

Education & Public Health

(1947) Department.

(Ms.).

SERIES.

G.O. NO. 330, Education,

Dated 24th February, 1947.

[Despatch Abstract.]

Budget Estimate . 1947-48 - Elementary Education Fund -
Municipal Council., Karur - Orders passed.

Back Papers.

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

Further Papers.

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

OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION, M A D R A S.
R.O.P. No.75-B3/46.47, dated 29--1--1947.

Sub: Elementary Education Fund - Budget Estimate for 47-48 - Municipal Council, Karur.

Submitted.

2. The budget has been explained by the Commissioner in his covering letter to the budget.

3. Revised Estimate for 46-47: Expenditure under "Ordinary" is in excess of the sanctioned budget. Sanction of Government is necessary for the increased expenditure.

4. The proposal to make good the deficits, both in the Revised Estimate for 46-47 and Budget Estimate for 47-48, by a diversion from the arrear toll compensation grant may be approved.

5. The credit taken for Government grant under Section 37 of the Madras Elementary Education Act in the Budget Estimate for 1947-48 is liable to revision with reference to the actual amount of education tax realised and adjusted to the fund during 1946-47.

6. One Girls' school and one Boys school are in need of additional accommodation.

7. Six boys' schools and all the three girls' schools require additional equipment.

8. Leave salary and dearness allowance are paid.

R. Narasimhan
for Director of Public Instruction.

To

The Secretary to Government,
Education and Public Health Department.

RR.30/1.

sol
30/1

7188-30/1

LOCAL ADMINISTRATION DEPARTMENT

From
Sri S. Krishnasami Pillai,
Commissioner,
Karur Municipality.

To
The Secretary to Government,
Education & Public Health Department,
Fort St. George, Madras.
Through,
The Director of Public Instruction,
Madras &
The Chairman, Municipal Council, Karur.

R.C.No. 8370 .B2.46 dated 22-1-47.

Sir,

26 JAN 1947

P7583/46-47.

MADRAS

Subject:-Budget Estimate--1947-48--Elementary Education
Fund--Municipal Council, Karur--Submitted.

I enclose (1) an extract of my note on the Revised Estimate for 1946-47 and the Budget Estimate for 1947-48 of the Elementary Education Fund of the Municipal Council, Karur (ii) a copy of the schedule of establishment (iii) the recommendations of the Budget Sub Committee of the Council thereon and (iv) a copy of the Council's resolution No.311 dated 8-1-47 approving the estimates.

2. The provision made in the Budget in regard to staff, equipment, accommodation etc. is based on the actual requirements of each school.

3. With reference to the remarks of the Director of Public Instruction on the Budget Estimate of the Municipal Council for 1946-47, steps will be taken to provide for necessary accommodation for the boys schools. The provision made under equipment will be utilized in consultation with the Inspecting Officers.

4. The deficit balance of Rs.1979 under the Revised Estimate will be met from the arrears of toll compensation sanctioned for the year 1946-47 in accordance with Government Memo No.70181-C-1/46-Edn. dated 14-12-1946, and the Balance under this account will be Rs.21/-. Provision for five additional teachers as recommended by the Sub Committee has been made in the Budget Estimate for 1947-48 and because of this it is expected that the Budget will close with a deficit balance of Rs.2,439/- The Council may kindly be permitted to meet this deficit from the arrears of toll compensation due for the year.

S. Krishnasami Pillai
Commissioner. 24.1.47

24.1.47

Forwarded.

S. G. Annaswamydoss
Chairman
Municipal Council
Karur. 25/1/47.

* * *

Special Service Accounts:-

The following statements shows the position of special service accounts for 1946-47

Receipts.			Expenditure.		
Opening	1946-47	1946-47	1946-47	1946-47	Closing
Balance.	B.E.	R.E.	B.E.	R.E.	Balance.
935	43,350	43,396	44,440	46,310	-1979

* * *

The increase in the expenditure is due to the payment of arrears of Dearness allowance for the period from 1-7-44 to 31-12-1944.

* * *

The estimates under the special service accounts for 1947-48 are as noted below:-

Opening	Receipts.	Expenditure.	Closing
Balance.			Balance
-1979	45,500	45,620	-2099

The deficit is due mainly to the payment of arrear dearness allowance which may be met from the arrears of toll compensation.

