

Law (1925) Department.

Education

Civics SERIES.

G.O. No. 1802

DATED

17/10/28

[Despatch Abstract.]

Elementary education fund - Municipal Council Pollachi - Audit

report - 1924-25

# 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 Pollachi Municipality Elementary Education Fund accounts of the Coimbatore district by Mr.J.M.Hooper, Examiner of Local Fund Accounts, for the period extending from 1st April 1924 to 31st March 1925.

The audit for the first quarter, 2nd and third quarters and the fourth quarter which commenced on the 27th September 1924, 24th February 1925 and 20th July 1925 and ended respectively on the 30th September, 1925, 5th March 1925 and 24th July 1925, was conducted by District Inspector Mr.N.A.Sundaram Ayyar in accordance with the rules on the subject.

2. During the period under audit the office of Chairman was held by Mr.J.A.Byers,I.C.S.

3. A note on the defects found in the accounts has been forwarded to the Chairman. The general result is satisfactory.

4. Separate banking accounts not opened. In spite of orders of Government in Government Order No.257, Law (Education), dated 18th February 1925 separate cash book and accounts have not been opened for the transactions of the Elementary Education Fund.

Since opened -  
vide p. infra

*[Signature]*

Examiner of Local Fund Accounts.

P.M.B.

*[Signature]*  
21.5.25

# ELEMENTARY EDUCATION ACCOUNT.

|                                                                             | Receipts. | Actuals.        | Budget Est.     |
|-----------------------------------------------------------------------------|-----------|-----------------|-----------------|
| Opening Balance .....                                                       |           | 2470 8 11       |                 |
| 1. Education Tax .....                                                      |           |                 |                 |
| 2. Fines and penalties under the Elementary Education Tax .....             |           |                 |                 |
| 3. Income from Investments etc .....                                        |           |                 |                 |
| 4. School fees .....                                                        |           | 95 8 9          | 150.0.0         |
| 5. Endowments .....                                                         |           |                 |                 |
| 6. Contributions .....                                                      |           |                 |                 |
| 7. Other receipts .....                                                     |           |                 |                 |
| 8. Government Grant -<br>(i) under Sec 37 of the Ele.<br>Education Act..... |           | 3900            | 3900.0.0        |
| (ii) Under the proviso to Sec<br>37 of the Act.....                         |           |                 |                 |
| 9. Contribution from the General<br>Account. <i>Ordinary</i> ..             |           | 276 15 8        | 1850.0.0        |
| <b>Total (Ordinary)</b>                                                     |           | <b>4272 8 5</b> | <b>5900.0.0</b> |

## Capital receipts.

|                                                             |  |                |                |
|-------------------------------------------------------------|--|----------------|----------------|
| 1. Government grants.....                                   |  |                |                |
| 2. Endowments and Contributions..                           |  |                |                |
| 3. Loans .....                                              |  |                |                |
| 4. Contribution from General<br>Account. <i>Ordinary</i> .. |  | 510 6 3        | 500.0.0        |
| <b>Total (Capital)</b>                                      |  | <b>510 6 3</b> | <b>500.0.0</b> |

Total ordinary and capital

4782 14 8 6400.0.0

Grand total including  
opening balance

7253 7 7

# accb Cuo 586 gr Ordinary 118 078 23815 Elementary Education Account.

Actuals.

Budget est.

## Expenditure

### 1. Staff

#### Salaries and allowances

|                                              |      |    |   |          |
|----------------------------------------------|------|----|---|----------|
| Masters .....                                | 4691 | 14 | 6 | 4300.0.0 |
| Clerks and servants .....                    | 293  | 8  | 3 | 90.0.0   |
| Capitation allowances .....                  | 103  | 12 | 3 | 2.0.0    |
| Contribution to Prov. Fund....               |      |    |   |          |
| Travelling allowance .....                   | 1    | 10 |   |          |
| Stipends of teachers sent for training ..... |      |    |   |          |

### 2. Contingencies and Equipment

#### Contingencies

|                   |      |    |   |          |
|-------------------|------|----|---|----------|
| House rent .....  | 1340 | 5  | 8 | 1312.0.0 |
| Other items ..... | 311  | 14 | 8 | 196.0.0  |

#### Equipment

|                               |  |  |  |  |
|-------------------------------|--|--|--|--|
| Furniture and apparatus ..... |  |  |  |  |
| Library books and maps .....  |  |  |  |  |
| Other items .....             |  |  |  |  |

