

closed
10

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

E&PH

(194⁹) Department.

MS SERIES.

G.O. NO. 755 Ldn.

Dated 17-3-49

[Order at p 214]

[Despatch Abstract.]

B.E. for 1949-50- E.E.Fund- ML.CL. Srirangam- Orders passed.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Ms.	89	Edm.	17-1-49.				

Further Papers.

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

ROP. 75-B3/48-49.

Office of the
Director of Public Instruction,
Madras, dated 28th January 1949.

Sub: ELEMENTARY EDUCATION FUND-Budget Estimate for 1949-50
-Municipal Council, Srirangam-Submitted.
Ref: Letter Rc. 11553/48 dated 4/1/1949 of the Commissioner. *pp. 3-4 infra.*

7400

Submitted.

2. REVISED ESTIMATE FOR 1948-49: The expenditure is in excess of the Budget Provision and the sanction of the Government should be obtained.

The Commissioner has explained the need for sanction of Rs.1500/- under capital in his letter cited.

3. BUDGET ESTIMATE FOR 1949-50: The credit taken for Government grant under Section 37 of the Madras Elementary Education Act is liable for revision with reference to the amount of Education tax realised and adjusted to the fund during 1948-49. *pp. 17-18 infra.*

4. ACCOMMODATION is supplied reported to be adequate and suitable.

5. The equipment supplied is suitable but inadequate in 7 schools.

6. 3 elementary schools need to be provided with playground, 1 with garden space and 7 with sanitary provision.

7. Leave salary and Dearness allowance are paid.

J. R. Paulamathil
31. 1. 49.

for Director of Public Instruction.

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

kn.31/1/-

Re-No. 11553/48.

From

Sri P. Subbaroyan B.A.,
Commissioner, Srirangam Municipality.

To

The Secretary to Government,
Education & Public Health Dept., Madras.
Thro' the Chairman Municipal Council and the Director of Public
Instructions, Madras.

Sir, Elementary Education-1949-50-submission of.

I submit herewith the Elementary Education Budget Estimate for
1949-50 with

1. copy of my note to the council.
2. Copy of Resolution No. 873 dated 29-12-48. and
3. Establishment Schedule.

2. The total expenditure in the Revised Estimate for 1948-49 is
Rs. 49,130/- as against a budgeted provision of Rs. 46,040/-. The
increase is due to the appointment of additional teachers to Melur
school, to the increase in the rates of rent to school buildings,
and repairs to buildings. The excess expenditure of Rs. 3,090/-
may kindly be sanctioned. A sum of Rs. 1,500/- for repairs to all
municipal schools has been provided under capital expenditure.
This may also be kindly sanctioned.

3. Consequent on the increase in the rate of education tax as
per G.O.No. 1134 dated 6-5-48 from 1-4-48 the receipts under ordi-
nary has increased to Rs. 18,645/- against Rs. 15,200/-.

4. The Budget Estimate for 1949-50 opens with a deficit of
Rs. 13,890- and closes with a minus balance of Rs. 25,802/-. The

Note to the Council.

The Revised Estimate for 1948-49 and the Budget Estimate for 1949-50 are submitted herewith.

1. REVISED ESTIMATE FOR 1948-49: The General Account ordinary opens with a 'NIL' balance. The receipts and charges of the year are Rs. 1,68,872 and Rs. 1,63,829 respectively. A sum of Rs. 46,624 has been transferred to other accounts as shown below. The account is expected to close with a small surplus balance of Rs. 3,243.

General Account Capital	Rs. 22,633
Lighting Account-Capital.	1,500
Elementary Education-Capital.	1,500
Lighting Account-Ordinary	6,315
Elementary Education Ordinary	7,214
Watersupply and drainage account ordinary	2,522
Provident Fund	1,500
Town Planning	3,440

Total Rs. 46,624.

The contribution of Rs. 22,633 from the General Account ordinary to the capital account is for the following items of expenditure:-

1. Bust of Mahatma Gandhi.	Rs. 2,500
2. provision of shed for lorry	500
3. conversion of the ~~taxi~~ existing lorry for the dual purposes of goods transport and road watering	1,500
4. Construction of smallpox shed	1,600
5. provision of office accommodation (Office 3000 and ward office 2000)	5,000
6. improvements to markets	2,500
7. cement concreting certain lanes in Gri-rangan and Thiruvanaikoil areas	6,000
8. Council's share of expenditure of Rs. 16,600 concreting Thiruvanaikoil sannadi st.	8,300

LIGHTING ACCOUNT: The net income from lighting tax is Rs. 8,685/- against an expenditure of Rs. 18,000. It has therefore become

necessary to transfer Rs. 6,315 from the General Account ordinary. As this exceeds the permissible limit of Rs. 5,500 the extra contribution requires the sanction of Government.