* * *

Proceedings of the Budget Sub Committee passed at its meeting held on 19th December 1946 at 11 A.M. at the Pethachi Hall, Municipal Office, Karur.

* * *

Elementary Education Fund. After due consideration, the Revised Estimate for 1946-47 and the Budget Estimate for 1947-48 and the note of the Commissioner thereon along with the establishment schedule is approved with the following recommendations.

With the spread of Elementary Education more number of boys are expected in the Elementary Schools and hence to cope up with the increasing strength 5 new temporary teachers are expected to be appointed during the year 1947-48 and the required expenditure shall be allotted for the same.

* * *

Proceedings of the Karur Municipal Council held at the Pethachi Hall on 8th January 1947.

Revised Estimate for 1946-47 and Budget Estimate for 1947-48 on the Elementary Education Funds of the Municipality as prepared by the Commissioner with the recommendations of the Budget Sub Committee dated 19-12-1946

G.R.NO.311 dated 8-1-47

Approved with the recommendations of the Budget Sub Committee.

Sd. S.Chinnasami Mudaliar
Chairman.

/True Extracts/

S. Krishnasami Pillai
Commissioner. 24/1/47

KARUR MUNICIPALITY.

C. ELEMENTARY EDUCATION FUND ACCOUNT

Budget Estimate 1947-48- Explanation for the marked Variations.

Receipts:

Education Tax.-- The increase in the receipts when compared with the accounts of 1945-46 is mainly due to the increase in the Quinquennial Revision and increase in the levy of Education tax from one half per cent per annum to one and five sixth per cent per annum on property rentals as per G.O.No.Ms.445 Edn dated 4-3-1946 with effect from 1946-47.

Contribution:- It is expected that the Government would pay during next year a grant of Rs.8370 equivalent to the proceeds of 1-1/3 per cent Education tax collected in the Municipality in 1946-47.

Contribution from General Account:- The usual contribution of Rs.19060 is made from the General account for ordinary expenditure under the Elementary Education Fund Account.

Capital: A sum of Rs.11,000 is transferred to the capital account from the ordinary towards the following:

Provision of a new building in the Kamatchiamman coil elementary school, Street to house the school.	6,000
Compound wall etc to the Kottaimedu Elementary School.	2,000
Provision of a new building in the premises of Mavadiancoil Elementary school.	3000
	----- 11,000

Expenditure.

The increase in expenditure in the Revised Estimate under the head 'Salaries and allowances' Masters is due to the payment of Arrears of Dearness allowance for the period from July 1944 to December 1944.

Increased provision is made in the Budget Estimate for 1947-48 under the head masters as per recommendations of the Council for 5 more higher grade teachers.

Municipal Office, Karur.
Dated. 21--1--1947.

S. Krishnamani Pillai
Commissioner. 24/1/47

24/1/47

KARUR MUNICIPALITY.
C. ELEMENTARY EDUCATION FUND ACCOUNT.

KARUR MUNICIPALITY.
C. ELEMENTARY EDUCATION FUND ACCOUNT.

Expenditure.

Actuals 1945-46	Revised Esti- mate 46-47	Head of Account.	Budget Esti- mate 47-48.
		1. Staff:-	
		Salaries and Allowances-	
		Masters.	26,060
		Clerks and Servants.	440
		Contribution to Provident Fund	1,390
		Dearness Allowance	15,000
		Collection charges.	670
		Contingencies	
		House Rent	1,240
		Other items	2,200
		Equipment-	
		Furniture & Apparatus.	400
		Library Books and Maps	50
		Prizes and Scholarships.	70
		Repairs to Buildings.	500
		Total	48,020
		Capital	
		Lands and Buildings.	11,000
		Total Expenditure-Ordinary & Capital	59,020
		Closing Balance.	4,499
		Grand Total including closing Balance.	54,520

Municipal Office, Karur.
Dated. 21--1--1947

S. Krishnasami Pillai
Commissioner
24/1/47

4499
1978
2520

S. Krishnasami Pillai
Commissioner
24/1/47

Municipal Office, Karur.
Dated. 21--1--1947

Budget Estimate 1947-48.

