

EDUCATION.

(1947.) Department

MS. SERIES.

G.O. NO. 444

Dated 8. 3. 1947.

[Despatch Abstract.]

EDUCATION. BASIC. TEACHERS-DEPUTED
TO WARDHA - EXCURSION -
CHARGES - CONTRIBUTION - TO - THE
HINDUSTANI TALIMI-SANGH
SANCTIONED

Back Papers.

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

Further Papers.

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

हिन्दुस्तानी तालीमी संघ
THE HINDUSTANI TALIMI SANGH

डा० जाकिर हुसैन
अध्यक्ष
श्री आर्यनायकम्
मंत्री



सेवाग्राम
(वर्धा. सी. पी.)
Feb., 26, 1947
NO. 24 87.

The Hon'ble Minister of Education,
Government of Madras,
MADRAS.

16524

Sir,

Sub: T.A. of Trainees for Excursion
to Meerut-- due.

Ref: D.P.I's ROC No. 4916/c-4/46
dated 20th February, 1947.

In para No. 2 of the above letter it
is stated that the above claim has not been
received in the office of the Director of
Public Instruction. We are again sub-
mitting the claims to the Government so
that it may be expedited for payment within
the financial year.

- 1.D.Venkataswamy -- 38--12--0
- 2.K. Satyanarayana -- 38--12--0
- 3.Ponniah Mudaliar -- 38--12--0
- 4.Bhiman Nair -- 38--12--0
- 5.Kanaran -- 38--12--0
- 6.Ramakrishna Shetty -- 38--12--0
- 7.Ramasubramanian -- 38--12--0
- 8.T. Venkatesan -- 38--12--0

Rs. 310--0--0.

(Total Rs. Three Hundred and Ten Only.)

-2-

The details of expenditure per head is as follows:--

Train Fare --	(Wardha to Meerut)	-- Rs.23.8.0
Train Fair --	(Meerut to Wardha)	-- Rs.13.8.0
Expenses on the way.		-- Rs. 1.12.0
		<u>Rs.38-12-0</u>

While going from Wardha a special bogie was reserved and hence the charges are more. While returning they came in batches in the ordinary way.

The total amount due to us is Rs. Three Hundred and Ten Only. Kindly arrange to send a cheque on the Imperial Bank, Wardha for this amount at a very early date.

Yours faithfully,

Arya Nayakam
Secretary.

Copy to:

1. Secretary to the Government,
Education Department, Government of Madras,
Fort St. George.
2. The Director of Public Instruction,
Government of Madras, Chepauk, Madras.

हिन्दुस्तानी तालीमी संघ



THE HINDUSTANI TALIMI SANGH

डा० जाकिर हुसैन

अध्यक्ष

श्री आर्यनायकम्

मंत्री

सेवाग्राम
(वर्धा. सी. पी.)

Feb. 26. 1947



No. 2486

The Hon'ble Minister of Education,
Government of Madras,
MADRAS.

Sub: T.A. of Trainees for Excursion
to Meerut-- due.

Ref: D.P.I's ROC No. 4916/c-4/46
dated 20th February, 1947.

In para No. 2 of the above letter it is stated that the above claim has not been received in the office of the Director of Public Instruction. We are again submitting the claims to the Government so that it may be expedited for payment within the financial year.

1.D.Venkataswamy	-- 38--12--0
2.K. Satyanarayana	-- 38--12--0
3.Ponniah Mudaliar	-- 38--12--0
4.Bhiman Nair	-- 38--12--0
5.Kanaran	-- 38--12--0
6.Ramakrishna Shetty	-- 38--12--0
7.Ramasubramanian	-- 38--12--0
8.T. Venkatesan	-- 38--12--0

Rs. 310--0--0.

(Total Rs. Three Hundred and Ten Only.)

The details of expenditure per head is as follows:--

Train Fare --	(Wardha to Meerut)	-- Rs.23.8.0
Train Fair --	(Meerut to Wardha)	-- Rs.13.8.0
Expenses on the way.		-- Rs. 1.120

Rs.38-12-0

While going from Wardha a special bogie was reserved and hence the charges are more. While returning they came in batches in the ordinary way.

The total amount due to us is Rs. Three Hundred and Ten Only. Kindly arrange to send a cheque on the Imperial Bank, Wardha for this amount at a very early date.

Yours faithfully,

Arya Nayakam
Secretary.

Copy to:

1. Secretary to the Government, Education Department, Government of Madras, Fort St. George.
2. The Director of Public Instruction, Government of Madras, Chepauk, Madras.

Ed. H. Dept. [B]

Education Basic T.A. of Travellers
Wardha for Training & Excursion
Excursion to Meerut Contribution
to the Hindustani Talimi
Sangh. Sanctioned

Order 444 Edn. Dated 8.3.47
MS.

The Govt have sanctioned the payment in the current year to the Hindustani Talimi Sangh Wardha (C.P) of a sum of Rs 310/- (Three hundred and ten only) towards the cost of deputation of officers undergoing training in the course organised by the Sangh at Wardha.

2. The Ag. is requested to place the amount at the disposal

excursion charge
incurred by the
Sangh on behalf
of the

6

the Secy of the Sangh by a bank draft (Imperial Bank Ltd, Wardha).

3. The expenditure will be rep debited to the appropriation under 37" Edu. Special 'A' Govt Training Schools - Basic Training School Voted." u. to budget submit for 1946-47

SPB 4.3.47 u. 3.47 OSM 5/3/47 u. 3.47 u. 3.47

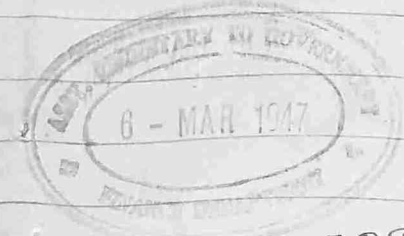
To
 The Secy
 Hindustani
 Talimi Sangh
 Wardha
 Sevagram (C.P.)
 The D.P.O.
 The D.G.
 (Hrs. Finance).

16524

Basic Education -
 Teachers deputed
 for training
 at Wardha -
 necessary
 charges.

Ed. H. Dept [B2]
 at 16524. from the Secy, Hindustani Talimi Sangh, Wardha, P. No. 87, 26.2.47
 The Secy, Hindustani Talimi Sangh
 Claims, a contribution of Rs 310/-
 towards ~~the~~ ^{the} excursion charges
 incurred on behalf of the teachers
 and officers deputed to Wardha
 for training. The contribution & adminis-
 under para 3 of 16524. 26.7.46.
 For orders, whether the
 contribution may be orderd. paid
 A draft order is submitted for approval
 Finance Dept may see for remarks before
 circulation

Ed. H. W. 16524 B2/47/1
 6.3.47.



13728 CPA
 fa. u.o. 13728 CPA
 6/3
 accepted.
 6.3.47
 The draft order may be
 7 inv. (Exp. A)
 6.3.47
 Ed. H.
 B2

May be circulated to
 H.D. (Law)



OSM 6/3/47 S u. 3.47
 7/8/47
 8/3/47
 H.D. (Law)

for no. 135867
o/s