund Account are approved as per recommendations of the Budget Committee. This Account closes with a deficit of Rs.25079/- The council expects to recoupe this deficit from the income anticipated by the levy of new stamp duty as per Sec. 78-(A) of the District Municipalities Act and from the Government grant paid for paying dearness allowance in the Elementary education Account.

Sd/- P.Rathnaswami Pillai,
Chairman,
Municipal Council, Salem.

/true copy/

Proceedings of the Budget Committee of the Municipal Council, Salem passed on 16-1-46.

1946-47:

1. A sum of Rs.4000/- may be provided for additional establishment for the college.
2. Provision may be made for one extra sanitary inspector - Rs.1000/-
3. Provision may be made for septic tank and other latrines - Rs.8000/-
4. Provision may be made for acquiring land in Reserve line Road on Sankari Main Road for the opening of a weekly market. The idea is to close the present weekly market at Suramangalam Road. 7 acres to be acquired. - Rs.20000/-
5. Omit amount provided for opening Ammapet market - Rs.10000/-
6. Omit amount provided for putting up compound walls for burial grounds at Annadanapatti and Kakayankadu - Rs.10000/-
7. A provision of Rs.10000/- may be made for the improvements to Victoria Market. The sale for 1946-47 notified for 11th February 1946 may be put off till the improvements are carried out.

Subject to the above modifications, the draft budget estimate for 1946-46 and budget for 1946-47 under general and education accounts are approved.

Sd./- P.Rathnaswami Pillai,
S.R.Narayana Pillai,
Athi Perumalier.

/true copy/

49890
325
49515 x 2
5
599030
19906
59612

SALEM MUNICIPALITY.
BUDGET ESTIMATE FOR THE YEAR 1946--1947.
ELEMENTARY EDUCATION FUND ACCOUNT.

Actuals 1944-45	Revised Estimate 1945-'46	Heads.	Budget Estimate 1946-47	
Rs.	Rs.		Rs.	
3236	18534 ✓	Opening Balance.	1518 ✓	
48103	49890 ✓	Receipts ordinary.	50958 ✓	
74		1. Education Tax.		
-2463		2. Fines and penalties under Elementary Edu- cation Act.		
		3. Investment realised.		
6329	6000 ✓	4. Income from investments.	7000 ✓	
6	35 ✓	5. School fees.	35 ✓	
553	216 ✓	6. Endowments.	300 ✓	
-6		7. Contributions.		
35116	38830 ✓	8. Other receipts.		
15684	15684 ✓	9. Government grant.	39612 ✓	
22494	9454 ✓	1) Under Section 37 of the E.E.Act.	15684 ✓	
		2) Under proviso of Sec.37 of E.E.Act.		
		3) Compensation in respect of Education Tax as profession tax.	9454 ✓	
	8660 ✓	4) Grant to cover deficit.		
37400	46150 ✓	Contribution from General Account.	66000 ✓	
	174919	Advances recoverable.	189043	
4241	375	Deduct.	-400	
121	1000	Refunds.	1000	
171		Appropriation to E.E. Capital.	25000	
			162643	
158633	173544	NET TOTAL	162643	162643
		RECEIPTS CAPITAL		
		1. Government Grants.		
		2. Endowments and contributions.		
		3. Loans.		
	1000	4. Contribution from the General account.	1000	
		5. appropriation from Education ordinary.	25000	
		6. Investments realised.		
	1000	TOTAL	1000	
			25000	
158633	174544 ✓	Ordinary and Capital Total.	188643	
161869	193078	Grant total including opening balance.	190161	

Actuals 1944.45	Revised Estimate 1945.46	Heads.	Budget Estimate 1946.47
EXPENDITURE - ORDINARY.			
4860	6500	1. Staff - Salaries and allowances.	6500
260	2200	Supervisor:	2200
116651	95000	Masters	99000
5515	59500	DA	57000
802	1100	Clerks and servants.	830
172	3150	Collection charges.	3150
5162	6000	Contribution to Provident Fund	6000
13	100	Gratuity	100
	25	Travelling allowance	25
		Stipends to teachers sent for training.	
		2. CONTINGENCIES.	
7678	10700	House Rent.	9000
5619	7000	Other items.	6000
167		Equipment.	
	1000	Furniture and apparatus.	1000
42	500	Library books and maps.	500
		Other items.	200
	35	Endowments.	35
	80	3. Prizes and Scholarships.	100
1002	5500	4. Repairs to buildings.	5000
		5. Interest on & repayment of debt.	
		6. Investments made.	
		Advances recoverable.	
143335	190560	TOTAL.	189240
EXPENDITURE CAPITAL.			
		Lands and Buildings.	25000
	1000	Furniture and apparatus.	1000
		Library books and maps.	
		Other items.	
		Investments made.	
	1000	TOTAL CAPITAL.	26000
143335	191560	TOTAL ORDINARY AND CAPITAL.	215240
18534	1518	CLOSING BALANCE.	- 25079
161869	193078	GRAND TOTAL INCLUDING CLOSING BALANCE.	190161
(a) Including provision made for payment of arrears rents and also for additional accommodation.		(b) Includes provision for additional accommodation for 3 schools - Rs. 400/-	

K. R. and S. M. A.
COMMISSIONER.

22.1.46

SALEM MUNICIPALITY.

SCHEDULE OF ESTABLISHMENT ACCOMPANYING THE BUDGET ESTIMATE OF THE
ELEMENTARY EDUCATION ACCOUNT OF THE SALEM MUNICIPALITY FOR 1946-47.

