

Sub-secy
W
E. + P. H. (1945) Department.

MS, **SERIES.**

G.O. No.

54 Edu.

Dated

15-1-1945

[Despatch Abstract.]

Budget Estimate - 1945-46 - Elementary Education Fund - Municipal Council,
Kodaikanal - 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.

OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION, MADRAS.
SIR R.M. STATHAM, M.A., C.I.E., I.E.S.,
Director of Public Instruction.

R.O.F. No. 83-B3/44-45 Dated 9th December, 1944.
Subject.

ELEMENTARY EDUCATION FUND--Budget Estimate for
1945-46--Municipal Council, Kodaikanal.

SUBMITTED.

2. Revised Estimate for 1944-45:-

The expenditure under "Ordinary" is in excess of the sanctioned budget. Sanction of Government should be obtained for the excess expenditure.

3. Budget Estimate for 1945-46:-

The credit taken for Government grant under Section 37 of the Madras Elementary Education Act is liable to revision with reference to the actual amount of Education tax realised and adjusted to the fund during 1944-45.

4. The expenditure under "Ordinary" is in excess of the "receipts." The contribution made from General funds may therefore be increased to Rs. 1,710/- as in the Revised Estimate for 1944-45.

5. Times scales of pay are allowed. Leave salary and dearness allowance are paid.

FOR DIRECTOR OF PUBLIC INSTRUCTION.

To : The Secretary to the Government of Madras,
Education and Public Health Department,
Fort St. George, Madras.

ks. 1112.

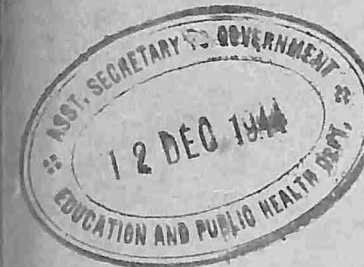
COPY OF THE COUNCIL'S RESOLUTION No. 215(a) dated 28.11.1944.

REVISED Estimate for the year 1944-45 and Budget Estimate for 1945-46 of the General Fund, Elementary Education Fund and Electricity Accounts of the Municipality with the connected statements and establishment schedule together with the proceedings of the Finance Committee thereon.

Revised Estimate for 1944-45 and the Budget Estimate for 1945-46 approved.

sd. E.R. Logan,
Chairman, K.M.C.

(TRUE COPY).



58250

EXTRACT FROM THE MINUTES OF PROCEEDINGS OF THE TALK BOARD
MADHAVAPALLE, PASSED AT ITS MEETING HELD ON THE 6TH OCT. 1932

1. M. R. J. T. N. Ramakrishna Reddy, B.A., B.L., M.L.A., President.

2. " N. Narayana Reddy, Vice President
3. " K. Ravi Reddy
4. " H. Sivarama Sastri, B.A.
5. " R. Konda Reddy
6. " T. Rama Reddy
7. " K. Chowd Reddy
8. " Gaddam Siddappa
9. " D. Venkataswami Reddy
10. " B. Venkataswami Reddy
11. " T. N. Ramachandra Reddy
12. " Haddam Srida Reddy
13. " N. A. Thimma Reddy
14. " V. Basappa Reddy
15. " V. Venkata Reddy
16. " H. Thippa Reddy
17. " Sibbala Nagiah Reddy

42. Head Letter L.P. No. 2456 dated 10-8-1932 of the
Examiner of L.P. Accounts, Madras, forwarding the Audit
Report on the accounts of the Elementary Education Fund/
For the year 1931-32 for trans/mision with replies after
Getting the approval of the Talk Board.

Head also replies of the Vice President I/c
thereon.

Resolution :- A P P R O V E D.

Sd./T.N. Ramakrishna Reddy,
President.

(True Extract)

P r e s i d e n t.

A.S.T. 10th.

Kodaikanal Municipality.
Budget Estimate of the Elementary Education Fund Account for the
year 1945-46.

S U M M A R Y.

Head of Account.	Opening balance.	Receipts.	Expenditure.	Closing balance.
Ordinary account	6,910	7,610	10,575	3,945
Capital account	...	800	800	...
T o t a l	6,910	8,410	11,375	3,945

KG./30-x1.

