

SERIES.

G.O. NO. Ms. 1502

Edn.

Dated 12-5-49

[Despatch Abstract.]

Budget Estimate - for 1949-50 - Elementary Education Fund, Brode

Orders passed.

25

R.O.P.No.92 B3/48-49 dated 28th Feb. 1949.

Submitted. RECEIVED FILED -- Municipal Council
1910-50 --

Reference:- Letter No.11465 B3/48 dated 29th Dec. 1948 from the Commissioner.

Submitted.

2. The amount of collection charges shown on the receipt side should be transferred to the expenditure side and shown against 'Education-tax - collection charges' under "1 staff" both in the Revised Estimate for 48-49 and Budget Estimate for 49-50.

3. Revised Estimate for 48-49: The expenditure under Capital and Ordinary is in excess of the sanctioned amount and the sanction of the Government is necessary in this regard.

4. Budget Estimate for 49-50: The credit taken for government grant under section 37 of the Madras ~~Education~~ Elementary Education Act is liable for revision with reference to the amount of Education-tax realised and adjusted to the Fund in 1948-49.

✓ 5. Accommodation: is inadequate in the Katchery District and Sultanpet elementary schools and steps should be taken to improve the accommodation.

6. Equipment is reported to be adequate and satisfactory.

7. Leave ~~xxx~~ salary and dearness allowance are paid.

9. *Pantodonichthys*
3. 3. 68

For Director of Public Instruction

To

The Secretary to Government, Education and Public Health
Department.

SJ/2/3.

17572

C.F. 32 (a).

Local Administration

From (Name) Sri.K.Subbiah Pillai Department

Station Erode B.A.B.D.

Received Registered

To The Director of Public Instruction
Madras.

Enclosures:

No. 11465/B3/48 dated 29/12/1948. 194

Sir,

Sub:- Budget Estimate - 1949-50 - Erode Municipality.

I enclose herewith the Budget Estimate (in duplicate) of the Elementary Education Account of this council for 1949-50 as approved by the Council in its resolution No. 577 dated 20/12/1948 for favour of early remarks.

Ref. 93 B3/48

S. S. S. S.
Commissioner. 30.12

/Forwarded/ 30.12

Shelobhat

Chairman, Municipal Council, Erode.

DESPATCHED
30. DEC. 1948

Encl: Extract of the Budget (in duplicate)
Note of the Commissioner.
C.R. No.577 dated 20/12/1948.
Rate of Taxation.
Establishment Schedule.
Details of contingent expenditure. & Statement showing peons emplo

ERODE MUNICIPALITY

BUDGET ESTIMATE OF THE ELEMENTARY EDUCATION

	Opening Balance.	Receipts.	Expenditure.	Closing Balance.
1. Ordinary.	Nil	88050	88050	--
2. Capital	Nil	7000	7000	---

P.M.28/12.

[Signature]
30.12
COMMISSIONER, Erode Municipality

30201 3200

1251 1340
2830 30660

2475 2475

24118 40934

15409 17572
3936 3936

8665 8665

197 250

6875 20300

76481 83692

6875 20300

6875 20300

83356 103992

90244 108563

62751 72100

854 870

2168 2300

3002 3000

5031 5513

1050 600

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-- 100

1942 3680

76798 88263

3532 17800

5343 2000

500 500

8375 20300

85763 108563

85673 Nil

4571 Nil

90244 108563

P.M. 28/12.

2. Deduct correct 3378
3. Net.

4. Contribution from Government for loss of income, under profession tax on education. 2475

5. Other receipts. 17572

6. Government Grants:-

(1) Under section 37 of Elementary Education Account- 18400

(2) Under proviso to section 37. 3936

7. Contribution from general account. 36709

Deduct (1) Refunds. 250

(2) Amount transferred to capital. 7000

Total Receipts Ordinary. 88050

RECEIPTS - CAPITAL.

1. Contribution from General Account. --7000

2. Add amount transferred from ordinary. 7000

Total Receipts Ordinary & Capital. 95050

Total including opening balance. 95050

EXPENDITURE - ORDINARY.

1. Staff - Salaries & Allowances.

(1) Masters. 72950

(2) Clerks & servants. 900

(3) Contribution to Provident fund. 2500

2. Contingencies & Equipments. 1420

(1) House rent. 3000

(2) Other items. 5000

(3) Repairs-furniture & apparatus. 500

(4) Library books & maps. 100

3. Prizes and scholarships. 100

4. Repairs to buildings. 3000

Total Expenditure Ordinary. 88050

EXPENDITURE- CAPITAL.

Lands and Buildings. 5000

Furniture & apparatus. 1500

Other items. 500

Total Expenditure capital. 7000

Total expenditure ordinary & Capital 95050

Closing Balance. Nil

Grand Total including closing balance. 95050

96470

95642

10828

30.12

MUNICIPAL COMMISSIONER, ERODE

Lower grade.	9
Supervisor(Secondary grade.)	1

	106

Secondary Grade.	Rs. 40-1 $\frac{1}{2}$ -55-2-75.
Higher Elementary grade.	Rs. 30-1-45.
Lower Elementary grade.	Rs. 23-1-33.
Supervisor - Secondary grade.	Rs. 45-2-85.