ELEMENTARY EDUCATION: The Elementary Education account opens with a minus balance of Rs. 3,823/-. The receipts and expenditure for the year are Rs. 39,063/- and Rs. 49,130/- respectively. The contribution proposed from General account ordinary is only Rs. 7,214. The account closes with a minus balance of Rs. 13,890 as against a minus of Rs. 11,184 arrived at in the sanctioned budget (G.O.No. Mdn. 1134 dated 6-5-48).

WATERSUPPLY AND DRAINAGE ACCOUNT: The account opens with a minus

receipts and expenditure are Rs. 40,468/- and Rs. 52,380/- respectively. The increase in expenditure is due to provision for the appointment of six more additional teachers.

5. As the council has requested the Government to sanction a grant to wipe off the deficit I request that a sum of Rs. 25,802/- may kindly be sanctioned as grant to make good the deficit.

Commissioner.

Copy submitted to the Secretary to Government, Local Administration Department Madras.

Forwarded.

W. S. Palani
Wee Chairman, in charge

2. The total expenditure in the Revised Estimate for 1948-49 is Rs. 49,130/- as against Rs. 40,468/- in the Budget Estimate for 1948-49. The increase is due to provision of additional teachers to meet the increase in expenditure of Rs. 8,662/- for repairs to all municipal schools has been provided under capital expenditure. This may also be kindly sanctioned.

3. Consequent on the increase in the rate of education tax as per G.O.No. 1134 dated 6-5-48 from 1-4-48 the receipts under ordinary have been increased to Rs. 18,685/- against Rs. 15,200/-.

4. The Budget Estimate for 1949-50 opens with a deficit of Rs. 13,890- and closes with a minus balance of Rs. 25,802/-. The

Balance of Rs. 8,304. The receipts and charges for the year are Rs. 20,872 and 26,210 respectively. A sum of Rs. 4,635 has been transferred from the ordinary account to the capital account for the following works.

- | | |
|--|------------|
| 1. Extension of mains to Railway Station road | Rs. 500 |
| 2. Construction of storm water drains to Barathi St. | Rs. 1,900 |
| 3. Construction of platform to public fountains | Rs. 2,235. |

A provision of Rs. 1,000 has been made towards the cost of maintenance of the first part of the drainage scheme expected to the completed shortly. The account closes with a deficit of Rs. 13,642 in spite of the increase in the rate of levy of the tax and of the lifting of exemptions of certain areas from the Levy from 1-4-48.

BUDGET FOR 1949-50.

GENERAL ACCOUNT: The account is expected to open with a small surplus balance of Rs. 3,423. The receipts and charges for the year are Rs. 1,68,720 and Rs. 1,72,390 respectively. Credit for 95 per cent of the demand under property tax has been taken. The income under entertainments tax and duty on transfer of property is based on the orders in Government Memo No. 40546/D/48/1 dated 15-12-48. No credit has been taken for arrear toll compensation.

A contribution of Rs. 38,749 has been proposed as shown below:

- | | |
|---|------------|
| 1. General account capital | Rs. 12,000 |
| 2. Lighting Ordinary | 5,863 |
| 3. Elementary Education Ordinary | 7,214 |
| 4. Watersupply and drainage ordinary | 2,522 |
| 5. Town Planning | 4,150 |
| 6. Elementary Education account-Capital | 7,000 |

The transfer of Rs. 12,000 from General Account ordinary to General account capital is for:-

- | | |
|---|-------|
| 1. half cost for improving the surface of the mangostall road | 7,000 |
| 2. Avenue plantation | 1,000 |
| 3. Reading room in Thiruvanaikoil | 1,000 |
| 4. Bus stand at Thiruvanaikoil. | 3,000 |

Rs. 25,000 for the construction of a rest house from loan funds and another Rs. 25,000 for tenements to public health menials to be met from sale of slaughterhouse site have been provided.

Provision has been made for all obligatory expenditure and for the due discharge of all liabilities in respect of loans contracted by the council and for all other commitments. Provision has been made

for the post of an additional lower division clerk, a separate night watchman for the office and a women medical officer for the Maternity and Child Welfare Centre and 3 ayahs.

The account is expected to close with a deficit of Rs. 427 against the prescribed minimum working balance of Rs. 10,370. The net closing balance is a deficit of Rs. 10,797.

LIGHTING ACCOUNT: Their net income is Rs. 9,137 against an expenditure of Rs. 15,000. A contribution of Rs. 5,683 from the General account ordinary is provided to balance this account. The extra contribution of Rs. 363 requires the sanction of Government.

ELEMENTARY EDUCATION ACCOUNT: The account opens with an adverse balance of Rs. 13,890. Contribution of Rs. 7,214 for ordinary expenditure and Rs. 7000 for capital expenditure has been provided from the General Account. The receipts of the account aggregate to Rs. 40,468 while the expenditure is estimated at Rs. 52,380. Provision is made for six additional teachers, two for the Dr. Rajan's School one for each of the Renganatha, Kasi Chetty, Singerkoil and Thiruvanaikoil schools. The Budget Rs. closes with a deficit of Rs. 25,802.