Establishment Schedule.

Designation.	No. of posts	Scale of pay.	Present pay	Pay for 47-48 including provision for next increment	Dearness Allowance.
Secondary Grade.	2	30-3/2-45-2/2-55	36	72	864
..	2	..	33	66	792
..	2	..	30	60	720
Higher Grades.	2	23-2/2-45	45	90	1,080
..	6	..	41	246	2,952
..	2	..	39	78	936
..	2	..	37	74	888
..	5	..	35	175	2,100
..	7	..	33	231	2,772
..	1	..	31	31	372
..	6	..	29	194	2,088
..	6	..	27	162	1,944
..	4	..	25	150	1,800
..	4	..	23	146	1,104
Lower Grade.	5	20-2/2-24-1/2-28	28	27	1,680
..	1	..	27	110	324
5 Temporary Higher Grades.	23	..	23	194	1,380
Leave salary Contribution at 2 1/2%				23,196	12,096
Duty allowance.				579	302
Add for increments.				396	64
				465	
				24,636	12,462
				or	or
				24,640	12,470
As per recommendations of the Budget Committee				26,860	13,450
Clerks and servants.	3	peons at 12 x 3:36 x 12:	432	576	450
Leave Salary			10	14	
			--- or 440	---	590
4 Conductress.				64x12	768
1 Cart Driver					192
					960

Municipal Office, Karur.
23-12-1946.

S. Krishnamani Pillai
Commissioner.

67
1072
1284

13450
590
960
15000

9

Designation	No. of posts	Scale of pay	Present pay	Pay for 47-48	Remarks
					vision for next increment

18, 183
 07
 12, 470
 12, 480
 12, 490
 12, 500
 12, 510
 12, 520
 12, 530
 12, 540
 12, 550
 12, 560
 12, 570
 12, 580
 12, 590
 12, 600
 12, 610
 12, 620
 12, 630
 12, 640
 12, 650
 12, 660
 12, 670
 12, 680
 12, 690
 12, 700
 12, 710
 12, 720
 12, 730
 12, 740
 12, 750
 12, 760
 12, 770
 12, 780
 12, 790
 12, 800
 12, 810
 12, 820
 12, 830
 12, 840
 12, 850
 12, 860
 12, 870
 12, 880
 12, 890
 12, 900
 12, 910
 12, 920
 12, 930
 12, 940
 12, 950
 12, 960
 12, 970
 12, 980
 12, 990
 13, 000
 13, 010
 13, 020
 13, 030
 13, 040
 13, 050
 13, 060
 13, 070
 13, 080
 13, 090
 13, 100
 13, 110
 13, 120
 13, 130
 13, 140
 13, 150
 13, 160
 13, 170
 13, 180
 13, 190
 13, 200
 13, 210
 13, 220
 13, 230
 13, 240
 13, 250
 13, 260
 13, 270
 13, 280
 13, 290
 13, 300
 13, 310
 13, 320
 13, 330
 13, 340
 13, 350
 13, 360
 13, 370
 13, 380
 13, 390
 13, 400
 13, 410
 13, 420
 13, 430
 13, 440
 13, 450
 13, 460
 13, 470
 13, 480
 13, 490
 13, 500
 13, 510
 13, 520
 13, 530
 13, 540
 13, 550
 13, 560
 13, 570
 13, 580
 13, 590
 13, 600
 13, 610
 13, 620
 13, 630
 13, 640
 13, 650
 13, 660
 13, 670
 13, 680
 13, 690
 13, 700
 13, 710
 13, 720
 13, 730
 13, 740
 13, 750
 13, 760
 13, 770
 13, 780
 13, 790
 13, 800
 13, 810
 13, 820
 13, 830
 13, 840
 13, 850
 13, 860
 13, 870
 13, 880
 13, 890
 13, 900
 13, 910
 13, 920
 13, 930
 13, 940
 13, 950
 13, 960
 13, 970
 13, 980
 13, 990
 14, 000
 14, 010
 14, 020
 14, 030
 14, 040
 14, 050
 14, 060
 14, 070
 14, 080
 14, 090
 14, 100
 14, 110
 14, 120
 14, 130
 14, 140
 14, 150
 14, 160
 14, 170
 14, 180
 14, 190
 14, 200
 14, 210
 14, 220
 14, 230
 14, 240
 14, 250
 14, 260
 14, 270
 14, 280
 14, 290
 14, 300
 14, 310
 14, 320
 14, 330
 14, 340
 14, 350
 14, 360
 14, 370
 14, 380
 14, 390
 14, 400
 14, 410
 14, 420
 14, 430
 14, 440
 14, 450
 14, 460
 14, 470
 14, 480
 14, 490
 14, 500
 14, 510
 14, 520
 14, 530
 14, 540
 14, 550
 14, 560
 14, 570
 14, 580
 14, 590
 14, 600
 14, 610
 14, 620
 14, 630
 14, 640
 14, 650
 14, 660
 14, 670
 14, 680
 14, 690
 14, 700
 14, 710
 14, 720
 14, 730
 14, 740
 14, 750
 14, 760
 14, 770
 14, 780
 14, 790
 14, 800
 14, 810
 14, 820
 14, 830
 14, 840
 14, 850
 14, 860
 14, 870
 14, 880
 14, 890
 14, 900
 14, 910
 14, 920
 14, 930
 14, 940
 14, 950
 14, 960
 14, 970
 14, 980
 14, 990
 15, 000
 15, 010
 15, 020
 15, 030
 15, 040
 15, 050
 15, 060
 15, 070
 15, 080
 15, 090
 15, 100
 15, 110
 15, 120
 15, 130
 15, 140
 15, 150
 15, 160
 15, 170
 15, 180
 15, 190
 15, 200
 15, 210
 15, 220
 15, 230
 15, 240
 15, 250
 15, 260
 15, 270
 15, 280
 15, 290
 15, 300
 15, 310
 15, 320
 15, 330
 15, 340
 15, 350
 15, 360
 15, 370
 15, 380
 15, 390
 15, 400
 15, 410
 15, 420
 15, 430
 15, 440
 15, 450
 15, 460
 15, 470
 15, 480
 15, 490
 15, 500
 15, 510
 15, 520
 15, 530
 15, 540
 15, 550
 15, 560
 15, 570
 15, 580
 15, 590
 15, 600
 15, 610
 15, 620
 15, 630
 15, 640
 15, 650
 15, 660
 15, 670
 15, 680
 15, 690
 15, 700
 15, 710
 15, 720
 15, 730
 15, 740
 15, 750
 15, 760
 15, 770
 15, 780
 15, 790
 15, 800
 15, 810
 15, 820
 15, 830
 15, 840
 15, 850
 15,