If the pay of the existing teachers		
is proposed to be raised the total	0	
No. of teachers whose pay will be	0	Nil.
effected showing the present and	0	
proposed scales of pay and extra	0	
provision made for the purpose.	0	

P. H. 28/12.

follows:-

REVISED BUDGET FOR 1948-49

The revised budget for 1948-49 under General Account ordinary was expected to open with a balance of Rs. 1,30,385/- but it actually opened with a balance of Rs. 2,30,232/-.

I. GENERAL TAXATION AND MISCELLANEOUS REVENUE.

Property and Profession Taxes:- The credit taken under these heads of accounts are based on the actual demand for the 1st. half year of 1948-49.

Entertainment Tax and Surcharge on Stamp Duty and Toll Compensation:- The receipts under these accounts are based on the instructions issued in Government Memorandum No. 40546-D-48-1-L.A. dated 15-10-1948 and No. 78597-R/48-2 Home Department dated 27-10-1948.

II. COMMUNICATIONS.

Rent of Tools and Plant:- The increase of receipt is due to payment of road roller charges by the Public Works Department towards the rent of Road roller taken over for Military purposes during war.

III. PUBLIC HEALTH: Sale of Rubbish:- The income from sale of compost is taken under Remunerative Enterprises. Hence no credit is taken under sale of rubbish.

IV. REMUNERATIVE ENTERPRISES:- Tree Planting:- The actual receipts for 1947-48 represent arrear kept under deposit subsequently transferred to Regular Head. Hence decrease of revenue for 1948-49.

RECEIPTS - CAPITAL.

Government Grants:- The credit taken of Rs. 8200/- represents grant from Government for Cement concreting Fisher Street as per Government Order No. M.S. 1320 L.A. dated 25-7-48.

EXPENDITURE - ORDINARY:- Provision has been made for the payment of dearness allowance at the rates sanctioned by Government and the amount provided is shown in the Establishment Schedule separately. The increase is also due to the employment of special staff for quinquennial revision of property taxes.

Management - Election:- The increase is due to numbering of houses in connection with the enumeration connected with the preparation of Electoral Rolls.

Communication:- The increase is due to the carrying out of maintenance works and extensions of ordinary and petrol lights.

Education - Other than Elementary:- A sum of Rs. 900/- has been provided for maintenance of the High School proposed to be transferred to the municipality as per council resolution No. 503 dated 15/12/1947 if it is given effect during 1948-

Secondary Trade.

Higher Elementary Trade.

Lower Elementary Trade.

Supervisor - Secondary Trade.

No. of additional teachers proposed to be employed:-

(1) Existing schools.

(2) Schools to be newly opened during the financial year and their scales of pay.

If the pay of the existing teachers is proposed to be raised the total No. of teachers whose pay will be affected showing the present and proposed scales of pay and extra provision made for the purpose.

The pro

represent payment to:-

- (1) Contribution to Governmental Kalai Nilayam. Rs. 1000/-
- (2) Contribution to Governmental Kalai Nilayam. Rs. 250/-
- (3) Contribution to Governmental Kalai Nilayam. Rs. 100/-
- (4) Contribution to Governmental Kalai Nilayam. Rs. 50/-
- (5) Contribution to Governmental Kalai Nilayam. Rs. 100/-
- (6) Tiruppur Cattle Show.

Medical Officer. The increase is due to the return of duty who was on leave without all.

payment of Rs. 200/- for the increase in salary.

of contribution of Rs. 20/- to the rural Sanatorium and Rs. 20/- to the rural

Public Health - Epidemic. Provision has been made for the payment of Rs. 200/- to the rural Sanatorium and Rs. 20/- to the rural

sion for the employment of full time service. However Rs. 200/- has been paid for the payment of wages for coolies engaged temporarily for dog catching.

Birth & Death:- Increase is due to the sanction of an additional post of Birth and Death Registrar.

Other Remunerative Enterprises:- A sum of Rs. 10,000/- has been provided for the proposed exhibition to be conducted during the Mariamman Festival. Credit is also taken for a similar amount on the receipt side.

EXPENDITURE - CAPITAL.

(1) **Management:-** The provision of Rs.9700/- is for the following:-

- | | |
|-------------------------------------|-------------|
| (1) Extensions to Office Buildings. | Rs. 4,500/- |
| (2) Latrine and Urinal. | Rs. 500/- |
| (3) Sirens and Motor. | Rs. 2,700/- |
| (4) Steel Racks Electric fans etc. | Rs. 2,000/- |
| | ----- |
| | Rs. 9,700/- |

2) **Communication - Others:-**

- | | |
|---|-------------|
| (1) Cement concreting Roads and Lanes. | Rs. 3,200/- |
| (2) Cement concreting Fisher Street. | Rs.23,000/- |
| (3) Improvements to culverts, Road dams & construction of revetments. | Rs. 5,000/- |
| (4) Tar Moller. | Rs. 5,400/- |
| (5) Centage charges - Dustless Surfacing or Roads. | Rs. 1,300/- |
| (6) 1/4 share for cement concreting. Brough and Gandhiji Roads. | Rs.20,600/- |
| (7) Purchase of Bulls. | Rs. 1,500/- |
| | ----- |
| | Rs.60,000/- |

3). **Public Health - Preventive Medicine:-** The provision of Rs. 19,000/- is for the following items of expenditure:-

- | | |
|----------------------------|-------------|
| (1) Bulls for conservancy. | Rs. 1,500/- |
| (2) Barbers' shed. | Rs. 250/- |
| (3) Septic Tank latrines. | Rs. 1,500/- |
| | ----- |

Carried over

Rs. 3,950/-

flower p... The provision of Rs. 1700/- is for purchase of
 other equipment to Park.