Serial Number	Name of incumbent.	Name of post.	Sanctioned scale of pay	Actual pay on 1.4.46
AMMAPET HINDU BOYS SCHOOL.				
1.	D.Thangavelu.	Headmaster.	25-2/2-45	31
2.	P.G.Venkatachalapathi.	Assistant.	23-2/2-45	33
3.	V.R.Venkataperumal. Ag.	"	"	41
4.	J.Venkatraman. Ag.	"	25-2/2-45	25
5.	S.Kuppasami Iyer	"	23-2/2-45	35
6.	C.Jesudasan.	"	20-2/2-24-1/2-28	28
7.	C.Thennarangiah	"	20-1/2-24-2/2-30	23
8.	S.R.Ramasami Padayachi.	"	"	21
9.	B.Hassain Sheriff.	"	20-2/2-24-1/2-28	28 + 2
10.	K.Subramaniam.	"	25-2/2-24-1/2-45	29
11.	G.Anantharaman.	"	"	27
PONNAMAPET HIGHER ELEMENTARY BOYS SCHOOL.				
1.	B.Abraham	Headmaster	30-3/2-45-2/2-55	47
2.	V.Ramachandran	Assistant	25-2/2-45	29
3.	N.Narasimha Chetty	"	23-2/2-45	33
4.	M.Nagarajan. Ag.	"	25-2/2-45	27
5.	M.R.Krishnasami.	"	"	29
6.	D.Dhanasekaran Chetty	"	"	31
7.	V.Krishnan.	"	30-3/2-45-2/2-55	42
8.	P.V.Thiruvankalial	"	23-2/2-45	33
9.	T.K.Sundaram Iyer	"	"	35
10.	K.R.Krishna Iyer.	"	20-1/2-24-2/2-30	23
11.	S.Jagannathan.	"	"	22
KITCHIPALAYAM HIGHER ELEMENTARY BOYS SCHOOL				
1.	M.S.Swaminatha Iyer	Headmaster	30-3/2-45-2/2-55	53
2.	A.Sabapathi Pillai	Assistant	20-2/2-1/2-28	28 + 2
3.	R.Ellappa.	"	23-2/2-45	31
4.	P.Manickam Pillai	"	20-1/2-24-2/2-30	22
5.	R.S.Srinivasulu.	"	23-2/2-45	43
6.	T.Govindarajan.	"	"	41
7.	M.Vaiyapuri Chetty	"	"	33
8.	R.Ramanuja Iyengar	"	"	45
9.	K.Anantharama Iyer	"	20-2/2-24-1/2-28	28 + 2
10.	C.Periannan	"	23-2/2-45	33
11.	V.Venkatramana Iyer	"	"	37
12.	V.P.Natarajan.	"	25-2/2-45	29
13.	P.Natarajan	"	"	29
AGRAHARAM BOYS SCHOOL.				
1.	K.R.Natesa Iyer.	Headmaster.	30-3/2-45-2/2-55	53
2.	K.Govindasamy.	Assistant.	20-1/2-24-2/2-30	22
3.	R.Venkatramier	"	23-2/2-45	45
4.	N.Amirthamuthu Asari	"	"	35
5.	R.Srinivasan.	"	"	35
6.	V.Ayyadurai Pillai	"	"	35
7.	V.Ramasamy Pillai	"	20-2/2-24-1/2-28	28
8.	S.K.Natesa Iyer	"	23-2/2-45	43
9.	S.V.Subramania Iyer.	"	20-1/2-24-2/2-30	30
10.	N.Ramanathan.	"	23-2/2-45	37
GOGAI HIGHER ELEMENTARY BOYS SCHOOL				
1.	A.M.Badriah Chetty.	Headmaster	30-3/2-45-2/2-55	45
2.	M.Danial Gnanamuthu.	Assistant.	25-2/2-45	29
3.	Y.Lakshmana Rao.	"	30-3/2-45-2/2-55	39
4.	C.V.Subramaniam.	"	25-2/2-45	29
5.	Abdul Rahim Khan.	"	23-2/2-45	33
6.	M.Vaiyapuri Asari.	"	20-1/2-24-2/2-30	22
7.	C.Kandasamy Ayyah	"	23-2/2-45	

8. K.Venkatasami Naidu. Assistant. 20-2/2-24-1/2-28 28
9. D.A.Palaniandi Pillai " " " 27

KOMARASAMIPATTY BOYS SCHOOL

1. K.Periasami Iyer. Headmaster. 23-2/2-45. 45
2. K.S.Rangasami. " " " 31
3. N.Muthusami Pillai. " " " 39
4. G.Kuppusami Naidu. " " " 33
5. K.Ellappan. " " " 37
6. V.Chennakrishna Naidu. " " " 35
7. Vacant. " " " 20
8. S.M.Subbarayan. " " " 23
9. M.V.Egyasubramaniam. " " " 25

ANNADANAPATTY HINDU BOYS SCHOOL.

1. R.Govindasami. Headmaster. 23-2/2-45 39
2. K.N.Sundarish. Assistant. 20-1/2-24-2/2-30 23
3. Acting. " " " 20
4. Vacant. " " " 20
5. P.Perumal. " " " 37
6. S.K.Muthurathnam. " " " 23
7. C.Maduraiveeran. " " " 22

ARISIPALAYAM HINDU BOYS SCHOOL.

1. J.S.Barnabas. Headmaster. 30-3/2-45-2/2-55 45
2. M.Rayappa Pillai. Assistant. 20-2/2-24-1/2-28. 28
3. R.Krishnasami Pillai. " " " 28
4. A.Mannar Chetty. " " " 33
5. G.Venkatrama Naidu. " " " 23
6. S.Mariappan. " " " 28
7. N.Ramiah Naidu. " " " 28
8. N.Rangasami Pillai. " " " 35

PUDU STREET HINDU BOYS SCHOOL.

1. K.Rangasami Iyengar. Headmaster. 30-3/2-45-2/2-55 42
2. T.S.Lakshmanasami. Assistant. 20-1/2-24-2/2-30 21
3. P.S.Harumantha Rao. " " " 23
4. R.Subramania Iyer. " " " 28
5. V.Subramania Iyer. " " " 45
6. V.Sundaram Iyer. " " " 45
7. N.Srinivasa Iyengar. " " " 45
8. T.K.Ramaswami Iyer. " " " 33

METTU STREET HINDU BOYS SCHOOL

1. J.Kunju Iyer. Headmaster 30-3/2-45-2/2-55 42
2. E.S.Kandasami Pillai Assistant 23-2/2-45 33
3. A.Kalyanasundaram. " " " 37
4. Khadir Md.Ghouse. " " " 22
5. S.Sundaram Iyengar. " " " 37
6. K.S.Kuppusami Iyer. " " " 28
7. S.Devanandam. " " " 33
8. Vacant " " " 20

DADAGAPATTY BOYS SCHOOL

1. G.Gururajan. Ag. Headmaster 25-2/2-45 25
2. D.P.Katha Pillai Assistant. 20-2/2-24-1/2-28 28
3. M.Madalai Muthu. " " " 23
4. J.Abdul Hafiz " " " 23
5. E.K.Venkatappa Chetty " " " 33
6. Vacant " " " 20

MANAKKADU BOYS SCHOOL.

1. S.V.Sundaravaredachari Headmaster 23-2/2-45 45
2. K.A.Kandaswami Assistant " " " 31
3. M.B.Ramachandran " " " 35
4. M.R.Perumal Pillai. " " " 38
5. K.Manickam " " " 22

VAIYAPURY CHETTY STREET BOYS SCHOOL.

1. S.V.Nammalvar Ayyach. Headmaster. 23-2/2-45. 39
2. M.V.Srinivasan. Assistant. " " 31
3. S.Manicka Mudaliar. " " " 28
4. I.Abdul Wahab. " " " 37
5. N.S.Ardanari Iyer. " " " 35
6. C.Ramakrishnan. " " " 21
7. P.V.Gopal Rao. Ag. " " " 25
8. Vacant. " " " 20

SHEVAPET NEW BOYS SCHOOL.

1. G.David. Headmaster 25-2/2-45 31
2. A.Chidambaram Pillai Assistant. 23-2/2-45 31
3. S.Shanmugam " " " 33
4. S.Ibrahim " " " 35
5. D.Pattan Khan " " " 23
6. Vacant. " " " 20

ARUNACHALA ASARI STREET BOYS SCHOOL.

