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 (2) Date of repair 12.5.87
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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Genl DEPARTMENT

G.O. No.	1942	Press.
B.P. No.		Mis.
Dated	10. 10. 1881	19/.

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Not to be folded or roughly handled

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GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

10th October 1881, No. 1942.

Budget Estimate.

Read the following paper:—

From H. B. GRIGG, Esq., M.A., Director of Public Instruction, to the Chief Secretary to Government, dated Madras, 24th September 1881, No. 4179 [Current No. 2661].

I have the honor to submit the budget estimate of the Educational Building Fund for 1882-83, with a copy of the Accountant-General's statement received on the 20th instant, showing the transactions of the Fund for 1880-81.

2. *Actuals, 1880-81—Receipts.*—Rs. 24,072-10-5 are entered in the Accountant-General's statement as the opening balance against Rs. 24,462 shown in my letter submitting the current year's budget.

	RS.	A.	P.	
1. Building grant to the Vartirayiruppu School erroneously debited to the Building Fund.	346	0	0	The difference is due (1) to the first of the three items mentioned in paragraph 3 of my letter as sums to be deducted, being credits to the Fund under "Sundry Receipts," (2) to the second item being deducted from the total outlay on original works, and (3) to the third and last item being objected to by the Examiner of Public Works Accounts on the ground that the allotments for the two works carried out departmentally were advanced by the Public Works Department and
2. Value of quicksilver supplied to the Laboratory of the Presidency College	26	14	0	
3. Cost of Establishment and Tools and Plant erroneously charged on two works	26	14	0	
Total	389	12	0	

that the cost of Supervision and Tools and Plant should accordingly be debited to the works in question. Rs. 3,500 are credited to the fund under "Voluntary contributions," being a portion of the subscriptions for the Chittoor High School-house. The sum of Rs. 646 entered against "Sundry Receipts" is made up of Rs. 346 refunded on account of the erroneous debit of the building grant to the Vartirayiruppu School; of Rs. 200 refunded by the Karur Municipality, being the sum drawn by them for providing the Karur Government Middle School with a suitable building; and of Rs. 100, the refund of the allotment drawn for the latrine of the Cuddalore College. The total receipts amounted to Rs. 41,419-12-2.

3. *Charges.*—The charges paid during the year were Rs. 23,626-14-1 against Rs. 48,220 in the regular estimate, which is mainly owing to no outlay having been incurred on the Chittoor High School and to the building grants budgeted for not having been appropriated before the close of the year.

4. *Regular Estimate, 1881-82—Receipts.*—The balance in favor of the fund on 1st April 1881 was Rs. 17,793 in round numbers. Out of Rs. 11,776 the promised contributions on account of the Chittoor High School, Rs. 3,500, were credited to the fund in 1880-81, and the balance, viz., Rs. 8,276, is entered in the regular estimate. The rent due for 1880-81 for the Kolangod School-house placed at the disposal of the Registration Department under G.O., dated 23rd December 1879, No. 462, was not carried to the credit of the Building Fund in the Accountant-General's statement. The amount due for two years is accordingly shown in the regular estimate. The total receipts, including balance and appropriation from the capital of the fund, aggregate Rs. 66,869 against Rs. 42,820 in the budget.

5. *Charges.*—Rs. 1,020 only having been expended on the Madanapalle School-house out of an estimate of Rs. 4,935, provision has to be made to the extent of Rs. 3,915 to complete the work in the current year. The plan and estimate for the Chittoor School were submitted to Government with my letter, No. 1301, of the 29th March 1881, and Rs. 6,000 is assigned for the work in anticipation of the sanction of Government. The proposal regarding the erection of a building for the Tiruválur School will lie over until subscriptions are raised to cover the proper proportion of the charge. The Rajahmundry Middle School-house and of the repairs current year. For the completion of the Viravasaram School-house and of the repairs to the School of Arts building as well as for the reflooring of the verandah of the Madura College, Rs. 1,677, Rs. 1,323, and Rs. 1,500 are respectively required.