WATERSUPPLY AND DRAINAGE ACCOUNT: The account opens with a minus of Rs. 13,642. The receipts and charges for the year are Rs. 23,647 and Rs. 29,004 respectively. Credit under collection for excess water charges includes a small surcharge on water rate and additional number of taps. A contribution of Rs. 4,875 has been proposed to the capital account. This comprises of

- | | |
|--|-------|
| 1. Construction of drain connecting Kannappan Mudali Street with Singerkoil Street main. | 500 |
| 2. preliminary investigation of a drainage and water supply scheme for Thiruvanaikoil | 2,000 |
| 3. providing a wooden platform and fixing the iron ladder in the infiltration well | 375 |
| 4. providing tyler's patent 'waste not' taps for all the public fountains. | 2,000 |
- A sum of Rs. 30,000 has been provided for the watersupply scheme for Thiruvanaikoil from loan funds.

Rs. 4,000 has been provided for the maintenance of the first part of the Drainage Scheme. Capital expenditure on the drainage scheme is estimated at Rs. 3,600 to be met partly from loan funds and parti

from XXXX XXXX

:4:

From Government grants. The closing balance is a deficit of Rs.18,999/
TOWN PLANNING ACCOUNT: Necessary provision has been made for the
sanctioned staff.

GENERAL. The rate of taxation is as high as 26 per cent and yet
finances have not improved to cope up with the increased expenditure.
Provision for several essential amenities are handicapped for want of
adequate financial sources. The following are some:-

1. Measures to relieve stagnation of stormwater in ~~the~~ Veereswaram / area.
2. Opening of rampart walls.
3. Acquisition of 16 pillard mandapam.
4. Construction of latrines.
5. Widening gandhi road at the junction of Madras Trunk Road.
6. Acquisition of land for widening Kondalampet South Street.
7. Formation of conservancy lane for Chekkadi lane.

(true copy)

Sd. P. Subbaroyan.
Commissioner.

Commissioner.

msk/

2
7-1-49

Extract taken from the proceedings of the Srirangam
municipal council dated 29-12-48.

Sub:-- 1948-49ம் வருடத்திய திருத்திய பட்ஜெட் திட்டமும் 1949-50ம்
வருடத்திய பட்ஜெட் திட்டமும்.

Res. 873 dated 29-12-48.

1948-49ம் வருடத்திய திருத்திய பட்ஜெட் திட்டம் கீழ்க்கண்ட மானியத்
தொகைகள் பட்டியல் செய்யப்பட்டது.

பொதுக்கணக்கில் முல தன செலவில் சீதுக்கப்பட்ட ஜெனரல்களில் கீழ்க்
கண்டபடி மாற்றி சாங்குடன் செய்யப்பட்டது.

ஜெம்3- தண்ணீர் லாரியை மாற்றுவதற்கு பதிலாக தண்ணீர் லாரியை நெருப்
பணக்கும் காரியங்களுக்கு 2படியாகப்படுத்த தேவையான லேபர்ஸ்பைப்
வகையறா வாகட ரூ 1500/-

ஜெம்5- அபிஸ் கட்டிட வசதிகளுக்கு வார்டு அபிஸ் கட்டிடத்துக்கு மட்டும் ரூ 3,000/-

ஜெம்6- மார்க்கெட் அபிவிருத்திகள் ரூ 2,500/- விடப்பட்டது. சாங்குடன் செய்யப்பட்டவில்லை.

பின் வருவன சேர்க்கப்பட்டன

1. திருவண்ணாமலை நல்லூர் லாரிஜன் பிரதேச ரோடுகள் அபிவிருத்தி - ரூ 1,000/-
2. ஸ்டீல் உதயகாளங்களில் போடவது மாதிரி முக்கியமான 45 இடங்களில்
100 வாகட பஸ்கள் போடுவதற்கு ரூ 300/-
3. மேட்டூர் தெருவில் சீருக்கஞ்சல் கட்ட ரூ 1,000/-
4. கொண்டையம்பேட்டையில் சீருக்கஞ்சல் கட்ட ரூ 1,000/-
5. தெப்பக்கோட்டை தெரு பிரதேசத்தில் சீருக்கஞ்சல் கட்ட ரூ 1,000/-.

ஹி. M. R கிருஷ்ணப்பா முகவராக செய்கிறார்.

1949-50 வருட பட்ஜெட் திட்டம் கீழ்க்கண்ட சேர்த்துக்கொண்ட பட்டியல்
செய்யப்பட்டது.