Receipts - BY EDUCATION ACCOUNT.
 represents grant for deficit under Elementary Education Account as per G.O.Ms.No.630
 Edn.dated 23/3/1948. The sum of Rs. 40,934/-
 represents grant for deficit under Elementary Education Account as per G.O.Ms.No.630
 Edn.dated 23/3/1948.

Expenditure - Ordinal
 payment of dearness allowance provision has been made for the
 ment. the rates sanctioned by Govern-

Repairs to Buildings:- The
 for repairing Karungalpalayam Boys' and increase is due to provision
 Elementary School and Macwatter Street Girls' Schools, Town

Expenditure - Capital:- The provision of Rs.17,800/-
 is for the following:-

(1) Providing sheds at Cutchery Street School	Rs 4850/-
(2) Constructing a urinal do	Rs 350/-
(3) Trellies work to do	Rs 1100/-
(4) Improvements to Railway Colony School.	Rs 6000/-
(5) Construction of a compound wall to Krishnampalayam School.	Rs 3600/-
(6) Improvements to Valayakara St.Schools.	Rs 1900/-
	Rs.17800/-

The Government in their order No. MS. 630 Edn. dated
 23-3-1948 have permitted the council to adjust Rs. 40934/- for
 the Arrear Toll compensation for 1948-49.

Furniture and Equipment:- Provision is made for the
 purchase of Plywood screens at a cost of Rs. 2000/- for Ele-
 mentary Schools for the purpose of partitioning class rooms.

Other Items:- The Electrification of Town Elementary
 School was carried out at a cost of Rs. 462/- and Rs. 38/- is
 for other unforeseen expenditure.

CONTINUED ON NEXT PAGE.

rules.
Meters.

Endowment Account:- The receipts for the account are collection of fees from travellers and Government contribution of Rs. 84/- every year. The deficit is made by contribution from General Fund Account.

Conservancy Fund Account:- A sum of Rs. 4546/- anticipated from Arrear Toll Compensation sanctioned as undrawn balance.

Expenditure-Capital:- A sum of Rs. 8000/- is proposed to be spent this year as follows:-

(1) Dust bins.	Rs. 3,650/-
(2) Bulls.	Rs. 1,500/-
(3) Conservancy Equipment.	Rs. 2,350/-
(4) Night soil drums.	Rs. 500/-

	Rs. 8,000/-

BUDGET ESTIMATE 1949-1950.

RECEIPTS - ORDINARY:-

II. General Taxation and Miscellaneous Receipts:- Credits are taken under stamp duty, Entertainment Tax and other Government grants as per instructions issued in Government Memorandum No. 40546/D/48-1 L.A. dated 15-10-1948 and No. 78597/R/48-2 No. dated 27-10-1948. An increase of 10% under Property Tax has been taken credit in the Budget Estimate for 1949-50 towards the expected increase due to quinquennial revision of property tax.

III. Remunerative Enterprises:- Credits taken under market, cart stands and slaughter houses are based on the average for the last three years.

EXPENDITURE - ORDINARY:- Provision has been made for the payment of dearness allowance for all under all heads accounts at the rates sanctioned by Government.

Resolution No. 15/12/1947 and O.S. 13. The Council has agreed to take up the management of the available a lump sum provision of Rs. 9000/- is made under the head.

Maternity and Child Welfare:- The increase is due to appointment of a woman Medical Officer for the centre. The provision of Rs. 10,000/- is for the sanctioned strength.

II. Communication:-

- is for the following:-
- (1) Taken provision for road.
 - (2) 8 roads.

- (3) Cement concreting lanes.
- (4) Rubber tyre carts.

Rs. 5,000
Rs. 1,000

III. Preventive Medicine:-

The provision of Rs. 20,000 is for the following:-

- (1) Construction of House for Scavengers. Rs. 10,
- (2) Construction of a Verandah to chatram Scavengers' Colony Quarters. Rs. 3,
- (3) Construction of a lorry shed. Rs. 2,
- (4) Construction of Public latrines. Rs. 4,8

Rs. 20,0

IV. Remunerative Enterprises:- Markets:-

The provision of Rs. 15,000/- is for the following:-

- (1) Improvements to market and construction of meat stalls. Rs. 10,000
- (2) Tiling the existing thatched shed. Rs. 5,000

Rs. 15,000

1) Cart stand and Bus stand:- The provision of Rs. 10,000 is for improvements to Bus stand and for opening a new cart stand near the Weekly market.

2) Slaughter House:- The provision of Rs. 4,000/- is for the shifting of the existing Bullock slaughter house to a new site.

3) Avenues:- Park. The provision of Rs. 4000/- is for the construction of a retaining wall around the reservoir and for other improvements.

V. Schemes other than Town Planning:- A sum of Rs. 10,000/- has been provided for the construction of a Town Hall.

Account of the statutory fund of Rs. 8665/- is also provided for the additional contribution of Rs. 28044/- is contributed from the General Fund Account.

Expenditure - Ordinary: Provision has been made for the payment of Dearness allowance at enhanced rates.

1. Equipment - Rs. 1500/- is for

EXPENDITURE - CAPITAL. Lands and Buildings:- Rs. 5000/- is for tiling the existing thatched sheds.

