

E & P H.

(194₇) Department.

MS.

SERIES.

G.O. NO. MS.822 P.H.

Dated 23-4-1947

[Despatch Abstract.]

sidy - Buildings - Elementary education - Salem District Board -
ring of a well - Elementary school - Dharmapuri - Payment sanctioned.

DEPARTMENT.

Received 19 .. Registered 19 ..

Subject.

ELEMENTARY EDUCATION - SUBSIDY - BUILDINGS - DISTRICT BOARD, SALEM -
SINKING OF A WELL IN THE ELEMENTARY SCHOOL COMPOUND, DHARMAPURI.



ENCLOSURES.

No.

Spare copies

R.C. No. 850 B3/46

Station MADRAS, Dated the 19th March 1947 ..

From (Name) & Dr. S.R.U. Savor, M.A., D.Sc., I.E.S.,
(Designation) Director of Public Instruction.

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

Sir,

I enclose herewith a copy of letter from the Special Officer, District Board, Salem Rc. No.D-1-Pd1/28/43 dated 14.3.1947 together with the statement of expenditure and completion certificate. A maximum subsidy of Rs.315/- was sanctioned in G.O. Ms. No.527 dated 10.4.1944; and the total expenditure incurred by the Board on the scheme is Rs.616. The subsidy admissible works out to Rs.308/- A part payment of subsidy of Rs.85/- was sanctioned towards the expenditure in G.O. No.957 Edn. dated 8.5.1946. Balance of subsidy of Rs.223/- may be sanctioned for payment now.

2. The completion certificate furnished by the Special Officer is not in order with reference to instructions in para IV of G.O. No.1143 Edn. dated 11.8.1932. A revised one is being called for and it will be submitted on receipt.

For DIRECTOR OF PUBLIC INSTRUCTION.

P.R.19/3. *sch*

COPY OF: Rec No. D1.Pd1.28-43 dated 14-3-47 from The Special Officer,
District Board, Salem.

G.O. No.527, Edn. dated 10-4-1944.

In the above G.O. a maximum subsidy of Rs.315/- has been sanctioned for the work of sinking a well in the compound of the Board elementary school at Dharmapuri. The payment of Rs.85/- was sanctioned for this work in G.O. No.957 Edn. Ms. dated 8.5.46, and was got adjusted in September, 1946.

The Divisional Engineer (Highways), Salem North, has now sent up an expenditure statement with completion certificate, which are enclosed duly countersigned. The total expenditure on the work is Rs.616/-. The grant due on this is Rs.308/-. Deducting the grant of Rs.85/- already drawn, the balance of grant now payable to the District Board is Rs.223/-. This amount may be ordered to be paid at an early date.

Sd/ K.P. Sankunni,
For Special Officer.

....

(TRUE COPY)

P.R.19/3.

For Director of Public Instruction.

Edn. No. 14. Sept (C1)

*The receipt of the revised Completion Certificate
furnished as a reply may be awaited here. 10-4-47.*

29/3/47

31/3/47

COMPLETION CERTIFICATE:

Certified that the total value of work executed upto the end of 31--3--47 in respect of the work of sinking a well in the compound of the Elementary School Dharmapuri is Rs. 616/- as shown below:--
(For details please vide statement attached)

Total Expenditure upto the end of 31--3--1947	Rs. 616/-
Subsidy Admissible	Rs. 308/-
Subsidy Already claimed.	Rs. 85/-
Subsidy now claimed.	Rs. 223/-

Divisional Engineer, (H)

Salem North Division, Krishnagiri:

For Special Officer,
Salem Dt. Board, Salem:

Statement showing the expenditure incurred on construction of buildings Ele. Schools - Salem
 Et. Board - Sanctioned in G.O. No. 527 Encl. & Public Health Dated 18-4-1944 - G.O. No. 2173 Encl.
 Dated 14-11-46

S. No.	Name of work	Amount of Estimate	Subsidy allotted 4546	Expenditure incurred in the previous year	Expenditure incurred in current year.	Total Expenditure	Subsidy permissible	Subsidy claimed already	Subsidy not claimed	Remarks
1	Constructing a wall in the Ele. School Compound Dharmapuri	Estimate Rs 769/- Revised for Rs 1290/- (vide Rs 3288 (88) 29 5/46)	Rs 315/-	358	258/-	616/-	308	85/-	223	5 (4) Estimate has to be revised as per type design.
2	Constructing a latrine & urinal combined for the Board Ele. Girls School Dharmapuri	Rs 400/-	Rs 700/-	-	-	-	-	-	-	- do -
3	Constructing a latrine & urinal combined for B.G. Boys Ele. School Dharmapuri	640 (Rs 223-0-0)	Rs 320	-	-	-	-	-	-	- do -

(Rs 223-0-0) Two hundred and twenty three only -
 Certified that the amount paid for was spent for the purpose for which government grants is now claimed and that the work was actually carried out and duly paid for and that no grant was previously claimed in respect of the amount now claimed

Comptroller Signed.
 12-3-47
 14-2-47
 For Special Agent
 12/4/47
 14/3/47
 Additional Engineer,
 G.O. Krishnagiri

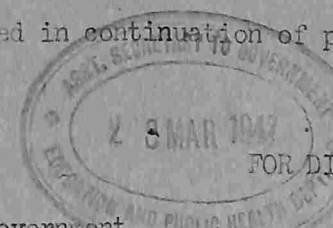
(6) OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION, MADRAS.
R.C.NO.850-B3/46, dated 25-3-1947.

