

closed

2
11.12.48

Supdt.

Sectt. II-27-58,004-27-10-47.

Education (1948) Department.

Ms. SERIES.

G.O. NO. 2228

Dated 8-9-48

[Despatch Abstract.]

Ele. Edn. - Dt. Bd., Salem - Payment of subsidy -
towards the supply of furniture to Ele. schools - 1947-48.
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.

C.F. 32 (a).

Local Administration

Department

Received

Registered

From (Name) Khan Sahib G. Abdul Sattar

Sahib Bahadur B.A.,

Designation Special Officer,

District Board,

Station

Salem.

To

The Secretary to Government,
Education and Public Health
Department,
Fort St. George, Madras.

Enclosures :

Roc No. E.9-9402-48

dated 20th March 1948.

Sir,

Accounts-Grant due from Government -for the expenditure incurred in the supply of furniture and Apparatus -early payment-requested.

22011

Government Memorandum No.23762-B2-1 Ldn, dated 27-3-47.

It was ordered in the above Government Memorandum that the subsidy for the supply of furniture claimed in this office letter Roc. E.9-15090-46 dated 18-3-47, should be determined with reference to the expenditure actually incurred on the supply of equipment. A sum of Rs. 83,760 has been shown as demand in this office demand register for the expenditure to be incurred towards the supply of furniture during 1947-48, but only a sum of Rs.68,179/- has been spent under the item "Furniture and Apparatus" during the year, including the bills to be passed before the 31st March 1948, amounting to Rs.9,058. As promised in the above-cited Government memorandum, I request that this amount of Rs. 68,179/- may be ordered to be paid to the District Board before the end of the financial year, and necessary orders issued for claiming the balance amount next year, 1948-49.

IA.22.3

For Special Officer,
District Board, Salem.

Special.



E.P. 11.

Entt. No. 22011 B.3/48-1 dated 27/3/48

Referred to the Director of Public Instruction for immediate remarks.

J. S. Pillai
Asst. Secy. to Govt.

24.2.

To
The Director of Public Instruction,
Madras.

OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION, MADRAS. 132

L.Dis. No. 603-1B-1/48, dated 2-4-1948.

Sub: Accounts - grant due from Government for the expenditure incurred in the supply of furniture and apparatus - early payment requested.
Ref: Endorsement No. 22011.B.3/48-1, M dated 25-3-1948 of the Assistant Secretary to Government. (Education)



Resubmitted.

2. Payment of grant could not be suggested before the close financial year 1947-48 for the reason that the application for payment of grant was actually received in this office on 26-3-1948 and that too through the Government.

24600 3. The Special Officer, District Board, Salem may kindly be asked to submit a statement showing the details of expenditures incurred by him during 1947-48, and on receipt of the same a detailed recommendation will be submitted for payment of grant.

4. A copy of Government Memorandum No. 23762.B.2/Education dated 27-3-1947 may also kindly be furnished, as the original was not received in this office.

For Director of Public Instruction.

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

Gr.3.4.48.



4

Recd to B1
L. 4. 21

C.3

230004
12/2
136

80 MAR 1948

Indian Posts and Telegraphs Department.

No. 863

Received here at H? M.

12/45 Salem 30 (29) (19) 2-1

Edhealth ms Fort Rd F

Not recd My letter 9402 of twentieth instant
Regarding furniture subsidy Payment
order Requested
Special Officer Dr. Board

The sequence of entries at the beginning of this telegram is—class of telegram, time handed in serial number (in the case of foreign telegram only), office of origin date service instructions (if any) and number of words.

This form must accompany any enquiry respecting this¹ telegrams.

S. Murthy & Co. Printers Madras PSG

C.F. 32 (a)

Local Administration Department

Received Registered

From (Name) Khan Sahib G. Abdul Sattar

To

Designation Sahib Bahadur, B.A.,

The Secretary to Government,
Education and Public Health Department,
Fort St. George, Madras.

District Board Salem.

Station

Enclosures

Doc. E9 No. 9402--48 dated 24th April 1948.

ACCOUNTS - Grant due from Government for the expenditure incurred in the supply of furniture and apparatus early payment requested.