1. R.Pattabiraman Headmaster 25-2/2-45 31
2. S.V.Greenivasaraghavan Assistant. 23-2/2-45. 39
3. S.Bhima Rao. " " " 41
4. S.Subba Rao " " " 37
5. S.Krishnasami Naidu. " " " 35
6. C.N.Ramaswami Iyer. " " " 41
7. J.Venkatramana Rao " " " 33
8. R.Ramasami Naicker. " " " 37
9. V.Chinnathambi Rowther. " " " 39
10. K.Sheik Amir. " " " 33
11. R.Krishnamoorthy " " " 22
12. K.Md.Ghouse " " " 22

SIVASAMIPURAM HINDU BOYS SCHOOL.

1. P.Subramania Pillai. Headmaster 23-2/2-45 43
2. M.N.Venkatraman Assistant 20-1/2-24-2/2-30 23
3. N.Narasimha Naidu. " " " 21

III WARD BOYS SCHOOL

1. M.Sambisivam. Ag. Headmaster 25-2/2-45 25
2. K.Veerannan Assistant 20-1/2-24-2/2-30 23
3. K.Sampathayya " " " 23
4. C.Manickam. " " " 27
5. S.Thangavelu " " " 33

VII WARD BOYS SCHOOL

1. L.Ramachandran Headmaster 23-2/2-45 37
2. K.L.Visvanathan Assistant " " 31
3. Abdul Mannan Khan " " " 28
4. G.Ranganathiah. " " " 31

PONNAMAPET LOWER ELY. BOYS SCHOOL.

SALEM PENNADAM VENKATRAMIER STREET BOYS SCHOOL.

1. T.M.Subramaniam Headmaster 25-2/2-45 29
2. N.Vijayaragavan Assistant 23-2/2-45 39
3. S.Subramania Iyer " " " 39
4. C.Ponnusami Pillai " " " 31
5. Y.N.Ramarathnam " " " 31
6. S.Bhima Rao. " " " 35
7. T.Srinivasa Iyengar. " " " 20

GOGAI LOWER ELEMENTARY BOYS SCHOOL.

1. A.Sivanarayanan Headmaster 25-2/2-45 29
2. S.M.P.Marimuthu Assistant 20-1/2-24-2/2-30 24
3. P.Sivasankaram Pillai " " " 39

4.	L. Anthonisamy	Assistant	20-1/2-24-2/2-30	23
5.	A. Chinnasamy Chetty	"	20-2/2-24-1/2-28	28 + 1
6.	P. Doraisamy Pillai	"	23/2-2/45	33 .1
7.	T. Perumal Kandar	"	20-2/2-24-1/2-28	28 .2
8.	K. Periannan	"	"	27 .3
9.	T. Muthusami Naidu	"	23-2/2-45	31 .4
10.	I. Durairajan	"	20-1/2-24-2/2-30	23 .5
11.	C. Duraisamy	"	"	21 .6

KITCHIPATAYAM HARIJAN BOYS SCHOOL.

1.	R. Kandasami	Headmaster	23-2/2-45	33
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GOGAI HARIJAN BOYS SCHOOL.

1.	S. Periannan	Headmaster	20-2/2-24-1/2-28	27 .3
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ANNADANAPATTY HARIJAN BOYS SCHOOL

1.	D. P. Arumugam Pillai	Headmaster	23-2/2-45	33
2.	V. Balasundara Dasari	Assistant	20-1/2-24-2/2-30	22

PACHAPATTY HARIJAN BOYS SCHOOL.

1.	S. Arumugam	Headmaster	20-1/2-24-2/2-30	23 .3
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FORT JUBILEE MUHAMMADAN BOYS SCHOOL

1.	A. Md. Nowruddin	Headmaster	23-2/2-45	37 .7
2.	K. Md. Azizuddin	Assistant	"	45 .3
3.	G. Abdul Rafeek Ag.	"	20-1/2-24-2/2-30	20 .9
4.	Vacant	"	"	20 .01

TOWN MUHAMMADAN BOYS SCHOOL.

1.	M. Abdul Wahab	Headmaster	23-2/2-45	35 .6
2.	S. Syed Umar Saheb	Assistant	20-2/2-24-1/2-28	28
3.	Sheik Abdul Rahman	"	"	28 .1
4.	Vacant	"	"	20 .3

Mettur Street

SHEVAPET MUHAMMADAN BOYS SCHOOL.

1.	Syed Riazuddin	Headmaster	20-2/2-24-1/2-28	27
2.	A. Khadir Hussain	Assistant	"	28 .1
3.	Vacant	"	25-2/2-45	25 .3

JOHNSONPET BOYS SCHOOL

1.	K. A. Arumuga Nayanar	Headmaster	23-2/2-45	43
2.	M. Ramaswami	Assistant	20-2/2-24-1/2-28	28 + 2
3.	S. M. Jagannathan	"	20-24-2/2-30	23

AMMAPET HINDU GIRLS SCHOOL.

1.	C. G. Chenga Bai	Headmistress	30-3/2-45-2/2-55	47 .4
2.	Acting	Assistant	20-1/2-24-2/2-30	20
3.	N. Namagiriannan	"	23-2/2-45	39
4.	R. Jayalakshmi	"	20-1/2-24-2/2-30	20
5.	S. H. Bangarammal	"	"	22
6.	S. Kamalam	"	23-2/2-45	35 .1
7.	Vacant	"	20-1/2-24-2/2-30	20 .3

PONNAMAPET HINDU GIRLS SCHOOL.

1.	P. K. Angammal	Headmistress	30-3/2-45-2/2-55	45 .3
2.	K. Subbammal	Assistant	20-2/2-24-1/2-28	27 .7
3.	A. Krishnaveni. Ag.	"	20-1/2-24-2/2-30	21
4.	Grace Abraham	"	"	24
5.	J. Padmavathy	"	23-2/2-45	31
6.	P. Palaniammal	"	20-1/2-24-2/2-30	21 .1
7.	A. Thavamani	"	"	23 .3
8.	C. Rajammal	"	"	22
9.	R. Dhanabakiyan	"	23-2/2-45	37

GOGAI HINDU GIRLS SCHOOL

1.	Leena David	Headmistress	25-2/2-45	29
2.	P. Rathnammal	Assistant	20-1/2-24-2/2-30	20
3.	R. Emily Kuppathai	"	23-2/2-45	31
4.	T. Chinnammal	"	"	39
5.	D. Ammaniammal	"	20-1/2-24-2/2-30	23

PEN. IYER STREET GIRLS SCHOOL.

1.	P. Gowri Devi	Headmistress	25-2/2-45	31
2.	G. Pachiyayee	Assistant	20-1/2-24-2/2-30	22
3.	V. Pappathiammal	"	23-2/2-45	33
4.	G. Nagammal	"	20-1/2-24-1/2-28	22
5.	K. Papayammal	"	20-2/2-24-1/2-28	26
6.	K. Rajammal	"	23-2/2-45	39
7.	V. Adakiyayee. Ag.	"	20-1/2-24-2/2-30	20

METTU STREET HINDU GIRLS SCHOOL

1.	G. Tharaga Baliah	Headmistress	25-2/2-45	31
2.	T. B. L. Sornammal	Assistant	23-2/2-45	39
3.	Nesamani Gnanamuthu	"	20-1/2-24-2/2-30	23
4.	D. Thayamoni	"	"	22
5.	S. Bagyam Sathi	"	23-2/2-45	37

KOMARASAMIPATTY HINDU GIRLS SCHOOL.