1. ரோடு மராமத்துக்கு சீதுக்கப்பட்ட தொகையை ரூ 45,000க்கு 2யர்த்த
பட்டியலுள்ளும்.
2. ஸ்டீல் உதய காலங்களில் போடும் மாதிரி முக்கியமான 45 இடங்களில்
நிரந்தரமாக 100 வாகட பஸ்கள் போடுவதற்கு ரூ 1,000/-
3. சக்கிலியன் கோட்டை வாகடலிடுத்து கடைசி கோபுரம் வரை 2ய்ள
சாக்கடைகளை மராமத்து செய்யவும், பக்கசுவர் கட்டவும் ரூ 3,000/-
4. கீழ் அடவனஞ்சான் தெருவில் தாமோதர கிருஷ்ணன் கோட்டை வாகடலி
டுத்து சிங்கர் கோவில் ரோடு திருப்புதல் வரையுள்ள சாக்கடைக்கு பக்கசு
சுவர் கட்ட ரூ 3,000/-

அதற்கு கல்வி பண்டிதர் ஏற்படும் பற்றாக்குறையை ஈடு செய்ய கிரான்ட்
தொகுக்குமாயும் தண்ணீர் சப்ளை பண்டிதர் ஏற்படும் திருக்கும் பற்றா
குறையை ஈடு செய்ய கிரான்ட் தொகுக்குமாயும் சர்க்காரை கேட்டுக்
கொள்வதெனச் செய்கில் தீர்மானிக்கிறது.

(Sd) N. Rajagopalan

Vice-Chairman

உண்ணியயான தகல்

முகி

[Signature]
கமிஷனர் 7.1.49
7-1-49

SCHEDULE OF ESTABLISHMENT--ELEMENTARY EDUCATION-1949-50.

Sl. No.	Name & Grade	Present pay	pay on 1-4-49.
1.	S. Varadarajan Higher	37	38
2.	M. E. Thangaraj "	30	31
3.	B. Govindaswami. "	30	31
4.	K. R. Renganathan. "	37	38
5.	N. Srinivasa Rao. "	34	35
6.	S. Ramaswami Iyengar Secondary	46	47-8-0.
7.	D. Ramaswami Iyengar Higher	34	35-0-0.
8.	T. S. Sundarachari. "	35	36-0-0-
9.	V. Sivasubramaniam. "	37	38
10.	T. R. Meenakshisundram. "	34	35
11.	S. N. Damodara Naidu. "	33	34
12.	S. Govindarajan. Secondary.	41-8-0.	43
13.	K. Subba Rao. Higher.	34	35
14.	R. Appaswami Rao. "	39	39
15.	T. K. Jambulingam. "	32	33
16.	T. M. Vaikuntam. Secondary.	44-8-0.	46
17.	V. S. Ramswami Iyengar. Higher	45	45
18.	S. Raju Pillai. "	32	33
19.	N. Ramaswami Iyengar. "	32	33
20.	S. Venkatesa Ayyangar. "	30	30
21.	S. Jambulingam. "	37	38
22.	A. Jambunathan. "	32	33
23.	N. Subabarathanam. Secondary.	43	44-8-0.
24.	A. V. Ramachandran. Higher.	35	36
25.	V. Narayana Iyer. "	35	36
26.	B. C. Muthukannu. "	32	33
27.	P. Gopalan. "	32	33
28.	Annal G. Secondary.	44-8-0.	46
29.	D. Sarojani. "	41-8-0.	43
30.	S. Sarojini. "	41-8-0.	43
31.	M. Jabamali. "	41-8-0.	43
32.	J. Charlote. Higher	35	36
33.	P. Gnanammal. "	40	41
34.	V. Rathnammal. "	45	45
35.	Ester S. "	45	45
36.	V. Bagirathi Bai. "	45	45
37.	T. Rajammal. "	38	39
38.	M. Swarnamal. "	40	41
39.	K. P. Parvathi. "	35	36
40.	S. Rajamani. "	33	34
41.	A. Sornam. Lower	33	34
42.	B. Jane Grade Pre voc.	30	31
43.	T. Motcha Mery. Secondary	46	47-8-0.
44.	K. Sriramanachar. Higher.	38	39
45.	P. Daisy Grace. "	32	33
46.	K. Ammani Ammal. "	35	36
47.	Rachel Devakribai. "	46 30	31
48.	Subbammal. Secondary.	40 46	47-8-0.
49.	M. Amaravathi. Higher.	45 40	41
50.	A. E. Marianayagam. "	52 45	45
51.	S. V. Alamelu. "	52 38	39
52.	L. Ranjitham. "	52 33	34
53.	V. R. Nagalakshmi. "	32	33
54.	S. Pushparathnam Secondary	43	44-8-0.
55.	R. Thangakkanu Ammal. Higher	45	45
56.	S. Sampooram. "	30	31
57.	A. Smmamsu Mary "	43	44
58.	S. Periammal. "	33	34
59.	M. Sivakami. "	34	35.

Secondary Grade 40-44-55-2-75. Higher Grade 30-1-45. Lower Grade 23-1-33.

msk/5-1.

Commissioner.