Expenditure - Ordinary - Water supply and Drainage: The increase is based on the actual demand for the 1st half year of 1949 and 10% increase expected owing to quinquennial revision of property tax. An increase of Rs. 4000/- is expected owing to the revision of tap rates and meter rates as per bye-laws framed therefor.

Expenditure - Ordinary:- Provision has been made for payment of Dearness Allowance at enhanced rates.

Receipts - Capital:- A sum of Rs. 6200/- is taken credit for half grant for improvements to Water works during 1949-50 as per letter No. 2837-B-48-C.R. dated 9/12/1948 of the Chief Engineer, Madras.

Expenditure - Ordinary:- The increase is due to the proposal to employ a supervisor for the preparation of Estimates and plans for laying of mains in extended areas as per G.O. No. 3839 dated 12/11/1948.

Expenditure - Capital:- Lands and Buildings:- The provision of Rs. 10,000/- is for the improvements of water supply.

(2) Purchase of machinery:-

(1) Cost of machinery under Water supply improvement scheme (Filter plants). Rs. 31300/-

(2) Equipment: (1) Purchase of screwdown meters. Rs. 22000/-
(2) Do ferrules. 2000/-
5000/-

The Financial position under Water supply and Drainage account is sound. All the commitments under the Water supply improvements schemes are met from Municipal funds and from grants from Government. Apart from the expected closing balance of Rs. 31949-50 a sum of Rs. 120000/- is under investment.

GENERAL REMARKS.

The revised budget for 1948-49 closes with a balance of Rs. 259633/- under General Account ordinary after providing Rs. 10400/- for capital expenditure of which a sum of Rs. 32000/- is expected as grant from

ACCOUNT

Statutory fund

the statutory fund

der to wipe off the deficit

Rs. 28044/- is contributed

Expenditure - Ordinary:

the payment

1. Equipment

Rs. 1500/- is for

EXPENDITURE - CAPITAL.

Rs. 5000/- is for

Expenditure - Ordinary - Water supply and Drainage: The increase is based on the actual demand for the 1st half year of 1949 and 10% increase expected owing to quinquennial revision of property tax. An increase of Rs. 4000/- is expected owing to the revision of tap rates and meter rates as per bye-laws framed therefor.

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[Faint, illegible handwritten text]

For half year for improvements to water works during 1942-43
 No. 2237-B-48-C. dated 9/12/42 of the Chief Engr.
 Bangalore - (Cancelled). - A sum of Rs. 8000/- is sanctioned.

12/11/1948.
to employ a supervisor for the preparation of estimates & for laying of mains in extended areas as per - C. 10. 1939
Expenditure - Ordinary: - The increase is due to the

(2) purchase of machinery - is for the improvement of water supply.

(2) Purchase of machinery:-

(1) Cost of machinery under water supply improvement scheme (Ritter plan).

(2) Equipment: (1) Purchase of screwdriver
letters.
letters.

1908

8003

...the financial position under water supply and drain-
age is so bad. All the communities under the water supply
and drainage schemes are not from individual funds and from
Government. About 75% of the cost of the schemes is borne by
the Government. A sum of Rs. 1,00,000/- is water investment.

[illegible]

SECRET

antidotes from street toll compensation

as shown below.

Expenditure-Capital:- A sum of Rs. 8000/- is proposed to be spent this year as follows:-

- (1) Great Britain.
(2) India.
(3) Commonwealth of Independent States.
(4) West Africa.

No. 1000
1000
1000
1000
1000

8-0000

• 6061-6061 TRANSMIT THE CUM

10-1-1941

II. General Taxation and Miscellaneous
are taken under stamp duty, entertainment tax and other
most grants as per instructions issued in Government Order
No. 40248/40-1 dated 18-10-1948 and No. 3827/40-1
dated 27-10-1948. An increase of 10 under property tax has
been taken credit in the Budget Estimate for 1949-50. No
expected increase due to administrative revision of property

III. Administrative Information -
 Attached, are studies and explanatory notes
 for the last three years.

(d) Constr
uction as ad
substantive

Revised Budget for 1948-49 and Draft Budget for 1949-50
General and Elementary Education Funds of the Municipality and
of the Commissioner thereon.

Council for approval.

Resolution No. 577 dated 20/12/1948.

- (1) The revised estimate for 1948-49 and the draft budget estimate for the year 1949-50 are approved.
- (2) The levy of licence fees, taxes etc. recommended by the Commissioner in his note is not necessary.
- (3) The deficit should be met from the opening balance.
- (4) The deficit under the Elementary Education Fund to be met good as shown hereunder.
 - (a) by requesting government to double the contribution payable from the General fund Account.
 - (b) by requesting Government to pay the balance on Government grant as the deficit under Elementary Education fund is the result of the payment of enhanced dearness allowance.

(Sd) S.K. Chenniappa Gounder,
Chairman.

/True Extract/

P.M. 28/12.