Commissioner,
Kodaikanal Municipality.

Extract from the Budget Estimate of the Kodaikanal Municipality
for the year 1945-46.

ELEMENTARY EDUCATION FUND ACCOUNT.

Head of Account.	Actuals of 1943-44.	Revised estimate 1944-45.	Budget estimate 1945-46	Remarks.
RECEIPTS - ORDINARY.				
Opening Balance	4,018	6,260	6,910	
Education tax ...	4,002	4,150	4,140	
Income from investments etc.,	105	100	100	
Other receipts (Rent of Bgs.)	47	50	50	
Government Grant:-				
1. Under rule 37 of the E.E. Act.	3,605	3,750	3,840	
2. Under proviso to do-	96	100	100	
Contribution from General Account for other purposes.	1,710	1,710	480	x x
Deduct refunds ...	-253	-300	-300	
Amount transferred to Capital }	...	...	-800	
Total	9,312	9,560	7,610	
Receipts - Capital Amount transferred from Ordinary	9,312	9,560	800	
TOTAL RECEIPTS - ORDINARY & CAPITAL	9,312	9,560	8,410	
Grand total including Opening balance	13,330	15,820	15,320	
EXPENDITURE - ORDINARY.				
Staff - Salaries and allowance - Masters	6,479	7,500	8,735	
Clerks and servants	...	...	310	
Education tax - Collection charges	171	320	310	
Contribution to Pro. Fund	287	300	300	
Conductress	...	120	120	
Contingencies-other items	...	200	200	
Equipment - furniture and apparatus	...	150	200	
Library books and maps	5	20	50	
Other items	117	150	150	
Repairs to buildings	11	150	200	
Total, Elementary Education	7,070	8,910	10,575	
EXPENDITURE - CAPITAL				
Buildings	...	...	500	
Equipment - furniture	...	...	300	
TOTAL EXPENDITURE - ORDY. & CAPITAL	7,070	8,910	11,375	
Closing balance	6,260	6,910	3,945	
Grand total including closing balance	13,330	15,820	15,320	

Commissioner,
Kodaikanal Municipality.

30.11.46

Kodaikanal Municipality.

Pay on 1-4-1945 Bill Allowance.

ELEMENTARY SCHOOL -- ESTABLISHMENT:-

Boys' School:-

Head Master	Rs.30- 3/2- 45- 2/2- 55	51	13- 8-0
Duty allowance	Rs.5/-	5	
1st Assistant	Rs.30- 3/2- 45- 2/2- 55	49	13- 8-0
2nd Assistant	25- 2/2- 45	45	13- 8-0
3rd Assistant	-do-	41	13- 8-0
4th Assistant	-do-	39	13- 8-0
5th Assistant	-do-	33	13- 8-0
6th Assistant	-do-	31	13- 8-0
7th Assistant	-do-	29	13- 8-0
8th Assistant	20- 1/2- 24- 2/2- 30	21	6-12-0
9th Assistant	-do-	20	6-12-0
Peon (New Post)	12 to 16	12	2-12-0

Observatory Girls' School:-

Head Mistress	Rs.25- 2/B- 45	35	13- 8-0
Duty allowance	Rs.3/-	3	
Assistant	20- 1/2- 24- 2/2- 30	21	6-12-0

Conductors

10.

Dearness allowance is paid to all establishments at Rs.13-0-0 per month on a pay of Rs.40/- and above and Rs.10- per month on a pay less than Rs.40/-

Commissioner,
Kodaikanal Municipality.

KG./30-xi.

$$4 \times 13 = 52$$

$$10 \times 10 = 100$$

$$152$$

$$12$$

$$1824$$

30.11.44.

Enclosure to Budget Estimate of the Kodaikanal Municipality
for the year 1945--46.

--00--
ELEMNTARY EDUCATION FUND ACCOUNT.