Sub:- Elementary Education - Subsidy - Buildings - District Board, Salem -
Sinking of a well in the Elementary School compound, Dharmapuri.

REF:- Letter from the Special Officer, District Board, Salem Rc.No.D.1-Pd1./28
43, dated 21-3-1947.

Submitted in continuation of para 2 of my letter Rc.No.850-B3/46,
dated 19-3-1947.

24825



R. Narasimhan

FOR DIRECTOR OF PUBLIC INSTRUCTION.

To
The Secretary to Government,
Education and Public Health Department.
kp.26-3 .

sd/
26/3

C.F. 32 (a).

Local Administration

Department

Received

Registered

From (Name) V.V.Subramanian Esq.M.A

To

I.C.S. O.B.E.
Designation Special officer,

The Director of Public Instruction,

Station District Board,
Salem.

M a d r a s.

Enclosures: Roc.Dl No. Pal.28-43 dated 21st March 1947.

Sir,

GRANTS - buildings-Elementary Education Salem District Board-
Sinking a well in the Elementary school-compound -Dharmapuri.
Your letter Roc.No.850-B3-46 dated 19-3-47.

In para IV of G.O.No.1143 L.E. dated 11-8-32 it is laid down that the claim for payment of a subsidy with reference to the expenditure actually incurred in any year should be made so as to reach Government before the 7th of March of that year with a certificate to the effect that the expenditure has been actually incurred and that the work has been properly executed and that the work should be completed and final claim made before the 7th March of the year succeeding that in which the subsidy is promised. The certificate regarding the actual expenditure and the actual expenditure and the actual carrying out of the work has been furnished in the completion certificate and the expenditure statement sent with this office letter dt. 14-3-47. However the certificate in the revised form is furnished below.
Certified that the expenditure of Rs.616/- has been actually incurred and that the work has been properly executed.

10
Consequent on the reorganisation of the Highways/Department
there has been a delay of nearly a week in claiming the grant. This may
be overlooked.

Engineering
Sq. S. Nagasundaram
For Special officer.

Copy to the Divisional Engineer, (Highways) Salem North, Krishnagiri

(True copy) Forwarded (By order)

Rk.21/3

Superintendent 21-3-47

21/3

11
①
Subsidy Buildings - Ely Edn - Salem
Subject: ~~Grants~~ - Buildings - Ely Edn - Salem
Dt. Bd - Sinking of a well in the Ely school
compound - Dharmapuri - Payment - Sanctioned.
Ref: From the Spl Officer, Dt. Bd, Salem
Roc Dt Pdl 28-43 dated 14.3.47 and 21.3.47
from the D.P. 9 Ac 850/23/46 dt 19.3.47.
Go 527 Edn dt 10.4.44
Go 957 Edn dt 8.5.46

Go/Ms 822 dated 23.4.47
Sanction is accorded to the payment
to the Dt. Bd, Salem, of a sum of Rs 223/-
(Rupees Two Hundred and twenty three ^{only}) towards
one half of the expenditure incurred in
connection with the construction of a well
in the Ely school compound at Dharmapuri.
The Accountant-General is requested to p.t.o.

place the amount at the disposal of the Spl Officer, Dt. Bd., Salem. The Spl Officer Dt. Bd., Salem should present the necessary bill at the Treasury to obtain payment of the amount or to have it adjusted.

2. The expenditure will be met from the appropriation in the Annual Estimate of Expenditure for 1947-48 under "37 Edu & Primary Grants to Local Bodies for Primary A. Local Bodies - TA Ordinary areas (i) Included in Post-war Reconstruction - Buildings and Equipment - Authorized" To



22496 Exp.A.

Note: Finance no for acceptance
 11/4/47
 11/4/47

✓ The Spl Officer
 Dt. Bd. Salem
 ✓ The Asst. General
 Insp. Fin
 ✓ The D.P.O.
 ✓ The Secy of L. Sects.
 Edu no 224866, -1/47
 11.4.47

3/13

(00)

cl 8

Finance (Exp A)

The draft order on pp 1-2 above may be accepted and the amount transferred to the Exp. H.
 16.4.47
 16.4.47



Fin no 22496 Exp A.
 16-4-47

Edw JPH (C)

May issue
 24/4/47

24/4/47