MUNICIPAL COMMISSIONER, BROOD

30.12

SHOWING THE RATES OF TAXES - 194

Per Half year

(1) House Tax.	7	3-1/2%
(2) Water & Drainage Tax.		4%
(3) Education Tax. (1) on property. (2) On profession.		1-3/8% 25% of net for general profession.
(4) Scaveneing Tax.		1%.
(5) Profession Tax.		Maximum re
(6) Tax on Vacant sites.		Rs. 8/- for every part thereof with e 1/10/1948 - G.O. No. dated 24/9/1948.
(7) Tax for general purpose on Agricultural lands.	3-1/2%.	On the annual fixed on inc effect from G.O.No.636 8/10/1946.
(8) Tax for Educational purpose on Agricultural lands.	1-3/8%	
(9) Four wheeled vehicle with spring constructed to be drawn by one or more persons or animals.		Rs. 10/-
(10) Two wheeled vehicles with spring constructed to be drawn by one or more animals.		Rs. 3/-
(11) do fixed with rubber tyres		Rs. 1-8-0
(12) Other bicycle or tricycle.		Rs. 1-0-0
(13) Other carriage not being a child's perambulator or go cart.		Rs. 3-0-0
(14) Elephant.		Rs.12-0-0
(15) Camles.		Rs. 6-0-0
(16) Horse or mule (not under 12 hands.)		Rs. 6-0-0
(17) Hore or mule (under 12 hands.)		Rs. 2-0-0
(18) Bullock or bulls.		Rs. 0-8-0
(19) Dogs.		Rs. 0-3-0
(20) Cart-		Rs. 3-0-0
(21) Cart fixed with rubber tyre (single bullock)		Rs. 1-8-0
(22) Cart fixed with rubber tyre(double bullock)		Rs. 1-0-0

M.23/12.

Is not to be

Resolving No. 272 dated 2/12/48

(1) The revised estimate for 1948-49 and the draft estimate for the year 1949-50 are approved.

(2) The levy of licence fees, taxes etc. recommended by the Commissioner in his note is not necessary.

(3) The deficit should be met from the opening balance.

(4) The deficit under the Elementary Education Fund should be met from the Elementary Education Fund.

(5) By requesting Government to double the contribution payable from the general fund account.

(6) By requesting Government to pay the balance on investment grant as the deficit under Elementary Education Fund is result of the payment of enhanced business allowance.

(7) By requesting Government to pay the balance on investment grant as the deficit under Elementary Education Fund is result of the payment of enhanced business allowance.

Joint Extract

MUNICIPAL COMMISSIONER

(1) House Tax.
(2) Water & Sewerage Tax.
(3) Profession Tax. (1) on property.
(4) On profession.

(5) Scavenging Tax.
(6) Profession Tax.
(7) Tax on vacant sites.

(8) Tax for general purpose on
Agricultural lands.

(9) Tax for educational purpose on
Agricultural lands.

(10) Four wheeled vehicle with spring
constructed to be drawn by one or more
persons or animals.

(11) Two wheeled vehicles with spring
constructed to be drawn by one or more
animals.

(12) 60 fixed with rubber tyres

(13) Other bicycle or tricycle.

(14) Other carriage not being a child's
perambulator or go cart.

(15) Elephant.

(16) Camels.

(17) Horse or mule (not under 12 hands.)

(18) Horse or mule (under 12 hands.)

(19) Bullock or bulle.

These proposals if approved will yield sufficient
which will go a long way in reducing the strain on the Finan-
cial position of the Municipality.

S. Anand
30.12.
COMMISSIONER, ERODE MUNICIPAL
ERODE.

P.M. 29/12.

Education Tax (1) on property (S)
Education Tax (2) on property (S)
Education Tax (3) on property (S)

These proposals in approval will be submitted to the Municipal Council for their consideration and sanction.

COMMISSIONER, MADRAS

Sd/- M. J.

Chief Officer (M)

(Seal of the Municipality)

MAHATMA STREET SCHOOL.

1. Sri. P. George Isacc.
- Duty Allowance.
- Margaret Arivanandam.
- V. Ananthakrishna Iyer.
- V. Venkatakrishna Iyer.
- K. Kalliammal.

Asst. H. E. G. 30-1-45.
do L. E. G. 23-1-33.
H. E. G. 30-1-45.
do

Headmaster, Secondary Gr. 40-1-55-2-75.

Asst. H. E. G. 30-1-45.
do do 43
do do 37
do do 36
do do 30

RAILWAY COLONY SCHOOL.

1. Sri. V. S. Krishnaswami Iyer
- Duty Allowance.
- Sri. A. N. Subbaraya Achar
- Sri. M. Krishnaswami.
- Sri. A. Susaimari.
- S. Punithammal.
- B. R. Durairaj.
- D. Mabel Nesam.
- V. I. Nesamonyammal.
- P. Chinnammal.
- S. Pavayammal.
- V. Michael.
- R. Sivalingam.
- One Extra Secondary Grade Assistant (Josephine Marian)
- One conductress.

H. M. Sec. Grade. 40-1-55-2-75

Asst. H. E. G. 30-1-45.
do do 43
do do 5
do do 37
do do 33
do do 38
do do 33
do do 34
do do 32
do do 32
do do 32
do do 31
do L. E. G. 23-1-33 27
do do 43
5 plus 6/- 5 plus cap. allowance. 44

TYNARANGALAM ROAD SCHOOL.

- Sri. E. G. Govinda Ral.
- Duty allowance.
- Venkataramana Iyer.
- Muthukrishnan.
- Sivaganiammal.
- Anjammal.
- Annathatik Thomas.
- Sam Jesudasan.
- Assistant.
- Conductress.

Headmaster, Sec. Grade. 40-1-55-2-75.