Particulars.	Number of schools having as the highest class.				
	5th Std.	4th	3rd	2nd	1st
1. Number of schools on the date of submission of the budget	2	...	...	...	...
2. Number of Schools proposed to be opened in the ensuing year	...	Nil	-----		
3. Total number of teachers employed in all the schools under the management of the local body on the date of the submission of the budget, the scales of pay in force and the number of teachers in each scale.	Vide establishment schedule enclosed.				
4. Number of additional teachers proposed to be employed in (1) existing schools and (2) schools to be newly opened during the ensuing year and their scales of pay	----	Nil	-----		
5. If the pay of existing teachers is proposed to be raised, the total number of teachers whose pay will be affected showing the present and the proposed scale of pay and the extra provision made for the purpose	----	Nil	-----		

KG./29-xi.

A. J. J.
Commissioner,
Kodaikanal Municipality.

2
30.11.44.

cm. 58250A/44.

⑤ E + P. N. Deple.

B.E. 1945-46. E.E. Fund - M. cl.

Kodaikanal - Grdys passed -
 Refr. from the B.P.J. R.O.P. No. 83-B3/46-45 d 9.12.44.

Grdf/MS. No. 54 Edn. dated 15.1.1945.

The Govt. pass the following orders on
the R.E. for 1944-45 & the B.E. for 1945-46 of the E.E. Fund
under the Control of the M.L. Ch. Kordaitkaval.

R.E. for 1944-45 - ~~Sanctioning~~ ^{Necessary} sanction should be obtained for incurring expenditure in excess of the provision in the sanctioned budget.

B2. inv 1945-46. The credit taken for Govt. ~~grants~~

Contribution under Sec. 37 of the E.S. Act. is liable to revision with ~~the~~
reference to the actual amount of education tax
received & adjusted to the fund during 1944-45.

The Sanctioned budget for 1945-46 will be as shown in the annexure.

To the Commr. Kodaikanal Mty.
D.P.J.
Mr. L.A. A.
L.A. Dept.

Pls.
16.1

Receipts		Annexure	Expenditure	
Opening balance		Rs.	Ordinary	
1. Education tax	4,140	✓	1) Staff - Salaries & allowances	Rs.
2. Income from investments	100	✓	Teachers	8735
Other receipts	50	✓	clerks & servants	310
3. Govt. Grants:-			Edn. Tax Collection charges	430
(i) Under Sec. 37 of the E.S. Act.	3840	✓	Contribution to provident fund	310
(ii) Under Sec. 37 of the E.S. Act.	100	✓	2) Contingencies	300
4. Contribution from General Account	480	✓	Other items	
5. Deduct - Refunds	- 300	✓	Equipment	320
Amount transferred to Capital	- 800	✓	Furniture & apparatus	200
Total	7610	✓	Library books & maps	50
Capital			Other items	150
1) Amount transferred from ordinary	800	✓	3) Repairs to buildings	200
Total (Ord & Capital)	8410	✓	Total	10575
2) Building			Capital	
1. Building			1. Building	500
2. Equipment - Furniture			2. Equipment - Furniture	300
Total (Ord & Capital)			Total (Ord & Capital)	800
Closing balance				11375
				3945

Total including opening balance 15320

Local Administration Department | To
From: Mr. A.J. John,
Municipal Commissioner,
Kodaikanal.

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

Through:
The Chairman,
Kodaikanal Municipality.

Ref. No. 2874-45-B1.d/-17-7-45.

Budget 1945-46 - Elementary Education Fund --
Local Bodies - Financial position - Review --

Ref:- Government Memorandum No. 227 62-A-45-1-Edn. dated 10th July 1945.

I furnish the particulars called for:-

1. Actual Opening Balance on 1-4-45. Rs. 7385--1-5
2. Additional income under G.O. No. 530, Edn. dated 6-4-45. " 1087-10-2
3. Additional Expenditure under G.O. No. 1173, L.A.d/-28-5-45. 952-0-0
4. Anticipated closing balance for 1945-46. .. (plus) + 4555-11-5
5. There was an anticipated deficit of Rs. 2829-6-0 between the anticipated income and expenditure during 1945-46 after taking into account the additional income which the municipality may get as per G.O. No. 530, Edn. dated 6-4-45 and the additional expenditure as per G.O. No. 1173, L.A. dated 28-5-45.