[Signature]
7-1-49

Budget Estimate of the Elementary Education Fund of the Srirangam Municipality.

Summary.

	Opening balance.	Receipts.	Expenditure.	Closing balance.
(1)	(2)	(3)	(4)	(5)
	Rs.	Rs.	Rs.	Rs.
I. Ordinary	13890.	40,468.	52,380.	26,802.
II. Capital		7,600.	7,600.	

Receipts.

Actuals of 19-19	Revised estimate for 19-19	Heads.	Budget estimate for 19-19	Remarks.
Rs.	Rs.		Rs.	
1567	3823	ORDINARY.	13890	
12,463.	18,645	1. Education-tax	20,112	
		2. Fines and penalties under the Elementary Education Act		
		3. Income from investments, etc.		
		4. School fees		
		5. Endowments		
4361		6. Contributions		
	20	7. Other receipts	20	
		8. Government grant—	6700	
6256	6762	(i) Under section 37 of the Elementary Education Act.		
6012	6012	(ii) Under the proviso to section 37 of the Act.	6012	
		9. Contribution from the general account of the local body—	430	
		(a) For payment of temporary allowance of Rs. 4	7214	
7214	7214	(b) For other purposes.		
5600				
1568				
20	20			
44,204	39,063	Total	40,468	
		CAPITAL.		
		1. Government grants		
		2. Endowments and contributions		
		3. Loans		
		4. Contribution from the general account of the local body—Ordinary.	7000	
		Total		

Tot

40563

Total - 40468. P.T.O.

This is the
final balance

36740.

Secondary Grade 30-1-45. Higher Grade 30-1-45. Lower Grade 30-1-45.

Commissioner.

Expenditure.

Actuals of 19-19	Revised estimates for 1949-1949	Heads.	Budget estimate for 1949-1949	Remarks.
RS.	RS.	ORDINARY.	RS.	
26,289	30,000	1. Staff—	32,000	Due to an increase
14,289	12,100	Salaries and allowances	13,100	in the number of teachers
1276	1600	Masters	1800	
800	600	Clerks and servants		
		Contribution to Provident Fund		
		Travelling allowance		
		Stipends of teachers sent for training	600	
		2. Contingencies and equipment—		
1147	1500	Contingencies—		
11607	6007	House rent	1500	
9603	10803	Other items	600	
42	100	Equipment—	1080	
		Furniture and apparatus	750	
		Library books and maps	200	
		Other items		
497	1500	3. Prizes and scholarships		
		4. Repairs to buildings	750	
		5. Interest on and repayment of debt		
46,460	49,130	Total, Ordinary charges	52,380	
		CAPITAL.		
	1500	1. Land and buildings	7000	
		2. Equipment—		
		Furniture and apparatus		
		Library books and maps		
		Other items		
	1500	Total, Capital charges	7000	

Total 50630
C.B. 13890
Total 52380
C.B. 40468
(-) 11912

	Number of schools having as the highest class							
	Eighth stand-ard.	Seventh stand-ard.	Sixth stand-ard.	Fifth stand-ard.	Fourth stand-ard.	Third stand-ard.	Second stand-ard.	First stand-ard.
1. Number of schools on the date of submission of the budget.	1	-	1	9	-	5	-	7
2. Number of schools proposed to be opened in the ensuing year.								
3. Total number of teachers employed in all the schools under the management of the local body on the date of submission of the budget, the scales of pay in force and the number of teachers in each scale.	Secondary Grade (11) Scale Rs. 40-1/2-55-2-75 Higher Grade (47) " 30-1-45 59. Lower Grade (17) " 23-1-33							
4. Number of additional teachers proposed to be employed in (i) existing schools and (ii) schools to be newly opened during the ensuing year and their scales of pay.	17. Scale Rs. 30-1-45 each. 27 Nil. The scales of pay were adopted from 1-1-47. With reference to G.O. No. 975 Dated 10-5-47, G.O. No. 1154 D. 5-6-47. & G.O. No. 2435 D 6-11-47.							
5. If the pay of existing teachers is proposed to be revised, the total number of teachers whose pay will be affected showing the present and proposed scales of pay and the extra provision made for the purpose.	Nil.							

49130
46040
3090

Extract from L.A. Department's file relating to the Budget Estimate for 1949-50 - Srirangam Municipal Council.

5. (ii) Elementary Education Account:- The standard contribution is Rs.7,214/-. The contribution approved in the B.E. for 1948-49 was also Rs.7,214. The Council has provided for the same both in the R.E. for 1948-49 and the B.E. for 1949-50. In addition, the Council has provided for a contribution of Rs.1,500/- in the R.E. for 1948-49 and Rs.7,000 in the B.E. for 1949-50 to Elementary Education Account - capital. The contribution of Rs.7,000 to the Elementary Education Acct. Capital Rs.7,000 may be deleted as the General Acct. Account is expected to close with a deficit. The Ele. Education Acct. for 1949-50 is expected to open with a deficit of Rs.13,890 and close with a deficit of Rs.25,802. The question of avoiding a deficit in the E.E. Account may be considered by E & P.H. while examining the E.E. Budget.