Asst. H. E. G. 30-1-45.
do do 46
do do 2
do do 36
do do 32
do do 37
do do 32
do do 43
do do 44
do do 35
do do 36
do do 33
do do 34
do do 32
do do 33
do do 30
30

5 plus 6/- 5 plus (Cap. Allowance.) 30

MAHATMA STREET SCHOOL.

H. M. Sec. Grade. 40-1-55-2-75

Asst. H. E. G. 30-1-45.
do do 40
do do 2
do do 2

KRIKAMPALAYAM SCHOOL.

1. Sri. J. Jeevanandam.	Headmaster, H.E. Gr.	30-1-45.	31.	32.
2. K. John.	Asst. H.E. Grade.	do	31	32.
3. One Teacher.	do	do	30	30
4. One Sweeper.	do	do	6	6

K. KUNGALPALAYAM GIRLS' SCHOOL.

1. Mrs. G. D. Ponniah.	Headmistress, Secondary Grade.	40-1-55-2-75.	43	44+
Duty Allowance.			2	2
2. S. Kuckmaniammal.	Asst. H.E. Grade.	30-1-45.	41	42
3. R. Sinnathai.	do	do	35	36
4. S. Pachiammal.	do	do	32	33
5. R. Thangammal.	do	do	32	33
6. N. P. Vetham.	do	do	32	33
7. K. Backiam.	do	do	32	33
8. One Conductress.	do	do	32	33
Rs 5/- plus 6 (Cap. Allowance.)				

ST. MARY'S SCHOOL.

Alice Sourinayagam.	H.M. Secondary Grade.	40-1-55-2-75.	41+	43
allowance.			2	2
2. S. Amuthu.	Asst. H.E. Grade.	30-1-45.	32	33
3. S. Amelu.	do	do	31	32
4. S. Kuckmaniammal.	do	do	43	44
5. S. Pachiammal.	Lower Elementary Gr.	23-1-33.	32	33
6. Temporary Assistant.	H.E. grade.	30-1-45	30	30
7. One Conductress.			30	30
Rs 5/ plus 6 (Cap. Allowance.)				

MARY STREET GIRLS SCHOOL.

1. Lakshayaniammal.	H.M. Secondary Gr.	40-1-55-2-75	43	44+
Duty allowance.			2	2
2. S. Amuthai.	Asst. H.E. Grade.	30-1-45.	35	36
3. S. Pappammal.	do	do	41	42
4. S. Anniammal.	do	do	32	33
5. S. S. Devi.	do	do	32	33
6. S. Annammal.	do	do	31	32
7. One Conductress.			31	32
Rs 5/ plus 6 (Cap. Allowance.)				

SEA STREET GIRLS SCHOOL.

1. S. S. S. S.	H.M. Sec. Grade.	40-1-55-2-75	43	44+
allowance.			2	2
2. S. Annathai.	Asst. H.E. Grade.	30-1-45.	43	44
3. S. Annammal.	do	do	43	44
4. S. Annammal.	Lower Ely. Grade.	23-1-33	31	32
5. S. Annammal.	H.E. Grade.	30-1-45.	32	33
6. S. Annammal.	do	do	32	33
7. One Conductress.			32	33
Rs 5/- plus 6 (Cap. Allowance.)				

GIRLS SCHOOL.

1. S. S. S. S.	H.E. Grade.	do	32	33
----------------	-------------	----	----	----

STATEMENT SHOWING A SUMMARY OF THE SCHEDULE OF ALL ESTABLISHMENTS IN THE
ELEMENTARY EDUCATION ESTABLISHMENT.

Head of Account to which the pay of the Establishment is to be debited.	Description of posts.	Sanctioned strength in each scale of pay.	Scale of
GENERAL ACCOUNT.			
1. Management.			
	Commissioner.	1	200-10-300
	Manager.	1	90-3-120
	Accountant.	1	75-3-90-5-105
	Upper Division clerks.	1	70-3-85-5-100
	Lower Division clerks. including Health Officer's clerk.	12	45-2-85.
	Attender.	1	24-1-32-1-35.
	Peons.	6	16-1-25.
	Sweeper-cum-gardener.	1	12-3-0
	Revenue Inspectors.	2	45-2-85.
	Bill collectors.	9	30-2-50-1-55.
	Revenue Inspector's peons.	2	16-1-25.
Communication.			
	Engineer. (IV grade)	1	180-5-300.
	Supervisor.	1	100-5-150
	Overseer.	1	70-3-115.
	Draughtsman II grade.	1	50-3-65-2-75.
	Tracer.	1	30-1-50.
	Maistry	1	15-1-25.
	Road Roller driver.	1	40-1-50
	Lower division clerks.	1	45-2-85.
	Road gnan coolies.	6(men)	12-0-0
	do	4(boys)	7-8-0
	Rest House watchman.	1	Rs. 12/-
	do sweeper.	1	Rs. 5/-
	Choultry watchman.	1	Rs. 12/-
	do sweeper.	1	Rs. 5/-
	Lighting Superintendent.	1	
	do Masalchies.		
	Attender.		

...the ...
...of the ...
...is to ...

