

E-21.4 (1948) Department.

No. SERIES.

G.O. NO. 1159 *Edn.*

Dated 8 - 5 - 68

[Despatch Abstract.]

Back Papers.

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

Further Papers.

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

From
Sri. C. Ganapathy
Municipal Commissioner,
Karur.

To
The Secretary to Government,
~~Law~~ Education and Public Health
Department, Madras Through The
Director of Public Instruction,
M a d r a s. Through The Chairman
M.C. Karur

Sir, R.C. 5695/B4-47 dated 16-10-1947

Sub; Elementary Education Fund- Municipal Council, Karur-
Conveyance of Gosha girls- Debit- Sanction- Requested

Ref; G.O.No. Ms. 200 Education dated 26-1-1939

In the above order approval of Government was obtained during 1939 in G.O.No. Ms. 200 Education dated 26-1-1939 for a sum not exceeding Rs. 185 per annum towards the cost of maintaining the bull and the cart and the pay of the driver. This amount is being debited to the Elementary Education fund accounts.

During 1946-47 a sum of Rs. 420/ was debited to the Elementary Education fund accounts ~~xxx~~ towards pay, dearness allowance of the driver and maintenance charges of the bull. An objection has been taken in the audit report for the year 46-47 that the expenditure incurred under this account was in excess of the sanctioned amount. The excess expenditure was due to the conditions created by the war and the payment of the dearness allowance to the driver.

I request that the Government may be pleased to sanction the excess expenditure over Rs.185 and to ratify its debit to elementary education fund. I also request that the Government may be pleased to sanction expenditure on this item upto a maximum amount of Rs. 420 in future under elementary education fund and to debit any excess over this ~~to~~ general funds.

An extract of para 3 of the audit report together with a copy of the resolution of the council sanctioning the debit to the elementary education fund are also enclosed. I request early orders in the matter.

Forwarded.

[Signature]
Chairman, M.C. Karur
17.10.47

[Signature]
Commissioner.
16.10.47

Para 3 of Audit Report.

EXPENDITURE IN EXCESS OF THE SANCTIONED LIMIT-SANCTION WANTED.

In G.O.No. 200 Ldn dated 26-1-1939, the Government sanctioned the debit to the elementary education fund of the charges incurred on account of the conveyance of Gosha Girls subject to the condition that the cost of the maintenance of the bull and the cart and the pay of the driver did not exceed Rs. 185 per annum. But the expenditure has been debited to the elementary education fund to the extent of Rs. 420 as shown below. The excess expenditure would need to be regularised with the sanction of the Government. Pay and cost of living allowance of the driver at Rs-9 plus Rs.16 ..300 per mensem. Maintenance charges of the bull for 46-47(Transfer entry- Vr. 78/-3-47.

Total 120
420

Extract from the proceedings of the Municipal Council, Karur

For a debit of Rs. 420 to the elementary education fund towards maintenance charges for a bull and cart driver from Rs.185 originally ~~sanctioned~~ accorded in G.O.No Ms. 200 Education dated 26-1-1939

C.R.No. 548 dated 1-10-1947
Commissioner's note approved.

SD.C. Ganapathy
Special Officer

Office of the Director of Public Instruction, Madras.
Dr. S.R.U. Savor, M.A., D.Sc., I.E.S.,
Director of Public Instruction, Madras.

R.C.No. 3145-B2/47.

Dated 26th Novr. 1947

Subject.

Elementary Education Fund--Municipal Council, Karur--
Conveyance of Gosha girls--debit--Sanction requested.

Re: Letter R.C. 5695-B4/47 dated 16.10.1947 of
the Commissioner, Municipal Council, Karur.

Submitted together with a copy of the endorsement
R.C.No. 263-D/47 dated 18.11.1947 of the Inspectress of
Girls' Schools, VIII Circle, Tanjore.

In the circumstances stated, the request of the
Commissioner is recommended.

To
The Secretary to the Government of Madras,
Education and Public Health Department,
Fort St. George, Madras.
ks. 28-11.

Enclosure.

Reference:--Endorsement R.C.No. 3145-B2/47 dated 30.10.1947
of the Director of Public Instruction, Madras referring for
early remarks the letter R.C.No. 5695/B4/47 dated 16.10.47
of the Commissioner, Municipal Council, Karur--Elementary
Education Fund--Municipal Council, Karur--conveyance of
gosha girls--Debit--Sanction of.

