

Law (Education) (1925) Department.

Ordy. SERIES.

G.O. No. 1805

DATED 17.10.25.

[Despatch Abstract.]

Elementary education fund. - Municipal
Council, Kodaikanal - Audit
Report 1924-25 - Recorded.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	1082		24.6.25				
	1153		15.7.24				

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	447R		31-6-25				
	2206		26.11.26				

Report on the audit of the accounts of the Kodaikanal Municipality Elementary Education Fund for the year ending 31st March 1925 by Mr. J.M.Hooper, Examiner of Local Fund Accounts, Madras.

The audit of the accounts for the period was commenced on 18th June 1925 and ended on 4th July 1925.

2. During the period under audit the office of Chairman was held by

M.R.Ry., K.N.Ayya Ayyar Avl., B.A., B.L., up to and including 5th May 1924
Mr. John Tapp from 6th May 1924 to 9th August 1924, and
Mr.C.S.Schmidt from 10th August 1924 to 31st March 1925.

3. A statement of receipts and expenditure is appended.

4. The audit was conducted by District Inspector Mr.R.V.Raja-gopala Aiyar in accordance with the rules on the subject, and a note on the defects discovered during it has been forwarded to the Chairman. The general result is satisfactory.

5. No separate banking account has yet been opened for the Fund as required by Government Order No.257 Law Education, dated 18th February 1925.

6. According to Government Order No.1082 Law (Education), dated 24th June 1925, approving of the Revised Estimate for 1924-25, a sum of Rs.550/- was due to be transferred from the general funds of the Municipality to the Elementary Education Fund - Capital, but a sum of Rs.478-3-4 only has been actually adjusted.

V.N.K. @ 15.8.25

Examiner of Local Fund Accounts.

Reply to Paras 5 and 6

Noted

Chairman

Chairman, K.M.C.

Kodai Kanal Municipality (7)
Elementary Education Fund
Statement of Receipts & Charges for the year 1924-25

Heads of account	Actuals	Budget	Remarks		
	Rs	as ps	Rs	as ps	
<u>Receipts</u> :					
Opening balance ordinary					
School fees	21	126	50		
Government grant under the proviso to Section 37 of the Act	24		20		
Contribution from the General account.	687	123	650		
Total	733	89	720		
<u>Capital</u>					
Contribution from the General account - ordinary	478	34	550		
Grand total	1211	121	1270		
<u>charges - ordinary</u>					
Staff -					
Salaries & allowances	596	12	690		
Masters					
Contribution to Prindal fund	37	4			
Contingencies - other than	53	123	20		
Repairs to buildings			10		
Total	687	123	720		
<u>Capital</u>					
Land & Buildings	478	34	450		
Equipment & Furniture			100		
Grand total	1165	157	1270		
Closing balance	45	126			

Madura,
31st July 25

[Signature]

R. V. Rajas et al Secy an
 31.7.25
 District Inspector
 L.F. Accounts

3

Extract from the Proceedings of the Municipal Council,
Kodaikanal, passed at an ordinary meeting held on Thursday the
10th September, 1925, at 4-30 P.M.

Resolution No. 106.

"Audit report of the Elementary Education Fund Account of
this Municipality for the year ended with 31st March 1925.

Recorded.

(Signed) C.S. Schmidt,

Chairman, K.M.C.

(True Copy)

Municipal Office,

Kodaikanal.

Dated 16th September, 1925.

Chinnil
Chairman, K.M.C.

Kodaikanal Municipality
 Elementary Education Fund
 Statement of Receipts for the year 1925

Receipts: Opening balance
 Subsidy
 Grants
 Other receipts

[Faint handwritten notes and a large rectangular area, possibly a stamp or a large receipt, mostly illegible.]

Capital
 Reserve
 Contingent
 Other

4
 27.10.1925 d 6-10-25
 Examiner's Office.
 Audit Report on the Elementary Education Fund Accounts of the Kodaikanal Municipality for the year ending 31st March 1925.

Forwarded to the Secretary to the Government of Madras, Law (Education) Department, with copies of the Chairman's reply and the resolution of the Council.



P.M.B.

L. En 3172 c
 7/10/25

[Signature]
 Examiner of Local Fund Accts

Law (Edu) Dept

Refer: Paragraphs 5 and 6 of the Audit Report - page 1 anti and the chairman's reply -

2 A draft order is submitted.

14/10
 15.10.25
 19/10
 V.T.K.
 17.10

Law (200)

DEPARTMENT.

Elementary Education
Fund - Municipal
Council, Kodalkaval -
Audit report - 1924-25 -
Recorded.

” ” ” ” ” 192

C. No. 3172e From the Ex. g L. F. Hecht, No. 5172, dated 6. 10. 1925.

Resolution of the NO 6
Municipal Council.
Kodai Kanval,

192

ORDER.

No. 1805, dated 17-10- 1925.

Mis

Recorded.

2. The Chairman, Municipal Council, Kodakanal, is requested to open at an early date a separate banking account for the Elementary Education Fund and report the fact to the Govt.

3. With reference to paragraph 6 of the Audit report, the Chairman is requested

p1c.6

to credit to the Elementary
Education Fund the
balance of the municipal
contribution for 1924-25
~~amounting to Rs. 750~~
and report the fact to the
Govt at an early date.

Done
14/10 B
Co. W. N.
A
15/10

V.K.
17.10

550
678
22

To
The C. M. C., Kodakaval
" Secy. of L. F. Accts. }
" S.D.O. (with copy }
of report & statement)

DESPATCHED
21 OCT 1925
19

When given for copying
When copied
When examined
When signed

192

READ AGAIN G.O. No.
192

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED OF, BEING MEANT FOR DESPATCH
IN ORIGINAL.

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