The small addl. provision in the R.E. for may be allowed but in view of the state of both the General and E.E. Accts. Capital expenditure under E.E. Acct. should be discontinued in 1949-50. The contribution in the B.E. may be restricted to Rs.2214.

X

X

X

EDN & P.H. DEPT. (C1)

Paragraph 5(ii) above:- Contribution from General funds to E.E. Acct:

Pending orders on the E.E. Budget, the proposed contribution may stand.

J.B.M.
(23-2-49)

17-1-49

Sub: B.E. for 49-50 - E.E. Fund - Ml. cl. Srirangam -
Orders passed.

p.p. 3-4 of.

imp. 1. of.

17/3

Ref: From the Commr. Srirangam. Mlty. No. 11553/48 d. 4-1-49.
From the D.P.I. No. 7533/48 dated 28-1-49.

Order No. 755 Edn dated 17-3-49

The Govt. pass the following orders
on the R.E. for 48-49 and the B.E. for 49-50 of the
E.E. Fund of the Ml. cl. Srirangam.

2. R.E. for 48-49: (i) The cl.
is permitted to increase ^(the provision made for) the expenditure under the
head 'Ordinary' from Rs. 46040 to Rs. 49130,
and to incur a 'capital' expenditure of Rs. 1500.
under the head (ii) Credit should be taken
for a Govt. subsidy of Rs. 10000/ sanctioned
in G.O. No. 89 Edn dated 17-1-49.

(ii). Revised with ^{ref. to} the orders above
the R.E. will close with deficit of Rs. 3890. With a
view to wipe off the deficit, the cl. is permitted to
adjust a sum of Rs. 3890/- from the A.T.C. sanctioned
in the current year.

3. B.E. for 49-50: (i) The sanctioned
Budget will be as shown in the Annexure.

(ii). The Commr. is requested to
report ^{at an early date} as early as possible the actual opening
Balance on 1-4-49 so that the question of
avoiding the anticipated deficit of Rs. 11912 in
the B.E. may be considered.

4. An extract of the Remarks of the
D.P.I. in his endorsement cited is communicated to
the Commr. for necessary action.

K.S.K.
15/3/49
15-3-49

16/3/49

p. 23 of 27 and
p. 18 of.

(2)

p. 7 of.

para 2 (iii) at p. 1 of.

13-4-49

To The Commr. Srirangam Mlty.
(thru C.M.C.)

(with an extract of paras 5 and
6 at p. 1 C.T.)

The D.P.I.

Exr. L.F.D.

L.A.

I.S.C.

para 5 and 6
at p. 1 of.

Annexure

P.T.O.

P4 8 11

725

24/3/49

[Composed P.P. 17-18 of]

13

23

ANNEXURE.

Opening balance
(as revised)

Rs.

Nil

EXPENDITURE.

Rs.

RECEIPTS:

1. Education tax. ... 20112
2. Other receipts.... 20
3. Govt. grant. ...
(i) Under section
37 of the E.E. Act... 6700.
(ii) under the pro-
viso to sec.37 of
the Act. ... 6012.
(iii) Compensation
for the loss of educa-
tion tax levied as
surcharged on profess-
ion tax. ... 430.
(iv) Adjustment from
the A.T.C. grant.
4. Contribution from
the General Funds 7214.
DEDUCT Refunds. 20
Amount transferred
to capital.
TOTAL.ordi- 40468
nary.

CAPITAL:

Amount transferred
from Ordinary.
Total ordinary &
Capital.
Total including
Opening balance. 40468.

15-3-49

1. STAFF:

Salaries & allowances.
Masters 45100
~~Clerks and Servants.~~
~~Expenses of the office.~~
Contribution to P.F. 1800.
Edn. tax collection 600.
charges.
2. CONTINGENCIES & EQUIPMENT
Contingencies
House rent 1500.
Other items. 1680
Equipment.
Furniture & apparatus 750
Library books and
maps. 200
Other items.
3. Prizes and scholarships.
3. Repairs to buildings. 750
TOTAL 52380

CAPITAL:

Lands & buildings.
Total (ordinary
and capital)
Closing balance. 1511912.
(Deficit)

16/3/49

Sub: B.E. for 49-50 - E.E. fd - Ml. cl. Srirangam

p. 3-4 of
p. 1. of

Ref: From the Commr. Srirangam. Mlty No. 11553/48 d. 4-1-'49
From the D.P.I. No. 75 B3/48 dated 28-1-'49.

The R.E. for 48-49 and the B.E. for 49-50 of the E.E. fund of the Ml. cl. Srirangam call for the following remarks.