6. The expenditure on repairs may be estimated at Rs. 6,000.

7. The building grants to be provided for in the regular estimate amount to Rs. 21,470 as shown below:—

	RS.
Negapatam Wesleyan Mission School	5,000
Cuddalore St. Joseph's Institution	1,850
Pudupet St. Antony's School	1,017
Arkónam Church of Scotland Mission School	800
Amalápuram Church Missionary Society's School	934
Wálabábad Free Church Mission School	533
Conjeeveram do.	1,140
Nellore do.	58
Vellore Church of Scotland Mission School	4,617
Kottapetta Middle School	333
St. Francis Xavier's School	231
Big Conjeeveram Free Church Mission School	800
Narsingapuram Poor School	990
Masulipatam Sharkey's Memorial School	760
St. Matthias' School, Vepery	1,000
Tiruválur Wesleyan Mission Girls' School	177
Tinnevely Settlement School	60
Conjeeveram Free Church Mission Boys' School	80
Cuddalore St. Joseph's School	323
Lalgudi Middle School	767
Total	21,470

8. The total expenditure is Rs. 45,849, leaving a balance of Rs. 21,020.

9. *Budget Estimate, 1882-83.*—The balance and the receipts from interest and contributions being insufficient to cover the charges budgeted, I propose to divert Rs. 10,000 from the unappropriated capital of Rs. 55,000 in the ensuing year. The interest on the capital is expected to yield Rs. 2,200. Credit is taken for Rs. 10,450, the contribution which the Local Fund Board of the Chittoor Circle have agreed to make towards the High School building for the accommodation to be furnished to the Local Fund Anglo-Vernacular and Normal Schools at Chittoor. With Rs. 60, the rent due for the Kolangód School, the receipts are estimated at Rs. 43,730.

10. *Charges.*—For the Chittoor School-house Rs. 10,000 are allotted, it being necessary to complete the work as early as practicable. For the Rajahmundry Middle School Rs. 4,000 are assigned pending further report. At the request of the Inspector of Schools, Fourth Division, a sum of Rs. 1,140 is provided for enlarging and improving the Tirukoilúr School-house.

11. For repairs Rs. 8,705 is budgeted. The details of this sum by districts and divisions are furnished in Part III of the budget. Petty repairs are executed as occasion arises, and it is not possible therefore to specify at present the Educational buildings which may require repairs next year.

12. The building grants to be provided for are exhibited in Part II of the budget.

13. A sum of Rs. 2,970 is entered as reserve to cover unforeseen charges.

14. Annexed is an abstract of the budget:—

	Receipts.	RS.
Balance		21,020
Appropriation from capital		10,000
Interest		2,200
Contribution		10,450
House-rent		60
Total		43,730

	Charges.	RS.
Original Works by Public Works Department		15,140
Supervision		3,785
Tools and Plant		378
Repairs by Other Agency		19,303
Building Grants		8,705
Reserve		12,752
Total		40,760
Reserve		2,970
Total		43,730

ORDER THEREON, 10th October 1881, No. 1942.

The Educational Building Fund opened in 1881-82 with a balance of Rs. 17,793 to credit. The large difference between these actuals and the estimate (Rs. 80) was due to short outlay in 1880-81.

2. Taking credit for the balance of the promised contribution on account of the Chittoor High School, one-third of which was paid in 1880-81, and for the rental of the Kolangód School-house for the same year, the regular estimate of receipts for the current year, added to the balance, stands at Rs. 66,869. The charges for the current year are now expected to reach Rs. 45,849, which will leave a balance of Rs. 21,020 on 1st April 1882.

3. As the receipts from all sources are insufficient to meet the estimated charges, the Director's proposal to divert Rupees 10,000 from the unappropriated capital of Rs. 55,000 will be sanctioned.

4. The receipts for 1882-83 will then amount to Rs. 43,730 inclusive of a contribution from the Chittoor Local Fund Circle. The charges for original works to be carried out by the Public Works Department and for repairs by other agencies, together with building grants, come to Rs. 40,760, and the balance of Rs. 2,970 will be reserved for unforeseen charges.