Government memorandum No. 23004-A-B1- Edn. dt. 6-4-48

A copy of my letter Roc. E9-9402-48 dated 20-3-48 is submitted.

2. In the above letter, I claimed a subsidy of Rs. 68,179 towards the expenditure incurred in the supply of furniture to elementary schools. The amount actually spent in 1947-48 under "Furniture and Apparatus" is Rs. 68,285/-

I therefore request that a subsidy of Rs. 68,285 may be sanctioned at an early date.

Enc. P. t. o
Rk. 24/4

For Special Officer,
District Board, Salem

Copy of letter Roc.No.E9-9402-48 dated 20-3-48 of the Special Officer,
District Board, Salem, to the Secretary to Government, Education and
Public Health Department, Fort St. George, Madras.

Sir,
Accounts-Grant due from Government-for the expenditure incurred in
the supply of furniture and apparatus-early payment-requested.
Government memorandum No.23762-B2-1- Edn. dt. 27-3-48.

It was ordered in the above Government memorandum that the subsidy
for the supply of furniture claimed in this office letter Roc.L9-15090/46
dated 18-3-47, should be determined with reference to the expenditure
actually incurred on the supply of equipment. A sum of Rs.83,760 has been
shown as demand in this office demand register for the expenditure to be
incurred towards the supply of furniture during 1947-48, but only a sum
of Rs.68,179/- has been spent under the item "Furniture and Apparatus"
during the year, including the bills to be passed before the 31st of March
1948, amounting to Rs.9058. As promised in the above-cited Government
memorandum, I request that this amount of Rs.68,179 may be ordered to be
paid to the District Board-before the end of the financial year, and neces-
sary orders issued for claiming the balance amount next year, 1948-49.

Sd. K.P.Sankunni

For Special Officer.

True copy

L Sp. H. Dept.

As the subsidy claimed is in respect of the
supply of furniture to elementary schools, this may
be referred to B2 section for necessary action.
27/3/48
L Sp. H. Dept.

8
Memo No. 22011 B2/48-2 dated 16.4.48. E + P.H.

Sub:- Accounts - grant due from Govt. for the
expenditure incurred on the supply of furniture
and apparatus - early payment of subsidy.

229
194
+307
Ref:- 1) letter from the Sp. Officer, Dt. Bd.,
Salem Roc.No. E9-9402/48 dated 20.3.48
2) Endorsement of the D.P.S. L. Des. no. 603-B-1/48
dated 2.4.48.

The Sp. Officer, Dt. Bd. Salem is
requested to submit a statement ^{through the D.P.S.} showing the
details of expenditures incurred by him
during 1947-48 on the supply of furniture and
apparatus to the Ele. schools, which should be
sent ~~early~~ through the D.P.S.

2. A copy of your memo no. 23762 B2/47-1

P.P.H. + H (P)

12
dated 27.3.47 is furnished (as desired).

15/4/48
To
The H. Officer,
D.R. Bd.,
Salem (Para 1 only)
The D.P. 9 (Para 1 & 2)
(With a copy of the
memo) dated 17.4.
7P.

G.F. 32 (a).

SALEM DISTRICT BOARD.

Department

Received

Registered

From (Name)

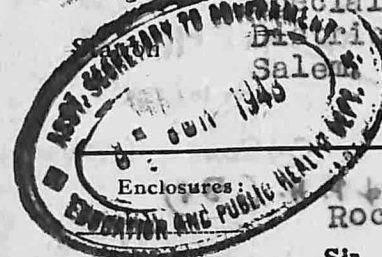
Khan Sahib G. Abdul Sattar

To

Designation

Sahib Bahadur, B.A.,
Special Officer,
District Board,
Salem.

The Director of Public Instruction,
Madras.



Roc. No. E9.9402/48

dated

1st June 1948

Sir,

Accounts-Grant due from Government for the expenditure incurred on the supply of "Furniture and Apparatus" expenditure statement submitted to Government through the Director of Public Instruction Madras.

Government Memorandum No. 22011-B2-48-2 dated 16-4-48.

A statement showing the details of the expenditure incurred under the item "Furniture and Apparatus" upto 31-3-48 is prepared and sent to you for submission to Government, as per the memorandum cited above.

r/1--6--48.

Copy submitted to Government for information.