I have applied to the Accountant-General, Madras for the payment of Rs. 2829-6-0 out of the arrear Toll Compensation due to the Municipality as per G.O. No. 1048, L.A., dated 11-5-45 and he has since sanctioned the amount. It will be drawn and credited to Elementary Education Funds in due course.

klm/18-7-45 DESPATCHED
20 JULY 1945

/Forwarded/-

ER. Lapan
20/7/45
Chairman, K.M.C.

Commissioner.

17
2 14

7385-1-5
6910
475-1-5
27
477-10-5
3945
442-10-5
952
3470

3840

1/9/45

2) / a/b
⑦ 15 E.P.H(A)
E.F.fund - All. ch, Kodai Kanal - Arrears of
Toll compensation - Adjustment.

C.No. 32968 A/45 From the Commr., Kodai Kanal Mpty,
Ref. No. 2874-45-B1, d/17.7.45
Memo: No. 32968 A/45-2 Edw., d/9/8/45
pie f

The action of the Commr.,
Kodai Kanal Mpty, in having applied
to the Accountant-General for ~~the~~ ^{payment}
of a portion of the arrears of toll compensation
sanctioned in G.O. 1048 L.A., d/11.5.45 for
credit to the E.F. fund, when there was no
anticipat^{ed} deficit in ^{that} ~~that~~ fund ^{is} ~~is~~ the budget of ~~the~~
~~that~~ fund for 45-46, is not in order.

Depd
FM
10-8-45
To the Commr.,
Kodai Kanal Mpty
(thru' the C.M.C.)
Accountant-General
6/8/45
8.8.45

16/11/45
[Faint handwritten text in Tamil script, mostly illegible]

As. 1
A

C.F. 32.

Local Administration Department
From (Name) Mr. A.J. John,
Designation Municipal Commissioner,
Station Kodaikanal.



Received 12 AUG 1945 Registered 37040
To The Secretary to Government,
Education and Public Health
Department, Madras.
Through The Chairman, Municipal Council
Kodaikanal

Enclosures: Ref.No. 2970/45 B1 dated 14th August 1945.

Sir,
Elementary Education Fund - Municipal Council -
Kodaikanal Municipality. Arrears of toll com-
pensation - Adjustment.
Ref. Government Memorandum No.32968 A 45-2
dated 9-8-45.

There has been no application for grant from this
office bearing the number 2874/45 B1 dated 17-7-45 as referred to in the
G.O. Memo.

There was an application from the municipality bearing the
number 2970/45 B1 dated 26-6-45 addressed to the Accountant General for
a grant of Rs.2829-6-0 towards deficit in the Elementary Education account
and this has been sanctioned by the Accountant General in his No.T.3.Mis.
206 dated 14-7-45. Another application (No.2970/45 B1 dated 6-8-45) has
been sent to the Accountant General for an additional grant of Rs.1085-1-0
out of arrear toll compensation as the actual receipts fall short of an-
ticipated income by that extent.

Apart from these, there has been no other application from
the municipality. I request you will please send me the letter referred
to in the G.O. or a copy of it.

Vss: 14/8
Copy to the Accountant General, Madras.
Forwarded.

DESPATCHED
18 AUG. 1945
Commissioner.
[Signature]

18

[Faint, mostly illegible text, likely bleed-through from the reverse side of the page. Some words like "Kodai Kanal" and "Commissioner" are visible.]

53
24/8

C. No. 37040 A/45
p1c

Recd with
encl p13 of g (N)
15/11/45

To the Commissioner
Kodai Kanal Rpty
(Thro' the C. M. C.)
(with copy of p13 of g (N))

19 EOP. H(A)

E.E. fund - M. Ch. Kodai Kanal -
Arrears of toll compensation - Adjustment.

From the Commr. Kodai Kanal Rpty,
Memo. No. 37040 A/45-1^{Ref. No. 2970/45 B1. d/14.8.45} d/24/8/45

A copy of ^{the} letter ^{ref. No. 32968/45} No. 2874/45 B1, d/17.7.45 is furnished to the
Commissioner, Kodai Kanal Rpty.

