

Law (1925) Department.

Education

Copy SERIES.

G.O. No. 1603

DATED 14/9/25

[Despatch Abstract.]

Elementary education fund

Municipal Council, Villupuram - audit report for 1924-25 -

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

The audit for 1924-25 was commenced on 13th May 1925 and ended on 1st June 1925.

2. During the period under audit, the office of Chairman was held by M.R. Ry. M. Subbaraya Pillai Avargal from 1st April 1924 to 8th December 1924, vacant from 9th to 14th December 1924 and by M.R. Ry. S. Chidambaram Ayyar Avargal thereafter (15th December 1924 to 31st March 1925).

3. A statement of receipts and expenditure of the fund is herewith appended.

4. The audit was conducted by District Inspector, Mr. R. Raghavachari, 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. Contribution from General account. A sum of Rs. 1,950-14-10 only was credited to the Elementary Education Fund from the General account against the contribution of Rs. 2,090 provided for in the budget estimate for 1924-25.



P.M.B.

[Signature]

Examiner of Local Fund Accounts.

24.6.25

3

Detailed account of the Elementary Education Fund Account Under the Control of the Villupuram Municipal Council for the Year 1924-1925. 3

Revised Estimate	Heads of Accounts.	Total of each detailed head.	Total of each Section.
	Opening balance.		
	Receipts ordinary		
	Education tax.		
	Fines and penalties under the Ele. Edn. Act.		
	Income from investments etc.		
110	School fees	104 5 6	
	Endowments.		
	Contributions.		
	Other receipts		
	Govt. Grant (i) under the 37 of Ele. Edn. Act		
6140	(ii) under proviso to the 37 of the Act	5904	
1920	Contribution from General account.	1950 14 10	
	Total ordinary receipts		7959 4 4
	Receipts Capital		
	Total receipts ordinary & capital		7959 4 4
	Total including opening balance		7959 4 4
	Expenditure Ordinary.		
5740	Staff Salaries and allowances - Masters.	5679 1 -	
590	Clerks and servants	619 12 -	
	Capital grants allowances	- - -	
250	Contribution to Provident fund	239 15 -	
	Travelling allowance	- - -	
650	Contingencies - Stipends of teachers sent for training	651 2 -	
430	House rent.	445 12 10	
	Other items		
250	Equipment - Furniture and apparatus	128 15 9	
20	Library books and maps	11 7 -	
10	Other items	9 15 3	
50	Prizes and scholarships	20 - -	
150	Repairs to buildings	153 3 6	
	Interest on and repayment of debt.	- - -	
	Total ordinary expenditure		7959 4 4
	Expenditure Capital.		
	Total expenditure ordinary & capital		7959 4 4
	Closing balance		

Abstract of Elementary Education Account.

Ordinary				Capital.				Closing balance ordinary Capital.
Opening balance	Receipts	Expenditure	Closing balance	Opening balance	Receipts	Expenditure	Closing balance	
-	7959-4-4	7959-4-4	-	-	-	-	-	-

Caddalore. }
6. 1925 }
11.6.25.

R. Raghavachari
District Inspector of L. & F. Accts.

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sup

of 25

Replies of the Municipal Council to the report
on the audit of the accounts of the Elementary Educa-
tion Fund of the Villupuram Municipality for the yea
ending 31st. March 1925 by Mr. J.M. Hooper, Examiner
of Local Fund Accounts, Madras.

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PARATRAPH 5.

Last year no Elementary Education Fund was
opened and hence the balance was not adjusted. This
year onwards the full amount will be adjusted.

Banking
etc

Sd. S.CHIDAMBARA AYYAR,
Chairman,
Municipal Council,
Villupuram.

/True Copy/

Sd. S. Chidambara Ayyar
Chairman.

TSV.

4.8.25

152

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5

Extract from the proceedings of the Municipal Council Villupuram passed at its meeting held on 10th. August 1925.

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* * * * *

Resolution No.101:-

READ: Audit report on the Elementary Education Accounts of this Municipality with draft replies of the Chairman.

Read and passed.

Sd. S.CHIDAMBARA AYYAR,
CHAIRMAN.

/True extract/

[Signature]
Chairman.

TSV.21-8-25.

[Handwritten initials]

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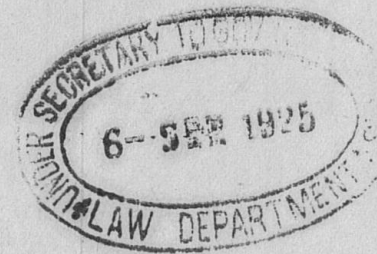
6
L7 no 4858 d/9/25 Examiner's Office.

Audit Report on the Elementary Education Fund ac-
counts of the Villupuram Municipality
for 1924-25.

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

2. Para 5 of the Audit Report. The balance of
contribution may be ordered to be adjusted to the
credit of the Elementary Education Fund, unless
Government condone it.

[Signature]
Examiner of Local Fund Accts.



P.M.B.

5.9.

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2387A
7/9/25

Law (Edu) Dept

order 1603 d/14-9-25
M is

Recorded.

2. The Chairman,
Municipal Council,
Villupuram, is requested
to credit the balance
of Rs. 139 to the Element-
ary Education Fund
and report the fact to
Government.

L
The e. e. e.,
Villupuram. }
.. Enr. of 7 Accts. }
.. D.P.G. (with copy }
of report & statement }

also.

11-9-25

9/9/25

DESPATCHED

15 SEP 1925

note

In G.O. No. 990 Law (Edu)
d. 13-6-1925 the Council was
asked to show Rs 2090 as its contri-
bution for 1924-25. The Council has
actually contributed only Rs 1954.

9/9/25

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192

READ AGAIN G.O. No. _____
 192

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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