2 R.E. for '48-'49: (i) Credit has been taken for increased receipts under the head 'Education tax' having regard to the recent enhancement in the rate of Education tax.

(ii). Provision has been made for a Contribution of Rs. 7214 from the general funds which is the same as that allowed in the Sanctioned Budget. Provision has also been made for a further Contribution of Rs 1500 from the general account towards Capital expenditure. L.A. have agreed to this additional Contribution and it may be allowed. The expenditure under 'Salaries and allowances of the staff' is slightly on the increase. The reason for this variation has been explained by the Commr. at p. 3 C.f. The expenditure 'Ordinary' is in excess of the Sanctioned expenditure by Rs. 3090. Provision has also been made for a capital expenditure of Rs. 1500. The excess expenditure may be allowed.

(iii). As per the Council's estimates, the R.E. closes with a deficit of Rs. 13890. The balance has been arrived at without taking into account a subsidy of Rs. 10000 sanctioned to the Ml. cl. in the current year towards the payment of D.A. to E.E. staff (vide G.O. No. 89 Edn. dated 17-1-'49). The actual deficit will therefore be Rs. 3890. It has been stated that the Council has incurred a sum of Rs. 14289 towards the grant of D.A. to E.E. staff in '47-'48. The amount that will be incurred towards D.A. in the current year will be definitely more than the expenditure incurred in 1947-48 in view of the recent enhancement in

p. 17 of

2nd

p. 23 of (X)

do. No. 11265 d. 6-5-49.

p. 17 of

p. 19 of

(2)

p. 7 of

p. 57 of (2)

(P.T.O.)

the rates of d.a. The question as to whether Govt. should give subsidy to local bodies towards d.a. at enhanced rates to cover deficits in E.E. Budgets is separately under consideration. As the expenditure incurred towards D.A. at the old rates is more than the total deficit in the R.E., the balance of the deficit of Rs 3890 may be avoided by sanctioning a subsidy in the current year. The R. E. will then close with a 'nil' balance.

3. B.E. for '49-50: Credit has been taken for a Govt. grant of Rs. 6700 Under Section 37 of the E.E. Act. This is liable to slight revision with ^{reference} ~~respect~~ to the actual amount of subsidy that will be sanctioned. The credit taken may however stand. p.17 of

(ii). Provision has been made for a Contribution of Rs. 7214 from the general funds. This is the Standard Contribution and L.A. have agreed to this. p.17 of
p.19 of

(iii). Provision has been made for a capital expenditure of Rs. 7000. To meet this expenditure the Council has proposed to utilise a further contribution of Rs. 7000 from the general funds. For the reasons stated at p.19.c.f. L.A. have noted that the additional Contribution from general funds may be deleted, and have suggested that the Capital expenditure should be discouraged. In view of the unsatisfactory state of the E.E. fund, provision made for a capital expenditure of Rs. 7000 may be deleted. p.18 of
p.17 of

(iv). With reference to the suggestions above the B.E. will close with a deficit of Rs. 11912. As the deficit is due to the expenditure due towards grant of D.A. to the E.E. Staff, it can be avoided by a subsidy from the provincial funds next year without raising the rate of Education tax. Besides the rate of tax was recently enhanced from 3% per annum to 4% per annum on the vide p.18 of

(P.T.O)

(X)
21 of

S + P.H. W.O.
No. 7400-21/49
9-3-49



M.A.D
9/2

A.T.C. 10828.61
Kas. no. 64475
in view to cover
deficit in the
ge. Acct. Madras
amended
no. 43811



1003

10.3.49
L.A. no. 10715 Bud II/49-1
10.3.49

annual rental value of properties, and this resulted in repeated protests from the Council. A further enhancement will not be relished by the Council.

The case may be sent to L.A. and Finance for remarks.

K.S.K.
8/3/49
9.3.49
9/3/49
LA
Jin

Local Admn. Deptt.
(Bud. II)

Para.2(ii) on page 1 above:- Contribution from General Account in 1948-49:- The contributions proposed are the same as those provided in the General Budget ~~1948~~ - viz. Rs. 7,214 - Ordinary and Rs. 1,500/- Capital.

Para.3 (ii) on page 2 above - Contribution from General Account for 1949-50:- The contribution proposed is the same as that provided in the General Budget viz. Rs. 7,214/-.

Para.3 (iii) on page 2 above - Capital expenditure. This is in accordance with the suggestion of this deptt.

Para.2 (iii) on pp.1-2 above - Grant to cover deficit in 1948-49:- The deficit of Rs. 3,890 in the current year can be avoided by adjusting an equal amount from the A.T.C. sanctioned in the current year. No grant is therefore necessary in the current year.

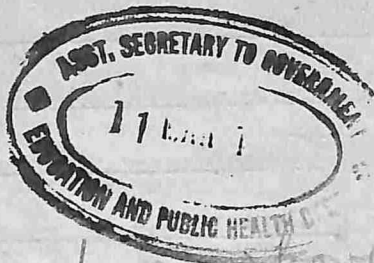
The file may be passed on to Finance Deptt.