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(about 1710)

• XONJVTOM

11-11-1964

1950

*Tavith

Great Britain

• 2311053 1843 1840

[illegible]

4. The above is a true and correct copy of the original document.

1957-1958

1871

2000

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~~41~~
35

SCHOOL				
1. Bi Bi Jan.	Headmistress, H.E.G.	30-1-45.	32-	33
2. Ist. Assistant.	Asst. do	do	30	30
3. E. Amirunnisa Bi Bi	Lower Ele. Grade.	23-1-33	31	32
4. One Conductress.				

Rs 5 plus 4/ 5plus 4/-
(Cap.Allowance.)

1. Sri.A.Muthuswami.
Cyclo Allowance. Supervisor. 45-2-85. 45 47/
4 4

30.12

30.12

Bull keepers.	1	12-8-0
Night soil Trench digger.	12	16-4-0
Scavengers.	38	12-8-0
.. (temporary	1	15-0-0
Bathroom watchmen.	3	10-0-0
Private scavenging.	14	16-4-0
Establishment.	8	12-8-0
Birth & Death Registrar.	2	35-1-45.
Woman Medical Officer.	1	120-10-240.
Health Visitor	1	60-2-100
Midwives.	5	35-2-55-45
		1-65.
	5	6-4-0
	1	15-0-0

Ayaks.		
Watchman.		
Burial and Burning ground watchman.		
Market watchman.	1	15/-
Market sweeper cum thoti	1	12-8-0
Slaughter house watchman.	1	15-0-0
Park Superintendent.	1	30-1-55.
Park Gardeners.	20	15-0-0

Compost manure scavengers.	8	12-8-0
Teachers (Secondary grade.)	15	40-1-55-2-75
.. (Higher Ele. Grade.)	81	30-1-45.
.. (Lower do)	9	23-1-33.
Supervisor (Sec. grade.)	1	45-2-85.
Peons.	2	16-1-25.
Conductresses.	9	5 (plus Capital allowance not exceeding Rs. 6/-).
	6	6-0-0

Sweepers.		
Electrical Superintendent.	1	70-3-100.
.. II grade.	2	55-3-85-5-95.
Electrician I grade.	1	25-2-35-1-40
Head works Fitter II grade	1	Rs. 15-0-0.
Fitter cooly.	3	Rs. 12-16.
Cleaners.	1	Rs. 15-0-0
Watchman.	4	Rs. 15-0-0
Sumpwell coolies.	1	Rs. 35-2-45-1-0.
Pipe Line Fitter I grade.	1	Rs. 30-1-40.
do II "	2	15-1-20.
Turn cocks.	3	12-16.
Fountain cleapers.	1	16-1-25.
Peons.	1	45-2-85.
Lower division clerk.	1	35-1-45.
Water lorry driver.	1	15-1-20.
Cleaner.	1	30-2-40-1-
Meter Reader.	1	35-2-45-1-
Tap Inspector.	12	16-4-0
Drain cleaners.	2	15-0-0
..	32	
..	1	

Temporary water supply maistry.
Temporary water supply hand cart coolies 18

(CONTINUED ON NEXT PAGE)

STATEMENT SHOWING THE AMOUNT OF DEARNESS ALLOWANCES PROVIDED IN THE
REVISED BUDGET FOR 1948-1949 AND IN THE BUDGET ESTIMATE FOR
1949-1950.

Head of Account.	Revised Budget for 1948-49.	Budget Estimate for 1949-1950.
1. General Fund.	67260	68990
2. Elementary Education Fund.	28350	28050
3. Water Supply & Drainage Account.	21000	21050
4. Town Planning Account.	1250	1550
Total	117860	119640

P.M.28/12.

COMMISSIONER, ERODE MUNICIPALITY.
ERODE.

66

Head of account.	For 1949-50.	For 1950-51.
1. General fund.	67380	68980
2. Elementary Education fund.	28380	28080
3. Water supply & drainage account.	21000	21000
4. Town planning account.	1850	1850
Total	118600	119900

5/5/51

ELEMENTARY EDUCATION FUND.
DETAILS FOR THE EXPENDITURE FOR 1949-1950 UNDER THE HEAD CONTINGENCIES
OTHER ITEMS.

- | | |
|--|------------|
| 1. Pay of conductresses and sweepers including dearness allowance. | Rs. 4000/- |
| 2. Stationery. | Rs. 600/- |
| 3. Books and slates. | Rs. 200/- |
| 4. Registers and forms. | Rs. 200/- |

Total Rs. 5000/-

S. S. S. S.
 Commissioner, Erode Municipality.
 30.12

P.M. 28/12.

DETAILS FOR THE ELEMENTARY SCHOOLS FOR 1948-49
OTHER FORMS.

Rs. 4000/-	1. Pay of conductresses and sweepers including bestness allowance.
Rs. 600/-	2. Stationery.
Rs. 300/-	3. Books and slates.
Rs. 300/-	4. Registers and forms.
Rs. 3000/-	Total

Commissioner, Pudukkottai.

P.M. 28/12.

DETAILS OF PEONS EMPLOYED IN ELEMENTARY SCHOOLS FOR BOYS.

S.No.	Name of school.	Strength at present.	No. of peons.	Salary.	Remarks.
1.	Town Elementary School.	326	1	16- 1 -25	--
2.	Karungalpalayam Boys' School.	386	1	do	--


 MUNICIPAL COMMISSIONER.

P.M. 28/12.

30.12

DETAILS OF PEONS EMPLOYED IN MUNICIPALITY FOR 1912.