Contingencies.

House Rent. 4 schools @ 103 x 12: 1936 m. 1940

Other items:	
Conductress pay and allowance. 5 schools.	240
Stationery and printed forms.	250
Gosha cartdriver 25 x 12	300
Maintenance charge of bull	150
Water charges of the Elementary Schools	150
Sweepers for 4 schools at Rs.10	500
Chalk Duster cloth etc	

Handicraft materials etc. for girls	210	
	400	
Furniture and apparatus:	-----	2,200
Repairs to furniture and purchase new		
Library Books and Maps.		400
Prizes and Scholarships.		50
Repairs to Buildings.		70
		500

Municipal Office, Karur.
Dated. 21-1-1947.

S. Krishnasami Pillai.
Commissioner. 24.1.47

6/
24.1.47

S. Krishnasami Pillai
Commissioner. 24.1.47

24147

Date.

Initials.

SUBJECT :—

When despatched.

READ AGAIN _____, dated _____ 19 _____

READ ALSO :—

No. 7248C-191 From the D.P.I., R.O.P., No. 75B3/46-1, dated 29.1.1947

19

19

Order Ms. No. 330, dated 24. 8. 1947
Resolution Rout.

The Govt. pass the following orders on

the R.E. for 1946-47 and the B.E. for 1947-48 of the F.E.
fund of the HCL Co., Karsar.