### 3. Prizes and scholarships .....

### 4. Repairs to buildings .....

### 5. Interest and repayment of debt.....

Total Expre ( Ordinary ) 6743 1 4 5900.0.0

### ( Capital )

### 1. Lands and buildings .....

### 2. Equipment

|                                   |     |    |   |         |
|-----------------------------------|-----|----|---|---------|
| (1) Furniture and apparatus ..... | 388 |    |   | 500.0.0 |
| (2) Library books and maps .....  | 23  | 11 | 3 |         |
| (3) Other items .....             | 98  | 11 |   |         |

Total Expre (Capital) 510 6 3 500.0.0

Total Expenditure ordinary and capital 7253 7 7

Closing balance

Grand total including closing balance 7253 7 7

Refundum  
Dr Inspector

Proceedings of the Pollachi Municipal Council,  
at its Meeting held on 9-9-25. (A) 11

PRESENT.—

M. Shahabuddin Esq., I.C.S., Chairman,

Read in

Resolution No. 293- Reply to the audit report  
on the Elementary Education  
fund for 24-25.

APPROVED

(Sd) M. Shahabuddin,  
Chairman.

(True copy)

Pollachi Municipal Office,  
Dated the 11th Sept., 1925.

S/L. 12-9-25.

Chairman Delegate.

5 (5)  
Replies to Audit Report on the Elementary  
Education Fund for 1924-25.  
-----

Paras 1 <sup>5</sup>~~and~~ 3 call for no remarks.

Para 4. Separate cash book and  
accounts have since been opened for the  
transactions of the Elementary Education  
Fund.

S/L. 13-9-25.

For Chairman. 13828

*Am.*  
13925

*D. A. G.*

*accb*  
**ELEMENTARY EDUCATION ACCOUNT.**

Actuals.

Budget Est.

**Expenditure**

Ordinary )  
1. Staff

Examiner's Office.

Audit Report on the Elementary Education Fund accounts of the Pollachi 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 resolution of the Council.



P.M.B.

*7/10*

Examiner of Local Fund Accts.

*Law (Edu) Dept*

In G.O. No. 486 Law (Edu), dated 4.4.25, the Council's contribution for 1924-25 was fixed at Rs. 3,614. The Council has actually contributed only Rs. 787, (Rs. 277 under 'Ordinary' and Rs. 510 under 'Capital'). The Council may be asked to credit the balance of Rs. 2,827 in the current year. A draft order is subd.

*14/10*  
*15.10.25*

*15/10*  
*17.10.*

*But para 119-V*

*p 2 anti*

*3614*  
*787*  
*2827*

Grand total including closing balance

7253

77

*Refund*  
*Dr Inspector*

When received for Fair-copying.  
When copied ..  
When examined ..  
When signed ..  
When despatched ..

Date. Initials.

26/10/25  
20/11/25

Law (Education) DEPARTMENT.

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

READ AGAIN G.O. No. , dated 192 .

" " " " " " 192 .

READ ALSO:-

C. No. 3182e From the Gov. of Mad. Asst. No. 5244, dated 7-10-1925.

" " " " Resolution of the Municipal Council, Pollachi 293 9-9-1925.

" " " " " " 192 .

ORDER.  
M's

No. 1802, dated 17-10-1925.

Recorded.

2. In G.O. No. 486  
Law (Edu), dated 4-4-25  
the contribution of the  
municipal council,  
Pollachi, to the elementary  
education fund for the year  
1924-25 was fixed at  
Rs. 3,614. Since the  
council has actually  
contributed only Rs 787  
in that year, the  
e. m. e., Pollachi, is  
requested to credit  
to the fund with the

Sub para (1) of U

SP

p 2 c b

...the balance  
amounting Rs. 2827  
and report the fact  
to the Government at  
an early date.

18/11/10. *15.10.25* *15/10*  
*V.T.*  
*17.10*

To  
The C. M. E., Pollachi. } 2 to  
" Env. of L. Z. Aceli }  
" D. P. D. with copy of  
report, e. m. c. s. reply  
+ statement.

DESPATCHED  
10 OCT 1925

When given for copying  
When copied  
When examined  
When signed } 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.

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

N.B.—  
A = Copy in full.  
B = Not to be copied.  
P = Copy abstract only.  
Q = Copy heading only.