

Law (Education) (1925) Department.

Ord. SERIES.

G.O. No. 1976

DATED

17. 11. 1925

[Despatch Abstract.]

Elementary Education Fund
Municipal Council - Cuddalore
Audit Report - 1924-25 -
Recorded

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Cas	612						
	16-6-28						
Cas	482						
	1-6-29						

FURTHER PAPERS.

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

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

The audit of the accounts for the period ~~from~~ 1st April 1924 to 30th September 1924 was commenced on 25th February 1925 and ended on 19th March 1925 and the audit from 1st October 1924 to 31st March 1925 commenced on 3rd August 1925 and ended on 25th August 1925.

2. During the period under audit, the office of Chairman was held by M.R.Ry., R.K. Venugopal Naidu ^{Garu} F.M.U., except for the following periods:-

M.R.Ry., T.K.Chakrapani Ayyangar Avl., from 7th April 24 to 9th April 1924.
15-5-1924 to 28-5-24

,, V.J. Sami Pillai Avl.,
,, 8-7-24 to 19-9-24
,, 29-1-25 to 3-2-25
,, 17-2-25 to 5-3-25.

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

4. The audit was conducted by District Inspectors Messrs.P.V. Anantanarayanan (First half) and R.Raghavachari (2nd half) 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.

Sub-para (2) 5. Contribution from General Account. A sum of Rs.5,617-2-8
8 G.O. No. 101246
16.6.28 only was adjusted to the Elementary Education Fund from the General
Account against a contribution of Rs.8,160 provided for in the
Revised Estimate for 1924-25.

6. Receipts not brought to account immediately.

Miscellaneous receipts.		Rs.	As.	Ps.
106 to 136	May 1924.	178-	4-	0
181 to 214.	June 1924.	195-	4-	0
259 to 292X.	July 1924.	181-	4-	0
354 to 387.	August 1924.	175-	0-	0
441 to 473	September 1924.	169-	0-	0

These amounts represent the recoveries of capitation allowances from the elementary school masters. It was noticed that they were

were collected from the respective school masters on several dates.
 The amounts were not credited to the chitta day by day as recoveries were effected, but were kept by the shroff out of account till the amounts were recovered from all the teachers according to a list furnished to him. A chalan was then prepared and the credit appeared in the accounts.

Examiner of Local Fund Accounts.

Detailed Account of Elementary Education fund of the Buddalm Muni-
 Serpally - S. West Dt. for the year 1924 - 25.

Revised estimate.	Heads	Total of each detailed head.	Total of each section.
	Opening balance.		
	Receipts - ordinary.		
	School fees.		
	Endowments.		
200.	Other Receipts.	1358 0 0.	
9934	Govt. Grants under provision to Sec. 37 of the Act.	9609 0 0.	
7666 8150	Contributions from the General account of the local body.	5617 2 8.	
	Total Receipts ordinary.		16584 2 8.
	Receipts Capital.		
	Total Receipts ordinary and Capital.		16584 2 8.
	Total including opening balance.		16584 2 8.
	Expenditure - ordinary.		
14000	Staff - Salaries & allowances - Masters.	13441 14 8.	
600	ebas and servants.	597 5 3.	
	Capitation allowance.		
850	Contribution to Provident fund.	703 2 5.	
	Travelling allowance.		
	Stipends of teachers sent for training.		
	Contingencies :-		
1500	House rent.	1276 7 10.	
500	Other items.	428 9 2.	
75	Equipment :-		
	Furniture and apparatus.	62 0 0.	
	Prizes and Scholarships.		
200	Repairs to buildings.	74 11 4.	
	Investments made.		
	Total expenditure ordinary.		16584 2 8.
	Expenditure Capital - Land & buildings.		
	Total Expenditure ordinary & Capital.		16584 2 8.
	Total including closing balance.		16584 2 8.

Abstract of Elementary Education Account.

Ordinary				Capital				Total closing balance
Opening balance.	Receipts	Expenditure	Closing balance.	Opening balance.	Receipts	Expenditure	Closing balance.	
	Elementary Education account including endowments							
	16584.2.8	16584.2.8	...	...	...	...	...	
Total	16584.2.8	16584.2.8	...	...	...	...	...	

R. Raghavachari
 Dt. Inspector of P. Schs.

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Extract from the Proceedings of the Municipal Council of Cuddalore
passed at its ^{Special} meeting held on Friday, the 25th September, 1925.

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4. Read the Audit Report of the Elementary Education Fund of the Cuddalore Municipality by the Examiner of the Local Fund Accounts for the year 1924-1925 and the draft replies thereto.

Draft replies are approved. p 5 infra

No.659/Sup.of 1925.

(Sd) R.K. Venugopaul.
Chairman.

(True Extract)

PVC.Exd:-
[Signature]

[Signature]
Chairman.

DESPATCHED

2-OCT 1925

5

Reply to the report on the audit of the accounts of the
Cuddalore Municipality, Elementary Education Fund, for the year
ending 31st March 1925 by the Examiner of Local Fund Accounts,
Madras.

Paras. 2 to 5. .. N o t e d.

Andis Report
AR - Para. 6. The shroff has been directed to see that every amount
is credited to chitta then and there.

PVC.Exd:-

R. S. S. S. S.
C h a i r m a n.
Municipal Council, Cuddalore.

20.9.25
DESPATCHED

2-OCT 1925

Enclosure to 653 9/1925
sup

6. / (4)

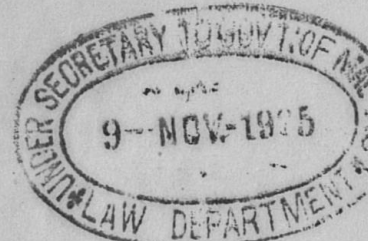
Audit Report on the Cuddalore Municipal Elementary Education Fund Accounts for 1924-25.

2. Para 5 of the Audit Report. The balance of contribution has not yet been adjusted to the credit of the Elementary Education Fund.

Law (Zen) Sept.

A draft order is subd.

$\frac{Bm}{16.11}$ $\frac{B}{16.11.25}$ $\frac{A}{16.11}$ ✓
 V.Tk $\frac{17.11}{17.11}$



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Initials.

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Elementary Education
Fund - Municipal
Council, Buddalore -
Audit Report - 1924-25.
~~At~~ Recorded.

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C. No. 3660e From the Env. of L. F. Aceti, No. 6657, dated 9-11- 1925

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” ” ” ” ” ” 192

No. 1976, dated 17-11- 1925

Recorded.

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2. In sub-paragraph (2) of G.O. No. 1012 Law (Education), dated 16.6.1925, the municipal contribution for 1924-25 was fixed at Rs. 8,160.

As the Council actually contributed only Rs. 5,617-2-8, the Chairman is requested to credit the balance of Rs. 2,542-13-4 to the fund and report the fact to Govt. at an early date.

DESPATCHED

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The C. D. C., Buddalore. }
" Exr. of L. & Heels. } Ho.
" D. P. D. (with
copy of report, statement
and C. D. C.'s reply.

at an early date.
 10/11 VTK 17.11

When given for copying _____
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When examined _____
When signed _____

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

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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