5. The works proposed to be carried out during 1882-83 are approved and the estimates passed.

	Receipts	Charges	RS.
Actuals			43,730
Estimates			43,730

(True Extract.)

R. DAVIDSON,
Chief Secretary.

To the Director of Public Instruction.
" Accountant-General.
" Public Works Department.

Exd. J. W. Fischer.

Gobt. of (1881) Madras.
FINANCIAL.

To THE DIRECTOR OF PUBLIC
INSTRUCTION.
&c., &c., &c.

Dated October, 10th.

Issued

Recd.

Encl.

G.O., 10th October 1881, No. 1942.

OCTOBER.

Budget Estimate of the Educational Building
Fund for 1882-83, reviewed.

Budget Estimate of the Educational Building Fund for 1882-83.
Estimated income of the Educational Building Fund.

Receipts	1942/3			
	Actuals 1880-81	Budget 1881-82	Regular 1882-83	Budget Estimate 1882-83
Balance at the beginning of the year	24,073	33	17,793	21,020
Unappropriations from the year				
The Government now drawing				
Treasury note	8,000	37,000	37,000	10,000
Interest on the capital	5,201	3,680	3,680	2,200
Refunds	646			
Voluntary Contributions	3,500	2,000	2,276	10,450
House Rent		60	120	60

Total Receipts 41,420 42,820 66,869

Total Charges 23,627 42,820 45,849 43,730

Balance at the close of the year 17,793 21,020

Madras Presidency.

Detail of Estimates of Original Works for 1902-23 to be executed out of the Educational Building Fund.

Executive Division or District.	No.	Locality	Project Description of work	Amount Computed of expenditure estimate March 1902.			Remarks and References
				Rs.	Rs.	Rs.	
North Arcot	1	Chittoor	Constructing a High School house—	4,6500 (about)	6,000	10,000	
Godavari	2	Rajahmundry	Constructing a Middle School house—	"	"	4,000	
South Arcot	3	Tirukoe	Enlarging and improving the Tirukoe School house—	1,140	"	1,140	
Total						15,140	
Add cost of Public Works supervision—						3,785	
Add cost of Tools and Plant—						378	
Total						19,303	

Building grants

Godavari	Cocanada	Herden High Sch.	5958
Tanjore	Olagamangalam	Herden High Sch.	700
Trichinopoly	Trichinopoly	Trichinopoly Vernacular School—	367
Godavari	Chittoor	Church Mission Girls School—	727
		Minor Building grants—	5000
Total			12,752

Part III

Madras Presidency

Detail of estimate of Repairs to be executed out of the Educational Building Fund during 1882-83.

Works	Estimate, 1881-82		Estimate, 1882-83	
	Amount Total		Amount Total	
	Rs	As	Rs	As
By Repairs or improvements to				
Government School house, Ganjam	350		350	
" " Vizagapatam	400		400	
" " Godavari	100	850	100	850
" " Kistna	200		200	
" " Bellary	200		200	
" " Buddapah	200		200	
" " Kurnool	150	750	150	750
" " Presidency	1000		1000	
" " Bhinglapet	100	1100	100	1100
" " South Arcot	1000		1000	
" " North Arcot	410		410	
" " Salem	900		900	
" " Krishnapet	150	2460	150	2460
" " Madurai	350		350	
" " Tanjore	600	950	600	950
" " Coimbatore	394		395	
" " Malabar	1350		1350	
" " South Arcot	850	2594	850	2595
Totals		8704		8705

Office of the Director of
Public Instruction
15th September 1881

K. B. Giff
Director of Public Instruction

Statement shewing the transactions on account of the "Educational Building Fund" for the year 1880-81

No and date
of the Pro: from the
Director of Public
Instruction

Particulars.

1942/3

Amount

Balance at credit on

31-3-80 Vide this office

Statement No B.A.E

dated 1st September 1880. 24,292 14 9

Deduct amount erroneously

credited to this Fund

instead of to "Port Fund"

adjusted in this office

Final accounts for 1879-80.

220 4 4 24,072 10 5

Receipts.

Interest on 4% now-

transferable Treasury notes.