1.	Mary Flarance Barnabus	Headmistress	25-2/2-45	25
2.	Mathu Williams	Assistant	20-1/2-24-2/2-30	24
3.	M. Kathija Bi. Ag.	"	"	20
4.	K. Rathambal	"	23-2/2-45	33
5.	K. Chinnathai	"	"	33

SIVASAMIPURAM GIRLS SCHOOL.

1.	S. Abarnam	Headmistress	20-1/2-24-2/2-30	23
2.	C. Dakshayani. Ag.	Assistant	"	21
3.	A. Chinnathai	"	"	21

SHEVAPET AGRAHARAM GIRLS SCHOOL

1.	D. Ahilambal	Headmistress	25-2/2-45	27
2.	S. Krishnaveni	Assistant	23-2/2-45	31
3.	C. V. Balambal	"	20-24-2/2-30	22
4.	V. Rosy	"	23-2/2-45	33
5.	A. Thillainayagam	"	20-2/2-24-1/2-28	27
6.	G. Ramamjulu	"	23-2/2-45	33
7.	K. Chinnapappammal	"	"	33

ARISIPALAYAM HINDU GIRLS SCHOOL.

1.	N. Edwards	Headmistress	23-2/2-45	41
2.	P. Rathinam. Ag.	Assistant	20-1/2-24-2/2-30	20
3.	S. Vafadammal	"	20-2/2-24-1/2-28	27
4.	C. Lakshmi. Ag.	"	20-1/2-24-2/2-28	20

SINGARAPET HINDU GIRLS SCHOOL.

1.	D. Rajamaniammal	Headmistress	23/2-2-45	31
2.	R. Chellammal	Assistant	20-2/2-24-1/2-28	26
3.	Amirtham Samuel Harris	"	20-1/2-24-2/2-30	22
4.	D. Rajamani	"	"	23
5.	D. Mary Ruth	"	"	22

SHEVAPET SUNDARAM CHETTY STREET HINDU GIRLS SCHOOL.

1.	B. Christian	Headmistress	23-2/2-45	41
2.	P. Prabalanathan. Ag.	Assistant	25-2/2-45	25
3.	N. Seshammal. Ag.	"	20-1/2-24-2/2-30	21
4.	B. Kanthiammal	"	23-2/2-45	41

5. R. Meenakshiammal Assistant 20-2/2-24-1/2-28 27
 6. C. Sundarambal " 20-2/2-24-1/2-28 26
 7. Ruby Rock Jacob " 20-1/2-24-2/2-30 23

XXV WARD GIRLS SCHOOL.
 1. S. Mariyayee Headmistress 23-2/2-45 33
 2. R. Lakshmiammal Assistant 20-2/2-24-1/2-28 26
 3. R. Bagyarathnam " 20-1/2-24-2/2-30 22
 4. S. Balambal. Ag. " 20-1/2-24-2/2-30 21

LABBAT STREET MDN., GIRLS SCHOOL.
 1. Rahamathunnisa Headmistress 23-2/2-45 33
 2. F. Zaznah Bi Assistant 20-2/2-24-1/2-28 27
 3. Mahamadunnisa " " 28
 4. Habibuinnisa " " 27

METTU STREET MDN., GIRLS SCHOOL.
 1. Rashidunnisa Headmistress 20-1/2-24-2/2-30 24
 2. Sultan Bi Assistant 15-1/2-20 18
 3. Sabarunnisa Ag. " 20-1/2-24-2/2-30 20
 4. " " " " " "

AMMAPET MDN., GIRLS SCHOOL.
 1. Fathima Bi Headmistress 20-2/2-24-1/2-28 28
 2. Zamruth Bi Assistant " " 27
 3. F. Sakeena Bi " " 27

AGRAHARAM GIRLS SCHOOL.
 1. M. M. Alamelu Headmistress 25-2/2-45 29
 2. J. Gnanatheebamchellathai Assistant 23-2/2-45 31
 3. G. Pappammal " 20-1/2-24-2/2-30 22
 4. P. Thillai Ammal " 20-2/2-24-1/2-28 28
 5. S. Nagarathnam " 20-1/2-24-2/2-30 22

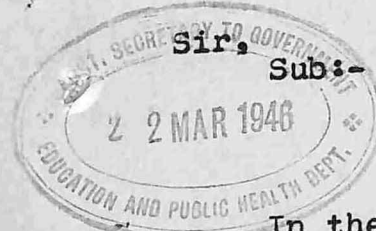
TAPE WEAVING INSTRUCTOR.
 R. V. Ramasami Pillai 20-2/2-24-1/2-28 28
 ROPE MAKING INSTRUCTOR.
 10
 SUPERVISOR
 10

M. S. Swaminatha Iyer Ag. 30-3/2-45-2/2-55 53
 C. A. 4 24
 P. Angamuthu Peon 12-16 12
 G-OSHA CART DRIVERS.
 (3) Three at Rs. 8/- each. 24

SHEVAPET MUHAMMADAN BOYS SCHOOL.
 1. K. Abdul Basith. H. M. 23-2/2-45 31
 2. K. Amir Khan Assistant. 20-1/2-24-2/2-30. 21

From Sri M. Minakshisundaram, Commissioner, Salem Municipality, Salem. To The Secretary to Government, Local Administration Department, Madras.

Roc. No. Bl. 5158-45, Dated 10-3-46.



Sir, Sub:- Accounts-Salem Municipal Council-1945-46-Appropriation of Funds-Sanction-requested-Elementary Education Fund-account.

In the Budget estimate for 45-46 sanctioned in G.O. No. 452, Edn., dated 23-3-45 the total amount of expenditure provided for is Rs. 1,68,890. In the revised estimate for the year 45-46 sanctioned by the Council in M.C.R. No. 1157 dated 17-1-46 and submitted to Government, the total amount provided for expenditure is Rs. 1,90,560. As the total expenditure has now exceeded the provision made in the sanctioned budget, I submit herewith an application in the prescribed form C for making necessary appropriation from the actual balance and request that the Government may be pleased to accord sanction for the same as per rule II (5) of G.O. No. 139, E. & P.H., dated 29-1-42.

This has also been placed before the Council for their specific sanction and a copy of the resolution will be submitted to Government after it is sanctioned by the Council at its meeting on 28-3-46.

ss/13.3.p.

COMMISSIONER.

FORWARDED



CHAIRMAN, Municipal Council, Salem.

LA No 78561 Bud II 21-3-46. 78561 19-3-46 D/20-3-46 E & B. w. o. 19-3-46. 19-3-46. 19-3-46.

Hoe & Co., Madras—2-1-'39.