2. R.E. for 1946-47. The R.E. as

para 2(ii) on
p 12 f

framed by the C. closes with a deficit of Rs. 1999. This should be avoided by adjusting a like amount from the Arrear Toll Compensation grant

B. B.E. for 1947-48 (i) in order to

avoid a deficit in the E.F. fund, the cl. should

X'ar p 2 n f

adjust a sum of Rs. 2,523 from the Arrear Till Com-
pensation Grant likely to be sanctioned to the D. next year

p2 w/ra

(ii) The sanctioned budget for 1947-48

will be as shown in the annexure

4. An extract of the remarks of the

107

D. P.T. in paras 5 to 7 of his endorsement read above is communicated to the Commr. for information.

and necessary action

19/2/47
23/2/47

BM
23/2/47

To the Commissioner
Karur City
(thru the C.M.C.)
(with copy of paras 5 to 9
on page 1 of 2)
" " D. P. I.
" " Ex. of F. A.
" " L.A. Dept.

Annexure

Receipts	Rs.	Expenditure	Rs.
Opening balance (as recorded)	Nil	1) Staff	
1. Education tax	11,500.	Salaries & allowances	
2. Other receipts	10.	Master's	41,060.
3. Govt. grant		Clerks & servants	440.
4. Under section 37 of the E. F. Act	8,370.	Contributions (S.P.F.)	1,390.
5. Under the provision of Sec. 37 of the Act	6,557.	Edu. tax - Colln. chgs	670.
6. Adjustment from A.T.C. grant	2,523.	2) Contingencies	
7. Contribution from the G. funds	19,060.	Equipment	
Total Ordinary	48,020.	Contingencies	
Capital		House rent	1,240.
Amount transferred from Ordinary	1,000.	Other items	2,200.
Total (Ordinary)	59,020.	Equipment	
Total including opening balance	59,020.	Furniture & apparatus	400.
		Library books & maps	50.
		3) Prizes and scholarships	70.
		4) Repairs to buildings	500.
		Total (Ordinary)	48,020.
		Capital	
		Land & buildings	11,000.
		Total (Ordinary)	59,020.
		Closing Balance	Nil

BM
23/2/47

19/2/47
23/2/47

From
Sri. C. Ganapathy
Municipal Commissioner,
Karur.

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

R.C. 4284/47 B2 dated 9-8-1947

Sub; Education- Elementary- Karur Municipal Council- Revision of
scales of pay- Additional expenditure- Report- Submitted

Ref; Government Memo No. 52511-47-1 dated 26-7-1947. C.I. Edn



With reference to the above Government Memo and para 5 of No. 975 Education dated 10-5-1947, I beg to submit that the additional expenditure involved in paying teachers in elementary schools on the revised scales of pay will come to Rs. 1500. This is due to the fact that the teachers employed in elementary schools are now being paid the Government Scales of pay and most of the ~~tax~~ teachers have not been fitted by the new scale and hence this low cost of additional expenditure. The extent to which the Karur Municipal Council will look to Government for subsidy or as loan will be Rs. 1500. If this sum could not be subsidised contribution from the general fund to Elementary Education Fund will have to be resorted to if other sources of enhancement of taxation are not possible.

- (1). The actual opening balance of the Elementary Education Fund on 1-4-47. nil.
- (2) The additional expenditure on account of the revision of scales of pay which should include expenditure on giving retrospective effect to the scales from 1-1-1947. Rs. 1500
- (3) The anticipated cash balance for 1947-48 either plus or minus. Rs. -1500
- (4) The proposals for avoiding deficit if any Please see above.
- (5). The rate of education tax now levied in the Municipality. 1-5/6%

C. Ganapathy
Commissioner 9.8.47

9.8

Issue in
Section.
C.No. 65225/47

nt put up /
page 1 of 1

nt put up.

(T)

To page 2 of 2
The Comptroller & S.O. /
Karur M.P. /
" L.A. Dept. /
11/9/47

13

23 E & H (C)

E. & H. Fund - Rd. el. Karur - Revised scales of
pay and grant of advance increments - Additional
expenditure - Deliv. g. - Orders passed.

S.O. No. 975 Edn. d 10.5.47

From the Comptroller R.C. 4284/47 d 9.8.47

Revised. No. 65225/47 - 201 Edn. d 25.9.47

The Comptroller and Special Officer, Karur
M.P. is informed that ^{immediate} steps should be taken
immediately to give effect to the revised scales
of pay sanctioned in S.O. No. 1154 Edn. d 5.6.47
for Teachers in elementary schools under
local bodies. He is also informed that the
orders issued in S.O. No. 2035 Edn. d 19.9.47
should be given effect to without delay.

