

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.

SALEM DISTRICT BOARD.

Local Administration Department

From (Name) Sri K. S. Subramania
Gounder,

Designation President,
District Board,
Station Salem.

Received Registered

To
The Secretary to Government,
Education Department, Fort St. George,
MADRAS. (Through) The Director of
Public Instruction, MADRAS.

Enclosures :

Roc. No. E5. 13552--48 dated 11th March 1945.



Sir. EDUCATION - Basic - Board Basic school, Mukkonam -
(Salem taluk) - Supply of equipment Grant Claimed.
C.No. 668-M-48 dated 26-11-49 of the Director of
Public Instruction, Madras.

Spinning and carpentry tools required for a two teacher basic
school, have been supplied to the Board Basic school, Mukkonam, as
per the list enclosed. I therefore request that a grant of Rs.577-14-0
or Rs. 578-0-0 may be ordered to be paid, before the end of the
current financial year, to the credit of this District Board.

K. S. Subramania
13.3.50

KVG.13-3-50.

PRESIDENT,
District Board, Salem.

Advance copy submitted to Government.

S.No.	Name of article supplied.	Rate.	Total number.	Total amount.
1.	2.	3.	4.	5.

(Supplied by the All-India Spinners' Association, Tiruppur in Invoice
No. Nil dated 11th January 1950).

1. Brass Taklies.	0 5 0	85.	26	9 0
2. Two feet hankars.	0 6 0	85.	31	14 0
3. Hand Gin.	7 0 0	4	28	0 0
4. Thunayi set - 3 parts.	1 8 0	10	15	0 0
5. Dhanush Taklies.	2 8 0	5	12	8 0
6. Children bow with kaker cuts - striker etc.	3 0 0	3 sets.	9	0 0
7. Hand bow with kaper slivering set - 7 parts.	4 8 0	3 "	13	8 0
8. Kisan charkas.	6 8 0	20	130	0 0
Packing forwarding and postal charges.			13	9 0
9. Kapas.193 Lbs - supplied by the A.I.S.A.	0 8 0	193	96	8 0
Postage, package etc.			3	3 0

(Carpentry tools supplied by the Contractor Sri D. Ponnu Chettiar).

10. 1" chissle.	4 8 0	2	9	0 0
11. 1 1/2" Hand saw.	10 0 0	1	10	0 0
12. Spanner.	15 0 0	1	15	0 0
13. Monkey spanner.	6 0 0	1	6	0 0
14. Needles.	1 8 0	8	9	0 0
15. Files.	1 8 0	2	3	0 0
16. Wooden drilling.	6 0 0	1	6	0 0
17. Screw Driver.	3 12 0	1	3	12 0
18. Hammer.	4 8 0	1	4	8 0
19. Scissors.	4 8 0	1	4	8 0
20. Spades.	5 0 0	6	30	0 0

(p.t.o)

7-0

80-72

1.	2.	3.	4.	5.
21. Kalakothu.	1 8 0	6	9 0 0	
22. Koduval.	4 0 0	2	8 0 0	
23. Balance(scale) Indian Or English.	15 0 0	1 set.	15 0 0	

(Equipment originally supplied to the school in October 1949 -E6.34491-48)

24. Takli.	0 5 0	15	4 11 0	
25. Charka.	6 8 0	2	13 0 0	
26. Harker.	0 6 0	15	5 10 0	
27. Hand bow sets.	4 8 0	2	9 0 0	
28. Ginning machine.	7 0 0	1	7 0 0	
29. Guts roll.	0 9 0	2	1 2 0	
30. Kapas.	0 8 0	20	10 0 0	

Total. Rs. 577 14 0

(Rupees Five hundred and seventy seven and annas ~~fourteen~~ fourteen only)

563-00
562-14-0

KVG.13-3-50.

PRESIDENT,
District Board, Salem.

9/13/3

Edu. (C)

This is only an advance copy.
may be lodged. Action may be taken

W. on the original sent through the D.P.G.

17/3/50

2/8/3

DM
18/3/50

R.C.No. 171 M/49

Office of the
Director of Public Instruction
Madras 21-3-1950

From
The Director of Public Instruction,
Madras.



To
The Secretary to Government,
Education Department,
Madras.

Sir,

Sub:- Basic Education - Supply of craft equipment
to Board Basic School, Mukkonam, Salem District -
payment of subsidy - recommended-
Ref:- Letter Roc No. E.5-13552-48 dated 11-3-50 from
the President, District Board, Salem to the
Secretary to Government, Education Department
Madras(advance copy sent to Government)

In inviting the kind attention of the Government to the
letter cited above(advance copy sent to them) of the President
District Board, Salem, I recommend that a subsidy of Rs. 563/-
(Rupees five hundred ^{and} sixty three only) (and not Rs. 577-14-0
which is a mistake in totalling.) may be paid to the District
Board, Salem towards the cost of craft equipment purchased for
the Board Basic School, Mukkonam.