Application for Allotment or

Particular work or purpose. .	Head of account in which, or name of work, etc., for which additional allotment is required.	Amount provided for the work or purpose in the budget.	Amount subsequent allotted or transferred
(1)	(2)	(3)	(4)
C. ELEMENTARY EDUCATION:			
Salaries.			
1. Supervisor.		800	
Masters.		133000	
Deduct Government grant received for Dearness Allowance and which receipt was included in the sanctioned Budget.			

Sanctioned

Deduct Government grant received for Dearness Allowance and which receipt was included in the sanctioned Budget.

1945-46.

FORM B.C

Hos & Co., Madras-2-1-39.

Application for Allotment or Additional Allotment of Funds by Reappropriation required by the Municipal Council.

Particular work or purpose.	Head of account in which, or name of work, etc., for which additional allotment is required.	Amount provided for the work or purpose in the budget.	Amount subsequently allotted or transferred.	Amount spent up to date.	Amount required to meet probable expenditure up to the end of year.	Total of Columns (5) and (6).	Amount now required to be transferred, i.e., Column (7) minus Column [(3) plus (4).]	Reasons for exceeding the original allotment.	Head of account or source from which transfer is applied for.	Anticipated savings from which funds may be allotted.	REMARKS.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C. ELEMENTARY EDUCATION:											
Salaries.											
1. Supervisor.											
Masters.		800		781	89	70					
		133000		138579	25 971	21500		Closing Balance as per sanctioned Budget for 45-46.		32	
						21570		Add difference between budget O.B. and actuals on 1-1-46.		10683	18534 actual 7851 B.E.
								Add savings from B. Form		5000	10683 differ.
						8660					
								Total C.B.		15715	
						12910				15715	12910 3805
Deduct Government grant received for payment of Dearness Allowance and which receipt was not included in the sanctioned Budget.											

Sanctioned in

Commissioner.

Commissioner.

13.8.46 subject to the modifications.

Commissioner.

Commissioner.

10

18

EPH(C-1)

The file re: W.E. E. fund budget
 of the M.C. cl. Salem was sent to A/Fin
 on 11.3.46. They have been reminded to day.
 The return of the file may be awaited
 till 26/3/46.

lps
 28/3/46

OSM
 28/3/46

18

E.P.H.(C-1)

The file re: W.E. E. fund budget
of the M.C. Salem was sent to H.A./Fin
on 11.3.46. They have been reminded to day.
The return of the file may be awaited
till 26/3/46.

hps
22/3/46

OSM
28/3/46

Extract from the ^{note of the} L.A. Department ^{from their} file regarding Budget Estimate -
1946-7 - Salem Municipal Council. - ^{of funds.} (11) 19

* 6. Contributions from the General Account to other Accounts: *

(a) Elementary Education: Account: The contribution provided in the sanctioned budget of the council for 1942-43 is Rs.15,000 and this is considered as the standard contribution. The contribution of Rs.46,150/- provided in the R.E. for 1945-6, though higher than the standard contribution, is the same as that approved in the E.E. budget of the council for 1945-6 and may be allowed. The contribution of Rs.66,000 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. With this enhanced contribution of Rs.66,000 the E.E. Account is expected to close with a deficit of Rs.25,079 at the end of 1946-7. As the financial position under the General Account is unsatisfactory the Council cannot contribute more than the amount (Rs.66,000) provided for in 1946-47. The E. & P.H. Dept. will no doubt consider other ways and means to avoid the deficit while passing orders on the E.E. budget of the council for 1946-7.

* Revised with reference to paragraphs 2(b) and 3-5 on pp. 1 and 2 ante, the R.E. of the Salem Municipal Council under the general account-ordinary for 1945-6 closes with a deficit of Rs.41,689/- against the requisite minimum balance of Rs.34,620/-. The council may be permitted to adjust to its general account Rs.76,309 from the arrear toll compensation for the current year and wipe off the deficit and secure the minimum balance.

* Revised with reference to paras 2 to 5 on pp.1 and 2 ante and to para 1 above the B.E. for 1946-7 closes with a deficit of Rs.1,36,959/- against the prescribed minimum balance of Rs.37,850/-. The Council may be permitted to adjust to its general account the entire arrear toll compensation of Rs.88,843/- that may be sanctioned next year and thereby reduce the deficit to Rs.48,116. The council has

p.t.o.

provided for a very large capital expenditure of Rs.1,03,903 which it cannot afford. It may be directed to reduce the provision for capital expenditure by Rs.85,966 thus avoid the remaining deficit and secure the minimum balance.

General Financial position: Based on the B.E. for 1946-7 the annual ordinary receipts fall short of the expenditure by Rs.67,676/- This is mainly due to the expenditure on payment of dearness allowance which costs the Council Rs.1,73,380/- per annum. The Council levies property tax including education tax at 23% per annum which must be considered a high rate for a municipality of this type. The revenue deficit can be met from the arrear toll compensation for the next 3 years.

J.L.W.
12-2-46.

DRAFT FOR APPROVAL.

Date.

Initials.

SUBJECT:-

When received for fair copying ..

When copied ..

When examined..

When signed ..

When despatched.

B.E - 1946-47 - E.E.
fund - Ml. cl.,
Salem - Orders passed

READ AGAIN .., dated .. 19 ..

READ ALSO:-

C. No. 65796/46 From the D.P.T., R.O.P., No. 99-B3/45-46, dated 31-1-19 46

" " Commr. Salem Mty., Roc. No. B1, 5158/45, 19, 2/10-3-46

Order Ms. No. 714 /Edm. dated 2/4/46 19

Resolution Rout. No. 714 dated 2/4/46 19

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

2. R.E. for 1945-46. The Ml. cl. is permitted to raise the provision made under the head "Expre - Grdy" from Rs. 1,68,890 to Rs. 1,90,560.

3. B.E. for 1946-47. (i) The B.E. for 1946-47 is expected to close with a deficit of Rs. 25,079. The question of sanctioning a subsidy from Provincial funds to cover the deficit, will be considered later in the year.

(ii) The Commissioner 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.T. in paras 4, 5 and 7 to 10 of his endorsement read above, is communicated to the Commr., for information and necessary action.

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

Annexure		Expenditure	
Opening balance	1,518 ✓	Salaries & allowances, Masters.	1,56,870 ✓
Receipts		clerk & servants	1,260 ✓
Education tax	50,958 ✓	Edn tax - Colln charges	3,150 ✓
School fees	7,000 ✓	Contributions to P.F.	6,000 ✓
Endowments	35 ✓	Gratuity	100 ✓
Other receipts	300 ✓	Travelling allowance.	25 ✓
Govt grant		Contingencies & Equipment	
(i) under Sec 3 of the E.E. Act	39,612 ✓	Contingencies	
(ii) under the proviso to Sec 3 of the Act	15,684 ✓	Honour rent	9,000 ✓
(iii) Compensation for loss of edn. tax levied as surcharge on profession tax	9,454 ✓	Other items	6,000 ✓
Contribution from general funds	66,000 ✓	Equipment	
Deduct	189,043	Furniture & apparatus	1,000 ✓
Refunds	400 ✓	Library books & maps	500 ✓
Amount transferred to Capital	26,000 ✓	Other items	200 ✓
Total (Ordinary Capital)	1,62,643 ✓	Endowments	35 ✓
Amount transferred from Ord.	26,000 ✓	Prizes & scholarships.	100 ✓
Total (Ordinary Capital)	1,88,643 ✓	Repairs to buildings	5,000 ✓
Total (including opening balance)	1,90,161	Total (Ordinary Capital)	1,89,246
		Land & buildings	25,000 ✓
		Furniture & apparatus	1,000 ✓
		Total (Ordinary Capital)	26,000 ✓
		Total (Ordinary Capital)	2,15,246 ✓
		Closing Balance	25,079

10407
Bl. 5157-46. Salem Municipal Office
Dated 31-3-1946. 23

From Sri M. Minakshisundaram, Commissioner, Salem Municipality.