21/8/45
22.8.45

22.8.45

From Mr. A.J. John,
Municipal Commissioner,
Kodaikanal.

To The Secretary To Government,
Education & Public Health Department,
Madras.
Through The Chairman,
Kodaikanal Municipality.



Ref. No. 2970-45-B-1 dated 7th September 1945.

Sir,

Grant - Local Bodies - Arrear Toll Compensation - Adjustment towards deficit in Elementary Education Fund - Instructions Solicited.

Ref. Govt. Memorandum No. 32968 A-45-2 Edn dated 9-8-45.

(1.) The deficit of Rs. 2829-6-0 arrived at by me in the Elementary Education account for 1945-46 was worked out as follows:-

Total receipts as per approved budget for 1945-46. Rs. 7610- 0- 0

Additional income as expected as per G.O. No. 530 E & P.H., dated 6-4-45 over Budget figure (Working the rental value @ $1\frac{1}{2}\%$ as against 1% collected by the Municipality.

Rs. 1087-10- 0

Total Receipts. Rs. 8697-10- 0

Total Expenditure as per approved Budget for 1945-46.

Rs. 10575- 0- 0

Additional Expenditure due to payment of enhanced Dearness allowance as per G.O. No.

1178 dated 28-5-45 from ~~xxx~~ 1-1-45.

Rs. 952- 0- 0

Rs. 11527- 0- 0

Deficit in account. Rs. 2829- 6- 0

(2) I took the word "deficit" to mean the amount by which expenditure is in excess of receipts during the year and I applied for the grant and it was sanctioned by the Accountant General.

Again as against an extra income of Rs. 1087-10-0 expected by me as per G.O. No. 530 E & P.H. dated 6-4-45 I got an extra income of Rs. 2-9-0 only as per G.O. No. 1088 Edn. dated 18-7-45. So there was a further deficit of Rs. 1085-1-0. I applied to the Accountant General in this Office Ref. No. 2970-45-B-1 dated 6-8-45 for its payment.

(3) But in reply to my 2nd letter dated 6-8-45 the Accountant General has asked me in his letter No. T-3 M.S. 652 dated 22-8-45 to apply for a grant of Rs. 133-1- 0 as against Rs. 1085-1-0 as Government have not yet passed orders for the payment of grant on account of enhanced dearness allowance (1085-1-0 minus 952-0-0 = 133-1-0)

(4) I have applied to the Treasury Deputy Collector, Madura to adjust Rs. 2829-6-0 to the credit of the Municipality and I shall apply to the Accountant General in due course for the sanction of Rs. 133-1-0.

(5) If by "deficit" is meant excess of expenditure over receipts plus opening balance, the Elementary Education fund of the Municipality for 1945-46 has no deficit at all and the ~~xx~~ grant sanctioned (Rs. 2829-6-0) and Rs. 133-1-0 to be sanctioned would not be due to the Municipality.

(6) Your Memo No. 32968-A-452, Edn. dated 9-8-45 would seem to mean that my application for grant was irregular. However, even after the date of that memo, the Accountant General (as stated in para 3) has

Asked

20

22

asked me to apply for a grant of Rs.133-1-0.

(7) I therefore, request instructions as to the ~~xxxxxx~~ definition of the word "deficit" as regards application for grants.

A1/- 10-9.
11.9.45

R. S. S.
12.9.45
Commissioner.

Forwarded.
M. Logan
14/9/45
Chairman, K.M.C.

(A) H Copy to the Accountant General, Madras.

Handwritten notes in Tamil script, mostly illegible.

DESPATCHED
14 SEP. 1945

Handwritten notes in Tamil script, mostly illegible.

61/25/9
S. S. S.