2. The expenditure may be debited to the head "37(1)
Education - Primary-Grants to Local Bodies for Primary Educa-
tion - A Local Bodies I- Ordinary areas (ii) P.W.R. (4) Basic
Education - Equipment" in the Budget Estimate for '49-'50.

Yours faithfully,

R. V. Rudrappanami
21-3-50

For Director of Public Instruction

Copy to the President, District Board, Salem.

MSR 21/3

2
21/3
21/3

Mukkam

C.No.4078/50

Sub:- Subsidy - Board Basic school, Salem Dt. -
Craft equipment - Sanctioned.SPECIALRead From the Director of Public Instruction No.,
171 M/49, dated 21-3-(50)

G.O.(Ms.) No.

997

Edn., dated 25.3.50

Sanction is accorded to the payment in the current year, to the District Board, Salem, of a subsidy of Rs.563/- (Rupees five hundred and sixty three only) towards the cost of craft equipment supplied to the Board Basic school in the Salem District.

2. The Accountant General is requested to place the amount at the disposal of the District Board, Salem. The President, ~~is requested~~ should present the necessary bill at the Treasury for obtaining payment of the amount or for getting it adjusted.

3. The expenditure will be debited to the head under "37.Edn. - 1. Primary - Grants to Local Bodies for primary Education - A. Local Bodies - I. Ordinary areas (ii) P.W.R.- 4. Basic Education -Equipment - Voted" in the Budget Estimate for 1949-50

To the P.D.B.,
Salem
" the D.P.I.
" the A.G.thro
Finance.
2/s.c.

WL.
24.3.50 24/3

OM
24/3/50

Note:- May be sent to Finance for acceptance of the draft order. It is not known whether it will be possible for the D.P.I. to draw the amount this year.

WL.
24.3.50 24/3

OM
24/3/50

Fin (Exp.-A).

The D.P.I.'s letter in the C.F. does not contain information as to the number of teachers employed in order to see whether the grant proposed is in accordance with the rate of Rs. 300/- per teacher. Perhaps, the P.D.B.'s letter which has



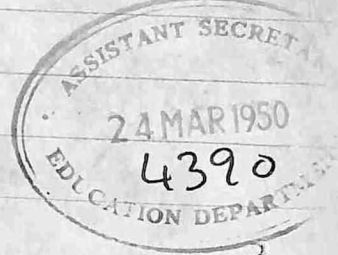
been called for by Education may contain this information, and in view of 'A' on p.1 above, it seems that issue of the orders in this case may await the receipt of the P.D.B's letter.

Wb.
24.3.50

B
24.3.50 Edu

B
24.3.50

Fin 40. 21236 Exp A-1
24.3.50



Edn. Deptt. (C)

The P.D.B's letter as required by Finance will be found on page 1 of the current file. It will be seen that the two teachers are employed in the Board Basic school, Mukkonam in the Salem Dt. The P.D.B. has claimed a grant of Rs. 578/- towards the cost of craft equipment supplied to the above Basic school; whereas in the letter of the D.P.B., he has stated that the amount claimed by the P.D.B. is a mistake in totalling the amount claimed by the P.D.B. + the Director has recommended for payment of a subsidy of Rs. 563/-. The file may again be sent to Finance for acceptance of the draft order. The amount claimed is only within the ^{due} ~~range~~ ^{at} the rate of Rs 300/- per teacher. ~~determined~~.

Wb.
24.3.50
24/3

Wb.
24/3/50

Finance

Edn. W.O.

A 078 C (50-2)

Fin (Exp. A)



Fin 40. 21553 Exp A-1
25.3.50

4456

In the circumstances now stated by Edn. in their above note, the draft order overhead may be accepted. It may be noted marked "special".

Wb.
25.3.50

B
25.3.50 Edu

2880

Wb.
25/3/50

EDUCATION DEPARTMENT

From

SALEM DISTRICT BOARD.

C.F. 32.

From (Name) Mr. K. S. Subramanian
Designation President,
District Board, Salem.
Station

Received Registered

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

Enclosures:

Doc No. 4.5. 1.553-48 dated 26-3-1950.

Sir,



EDUCATION- Basic - Board Basic school, Mukkonam (Salem Taluk) supply of craft equipment- grant number - reference. This office letter Doc. No. 4.5. 1.553-48 dated 11-3-50. and in G.O. No. 171-1.49 dated 31-3-50 of the Director of Public Instruction, Madras. G.O. No. 1-927 Education dated 25-3-1950.