For Special Officer
District Board, Salem.

16

SALAM DISTRICT BOARD

The Director of Public Instruction,
Madras.

Khan Sahib G. Abdul Gaffar
Sahib Bahadur, B.A.,
District Officer,
District Board,
Salem.

E & P. H. (133)

Action may be taken on the ^{orig.} officer's reference
overleaf submitted through the D.P.O. This may
be over till 30.6.48.

8.6.48.

8/6/48

over
9/6/48

Copy submitted to Government for information.

13/15
EXPENDITURE STATEMENT UPTO 31-3-48 U
FURNITURE AND APPARATUS.

S.No. Voucher
No. & date. Particulars of the articles.

Amount of
bill
passed.
Rs.As.Ps.

Remarks.

1. 1121 Mar.47 Cost of timepieces.

824- 0- 0

* The Expenditure incurred under this item during 46-47 was not paid by Government. As the Government informed the District Board to claim the amount in lumpsum after incurring the expenditure item Nos.1 and 2 was also included.

2. 1122 Mar 47 Cost of apparatus for elementary schools

2733-12- 0

3. 52 May 47 Cost of furniture for elementary schools

4101- 4- 0

4. 443 Oct 47 -do-

10234-12- 0

5. 444 Oct.47 -do-

8134- 9- 0

6. 671 Mar 48.

36650-12- 0

7. 727 Mar.48.

5440- 4- 0

8. 728 Mar.48

268- 7- 0

9. 729 Mar.48

3455- 9- 0

Total expenditure upto 31-3-48

Rs. 71843- 5- 0

r/1--6--48.

W. S. Chodiy
For Special Officer,
District Board, Salem.

OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION, M A D R A S.

R.C. NO. 1259-M1/48, Dated 29th June 1948.

ELEMENTARY EDUCATION - District Board, Salem - expenditure
Statement furnished.

Ref: Letter Rec. No. E.9-9402/48, dated 1-6-48 of the
Special Officer, Dt. Board, Salem.

50186

S U B M I T T E D.



To

for DIRECTOR OF PUBLIC INSTRUCTION,

The Secretary to Government,

Education & Public Health Department.

Fort St. George, M a d r a s.

SNS/3.7

18

5/5
30/7

19
②

E.P.H. Sept

Memo no. 23011 B3/KH - 4 dated 30.7.48

Sub:- E.H. Edw - D.P. Bd., Salem - payment of subsidy towards the supply of furniture to ^{elementary} schools during 1947-48.

107C of Rep's Encl. of the D.P.G No. no. 1359 - 01/KH dated 29.6.48

107C of

In this inst. cited, the D.P.G is requested to ^{to} ~~submit~~ ^{submit} the statement furnished by the Spl. Officer, D.P. Bd., Salem along with his letter no. E9-9402/KH dated 1.6.48. He is now requested to examine the statement and make his specific recommendation to govt as to whether the subsidy of Rs. 91843 asked for by the D.P. Bd., is ^{may be sanctioned} ~~actually~~ admissible to it.

To
The D.P.G.
(with pp 13-14 c.f.)
31/7/48

The Spl. Officer's letter quoted above, and the statement furnished, are ~~not~~ enclosed for perusal.

28.7.48. 28/7/48

BM
22/7/48

20

1948

Handwritten text in Tamil script, likely a memorandum or official communication.

Handwritten text in Tamil script, continuing the memorandum or official communication.

Handwritten date or reference number at the bottom of the page.

EDUCATION DEPARTMENT.

From
The Director of Public Instruction,
Madras.

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

Rec.No. 1259-B1/48 dated 10th August 1948.

Sir,



Sub: Elementary Education - Dt. Board, Salem -
Supply of furniture and apparatus - Expenditure -
Requesting for the payment etc.
Read: Govt. Memo. No. 22011-B2/48-4 dated 30-7-48.

plg ante

The supply of furniture and
apparatus are quite necessary and the subsidy of Rs. 71,843 is,
therefore recommended for payment.

Yours faithfully,

Handwritten signature of the Assistant Secretary to Government.

FOR DIRECTOR OF PUBLIC INSTRUCTION.

KN.12.8.

Handwritten date or reference number at the bottom of the page.