⑪ *23* E.H.H(A)

E.E. fund - coll. cl., Kodai Kanal - ~~Board of~~
Toll Compensation - Adjustment.
C. No. 41095A/45 From the Commr., Kodai Kanal Mpty,
pp1-2 of Ref: No. 2970-45-B-1, 2/7.9.45
Memo: No. 41095A/45-1 Edw., 2/25-9-45

⑧
Despatch
26.9.45

The Commr., Kodai Kanal Mpty, is informed that the term 'deficit' used in para 4 of G.O. 1048 L.A., d/11.5.45 means the excess of ~~expend~~ anticipated expenditure over receipts including actual opening balance.

To the Commissioner
Kodai Kanal Mpty
(thru' the C.M.C.)
23.9.45
24.9.45
24/9/45

(A) H. H. 3

Handwritten notes in Tamil script, likely a memorandum or report.

Handwritten notes in Tamil script, continuing the memorandum or report.

Handwritten notes in Tamil script, continuing the memorandum or report.

Handwritten notes in Tamil script, likely a signature or date.

25

A

Office of the Accountant General,
Madras, dated the 12th October 1945
No.T.3.Misc.935.

(12)

To

The Commissioner,
Kodaikanal Municipal Council,
Kodaikanal.

Sir,

8 OCT 1945

Subject: Payment of Arrear Toll Compensation
towards deficit in the Elementary Educa-
tion Fund during 1945-46.

(Your letter No.Ref.2970-45-B-1, dated the
7th September 1945 to Government.)

45778

p21efq(M)

p15efq(M)

not used
here

As stated by Government in Memorandum
No.32868-A-45-2(a), dated the 9th August 1945, the
application for payment of a portion of the Arrear
Toll Compensation forwarded to this office in your
letter Ref.No.2970-45-B.1, dated the 26th June 1945
is not in order, as in arriving at the deficit, it
is now stated that the opening balance has not been
taken into consideration. The sum of Rs.2,829-6-0
already authorised by this office was due to the
presumption that the sum of Rs.7,610-0-0 shown as
receipts in that letter included the opening balance
also.

p21efq(M)

not used
here

not used
here

2. As it is now stated in paragraph 5
of your letter to Government that there is no deficit
if the opening balance is taken into consideration,
the Municipal Council is not entitled to any
amount out of the grant sanctioned in G.O.No.1048,
Local Administration, dated 11-5-1945. The sum
of Rs.2,829-6-0 already authorised for payment in
No.T.3.Misc.206, dated the 11th July 1945, if not
drawn already, need not be claimed in future. If,
however, the amount was already adjusted to the
credit of the Municipal Funds, the same may be

/P.T.O/

26

-2-

be written back by crediting the amount to the head "57 - Miscellaneous - Provincial Contributions ^{contribution} to local bodies for loss of income from tolls." The Treasury Officer is being informed accordingly.

(Sd.) P.R. Tiruvengadaswamy.
Assistant Accounts Officer.

No.T.3.Misc.936, dated the 12th October 1945.

Copy forwarded to the Secretary to the Government of Madras, Education and Public Health Department, Madras, for information, with reference to the letter of the Commissioner, dated the 7th September 1945.

Tsv.

P.R. Tiruvengadaswamy
Assistant Accounts Officer.

EDPH(A)

May be filed with go. 54 Edn. 2/15.145

16/10/45

16/10/45

DM
17/10/45

(M)

cm.58250 N/44

(13)

EDPH. Sept.

B. E. 1945-46. Ely. Edn. Fund -

Municipal Council, Kodaikanal -

Refce from the B.P.D. R.O.P. No. 83-153/44-45 dtd 12-44.

The R.E. for 1944-45 & the R.E. for 1945-46 of the Ely. Edn. Fund of the M.C. Kodaikanal are examined below:-

with ref. to R.E. for 1944-45

(i) Credit has been taken for a sum of Rs. 1710/- under Contribution from general funds against Rs. 710/- sanctioned in the budget approved in go. 92 Edn. 25-1-44. ~~The budget balance~~ Even without any increase in contribution from the general funds, the budget will close with a balance of Rs. 1000/- in contribution. The increased contribution may stand if L.A. has no objection.

(ii) The total expenditure under 'ordinary' is in excess of the sanctioned budget. The Council may be requested to obtain the necessary sanction for the excess expenditure.