5,201 1 9

Amount transferred

from the capital of 4%

now-transferable Treasury

notes

8,000 " "

Voluntary Contributions

3,500 " "

Sundry Receipts

646 " "

17,347 1 9

41,419 12 2

Charges.

Ganjam

164 " "

Vizagapatam

58 " "

North Arcot

40 " "

Carried over

262 " "

41,419 12 2

Brought forward	262	4/4/19	12 2
Charges (continued)			
Sinnerelly	1870		
Amount contributed from the Fund to Botanical garden (Chepauk Park), as per G. O. No 1372 of 14 th September 1880. Political & No 60 of 21 st January 1881 Public Department.	2000		
Public Works Charges.	19,494	14 1	
		23,626	14 1
Balance on 31 st March 1881		17,792	14 1

Fort Saint George
Accountant Genl's Office
19th September 1881

/Signed/ H. S. Groves,
Asstt Accountant General
for Accountant General

No B.A.E

To The Director of Public Instruction
(True copy)

[Signature]

Director of Public Instruction

24/9/81.

N. 4179
CURRENT No. 266
Office of the Director of
Public Instruction,
24th September 1881.

From,
The Director of Public Instruction,
Madras.
To,
The Chief Secretary to Government,
Fort Saint George.
Sir,

I have the honor to submit the Budget
Estimate of the Educational Building Fund for
1882-83, with a copy of the Accountant General's
statement received on the 20th instant shewing
the transactions of the Fund for 1880-81.

2. Actuals, 1880-81. Receipts. Rs 24,072-10-5 are
entered in the Accountant General's statement as
the opening balance against Rs 24,462 shown in
my letter submitting the current year's budget.

- The difference is due (1) to the first of the three
1. Building grant to the Varkkiyiruppu school erroneously debited to the Building Fund — 346-0-0
 2. Value of quicksilver supplied to the Laboratory of the Presidency College — 26-14-0
 3. Cost of Establishment and Tools and Plant erroneously charged on two works — 26-14-0
- being a sum of Rs 399-12-0

(2) to the second item being deducted from the
total outlay on original works, and (3) to the
third and last item being objected to by the
Examiner

Examiner of Public Works accounts on the ground that the allotments for the two works carried out separately were advanced by the Public Works Department and that the cost of supervision and tools and plant should accordingly be debited to the works in question. Rs 3,500 are credited to the fund under 'Voluntary Contributions', being a portion of the subscriptions for the Chittoor High School house. The sum of Rs 646 entered against 'Sundry Receipts' is made up of Rs 346 refunded on account of the erroneous debit of the building grant to the Varbazaruppu School, of Rs 200 refunded by the Karur Municipality, being the sum drawn by them for providing the Karur Government Middle School with a suitable building and of Rs 100, the refund of the allotment drawn for the labrine of the Andalore College. The total receipts amounted to Rs 41,419-12-2.

3. Charges. The charges paid during the year were Rs 23,626-14-1 against Rs 42,220 in the Regular Estimate, which is mainly owing to money having been incurred on the Chittoor High School and to the building grants budgeted for not having been appropriated before the close of the year.

4. Regular Estimate, 1881-82 Receipts. The
balance

1912
balance in favor of the fund on 1st April 1881 was Rs 17,793 in round numbers. Out of Rs 11,776 the promised contributions on account of the Chittoor High School Rs 3,500 were credited to the fund in 1880-81 and the balance, viz. Rs 8,276 is entered in the Regular Estimate. The rent due for 1880-81 for the Holangod school house placed at the disposal of the Registration Department under G.O. dated 23rd December 1879 No 462 was not carried to the credit of the Building fund in the Accountant General's statement. The amount due for two years is accordingly shewn in the Regular Estimate. The total receipts including balance and appropriation from the capital of the fund aggregate Rs 66,869 against Rs 42,220 in the Budget.

