

Supdt
Edm (1945) Department.

Ms SERIES.

G.O. NO.

1073

(Edm)

Dated

1-4-50

[Despatch Abstract.]

Establishment Office of the C. es. E - Temporary
 Staff - expenditure during 1950-51 -
 Orders passed

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. No.

(✓) Department.

Scott. II-74.

List of records put up

Number.	Date.	Department.	Signature of Clerk putting up the paper.	Signature of Clerk removing the paper.

(P.T.O.)

SECRET

Establishment - Office of the Commissioner for Government Examinations - Temporary Staff - Expenditure during 1950-51.

Station: Madras. No. 193 A/49 d 22/2/50.

From (Name) and U.S. (Name) (Designation) Commissioner for Government Examinations, Madras.

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

I have the honor to request that sanction may be accorded to the expenditure of Rs. 7,000 during 1950-51 on account of the employment of temporary establishment in this office for seasonal work excluding the Dearness Allowance payable to the staff. In this connection, attention is invited to G.O. Ms. No. 975, dated 2-4-1949 and G.O. Ms. No. 3902, dated 21-12-1949, sanctioning similar expenditure during 1949-50 and also to Government Memo. No. 32068-03/48-5, dated 3-1-1949. The amount has been provided for in the Budget estimates of this office for 1950-51.

1395 4/2/50

Establishment - Office of the C. eg. E. - Temporary Staff - expenditure during 1950-51 - Orders issued.

From the C. eg. E. Re No. 193 A/49 d 22/2/50.

Order (Ms) No. 1073 Edu. d. 1-4-50

Sanction is accorded to the proposed expenditure of Rs 7,000 (Rupees Seven Thousand Only) during 1950-51 on the pay of the Temporary Staff, employed for Seasonal work in the office of the C. eg. E.

2. The expenditure will be met from the provision under "47. Miscellaneous Departments & Exams. & B. & Other Charges - Exams and Office Contingencies" in the estimates for 1950-51.

To the C. eg. E. ✓
Shd. by Mrs. Fin ✓
S/c.

25/2/50 25.2.50

25/2/50

Note: In the letter in the C. eg. E. has requested for the sanction of a sum of Rs 7,000 for the employment of Temporary Staff in connection with Seasonal work in his office. This sum is stated to have been provided for in G.O. B. E for 50-51.

The draft order above is for approval.

Finance may see v.o for acceptance. The order may issue after the budget is passed by the legislature.

25/2/50 25.2.50

25/2/50

13995 4/4/50

28/2/50

P.T.O.

The reference from the C.G.S.
— in the of and the letters on p. 1 also may be
perused. The draft also may be
accepted, subject to the works of ~~5th~~ ^{5th} H. as
X. on p. 1. alone.

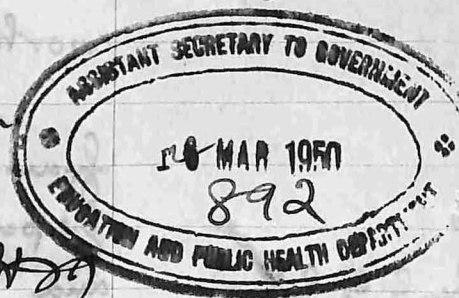
17

23-50

frs. iwo

14266 E111-

373750


$$\text{con}(F)$$

The fish may lie over
hill 37. 3. 50

$$\frac{100}{63.50} \quad \frac{100}{71.50}$$
$$Edu(F)$$

✓ The draft order as plate
may now issue.

$$\begin{array}{r} 301350 \\ \times 3 \\ \hline 903550 \end{array}$$

15 1/4/50.

SUBJECT.

Establishment - Office of the Commissioner for Government
Examinations - Temporary Staff - Expenditure during 1950-51 - Orders
issued.

Station: Madras.

R.C. No. 193 A/49.

Dated:- 5-4-1950.

(From) (Name) Sri D.S. Reddi, M.A., (Oxon),
(Designation) Commissioner for Government
Examinations, Madras.

To

6353

The Secretary to Government
Education Department,
Fort St. George,
M a d r a s.

Sir,

Ref:- G.O. Ms. No. 1073 Edn., dated 1-4-1950.

With reference to para 2 of G.O. Ms. No. 1073 Education dated 1-4-1950, I have the honour to state that as provision for the expenditure on account of the employment of Temporary staff has been made in the Budget Estimate of this office for 1950-51 under "d.B. Pay of Establishment", I request that necessary correction to the sub-head of appropriation mentioned in para 2 of the Government Order may kindly be issued.

for COMMISSIONER.

SBR/6-4 *lu*

Establishment. Office of the C. eg. E. - Temporary Staff - Expenditure during 1950-51 - Sub-head of appropriation of.

10/3/50 Ego. No. Ms. 1073 Edu d 1.4.50.
From the C. eg. E. Re. No. 193 A/49 dated 5.4.50.

16/9/50 Memo. No. 6353/F/50-2 Edu. d. 18/4/50.

The Sub-head of appropriation mentioned in para 2 of the eg.o. Cited on the above Subject, will be read as "d. Examinations of B. eg. Examinations by the Commissioner - 1. Pay of Establishments".

To
The C. eg. E.
The A. eg. E.
Sle.

12/4/50 12.4.50

Note: Pl. see C. eg. E's letter in the C. eg. E. The draft memo above is for approval. May be filed with Ego 1073 Edu d 1.4.50 after issue. Finance may see.

