

Education (1949) Department.

Hs. SERIES.

G.O. NO. 776

Dated 18. 3. 49

[Despatch Abstract.]

Subsidy - Dt. Bd. Salem - Payment of subsidy towards
the supply of furniture to el. schools 1948-49 - 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.

Local Administration Department

Received Registered

From (Name) C.V. Narasimhan Esq.
M.B.L. L.C.S.
Designation Special officer,
District Board, Salem.
Station

To
The Secretary to Government,
Education and Public Health Department,
Fort St. George, Madras.
Through the Director of Public Instruction,
Madras.
5th February 1949.

Enclosures: Loc. No. 1514-49

Sir.

TOOLS AND PLANT - Supply of furniture to elementary schools
Grant-claiming of.
1. Roc.No.1259-BL-48 dt. 29-6-48 of the D.P.I. Madras.
and 2. G.O.No.Ms. 2228-Edn. dated 8-9-48.

The District Board had proposed the supply of furniture
and apparatus to the extent of Rs.1,42,240-0-0 in the year 1946-47
to elementary schools under expansion and compulsory scheme.
A sum of Rs. 83,760 for expansion scheme and a sum of Rs. 39,300
for compulsory scheme were provided in the budget for the year
1946-47 and this provision was approved by Government.

A sum of Rs. 83760/- being the amount allotted for the supply
of furniture and apparatus under expansion scheme alone was claimed
from Government in this office letter NoC.E9-15090-46 dated 18-3-48
but the Government ordered in their Memorandum No.23762-2-1
Edn.dated 27-3-47 that the subsidy to be allotted to the District
Board should be determined with reference to the actual expenditure
incurred on the supply of furniture and apparatus. As directed in
Government memorandum No. 22011-2-48 dated 16-4-48, a statement
of expenditure incurred up to March 48, for Rs. 71,843, was submitted
and the amount claimed. This amount was ordered to be paid in
G.O. No.Ms. 2228 Edn.dated 8-9-48.

The contract for the supply of furniture to elementary
schools is over and the expenditure incurred in full. A statement
of expenditure for Rs. 69857 incurred during the year 1948-49
is submitted herewith. The total amount of expenditure incurred on the
supply of furniture and apparatus so far comes to Rs. 71843 plus
Rs. 69,857 aggregating Rs.1,41,700. Out of the allotment of
Rs. 83,760 for expansion scheme a sum of Rs. 71843 has been paid.
Therefore the balance of Rs. 11,917 for expansion scheme and a sum of
Rs. 57,940/- under compulsory scheme are still due and the
same may be ordered to be paid to this board as the expenditure
has been actually incurred.

Rk. 5/2

83,760
39,300
123,060

For Special Officer
District Board, Salem.
S.2.469.

1880

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S.No.	Voucher Number and month.	Particulars.	Amount of bill passed Rs. A. P.	Remarks
1.	No. 37 April 48	Supply of furniture and apparatus	1107 0 0	
2.	No. 38 April 48	-do-	13123 9 0	
3.	102 June 48	-do-	3752 1 0	
4.	125 June 48	-do-	3701 3 0	
5.	139 July 48	-do-	8616 3 0	
6.	222 August 48	-do-	9626 4 0	
7.	230 ,,	-do-	9517 7 0	
8.	399 November 48	-do-	20413 12 0	
Total expenditure incurred under the item furniture and apparatus during 1948-49.			69857 7 0	

Minchei Sundaram

For Special Officer
District Board, Salem
5.2-49.

Doc.No. 221-B1/49 dated 14th March, 1949.

REMARKS:-Letter Rec.No.E9-1514/49 dated 5.2.1949 from the Special Officer,
District Board, Salem. 1 b1 and

Submitted.

3. The Special Officer has preferred a claim for Rs. 11,917/- based on the actual expenditure on the supply of furniture in the current year under expansion scheme. This amount may be sanctioned by Government.

J. pentanotus
15.3.24

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

5/13

Today's
RA
16/3/20

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(A) The amount of Rs. 1000/- will be debited to the appropriate account in the Budget of the Government of India for the year 1949-50.

The amount of Rs. 1000/- will be credited to the account of the Government of India for the year 1949-50.

The amount of Rs. 1000/- will be credited to the account of the Government of India for the year 1949-50.

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Dr. P. D. in
Section today
18/3/49

18-10-49
18-3-49

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18-3-49

Subj: Dr. P. D. in Section today - Payment of subsidy towards the supply of furniture to all schools - 17/3-49 - 18/3-49

Sanctioned by the Government of India, dated 8-3-49

Ref: 1. From the Spt. Officer, Dt. Ad. Salay, no. E9-15/4/49, dated 5.2.49

2. Encl. of the D. P. S. no. 231-81/49, dated 14.3.49

Order no. 776 Encl. dated 18.3.49

The fact, sanction the payment, in the current year, to the Dt. Ad. Salay, of a subsidy of Rs. 11,917 (Rupees eleven thousand and nine hundred and seventeen only), towards the expenditure on the supply of furniture and equipment to the all schools during the current year.

2. The A. 4. is requested to place the amount at the disposal of the Dt. Ad. The Spt. Officer should present the necessary bill at the Treasury for obtaining

payment of the amount or for getting it adjusted.

18-3-49

19-3-49. *Helophorus* sp. 117418 ref. *Helophorus* sp. E.C.D. 11-6-49

15.c.
20566 B2/49 + 17.3.47.

Regr. & issue
draft
of Aug

21013

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