To THE SECRETARY TO GOVERNMENT, Local Administration Department, Madras.

10 APR 1946

Sir,

Sub:- ACCOUNTS-Salem Municipal Council-1945-46
Appropriation of Funds-Sanction-requested-Elementary Education Fund Account.

I am submitting herein a copy of M.C.R.No.1560 dated 28-3-46 in continuation of my letter Bl.5157-46 dated 10-3-46 and request sanction for the appropriation statement.

ss/2.4.p. COMMISSIONER.

FORWARDED
CHAIRMAN, MUNICIPAL COUNCIL, SALEM.

SALEM MUNICIPALITY.

Extract from the Proceedings of the Municipal Council, Salem passed at its meeting held on 28-3-46.

M.C.R.No.1560.

Read office note soliciting sanction of the Council for the applications for allotment of funds by appropriation and re-appropriation of Funds as prepared in B and C Forms for the year 1945-46 under Elementary Edu-

(P.T.O)



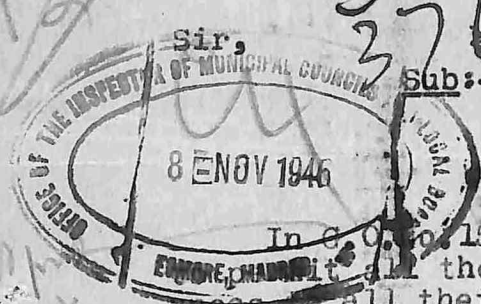
5-N
19/11

SALEM MUNICIPALITY.

THROUGH THE INSPECTOR OF MPL. COUNCILS AND LOCAL BOARDS, M A D R A S.

From Sri M. Minakshisundaram, Commissioner, Salem Municipality, Salem. To THE SECRETARY TO GOVERNMENT, Local Administration Department, M a d r a s.

R.O.C.No. B1.21430-46. Dated 28-10-1946.



Sir, Sub:- ESTABLISHMENT - Municipal Councils - Dearness Allowance - payment for the period from July to December 1944 - Salem Municipality.

In G.O. No. 1552, P.S., dated 19-9-46, Government were pleased to direct all the Municipal Councils to pay Dearness or War Allowances to all their employees at the rates sanctioned in G.O. No. 1173, L.A., dated 28-5-45, on condition that the expenditure on payment of this arrear dearness allowance to the staff other than conservancy menials should not be taken into account for purposes of grants for wiping off their deficit either under the General account or the Elementary Education Account.

Subsequently in their memorandum No. 58483-C1-46-1 Edn., dated 9-10-46, Government passed orders that in assessing the ability of the Council to pay the arrears of dearness allowance, the excess subsidy included in the opening balance on 1-4-46 and refundable to Government should also be taken into account.

In accordance with the above instructions, the entire staff of the Council excepting that of Elementary Education, have all been paid the allowance from the General Funds.

The opening balance under the Elementary Education Fund Account on 1-4-46 was Rs. 15560/-. Government have now ordered that the dearness allowance subsidy of Rs. 8660 drawn in the year 1945-46 and included in the opening balance on 1-4-46 is refundable to Government. As the balance available under the Elementary Education account is not enough to meet the payment of arrear dearness allowance to Elementary Education staff, the payment has been stopped. The matter has been placed before the Council for its sanction to pay them by making a further contribution from general fund account. Necessary provision has to be made either in the revised estimate for 46-47, or in the budget estimate for 47-48.

In the absence of any grant from Government to aid the elementary education fund account to meet the increase in the expenditure on account of the payment of dearness allowance, it has necessarily to be paid from the General fund account in any case as this staff alone cannot be left unpaid. Contribution from general account to Elementary education account has been increased from 15000 to 66000 to meet the increased expenditure and it has now to be increased further. The balance under the elementary education account after refunding the subsidy drawn from Government will represent only the large contribution paid from the General fund account. As it may not be possible for the Council to go on increasing the contribution to Education account thus crippling the general fund account, it would be fair if the Government are pleased to order the retention of the subsidy of Rs. 8660/- already drawn in 45-46, so that it may be utilised for the same purpose in 46-47 in view of the fact that the Council has not been unwilling to set apart as much money as is required to maintain elementary education.

24
From
-2-

Elementary Education Fund for the additional expenditure required.

SANCTIONED.

SD/A P. Rathnaswami Pillai, Chairman, Municipal Council, Salem.

(TRUE COPY)

L.A. Dept.

TO Edn. gp. H. 246.4.0.

L.A. No. 10407/46.12
17.4.46

S.S.S.
15.4.46

16/4/46

15.4.46

21169

EDH (C-1)

Orders on the letter of the Commr. referred to in para 2 of G.O. 714 Edn. dt. 2/9/46.

This may be filed with the G.O.

18/4/46

18/4/46

22/4/46

==2==

The conservancy menial staff of the Council were paid the allowance at a cost of Rs.21000/-. The Government have ordered in G.O.No.1552, P.S., dated 19-9-41 referred to above that the payment to conservancy menials may be taken into account for purposes of grant for wiping off deficit in the General account.

The discontentment in the Elementary Education staff is increasing when that particular staff only has been denied the benefits while all other Municipal employees were paid, the allowance, and they are agitating for the immediate payment of the allowance. To deny to a particular section of the employees a concession which has been given to others has created a discontentment that it should not be allowed to grow.

I therefore request that the Government may be pleased to order the utilisation of the subsidy of Rs.8660/- in 46-47 so that the General fund account may not suffer by increasing the contribution to the Elementary Education account and to permit the Council to pay the allowance to Elementary Education staff also from the General fund account in the meanwhile.

Incidentally I have to state that no subsidy was drawn for the payment of Dearness allowance to the staff under general account for the year 1945-46.

SS/29.10.p. 29/10/46

COMMISSIONER.

FORWARDED

CHAIRMAN, MUNICIPAL COUNCIL, SALEM.

Office of the Inspector of Municipal Councils & Local Boards Madras 11.4.6

No 37635/46.

Forwarded

E.T.P.H. no.

