

Law (Education) (1925) Department.

Ord. SERIES.

G.O. No. 1870

DATED 28. 10. 25

[Despatch Abstract.]

Elementary Education Fund

Municipal Council, Periyakulam.

Audit Report. - 1924-25 Recorded

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
<i>As 158 on 24 NE</i> <i>As 1638 on 25</i>							

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
<i>As 30</i> <i>19-1-27</i>							

(2)

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

The audit of the accounts for the first half year was commenced 10th March 1925 and ended on 18th March 1925 and that of the second year was commenced on 6th July 1925 and ended on 21st July 1925.

2. During the period under audit the office of Chairman was held by the Hon'ble Diwan Bahadur Ramabhadra Nayudu Garu.

p 2 infra 3. A statement of receipts and expenditure is appended.

4. The audit was conducted by District Inspector Mr. R. V. Rajagopal Ayyar 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 laid down in Government Order No. 257, Law (Education), dated 18th February 1925.

Smith
opened - p 4 infra

N. Spurip

[Signature]

Examiner of Local Fund Accounts.

P.M.B.



DL



Statement of receipts and charges of the Elementary Education Fund of the Periyakulam Municipality for the year 1924-25

Particulars	Amount	Revised Budget Estimate for 24-25
<u>Ordinary</u>		
<u>Receipts</u>		
Opening balance	300 - -	
School fees	4613 -	70
Other receipts	- - -	-
Government Grant :-		
(i) Under the proviso to Sec. 37 of the act	1026 - -	770
(ii) Contribution from the gl. account of the municipality	4152 7 7	3670
Total including opening balance	5525 4 7	4510
<u>Expenditure</u>		
Salaries & allowances - Masters	3775 10 7	3950
clerks and servants	297 8 3	320
Contribution to Provident Fund	64 10 -	70
Travelling allowance	10 12 -	
Stipends of teachers sent for training	- - -	180
Contingencies & equipment - Contingencies - House rent	348 - -	380
Other items	6 0 6	290
Equipment - Furniture & apparatus	277 14 -	-
Library books & maps	66 4 -	140
Other items	162 3 10	-
Prizes & scholarships	- - -	60
Total charges	5008 15 2	5390
Closing balance	516 5 5	-
<u>Capital</u>		
<u>Receipts</u>		
Opening balance	- - -	
Government Grants	- - -	4300
Contribution from General Account ordinary	447 6 1	200
Total receipts	447 6 1	4500
<u>Expenditure</u>		
Land and buildings	447 6 1	4500
Furnished apparatus	- - -	250
Total charges	447 6 1	4750
Closing balance	- - -	-
Closing balance grand total (Ordinary and Capital)	516 5 5	-
Rupees five hundred and sixteen - 5-5		



R. V. Rajagopal Ayyar

21.7.25
District Inspector
of H.D. Accounts

21.7.25

Proceedings of the Municipal Council, Periyar
Yashwantham passed at their Ordinary Meeting
held at 5.30 P.M. on Wednesday the 9th Sep
1925.

Present-

M.R. Ry. S. Santhana Krishna Naidu Gam B.A.
Chairman D.

Councillors

M.R. Ry. P.V. Venkataswara Aiyar B.A.
M. Venkataswamy Naidu Gam,
S. Kamatchi Naidu Gam
R. Sree Krishna Naidu Gam B.A. B.Sc.

Reverend A. Maslamony
M.R. Ry. R. Venkattarama Aiyar B.A.

.. S. Ramaswamy Mudaliar B.A.
Mohammad Ali Rowther Sahib Bahadur.

M.R. Ry. Andry Induram B.A.
.. R. Vellayam Cheththir Amergul

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Resolution No 173

Read replies of the Chairman
delegated to the Audit report and
Audit notes on the Accounts of the
Edemastary Education Fund of the
Municipality for 1924-25.

Approved

x x x x x x

(Sd) S. Santhana Krishna
Chairman D.

(True extract) 9.9.25

Chairman
9.10.25

no 329 lb
25-26

Handwritten notes and signatures, including a large signature at the bottom right.

4 (9) Rec no 3298/
25-26.
Re-transmitted to the Examiner of Local Fund
Accounts, Madras, through the Assistant Exa-
-miner of L. F. Accounts Southern Circle,
Trichinopoly with the following replies in tripli-
-cate passed by the Council in their resolution
no 173 dated 9. 9. 25

Paragraphs 1, 2, 3 and 4 of the Report.
noted.

Paragraph 5:- A separate banking account
has since been opened for the year 1925-26.

V. Sautankutunay

Chairman. D.
In L. Council
Periakulam
12 9 25

1925 Oct 25

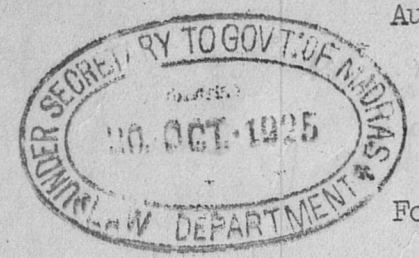
The following is a list of the names of the members of the Council of the Periyakulam Municipality for the year 1924-25.

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P.M.B.

Elementary Education Fund Municipal Council, Periyakulam. Audit Report. 1924-25. Recorded.

24/10

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293754
No 1015
Examiner's Office.

L.F. No. 6060, d. 20. 10. 25.

Audit Report on the Elementary Education Fund accounts of the Periyakulam Municipality for 1924-25.

plank

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

R. Srinivasan Rao
For Examiner of Local Fund Accts.

Law (Educ) Dept

order 1870
Min 28-10-25
Recorded.

To
The E. E. F. Periyakulam. Also
" Env. of L. F. Accts
" D. P. D. with 102
Copy of report, statement
+ C. E. F. S. letter
10 41

DESPATCHED

29 OCT 1925