2. The expenditure on this account should
be met by an additional contribution of
Rs. 3100/- from the General Account of the Council.

11/9/47 25/9/47

B.E. -1947-48 - E.E. fund 14 Exp. HCC-1)
 C. No. 72486-1/9 From the D.P.I. R.O.P. No. 75 B3/46-47, d/29.1.47.

The R.E. for 1946-47 and the B.E. for 1947-48 of the E.E. fund of the M. cl, Karnur, call for the following remarks.

p 17 of 2. R.E. for 1946-47. (i) Provision has been made for the payment of the arrears of dearness allowance to the E.E. staff.

p 11 of (ii) The R.E. as framed by the cl. is expected to close with a deficit of Rs. 1979. The cl. has already been authorized to adjust a sum of Rs. 2000 from the A.T. C. grant. The cl. may be asked to avoid the deficit by adjusting a sum of Rs. 1979 from the grant

p 9 of (iii) Provision has been made for a sum of Rs. 934 under the head "Refunds". The cl. was not paid any subsidy towards the grant of d.a. to the E.E. staff. The cl. proposes to refund the excess amount adjusted from the A.T.C. grant to the Lf. funds. The cl. may be asked to introduce B.E. for 1947-48 (i) The deficit taken under the "Receipts - Ordinary contributions"

p 9 of from the Lf. funds is Rs. 17,068 the amount of Rs. 41,000 sanctioned by Govt for 1942-43. Besides this, the cl. proposes to adjust a sum of Rs. 11,000 from the Lf. funds towards the cost of the Capital expenditure mentioned in the list of the work.

p 9 of Rs. 11,000 from the Lf. funds towards the cost of the Capital expenditure mentioned in the list of the work. The cl. has already agreed to the cost of execution of the work and has sanctioned it at 'x' and 'y' being the first and second instalments respectively. As the D.P.I. has been frequently remarking that

p 1 of p 1 of (i) The cl. has been asked to adjust the entire Capital expenditure and the credit taken for under the head "Capital receipts - Contributions"

an additional contribution of Rs. 3100 from its general account. If the deficit cannot be avoided by either of these means an advance of Rs. 3100 may ^{have to} be paid to the Council from the Prov. funds.

S. L. A. and Finance may see for remarks.

W
9.9.47
10/9/47

m
11-9-47

S | LA ^W _{Fin} ^{12/11/47} / A
Mr.

E.S.P. H. No. No.
65225-1C1
12-9-47



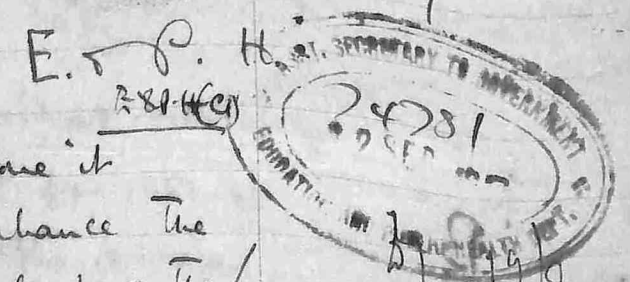
B on p. 1 above

The cl now levies property tax at 19 ¹³/₃₀%. The conventional limit for a mky of this type is 20% now 21%. ^{AN} ⁺ includes increase of 1% under new tax law above. The cl has adopted the revised scales & pay to its general staff and the immediate cost on this account comes to Rs 8,558. Even after meeting this amount the estimated closing balance ^{in the current year} will be Rs 13,560. The deficit of Rs 3100 in the E.E. Account may be avoided by an adl contribution from Genl funds.

With these remarks the file may be returned to E.S.P. H. No.

W
15.9.47
16.9.47

m
17.9.47
S
19.9.47



In view of the remarks of d. A. above it is for orders whether the proposal to enhance the rate of education tax, may be deferred for the present.

2. Subject to orders a draft memo. is submitted for approval.

W
24.9.47
25.9.47

S ^W _{25/9/47}

W No 33824-1C
19.9.47