5. Charges. Rs 10,200 only having been expended on the Madanapalle school house in the estimate of Rs 4,935, provision has to be made in the estimate of Rs 3,915 to complete the work in the current year. The plan and estimate for the Chittoor School were submitted to Government with my letter No 1301 of the 29th March 1881 and Rs 6,000 is assigned for the work in anticipation of the sanction of Government. The proposal regarding the erection of a building for the Tiruvalur school will

will lie over until subscriptions are raised to cover the proper proportion of the charge. The Rajahmundry Middle School house will not be undertaken in the current year. For the completion of the Viavasarani School house and of the repairs to the School of Arts building as well as for the reflooring of the veranda of the Madura College Rs. 1,677, Rs. 1,323 and Rs. 1,500 are respectively required.

6. The expenditure on repairs may be estimated at Rs. 6,000.

7. The building grants to be provided for in the Regular Estimate amount to Rs. 21,470 as shown below:

	Rs
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Arnalapuram Church Missionary Society's School	934
Walajabad Free Church Mission School	533
Banjewaram Do	1,140
Bellore Do	58
Vellore Church of Scotland Mission School	4,617
Kottapet Middle School	333
St. Francis Xavier's School	231
Big Conjeevaram Free Church Mission School	800
Varasingapuram Poor School	990
Masulipatnam Sharkey's Memorial School	760
St. Ignace's School, Vepery	1,000
Tiruvallur Wesleyan Mission Girls' School	177
Tinnevely Settlement School	60
Conjeevaram Free Church Mission Boys' School	80
Cuddalore St. Joseph's School	323
Lalgudi Middle School	767
	<u>21,470</u>

1942
18

1881
To, *1881*
From, *Dept*
Budget
The Director of Public Instruction,
Madras.

To,
The Chief Secretary to Government,
Fort Saint George.

1942/19

No 4179.
CURRENT No. 2661

Dated 24th September 1881
Received 1st October -

Subject.

Submitting Budget Estimate
of the Educational Building
Fund for 1882-83.

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

1942/19
READ the following letter from

The Director of Public Instruction,
Dated 24th September 1881, No. 4179.

Order thereon 18th October 1881,
No. 1942.

Building The Educational
Budget Fund opened in 1881-2
with a balance of Rs 17,793
to credit. The large difference
between these actuals and the
Estimate (Rs 80) was due to
the short outlay in 1880-81.

2. Taking credit for
the balance of the promised
contribution on account of
the Chittoor High School,
one-third of which was paid
in 1880-81, and for the rental
of the Kolangod School house
for the same year, the regular

Estimate

estimate of receipts for the current year, added to the balance, stands at Rs 66,869.

The charges for the current year are now expected to reach Rs 45,849, which will leave a balance of Rs 21,020 on April 1st 1882.

3. As the receipts from all sources are sufficient to meet the estimated charges, the Director's proposal to divert Rs 10,000 from the unappropriated capital of Rs 53,000 will be sanctioned.

4. The receipts for 1882-83 will then amount to Rs 43,730 inclusive of a contribution from the Local Fund circle. The charges for original works to be carried out by the P.W. department, for repairs by other agencies, together with building grants,

come

Receipts	
Actuals	Rs
1879-80 -	92,177
1880-81 -	41,420
Estimates	Rs
1881-82 -	66,869
1882-83 -	47,730

Charges	
Actuals	Rs
1879-80 -	67,715
1880-81 -	23,627
Estimates	Rs
1881-82 -	45,849
1882-83 -	43,730

Come to Rs 40,760, and the balance of Rs 2970 will be reserved for unforeseen charges.

5. The works proposed to be carried out during 1882-83 are approved and the estimates passed:-

Receipts - Rs 43,730
Charges - " 43,730

19/10/80

19/10/80
10

70

The Director of Public Instruction
" Accountant General.
" Public Works Department

Desp 20/10

240-40

7/10/87

Govt. of {188 } Madras.

To _____

Dated

188 , No.

Recd.

Nos.

1942
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Financial DEPARTMENT.

Educational Building
Fund Budget for 1912

Under Disposal Docket.

PAPERS to be read in Proceedings:—

X No. 2661 of 1887

No. of

No. of

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Read 12/10

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Emergent
Govt. of 1881 Madras.

Final

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18 OCT 81

BY G.O. NO. 1942

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Budget Estimate of the Educational
Buildings Fund for 1882-83 reviewed