

Law (Edn.) (1926) Department.

Ordly SERIES.

G.O. No. 46

DATED 11-1-26.

[Despatch Abstract.]

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

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G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
	9074						
	18-1-27						

Report on the Audit of the Mayavaram Municipal Elementary Education Fund accounts of the Tanjore district, 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 31st December 1924 was commenced on 26th March 1925 and ended on 9th April 1925 and that of the accounts for the period from 1st January 1925 to 31st March 1925 was commenced on the 5th September 1925 and ended on 18th September 1925.

2. During the period under audit the office of Chairman was held by M.R.Ry., N. David Nadar Avergal.

3. A statement of receipts and charges is herewith appended.

4. The audit was conducted by District Inspector Mr. P. R. Subrahmania Aiyar in accordance with the rules on the subject. The general result is satisfactory,

J.M.Hooper

Examiner of Local Fund Accounts.

V.N.K.

5/4

C.R. 926/25

Statement of receipts and charges of the Elementary Education fund for 1924-25.

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Particulars.	Actuals of 24-25			Revised Estimate for 1924-25		
Ordinary Receipts—						
School fees.	-	-	-	-	-	-
Government grant under provision to section 37 of the Act	12876	-	-	12871	-	-
Contribution from general Account	8500	-	-	8500	-	-
Total receipts ordinary	21376	-	-	21371	-	-
Capital Receipts—	-	-	-	-	-	-
Ordinary Expenditure—						
Staff - Salaries and allowances						
Masters	16976	3	8	16830	-	-
Clerks and servants	513	-	-	513	-	-
Capitation allowance	25	-	-	-	-	-
Contribution to Provident fund	909	4	-	992	-	-
Travelling allowance	25	3	6	25	-	-
Contingencies—						
House rent	1197	-	-	1200	-	-
Other items	616	9	11	505	-	-
Prizes and scholarships	-	-	-	50	-	-
Repairs to buildings.	247	5	7	1150	-	-
Total expenditure ordinary	20509	10	8	21265	-	-
Capital Expenditure—	-	-	-	-	-	-
Closing balance	866	5	4	106	-	-
Grand total including the closing balance	21376	-	-	21371	-	-

P. Asubrahmanyan
23-10-25
District Inspector of Accounts

3
 Proceedings of the Municipal Council, Mayavaram passed
 at its Special Meeting held at 3.P.M. on
 Friday the 11th December 1925.

296. Read
 Chairman's draft replies for approval to the Audit report
 on the inspection of the accounts of Elementary Education
 fund of this Municipality for the year 1924-25.

Chairman's replies are approved.

Sd/- N. Somasundaram Pillai,
 Chairman.

(TRUE COPY)

Municipal Office,
 Mayavaram
 14th December 1925
 R.R. 14-25.

N. Somasundaram
 14.12.25

CHAIRMAN.

Statement of receipts and charges of the Elementary Education fund for 1924-25.			
Particulars	Actual Receipts	Actual Expenditure	Balance
Ordinary Receipts -			
School fees			
Government grant under provision to assist 27 of the Act	12871		
Contribution from general account	8278		
Total receipt ordinary	21149		
Capital Receipts -			
Ordinary Expenditure			
Staff - Salaries and allowances		16978	
Master		213	
Clarks and servants		25	
Capital Expenditure			
Contribution to 27 of the Act		909	
Travelling allowance		25	
Contingencies -			
House rent		1197	
Other items		616	
Grants and scholarships		25	
Repairs to buildings		247	
Total expenditure ordinary		20509	
Capital Expenditure			
Closing balance			886
Grand total including the closing balance			2016

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Draft replies of the Chairman on the Audit Report on the
Elementary Education Fund of this Municipality for the year 1924-25.

Para 1. & 2.	Noted.
Para 3.	Seen.
Para 4.	Noted.

Municipal Office,
Mayavaram
13th December '25
R.R. 14-25.

Thomasundaram
16.12.25
CHAIRMAN.

W

Particulars.

Actuals
for 1924-25

Government grant under provision	12876	-	-	-	-	-
School fees	-	-	-	-	-	-
Ordinary Receipts	-	-	-	-	-	-

Statement of receipt and charges of the Elementary Education Fund for 1924-25.

Particulars.

Actuals for 1924-25

Government grant under provision 12876

School fees

Ordinary Receipts

Statement of receipt and charges of the Elementary Education Fund for 1924-25.

Particulars.

Actuals for 1924-25

Government grant under provision 12876

School fees

Ordinary Receipts

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Audit Report on the Mayavaram Municipal Elementary Education Fund accounts for 1924-25.

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Elementary
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Municipal
Council,
Mayavaram -
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1924-25 -
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