No.	Name of school.	Strength at present.	No. of peons.	Salary.	Remarks.
1.	Town Elementary School.	388	1	16-5-25	--
2.	Kannanpalayam Boys' School.	388	1	do	--

MUNICIPAL COMMISSIONER.

P.M. 28/12.

-3-

9. Town Planning Account.

Supervisor.	1	Rs. 100-5-150.
Overseer.	1	Rs. 90-3-105-5-120.
Building Inspector II grade.	2	Rs. 70-3-115.
Draughtsman. II grade.	1	Rs. 50-3-65-2-75.
Lower Division clerks.	2	Rs. 45-2-85.
Peons.	3	Rs. 16-1-25.
Chainmen.	2	Rs. 16-1-25.

P.M. 28/12.

MUNICIPAL COMMISSIONER,
ERODE MUNICIPALITY, ERODE.

6. Transfers to other

(a) Elementary Education Account.

The contribution agreed to in 1942-43 was Rs.8,665 and a like sum is provided in the R.E. for 1948-49 as contribution from general funds. In the orders on the E.E. budget for 1948-49 the Council was permitted to adjust the entire amount of arrear toll compensation viz. Rs.45,505 sanctioned in the current year. But the council has adjusted a sum of Rs.40,934 only to the E.E. account ^{with these capitalisation the c.e. get full} for 1948-49 balances itself. The provisions may stand.

In the B.E. for 1949-50 an additional contribution of Rs.28,044 is proposed besides the usual contribution of Rs.8,665. With these contributions the E.E. account closes with a nil balance. The E.E. account works at a large recurring deficit. In order to cover a portion (Rs.19,000) of the recurring deficit in the E.E. account the Commissioner proposed to increase the education tax by 1% per annum but the council turned down the proposal. E & P.H. Dept. will no doubt consider the question of making this account self supporting.

x

x

x

E & P.H. (C1) DEPT.

PARA 6(a) at p.2 ante:- Pending examination of the Council's E.E. Budget the proposed contribution from the General fund to the Ele.Education Account may stand.

x

x

(S.B.K.
2.2.49)

28044
8665
36709

Pending examination of the E.E. budget, the contribution provided may be provisionally allowed. The CL can well raise the rate of Edn. tax (as proposed by the Commr.) The need for meeting the acct. pay its way was impressed in E&PH even in connection with the General budget for 1948-49.

Dis. M.

P-2-51 3021

Encl: B. E. for 1948-50 E. Fund - M. cl. Erode -
Orders passed.

Ref: From the Commr. Erode Mllj. No. 11465/48 dated 29-12-48
From the D.P.I. No. 9353/48-49, dated 28-2-49.

Order No. 1502 Edm dated 12.5.49

The Govt. pass the following orders on the R.E. for 1948-49 and the R.E. for 1949-50 of the E.E. Fund of the M. cl. Erode.

2. R.E. for 1948-49: The Cl. is permitted to increase the provision made for the total expenditure - 'Ordinary' from Rs. 87390 to Rs. 89603.

3. R.E. for 1949-50: The sanctioned Budget for 1949-50 will be as shown in the annexure below.

4. An extract of the remarks of the D.P.I. in paras 5 and 6 of his endt. Read above is communicated to the Commr. for information and necessary action.

h.s.b.
6/5/49

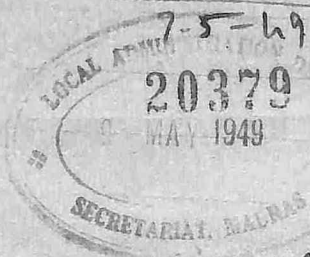
DM
7/5/49

Note: The question of Raising the rate of edn. tax is separately under consideration. L.A. may see for remarks. A draft order is submitted above for approval

h.s.b.
6/5/49

DM
7/5/49
LA

54PH.21.0.
No. 16730-C1/49



LAD

Accepted
9.5.49

VB K10/5
LAWO 20379-48-1D
16.5.49

Issue

Opening balance
(as revised)

nil

Rs.

EXPENDITURE.

Rs.

RECEIPTS:

1. Education tax. ...	35200
2. Other receipts....	
2. Govt. grant. ...	✓
(i) Under section 37 of the E.E. Act...	17572
(ii) under the proviso to sec.37 of the Act. ...	39362
(iii) Compensation for the loss of education tax levied as surcharged on profession tax. ...	2475
(iv) Adjustment from the A.T.C. grant.	
3. Contribution from the General Funds DEDUCT Refunds.	36709
	(-) 250
Amount transferred to capital.	(-) 7000

TOTAL. Ordinary.

88642

CAPITAL.

Amount transferred from Ordinary.	7000
Total ordinary & Capital.	95642
Total including Opening balance.	95642

1. STAFF:

Salaries & allowances.	
Masters	72950
Clerks and Servants.	900
Contribution to P.F.	2500
Edn. tax collection charges.	1420

2. CONTINGENCIES & EQUIPMENT

Contingencies	
House rent	3000
Other items.	5000
Equipment.	
Furniture & apparatus	500
Library books and maps.	100
Other items.	

3. Prizes and scholarships	100
4. Repairs to buildings.	3000

TOTAL

89470

CAPITAL.

Lands & buildings.	5000
Furniture & apparatus	1500
Other items	500
Total (ordinary and capital)	96470
Closing balance.	(-) 828

96470.
95642
(-) 828 ✓

DM
2/5/69