A sum of Rs. 577-14-0 has been claimed as grant from Government, being the charges incurred in the supply of equipment for the Board Basic school, Mukkonam (Salem Taluk). But the Director of Public Instruction, Madras has recommended only a sum of Rs. 563/- stating that there is a mistake in totalling and in G.O. No. 1-927 Education dated 25-3-50 only Rs. 563/- has been sanctioned. In this connection, I have to inform you that the total amount of Rs. 577-14-0 claimed in this office letter under reference is correct, but that of two spanners supplied by the contractor at the rate of Rs. 15/- each, only one has been included in G.O. No. 12, by oversight. Hence, I request that columns 4 and 5 of G.O. No. 12 of the statement of this office may be corrected as 2 and Rs. 30/-, respectively and a sum of Rs. 577-14-0 or Rs. 578/- may be admitted and the difference of Rs. 15/- sanctioned in addition to the grant already sanctioned in the above G.O.

K. S. Subramanian

24.3.50

President,
District Board, Salem.

Copy to the Director of Public Instruction,
Madras.

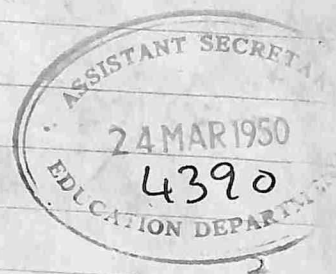
been called for by Education may contain this information, and in view of 'A' on p.1 above, it seems that issue of the orders in this case may await the receipt of the P.D.B's letter.

Wb.
24.3.50

B
24.3.50

B
24.3.50

Fin 40. 21236 Enb A-1
24.3.50



Edn. Deptt. (C)

The P.D.B's letter as required by Finance will be found on page 1 of the current file. It will be seen that the two teachers are employed in the Board Basic school, Munkonam in the Salem Dt. The P.D.B. has claimed a grant of Rs. 578/- towards the cost of craft equipment supplied to the above basic school; whereas in the letter of the D.P.G., he has stated that the amount claimed by the P.D.B. is a mistake in totalling the Director & he has recommended for payment of a subsidy of Rs. 563/- . The file may again be sent to Finance for acceptance of the draft order. The amount claimed is only within the ^{due} ~~range~~ ^{of} the rate of Rs 200/- per teacher. determined.

b3 cb.

Wb.
24.3.50

24/3/50

24/3/50

Fin (Exp. A)

In the circumstances now stated by Admin. in their above note, the draft order overleaf may be accepted. It may be noted marked "special".

25.3.50

25.3.50

2884

25/3/50

Edn. W.O.

A 078 C (50-2)



Fin 40. 21553 Enb A-1
25.3.50

24456

SALEM DISTRICT BOARD.

From (Name)	Department	Received	Registered
President, District Board, Salem.	Education Department, Salem Taluk.		
Designation		To	
Station		The Secretary to Government, Education Department, Fort St. George, Madras.	

Enclosures: 1. G.O. No. 15. 1552-48 dated 26-3-1950.

Sir,



EDUCATION- Basic - Board Basic school, Munkonam (Salem Taluk) supply of craft equipment- grant under reference. This office letter No. 15. 1552-48 dated 11-3-50. G.O. No. 171-49 dated 31-3-50 of the Director of Public Instruction, Madras.

A sum of Rs. 577-14-0 has been claimed as grant from Government, being the charges incurred in the supply of equipment for the Board Basic school, Munkonam (Salem Taluk). But the Director of Public Instruction, Madras has recommended only a sum of Rs. 563/- stating that there is a mistake in totalling and in G.O. No. 1-927 Education dated 28-3-50 only Rs. 563/- has been sanctioned. In this connection, I have to inform you that the total amount of Rs. 577-14-0 claimed in this office letter under reference is correct, but that of two spanners supplied by the contractor at the rate of Rs. 15/- each, only one has been included in G.O. 13, by oversight. Hence, I request that columns 4 and 5 of G.O. 13 of the statement of this office may be corrected as 2 and Rs. 30/-, respectively and a sum of Rs. 577-14-0 or Rs. 578/- may be admitted and the difference of Rs. 15/- sanctioned in addition to the grant already sanctioned in the above G.O.

K. S. Subramanian
26.3.50

President, District Board, Salem.

Copy to the Director of Public Instruction, Madras.

EDUCATION

(194⁵⁰) Department.

Ms. SERIES.

G.O. NO.

997

Put away.

Supdt.

Dated

25th March 1950.

• [Despatch Abstract.]

SUBSIDY - Board Basic school, Mukkonam, Salem District -

Graft equipment - Sanctioned.