3. B. E. for 1945-46.

via Credit has been taken for a sum of Rs. 480/- under Contribution from general funds against Rs. 1710/- provided in the sanctioned budget for 1942-43. The Council has provided for the reduced contribution in view of the reasons adduced by it in pp. 23-24 of go. 327 Edn. 3-3-43. This may be accepted.

A draft order is submitted. It may be sent to L.A. for acceptance.

for acceptance.

Please comment on para 4 of

(1) D. P. D's order. Does this get an

(2) Govt. subsidy for dearness allow. to

teachers etc.?

3.1.45

(1) above. Submitted that the D.P.D's statement on para 4 on 1st. is correct, the receipts ordinary being Rs. 8410/- as against the expenditure ordinary Rs. 10575/- of this

Rs. 1824/- is for payment of dearness allowance to the staff paid from the Ely. Edu. Fund. But it may be noted that as the budget has a large opening balance of Rs. 6910/-, the excess over the receipts is met from the opening balance & there is yet a closing balance of Rs. 3945/- Attention is invited in this connection to the ^{the note at} 'A' on plan.

As above. Submitted that no ~~intensity~~ has been sanctioned to this int. cl.

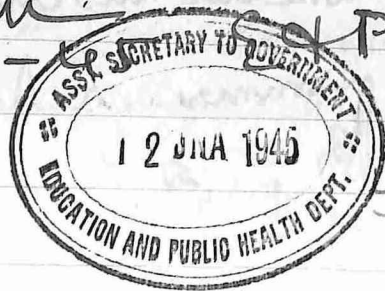
5.1.45 L.A. u/o to a cutback of Rs 600
5.1.45 L.A. 58250A.1
6.1.45

The contributions taken credit for in this budget (Ely. Edu. budget) for the two years 1944-45 (R.E) (Rs 1710) and 1945-46 (R.E) (Rs 480) are the same as those provided in the general budget of the G. for 1945-46. ~~With these contributions the G. budget for 1945-46 is expected to close with a sufficient balance.~~ The contributions provided from the G. Acc. to the Ely. Edu. Acc. for the two years may be accepted and the file returned

Ru
11.1.45

Draft accepted

Ed P.H. 11-1-45
12.1.45
01901
Hno 675a-1-BH
12.1.45



B.E-45-46- E.E fund - M. cl. Kodai Kanal. E.P.H(A)

C.No. 32968A/45. From the Commr, Kodai Kanal Mpty, Ref No. 2874-45B1
2/17.7.45

The M. cl. Kodai Kanal, will be

able to meet the cost of payment of dearness allowance at enhanced rates from its E.E. fund. The question of sanctioning a grant from Gov. funds or increasing the contribution from general funds does not arise.

2. The action of the Commr in having applied to the A. G for the ^{payment of the} amount referred to in para 2 of his letter while there is no deficit in the E.E. fund budget does not seem to be in order. For this whether this irregularity should be pointed out to the Commr. L.A. may see.



18617

2 of para 4 (11) of
31.7.45
A

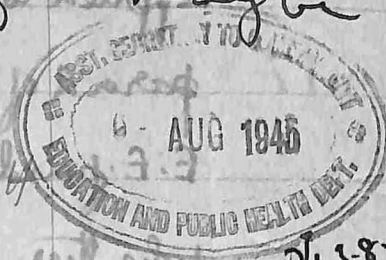
E.P.H. No. 32968A/45-1
30/7/45

24/7/45

28.7.45

L.A. u/o

4.8.45
The proposal of the EPH Deptt. at A on pl above
may be agreed to and the file returned to EPH.
NK. 31.7.45. 188/45 As the A.C. is said to have
sanded the payment of the amount
it is presumed to be
applied for by the Comm. A copy of the
Memo to the Comm. as at A on pl above
will also be communicated to the A.C.
With these remarks the file may be
returned to EPH W.O.
W
1/11/45
8/2/45
3/8/45
EPH(A) d.A. W.O. 18617/45-1C
4.8.45
Draft memo is submitted.
8.8.45



EW 1/11/45
188/45

35280
AS2
AS1