R.C.No. 263-D/47 dated 18.11.1947.

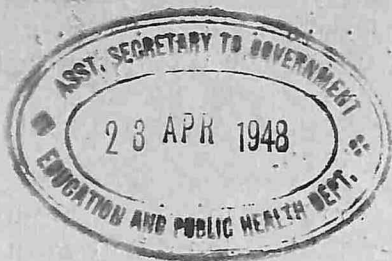
Resubmitted to the Director of Public Instruction, Madras.

2. Due to the present economic condition, the cost of
labour and other articles has greatly increased. It is
therefore not possible in these days to get a driver for
a monthly wages of less than Rs. 25/-.

3. The approximate cost of fodder necessary to keep a
bull in healthy condition is as 8 per day, but the
expenditure incurred by the Municipal Council, Karur for
the maintenance of the bull works out to about 5½ annas
only per day.

Under the circumstances, it is requested that the
expenditure of Rs. 300/- towards the wages and dearness
allowance of the driver and Rs. 120/- towards the cost of
maintenance of the bull may kindly be recommended to
Government for favour of approval.

FOR DIRECTOR OF PUBLIC INSTRUCTION.



Education and Public Health Department

Endorsement No. 94422/47-1-C, -Edw., dated 19/3/48

Referred to the Examiner of
Local Fund Accounts for remarks.

29653
28/4/48
Assistant Secretary to Government.
21/4/48

To the Examiner of Local Fund Accounts.
(with C.F. to be returned with reply).



L.F. 605/22/4/48

EXAMINER'S OFFICE.

In the circumstances stated in the Commissioner's letter, there is no objection to Government ratifying the excess debit of Rs.235/- to the Elementary Education Fund in 1946-47, and ~~the~~ approving the proposal of the Municipal Council to incur expenditure from the Elementary Education Fund upto Rs.420/- per annum, till normal conditions are restored.

The enclosures received with the Government endorsement are returned herewith.

M. B. Shanker Rao

(B.B. Shanker Rao)
Examiner of Local Fund Accounts.

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

S.S./21.4.

24/4/48

C.No. 94422/47

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2
2/5

25/4/48

E.E. Fund - Dcl. cl., Karur - Conveyance of
gorsha girls - Excess expenditure - Sanctioned.

From the Commr. Karur Dcl. no. 5695/47 d 16.10.47

" D.P.O. No. 3145/47 d 26.11.47

" Examr. g. F. Accts. No. 605 d 22.4.48

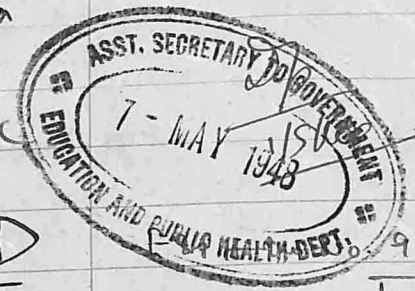
Order no. 1159 E. E. Fund, 8-5-48.

The action of the Dcl. cl., Karur, in having incurred from its E.E. Fund, in 1946-47, an expenditure of Rs. 420, on the maintenance of a bull and a cart-driver, for the conveyance of gorsha girls ^{subs.} attending in the Dcl. Muslim girls school, is ratified.

To The Commr. Karur Dcl. no. 5695/47 d 16.10.47
" D.P.O. No. 3145/47 d 26.11.47
" Examr. g. F. Accts. No. 605 d 22.4.48
2. The Govt. approve the proposal of the Dcl. cl., to incur from its E.E. Fund, an expenditure of Rs. 420 p.a. on the maintenance of the bull and the cart-driver, with effect from 1-4-47. Any expenditure over Rs. 420 should be debited to the E.E. Fund. *115/48*

NOTE
LA 4
in
25-4-48
25/5/48

Finance may be before issue: get
disturb LA
Finance



94422-241
1-8-48

LAD

Seen
3/5/48



Fun
WPR
Mr 3/5

Fin (exp. 1)

The draft order overleaf may be pursued
and the case returned to EOH.
5-5-48

LA No. 17945/48-1C
3/5/48



Fin
E.A. 1 34668 E.A. 1 33799
5/5/48

Fin No.
34668 E.A. 1
5/5/48