

Low (1925) Department.
Education

Croley SERIES.

G.O. No. 1460

DATED

22/8/25

[Despatch Abstract.]

Elementary Education fund - Municipal Council, Srivilliputtur -

Audit report - 1924-25 - Recorded.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

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

27 JUL 1925 The audit of the accounts for the 1st quarter was commenced
on 8th September 1924 and ended on 17th September 1924, that of
the 2nd and 3rd quarters was commenced on 5th March 1925 and ended
on 11th March 1925 and that of the 4th quarter was commenced on
15th May 1925 and ended on the 25th May 1925.

25 JUL 1925 During the period under audit the office of Chairman was
held by M.R.Ry., C.S.Desikam Ayyangar Avl.,

3. A statement of receipts and Expenditure is herewith appende

4. The closing balance, viz., Rs.-118-5-2, is in agreement with
that appearing in the cash Book.

5. The audit was conducted by District Inspectors Messrs.
N.Gopalakrishna Rao and P.Desikachari 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.

6. The contribution from the General account to the Elementary
Education Fund for 1923-24 was only Rs.4,861-9-0 against -
Rs.5,635/- ordered to be credited in G.O.No.1147 Mis, Law -
(Education), dated 15th July 1924 and this accounts for the deficit
balance on 1st April 1925 as stated in para 4 supra.

2 G.O. No. 673 LE
d 2.5.1925 the Govt
have accepted Rs.4862.
as the Council's contribution
for 1923-24 - Uia p. 7 of (X)
V.N.K.

Examiner of Local Fund Accounts.

Reply.

A separate account for Elementary Education was opened only
during 1924-25. The difference was therefore not shown as balance
in the Elementary Education account.

V.S./

Chairman.

Statements of Receipts and Expenditure of the Elementary Education Fund of the Srivilliputtur Municipality for the year 1924-1925.

RECEIPTS.		CHARGES.	
Actuals for 1924-1925.	Revised Budget 1924-25.	Actuals 1924-25.	Revised Budget 1924-25.
Opening balance. Rs.599-1-1		Ordinary:-	
School fees.		Staff.	
Government ^{ment} Grant,		Salaries etc.	
1. Under Section 37 of the Elementary Education Act.	3,870- 0- 0	Masters. 7,275- 0- 9	7,300-0-0
ii. Under the proviso to Section 37 of the Elementary Education Act. Rs.3,519-0-0		Capitation allowances.	
Contribution from the General Account. Rs.4,538-0-5	4,530- 0- 0	Contribution to Provident Fund. ... 180- 3- 0	180-0-0
		Contingencies	
		House rent 343- 0- 0	350-0-0
		Other items. 225- 1- 4	250-0-0
		^{Equipment} Furniture and apparatus. 1- 9- 0	50-0-0
		Library books and maps. 20-12- 0	20-0-0
		Other items. 2- 0- 0	
		Prizes & Scholar- ships.	
		Repairs to Buildings. 219- 2- 7	250-0-0
		Capital.	
		Library Books.	
		500- 0- 0	
		Closing -	
		balance. -118- 5- 2	
Total including opening balance. 8,656-7-6	8,400-0-0	Total 8,656-7- 6	8,400-0-0

(True Copy)

V.N.K.

Prasanna Kumar

Superintendent.

16.6.25

Statement of Receipts and Expenditure of the Elementary Education
Fund of the Srivilliputtur Municipality for the year 1924-25.

RECEIPTS		CHARGES	
Actuals for 1924-25	Budget 1924-25	Actuals 1924-25	Revised Budget 1924-25
Opening balance. Rs. 599-1-1		Ordinary:-	
		Staff:-	
		Salaries etc.	
		Masters. 7,273-0-0	
		Capitation	
		Allowance	
		Contribution	
		to Provision	
		Fund. 180-0-0	
		Contingencies	
		House rent 343-0-0	
		Other items. 223-1-4	
		Furniture and	
		apparatus. 1-0-0	
		Library books	
		and maps. 23-12-0	
		Other items. 2-0-0	
		Prizes & Scholar-	
		ships.	
		Repairs to	
		Buildings. 213-2-7	
		Capital.	
		Library books.	
		000-0-0	
		Closing	
		balance. 113-3-2	
Total including opening balance. 8,400-0-0		Total 8,400-0-0	

(True Copy)

Superintendent.
16.5.25

3
4
Proceedings of the meeting of the municipal Council,
Srivilliputtur, held in the municipal office, Srivilliputtur on
Wednesday the 15th July 1925 at 5-30 P.M.

Resolution No.2.

Elementary Education Audit Report with reply for
the year 1924-25.

Reply approved.

(Sd) C.S.Desikam Ayyanar,
Chairman. 15-7-25.
(True extract)

Municipal office,
Srivilliputtur.

V.S./

G. D. M.
20.7.25
Chairman.

4
L710 4/08 d 10/8/25 Examiner's Office.

5
Audit Report on the Elementary Education Fund
Accounts of the Srivilliputtur Municipa-
lity for 1924-25.

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

Para 6. The Chairman should adjust the
balance due to the Elementary Education Fund from
the General account.

[Signature]
Examiner of Local FundAccounts.

Law (Edu) Dept

order 1460
No 2-8-25

Recorded.

To
The C.H.E.,
Srivilliputtur }
" Enr. of d. 7 }
Accts. }
" S. P. D. with
copy of Audit
Report & statement.

[Signature]
15/8
d to 4.8.25

DESPATCHED
26 AUG 1925
179

2398C

Elementary Education
Fund - Municipal
Council, Srivilliputtur.
Audit Report. 1924-25.
Recorded. *[Signature]*
10/8/25

L. 2398C
10/8/25
SECREARY TO GOVT. OF MADRAS
10 AUG 1925
LAW DEPARTMENT

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READ AGAIN G.O. No. _____
 192 _____ DATED _____

CURRENT No. _____

ENCLOSURES TO C. No. _____

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT. _____

STATEMENT WITH DITTO. _____

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