10/3/50

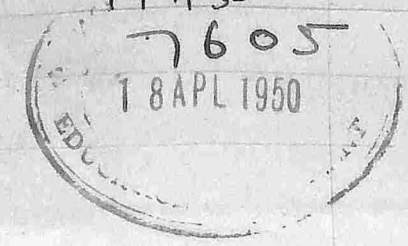
14/4/50 12/4/50 12.4.50

Fin (B. S.)

May be perused and returned to Edu.



Fin W.O.
26963/EG/50-1
17.4.50



12/4/50 17.4.50

17.4.50

Some

18/4/50

Establishment - Office of the Commissioner for Government Examinations - Temporary Staff - Expenditure during 1950-51 - Cited in the above Subject: Ms. No. 193 A/49. (From) (Name) Mr. D. S. Reddy, (Rank) (Designation) Commissioner for Government Examinations, Hyderabad. To: The Secretary to Government, Education Department, Fort St. George, Madras. Ref: Ego. No. 1073 Edu. d. 1.4.50. With reference to para 2 of Ego. No. 1073 Education dated 1.4.50, I have the honour to state that as provision for the expenditure on account of temporary staff has been made in the Budget Estimate of this office for 1950-51, I request that necessary sanction be granted to the sub-head of appropriation mentioned in para 2 of the above Subject, may kindly be assigned to the above subject.

OFFICE OF THE ACCOUNTANT GENERAL,
MADRAS.



Fort St. George, dated

April 15 1950.

No. T.12. B./Misc. I-68.

From

The Accountant General, Madras.

To

The Secretary to the Government of Madras,
Education Department.

Subject: Classification of expenditure connected with
the employment of the temporary staff for seasonal
work in the office of the Commissioner for Government
Examinations.

Sir,

I am to invite a reference to G.O. Ms. No. 1073
Education, dated 1-4-'50 according sanction to an expenditure
of Rs. 7000/- towards the employment of the temporary staff for
seasonal work in the office of the Commissioner for Government
Examinations. In paragraph 2 of the G.O. cited, the expendi-
ture involved is shown as chargeable to the head "Other Charges
Examinations and Office contingencies". As the amount of
Rs. 7000/- sanctioned in the G.O. under reference represents
pay of the temporary staff employed for seasonal work connected
with the Government Examinations it would appear to be more
appropriate to classify the expenditure incurred on this account
under the head "Pay of Establishment". A reference is, in this
connection, invited to G.O. Ms. No. 972 Education, dated
6-4-1949 as subsequently modified by Government Memo No. 30208
G.2./49-2 Edn., dated 2-5-1949 wherein similar expenditure
sanctioned during 1949-50 has been debited to 'Pay of Esta-
blishment'.

2. With reference to paragraph 1 of the G.O. in question
sanctioning an expenditure of Rs. 7,000 on the pay of the tem-
porary staff, the Commissioner for Government Examinations has
debited the expenditure on account of dearness and house rent
allowances granted to the staff to the general provision under
the sub head "Dearness Allowance and Other Compensatory
Allowance" sanctioned for his office. It may please be
clarified if the classification adopted by the Commissioner
accords with the intention of Government and the provision of
Rs. 7000 sanctioned in the G.O. quoted refers to expenditure
on pay alone of the temporary staff, the Dearness Allowance and
other allowances being met from the general provision made under
the heads for the office.

Yours faithfully,

Asst. Accounts Officer.

T.A.M.

8667/P/50

Establishment Office of the C. G. E. - Temporary Staff - classification of expenditure.

From the A. G. T. 12. B / Misc. 1-68 dated 25/4/50.

Please see the letter from the A. G. on p. 1 of. With ref. to the points raised in para of his letter, orders have already been issued in Memo 6353/P/50-2 Edu d 18.4.50, a copy of which has also been sent to the A. G.

p 7/0

Please see p 9/10 / (A)

With reference to his request for classification in para 2 of his letter, the A. G. may be informed that the lump sum provision of Rs 7000 is intended only for the pay of the Temporary Staff and the dearness allowance for the Staff may be met from the provision under the subhead 'Dearness allowance'.

The draft memo below to the A. G. is for approval. Finance may see v.v.

1/5/50
15/5/50

15/5/50

Finance -

Fin (BA)

May be perused and returned to Edu v.v.

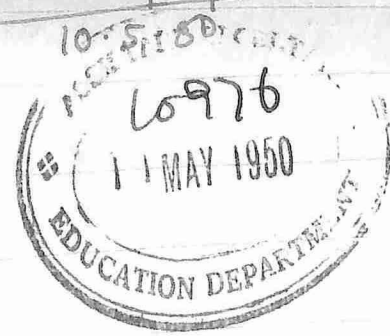
10.5.50

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11.5.50



32346/BA/50-1



to cover the pay of the Temporary Staff and that the classification adopted by the C. G. E. to debit the expenditure in account of dearness allowance to house rent allowances under the sub-head 'Dearness allowances and Mr Compensation sanctioned for his office is correct.

1/5/50
15/5/50

15/5/50
The A. G. (with encl. p 7/0)
Copy to the C. G. E.
S/C (2)

Classification of capital items
Estimated value of the e.g. temporary

from the 1st of 7.12.0/1944-1945 dated 20/4/45

Please see the letter from the
on 10.12.44. With ref to the points raised in para
of the letter, where some already have been
in the 1944-45/46 period of 1.1.45 to 31.12.45
which can also be seen from the A. of
the 1944-45/46 period.

As far as the letter, the 1st of 7.12.44
informed that the temporary provision
of 1944-45 is included only for the part
the temporary staff and the other
allowance for the staff may be met
from the provision under the subhead
"General allowance".

The draft was sent to the
A. of 1st of 7.12.44
for approval.

(20/1/45)

(20)