27
Edu. (C) Dept
Emd. No. 5457 C/50-1, Edn. dated 6.4.50

Referred to the Director of Public
Instruction for early remarks.



Asst. Secy to Govt.

To
The Director of Public
Instruction }

Wb.
4.4.50

4.4.50

EDUCATION DEPARTMENT

From

The Director of Public Instruction,
Madras.

To

The Secretary to Government,
Education Department, Madras.

Sir,

2866
Rc No. 171 M/49 dated 17.4.50

Sub: Basic Education - Board Basic School, Mukkonam,
Salem Dt. - Craft equipment Subsidy - Supplemental
claim -
Ref: 1) Govt. Endt. Rc. 5457 C/50-1 Edn., dated 6.4.50
2) Copy of letter R.C. E. 5.13552 -48 dated 26.3.50
from the President, Dt. Board, Salem to the
Secretary to Government, Edn., Department-

In the circumstances explained by the President, Dt.
Board, Salem in his letter cited above, the sum of Rs. 15/-
claimed supplementally by him may be sanctioned to the
District Board in addition to the subsidy of Rs. 563/- sanctioned
to the District Board in G.O.No. Ms. 997 Edn., dated 25.3.50.

The expenditure is debitable to the same budget head men-
tioned in the G.O. cited above.

The Government Endt., referred to above is resubmitted
herewith.

Yours faithfully,

R.V. Rudrappaswami,
19.4.50.
for Director of Public Instruction.

grd. 19.4.

or
late

562
15
577

Edn. (C) Deptt.

Memo. NO. 5457
1866 C/50 - 3, Edn. dated 2.5.50

Subj: Subsidy - Basic Education -
Board Basic School, Muckkorum,
Salem Dt - craft equipment -
Payment of additional subsidy -
sanctioned.

Ref: From the P.D.B., Salem. NO.
E.S. 13552 - 48, dated 26.3.50
From the D.P.G. NO. 171 M/49, dated
17.4.50.

Read also G.O. NO. 997 Edn d/25.3.50.

The Govt. sanction the
payment of an additional subsidy of
Rs 15/- (Rupees fifteen only) in the
current year to the Dt. Bd., Salem towards
the cost of craft equipment supplied to the
Board Basic School, Muckkorum in the Salem
Dt. during 1949-50.

2/- The A.G. is requested to
place the amount at the disposal of the
Dt. Bd., Salem. The President, should present
the necessary bill at the Treasury for
obtaining payment of the amount or for
getting it adjusted.

3/- The expenditure will be
debited to the head number "37 Edn. &
Primary - Grants to Local Bodies for Primary
Education - A. Local Bodies - I. ordinary areas
- (ii) Post-war Reconstruction - A. Basic Education
Equipment - voted" in the Budget Estimate for
1950-51

TO
The P.D.B., Salem
The D.P.G.
The A.G. through Fin.
[Signature]
[Signature]
[Signature]

W.L.
25.4.50.
Ry
10.6.50.

[Signature]
26/4/50

Note:- The President, D.E.S., Salem in his letter No. E.S. 13552-A8, dated 11.3.50, claimed a grant of Rs 578/- towards the cost of craft equipment supplied to the Board Basic School Mucknam in the Salem dist. whereas in the letter of the D.P.G., dated 11.3.50, it was stated that the amount claimed by the P.D.B. is a mistake in totalling & has recommended for a payment of a subsidy of Rs 563/- only. Accordingly in G.O. No. 997 Edn. dated 25.3.50 orders were issued sanctioning the subsidy as recommended by the Director.

The P.D.B. has since stated that a sum of Rs 578/- already claimed is a correct one, but that of two spanners supplied by the contractor at the rate of Rs 15/- each, only one has been included by oversight. S.No. 12 of the statement furnished along with the letter dated 11.3.50. The Director has also recommended that an additional subsidy of Rs 15/- may now be sanctioned. A draft memo. is submitted for approval.

may be sent to Finance for acceptance.

p1 cl. 578
563
15/-

p1 cl. (1)

p3 cl.

[After issue of papers will be added to the G.O. of 4]

Wt.
25.4.50
20.4.50

26/4/50
Finance

Fin(EA)

Edn. W.O.

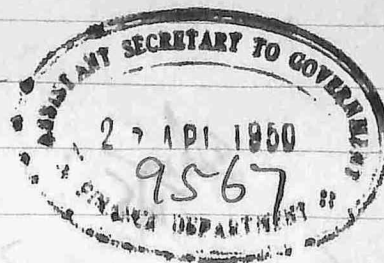
5457 C/50-2

27.4.50

The draft memo on page 1 above may be accepted.

20/5/50

28/5/50
21/5/50



30373 EA

Fin No. 76773 EA-1
1.5.50