22

C.F. 32 (a).

SALEM DISTRICT BOARD.

Local Administration Department

Received _____ Registered _____

From (Name) Rao Bahadur Sri.
P.V.Subba Row, M.A.,
Designation Special Officer,
District Board,
Station Salem.

To
The Secretary to Government,
Education and Public Health Depart-
ment, Fort St.George, Madras.



Enclosures
7-SEP-1948

No. E9.9402/48 dated 2nd September 1948.

ACCOUNTS-Grant due from Government for the expenditure incurred on the supply of "furniture and apparatus"-expenditure statement-submitted to Government through the Director of Public Instruction, Madras.

- 1.Government Memorandum No.22011/B2/48 dated 16-4-48.
- 2.Roc.No.1259/B1/48 dated 29-6-48 of the Director of Public Instruction, Madras -submitted to Government.

I invite your kind attention to the references cited above and request orders in the matter.

2-9-48.

FOR SPECIAL OFFICER,
DISTRICT BOARD, SALEM.

PA
3.9.48

26

The expenditure will be debited to the head
 "37 - Edn. - L. Primary - grants to local bodies
 for primary education - A. Local bodies - backward
 areas - (1) Excluding P.W.R. - 3 grants to
 backward districts for expansion of D. Bd. Ed.
 schools - noted in the B.E. for 1948-49. / Hon. D.P.
 is requested to app. for necessary re-appropriation of
 funds in due course.

17.7.48
 19/7/48

To
 The Spl. Officer,
 D. Bd.,
 Salem
 The D.P.G.,
 The A. & Fin. Secy.
 The Ex. Commr. of L.F. Accts.



528355
 E.P.H. No. 3201183/44-3
 20.7.48
 17.7.48
 17.7.48

E.P.H. (33)

Sub:- Ele. Edn. - D. Bd., Salem - Payment of
 subsidy towards the supply of Furniture and
 apparatus to the Ele. schools.

Ref:- 1) Letter from the Spl. Officer, D. Bd., Salem
 No. E9-9402/48 dated 20.3.48 and 1.6.48.
 2) Encl. of the D.P.G. No. 1259 B1/48 d. 29.6.48.

In 1943-44, the govt. sanctioned scheme of
 expansion of Ele. Edn. in certain backward
 districts. Seven D. Bds. were chosen for the
 purpose and Salem was one of them. A subsidy
 of Rs. 1.35 lakhs was sanctioned to the D. Bd.,
 Salem in 1943-44 for opening new schools. It was
 found next year that only an expenditure of
 Rs. 52170 was incurred by the Bd. and there were
 savings to the extent of Rs. 83760. These
 savings were resumed in 1944-45 and the
 Bd. was informed that the savings would be
 made available if the Bd. formulated
 proposals for its utilization. The S.O. prepared
 an application for the reallocation of the
 savings in September 1946, he was asked
 to specify the items of expenditure proposed to
 be incurred out of the savings. The S.O. now
 reports that the expenditure of Rs. 91843 was
 incurred during months of March 1947 to March 1948,
 on the supply of furniture to the Ele. schools.
 The Bd. is now eligible for a
 subsidy to cover the expenditure incurred.
 For orders whether this may be re-allotted out
 of the savings made, withheld.

2. A draft order is subd. for approval. Finance

may be before issue.

19/7/48

9A

Fin (Exp. A)

The draft order below may be accepted and the case returned to E.P.H.

In para. 3 of his letter on p. 3 CF, the D.P.S. has stated that on receipt of a

21/7/48 statement showing the details of expenditure, he would submit a detailed recommendation for payment of a grant. The statement is at

page 15 CF. The D.P.S. has simply submitted the statement to the Govt. without any recommendation.

Exp. H. may be requested to ascertain from the D.P.S. whether he is satisfied that the grant claimed is

admissible and whether the amount of Rs. 71843 may be paid.

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Fin. U.O. 52235E.A-1

21.7.48

E.P.H. (B3)

Please see the notes of Finance above. A draft memo to the D.P.S. is submitted for approval.

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b21c +



21/7/48

E.P.H. U.O. 2201133/4-5

U.O. 82256E.A-1 3.9.48

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(A. 423) 21

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