L.A. Dept (D)



D. Subbarayasastri

For Inspector. 11/11/46

12/11/46

To The Secretary to Govt L.A. Dept. Madras

No 37839-1-D 22.11.46

SALEM MUNICIPALITY.

From Sri M.Minakshisundaram, Commissioner, Salem Municipality, Salem.

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

Roc.No.B1.21430/46, DATED 22-11-46.

Sir,

In continuation of my letter referred to above, I am submitting herewith a copy of the Council's resolution sanctioning payment of the difference of the Dearness Allowance to Elementary School teachers and request that Government may be pleased to accord their early sanction in view of the fact that this staff is the only one that has not had the benefit so far of the concession. This staff is one of the low paid and need relief.

SS/23.11.p. 23/11/46

COMMISSIONER.

SALEM MUNICIPALITY.

EXTRACT FROM THE PROCEEDINGS OF THE MUNICIPAL COUNCIL, SALEM PASSED AT ITS MEETING HELD ON 14-11-1946.

M.C.R.No.963.

Read Government Memorandum No.58483/Cl-/46-1 Edn., dated 9-10-46 informing that the arrears of dearness allowance (July to December 1944) should not be disbursed to the Elementary Education staff if the Council has to depend on a subsidy from provincial funds and the Commissioner's note thereon that it may be paid from the General Funds and to make necessary provision in the revised estimate for 46-47 or in the budget estimate for 47-48 and to address Government in this matter as all the other staff has been paid.

RESOLUTION: MAY BE PAID FROM THE GENERAL FUNDS OF THE MUNICIPALITY IN ANTICIPATION OF GOVERNMENT SANCTION.

SD/- P.RATHNASWAMI PILLAI, Chairman, Municipal Council, Salem.

(TRUE COPY)

FORWARDED

CHAIRMAN, MUNICIPAL COUNCIL, SALEM.

28

29

B.T.B. INDIAN POSTS AND TELEGRAPHS DEPARTMENT. No.

75800

Read. 1 DEC 1946 M. Sent at H. From To By

Ex Hms 40363
9-12-46

PM
9/12/46
2-A

LA allowance
Ex Hms
9-12-46

KB Salem
Secretary Government
Madras
Salem Municipal. Element
Teachers union prays
government order pay
arrears dearness
allowance
S. Manamathu

18



30

EPH(C-1)

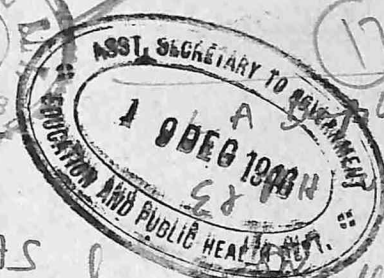
on p Dante. Please see the l.o. orders
lie over till 15.12.1946.

AB
11/12/46
11/12/46

MM
12/12/46

COCAWAS
20.11.46

Ref. 72.



3) Salem.
8-12-46.

78318

Sir,

I beg to submit the following well
considered resolution passed at our union
meeting held on 7-12-46.

" Having sufficiently waited with patience for
the payment of arrears of Dearness Allowance and
having found that all the other subordinates of the
Salem municipality have been paid the said D.A.
and that the City School Teachers have not been paid
in spite of the Council's decision to get the amount
paid, the Salem City Mpl. City Teachers' union most
respectfully points out to the Commissioner and the
Government that if the arrears of D.A. are not paid
within one month from 7-12-46, the said union
with all its concentrated strength, at the end of
one month may be forced to take such
steps that may be necessary for getting the arrears of
D.A.

I beg to remain
Sir,
Your most obedient servant,
M. Daniel Perumal
Secretary
8-12-46

1/2/47

pls

P211 p 0111

20-21-47

pls

2/16/47

p3e1

p7e1

Mon p421

To the Commr,
Salem City (thru
the C.M.C.)

" " L.A. Dept

12/1/47

(18)

E.O.H.C. 1133

E.E. fund - M.C., Salem - arrears of
dearnd allowance.From the Commr, Salem City, No. B1-21430/46, d/12/47
" " Secy, Salem City, ^{city} M. Ely. ~~School~~ Teachers'
union, No. 72. d/8.12.46

Memo: No. 71844 C-1/46-3 d/15/11/1947

The Commr, Salem City, is
requested to inform the Secretary of the
Salem City, M. Ely. ^{city} School Teachers' union
that the question of sanctioning the
arrears of dearnd allowance to the E.E.
staff is under consideration and that
orders in the matter will be issued as early
as possible.OSM
12/1/47WJ
12/1/47

34

19/11/46

19/11/46

pp 1-2 + 3 c.f

21/11/46

To the Commr,
Salem Mty
(thru the C.M.C.)
" " D.P.I.
" " Engr. F.A.

21/11/46

EPH/CC-1135

E.E. fund - Ml. cl, Salem - Arrears of
dearness allowance.

From the Commr, Salem Mty, R.O.C. No.

Bl. 21430/46, d/28.10.46 and 22.11.46

Memo: No. 71844 C-1/46-4 Edn. d/4/8/47

The R.F. for 1946-47 of the E.E. fund of the Ml. cl, Salem, as framed by it, is expected to close with a surplus even after making provision for the payment of the arrears of d.a. referred to in G.O. 1552 Lt. d/19.9.46, to the E.E. Staff. The cl. may ~~not~~ disburse the arrears of d.a. to the E.E. Staff.

11/12/46

21/11/46

C. No. 6579C-1/46 From the D.P.I., R.O.P. No. 99-B3/45-46, dt 31.1.46

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

2. R.E. for 1945-46. The provision made under the head "Expenditure - Grdy" is in excess of the sanctioned budget. As the increase is mainly due to the payment of dearness allowance at enhanced rates, the provision made for excess expenditure may be approved.

3. B.E. for 1946-47. (i) The credit taken for contribution from gl. funds is Rs. 66,000 against Rs. 15,000 the usual contribution. L.A. have agreed to the enhanced contribution.

(ii) Provision has been made for a sum of Rs. 25,000 under the head "Expenditure - Capital Roads and Buildings". In view of the remarks of the D.P.I. in para 8 of his endorsement, the provision made may be allowed to stand. The application of the d. for a half-grant loan (Rs. 22.50) towards the cost of construction of a building for the Annamalai Ely school is coming forward as a Part II scheme for 1946-47. Pending orders of Govt, the d. has not taken any credit for the subsidy or contribution from General funds to meet its share of cost.

(iii) The B.E. is expected to close with a deficit of Rs. ^{25,079}~~25,000~~. L.A. have stated that the contribution from General funds cannot be increased and that the arrears toll compensation grant likely to be sanctioned to the d. next year will be required to meet the deficit in the

extract of L.A.
note at (a)

chd

General funds. There is no scope for raising the rate of edn. tax in this city. A subsidy will have to be paid from Provincial funds to cover the deficit. This question may be further examined after the actual balance in the E.E. fund on 1.4.46 is known.