10.3.49
10.3.49
10.3.49
10.3.49
10.3.49

Finance (Exp A)

Please see the note of E+PH and L.A. on pp 1-3 above.

2 The anticipated deficit of Rs 3890/- in the R.E. for 1948-9 can be wiped off by a transfer from ^(the balance available in) the Additional Toll Compensation fund. No remarks are called for in Finance, as no subsidy is necessary in the current year.



p3 above

(has changed order of payment in memorandum)

125
Fin 00.15707 EAT
10.3.49

E+PH (C) Dept.

p3. ante.
19056

L.A. have noted that the anticipated deficit of Rs 3890 in the R.E. for 1948-50 may be wiped off by adjusting an equal amount from the A.T.C. available in the current year.

A draft order is submitted below for approval.

15.3.49
16/3/49

Re.No. B1-11553/48. Municipal Office, Srirangam,
4th October, 1949.
From Sri P. Subbaroyan B.A., The Secretary to the Government,
Municipal Commissioner, Education & Public Health Dept.,
Srirangam Municipality. Madras.

Thro' the Chairman Municipal Council, Srirangam.
Sir, BUDGET ESTIMATE--Elementary Education--1949-50--opening
balance--communicated.
Ref: G.O.No. 755 Edn. dated 17/3/49. 21-230 W
The actual opening balance on 1/4/49 is a deficit of

Rs. 2,219-0-7.

11912
2219
14131

msk/6-x/

Forwarded

L. Vasu
Chairman.

Commissioner.

30
 To
 Sri P. Subbarayan B.A.,
 Municipal Commissioner,
 Education & Public Health Dept.,
 Srirangam Municipality.
 Madras.
 From
 The Chairman Municipal Council, Srirangam.
 BUDGET ESTIMATE--Elementary Education--1949-50--opening
 balance--communicated.
 Ref: G.O.No. 752 Edn. dated 17/3/49.
 The actual opening balance on 1/4/49 is a deficit of
 Rs. 8,219-0-7.
 Forwarded
 2/4/49
 Commissioner.
 Chairman.

Q.No. 79617/49/9:

Exp. H: Depth (9)

$$\begin{array}{r} 11,712 \\ 2819 \\ \hline 14,131 \end{array}$$

The ^{actual} opening balance of the E. E. Fund of the Srirangam M. C. on 1. 4. 1948 is reported to be - Rs. 2219-0-7. The anticipated deficit of Rs. 11,912/- in the Funds Budget for 1949-50 will therefore be increased to Rs. 14,131/-. & A. may be requested to say whether this deficit or at least a part of it can be avoided by the grant of an addl. contribution from the C.C.'s Genl. Funds.

(The question of granting a subsidy may await the receipt of the R.E. of the Fund).

~~Exp. # up. No.~~
79617 up - 1 - C - Edu
19. 6. 1969.

ms
187/1
of
187/1

DM
19/10/14 LA

LAD (C)

Please see the remarks of E.P.H. on p 3 above.

Revised with ^{reference to the} ~~the~~ actual closing balance
on 31.3.49 ~~for 1948-49~~ under the G.L. Acct. of the
Srirangam M.C., the B.E. for 1949-50



33
 is expected to close with a balance of Rs 48,584/- in that acct against the required minimum of Rs 10,000/-. The cl. can make an additional contribution of Rs. 14,131/- from the opening balance under the 2l. funds to cover the deficit under Ele. Edu. Acct. With these remarks the file may be returned to ETRH.

(L) / 1096
 Actual CR. for 48.49. 49,519
 R.E. for 48.49 491
 B.E. for 49.50 - 444
 + 48,584 ✓

to 11.49 for 11.11.49
 After time, may be filed with (W).
 18/11/49

Edu. & P.H. (C)
 LA. no: 45339-1C
 7.11.49
 86629
 8 NOV 1949

33
 Edu. & P.H. Deptt (C)

Memo. No. 79617/49 - A - C - Education, dated 10.11.1949
 Subj: Budget Estimate - 1949-50 - Elementary Education
 Fund - Municipal Council, Srirangam -
 Opening Balance - Closing deficit - Wiping off.

(W) Read again: G.O. No. 755, Education, dated 17.3.1949.
 Read also: From the Commr., Srirangam Mty., Re. No. B, - 11553/48, Dtd. 10.10.1949.
 In view of the deficit opening balance of Rs. 2,219/- now reported by the Commr., Srirangam Mty. the B.E. for 1949-50 of the M.C. Ele. Edu. Fund is expected to close with a deficit of Rs. 14,131/-. The Commr. is informed that this deficit should be avoided by making a corresponding additional contribution from the Commr.'s General Funds.
 To the Commr., Srirangam Mty. (Info to Commr.)
 Copy to the D.P.I. (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yy) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)