4. A subsidy of Rs. 8,660 was paid to the C. in the current year towards the payment of dearness allowance to the E.E. staff. If the C. is asked to refund a sum of Rs 1518 on the ground that the R.E. is expected to close with this balance, the anticipated deficit will be enhanced from Rs 25,099 to Rs 26,615. This The actual balance in the E.E. fund on 1.4.46 will be taken into account in determining the subsidy payable next year. The recovery of the sum of Rs 1,518 referred to above need not be ordered now, but may be considered along with the question of granting a subsidy next year.

5. R.A. and Finance may be for

remarks
 8/3/46 L.A.
 9/3/46 Finance
 L.A. Dept. Bud-II

The note of the E.T.P. H Dept from page 1 above may be perused.

2/ In the Elementary budget of the M.H. credit has been taken for Rs 46,150 in the R.E. for 1945-46 and for Rs 66,000 in the R.E. for 1946-47 as contributions from the gl. acct. In the gl. fund budget provision has been made for the same amounts for the two years. The standard contribution is only Rs 15,000. Even after providing for the larger contributions referred to above

Ap 80

25079
1518
26597



EXP. H WD. 65796-1/46
11.3.46

7309

8/2
123-46

x without taking into account the refund of Rs 1518 referred to at A on p 2 ante

Vide M' on p 2 ante

above the Ely. Edn. budget closes with a large deficit of Rs 25079. The gl. fund budget for 1946-47 closes with a large deficit of Rs 48,116 even after taking credit for the entire arrear toll compensation of Rs. 88,843 likely to be sanctioned to the C. in the next year. The C. has been asked to avoid the deficit and secure the prescribed minimum closing balance by reducing the provision made for capital expre. to the necessary extent. In these circumstances the C. cannot afford to pay in 1946-47 any additional contribution over and above Rs 66,000 already provided for. This septs. may agree with the E & H. septs. that the question of sanctioning a subsidy to this C. to cover the anticipated deficit in the E.E. acct. at the end of 1946-47 may be considered after the actual balance in the E.E. acct. on 1.4.46 is known.

3. With these remarks the file may be passed on to the Finance septs.

8/3/46

25.3.46

Finance.

Fin (Exp.B)

Dp. 26.3.46
 L.A. 7309-1 Bud II
 26.3.46. Proj C



16900
18900

A subsidy of Rs. 8,660/- was given to the Salem m.d. this year to wipe off the deficit in its E.E. fund account. The E.E. fund, according to the R.E., is expected to close with a balance of Rs 1518/- This balance is therefore refundable to govt. But E & H. consider that as a large deficit in the account is anticipated next year, the recovery of the sum of Rs 1,518/- need not be ordered now but may be considered along with the

ppa 49511
note on p 2 ante

question of granting a subsidy next year.

It may be noted that, in a similar case recently, this Dept. advised that recovery of the full amount or a portion of subsidy given for the current year and the sanction of subsidy for ~~and~~ 1946-7 may be kept as two distinct proposals, and that the question of recovering the subsidy paid in the current year need not be considered now but ^{that it} may be taken up when the actual closing balance on 31-3-46 is known. Sub. It. may be requested to follow the same procedure in this case also.

$$\frac{12}{12 \cdot 3 \cdot 46} \quad \frac{1}{28/3/46} \quad \frac{24}{30 \cdot 3 \cdot 46}$$

24.11

2020.16800 GB-1

30.3.46

Exp. H (c-1)

A draft order is submitted. The suggestion of Finance Deptt in their note at 'X' above may be considered when the question of sanctioning a subsidy to meet the deficit in 1946-47 is taken up.

~~1.4.4b~~

2/4/46

A circular stamp from the Local Administration Department, Madras. The text "LOCAL ADMINISTRATION DEPT." is curved along the top inner edge, and "SECRETARIAT, MADRAS" is curved along the bottom inner edge. In the center, the handwritten number "39290" is written above the date "29 NOV 1946". There are small decorative symbols on the left and right sides of the stamp.

EXP. N. W. O. 71844C-Y46.

29/11/46

SN
30/V

[illegible]

the prescribed minimum closing balance of Rs 37,850 and the council was permitted to adjust the entire arrears to compensation of Rs. 88,843 towards the deficit. Revised with reference to the actual opening balance on 1.4.46 and taking credit for additional income from the increase in the rate of stamp duty, the General Acct for 1946-47 will close with a deficit of Rs 15,568. This deficit will be increased to Rs 50,215 if provision is made for payment of arrears dearness allowance to the conservancy menials, (2) 25% increase in the basic pay of conservancy menials, and (3) payment of provident fund bonus to conservancy menials. The council can wipe off this deficit by adjusting Rs 50,215 from the arrears to compensation of Rs 88,843. The deficit of Rs 30,597 anticipated in the E.E. Acct for 1946-47 cannot be met from the General Acct. But the deficit of Rs 19,597 under the E.E. Acct referred to in para 1 of the E & P H note on p 1 above can be met from the balance of arrears to compensation left after adjustment to the General Account. The deficit of Rs 50,215 under the General Acct mentioned at A above does not provide for payment of arrears dearness allowance to the staff other than conservancy menials. The extra cost of Rs 11,000 on account of payment of arrears dearness allowance to the E.E. staff cannot be met from General Acct as from arrears to compensation he allows for this purpose. With these remarks the file may be returned to E & P H Dept.

On 3/12/46
3/12/46

P.E.H. 46	34620
C. B	
Actual	
E. B	155745
on 31.12.46	
Diff	121125
Budget	
C. B	-136959
	-15834
Add Stamp Duty	+268
	-15568
Arrears D.A. to Conservancy menial	23,364
25% increase in basic pay	7930
P.F. Bonus	3353
	-34647
Total deficit	50215

OP 5/2

for this purpose

on p. 1 above this dept has stated that only a sum of Rs 10,000 from the arrears to compensation grant will be available to cover the anticipated deficit under the E.E. fund.

The question of covering the balance of the deficit (Rs 9,597) and of meeting the cost of arrears to de. b. or teachers will be examined in connection with the review of the R.E. for 46-47.

13/12
L.A. 39280-1-D
13.12.46

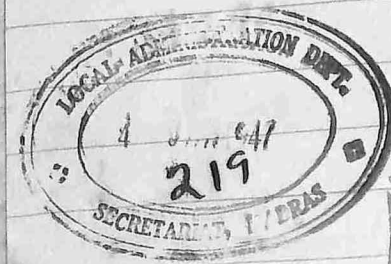
in the circumstances



stated at 'X' above this may lie over till 15.1.47.
14/12/46

Please see the Communication from the Secretary, Salem M. H. School Teachers' union at p. 7 c.f. wherein he has stated that, if the arrears of dearness allowance are not paid to the E.E. staff before 7-1-47, the union might be forced to take steps for getting the arrears.

L.A. may see the letter on p 7 c.f. That dept may be requested to consider the feasibility of examining the questions referred to at 'X' above even now.



Exp. A. W.O.
11844 C-1/46-2
3/1/47

20/12/46

1/1/47

The Comm. being reminded separately.

L.A. Dept
The B. Z. of the Salem M. H. Cl. for 1947-48 has not yet been received. Till it is received and examined it is

