

Law (Education) (1926) Department.

Crdy. SERIES.

G.O. No. 82

DATED 19-1-26.

[Despatch Abstract.]

Elementary Education Fund - Municipal Council
of Gudivattam - Audit report - 1924-25 -
Recorded.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
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	4.5.25						
Co	1347						
	20.8.24						

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Co	2087						
	6.11.1926						

Report on the Audit of the Gudiyathan Municipal Elementary Education Fund Accounts of the North Arcot 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 first two ~~months~~ quarters was commenced on the 11 5th December 1924 and ended on the 17th December 1924 and that of the III and IV quarters was commenced on 25th March 1925 and 24th August 1925 and ended on 28th March 1925 and 31st August 1925 respectively.

2. During the period under audit the office of Chairman was held by M.R. Ry., K. G. Ramaswami Chettiar Avl. from 1st April 1924 to 6th November 1924 and by M.R. Ry., M.V. Bhimaraja Mudaliar Avl., from 7th November 1924 to 31st March 1925.

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

4. The audit was conducted by District Inspector Mr. M. R. Gopala 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.

27/10

Gandigarh Municipality
Abstract of the Elementary Education Fund a/c for the year 24-25

(3)

Head of a/c	Ordinary				Capital				Closing balance both ordy & Capital
	opening balance	Receipts	Expendi- ture	Closing balance	opening balance	Receipts	Expendi- ture	Closing balance	
Elementary Education a/c	971.12.1	10,949.16	9,714.13.0	2206-0-7		248.0.0	197.2.0	50.14.0	2,156.14.7

Receipts

[Credits]

Head of account	actuals 24-25			Total	Revised Est. made		
C. Elementary Education a/c * * * *							
4. School fees	259	14	6		250	0	0
7. other Receipts	51	3	0		40	0	0
8. Govt. grant under Sec 37 of the Ele. Edu. a/c	7,167	0	0		7,171	0	0
9. Contribution for the G.L. account	3,471	0	0		3,471	0	0
	10,949.16	17	6	10,949.16	10,932.00	0	0
	Expenditure				Debits		

Head of account	actuals 24-25			Total	Revised Estimate		
1. Staff. Salary, Salaries masters	8309	7	8		8,700	0	0
clerk clerks	120						
Contribution to Pro Fund	154	7	0		180	0	0
Travelling allow.	-	-	-		10		
2. Contingencies cont: House Rent. other items	300				480		
Equipment	734	13	4				
Library, Bl. maps other items	6	14	0		860		
3. Oris. Scholar- ships	56				60		
4. Repair to buildings	33	3	0		600		
	9,714	13	0		10,890	0	0

Vellare
15. x 25

P.T.O

11.11.25

Capital

Receipts -

Credits

Head of ac Cunt.	Actuals for 24-25	Total	Revised Estimate.
C. Element of Edu.			
x x x x x			
H. Contribution for General account only	248.00		248.00

Capital -

Expenditure -

Debits

Head of account	Actuals for 24-25	Total	Revised Estimate.
2 Equipment			
(1) Furniture & apparatus	1972.00		200.00
(2) Library Bk disposal			30.00
(3) other items			18.00
	1972.00		248.00

Vellore.

15.12.25

Int. Comptroller
Dt. Inspector of
M & L & C

(Duplicate)

Proceedings of the Municipal Council, Gudiyattam,
passed at its ~~GENERAL~~^{SPECIAL} Meeting held on the 21st December 1925.

15. Read audit report of the Gudiyattam Municipal Elementary Education Fund
for the year ending 31-3-25 with replies of the Chairman.

Resolution No. 15 dated 21-12-1925.

Approved.

(sd) M.V. Bhimaraja Mudaliar,
Chairman.

R.O.C.No.749 of 1925.

(True Extract)

Communicated in triplicate to the District Inspector of Local Fund Accounts,
North Arcot, Vellore for information with reference to the replies made to
the Audit Report for 24-25 of the Elementary Education Fund.

MV29/12

To

The District Inspector of
Local Fund Accounts,
North Arcot, Vellore.

[Signature]
Chairman. 30-12-25

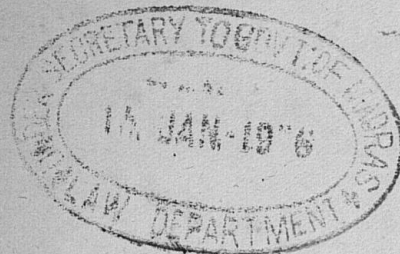
Examiner's Office.

2.F.No. 8341, d. 12-1-26 (5)
Audit Report on the Gudiyattam Municipal Elementary Education Fund accounts for 1924-25.

Forwarded to the Secretary to the Government of Madras, Law (Education) Department, with copies of the resolution of the Municipal Council.

[Signature]

Examiner of Local Fund Accounts.



Lb 97c
15.1.26

P.M.B.
12.11.

Law (Educ) Dept

Elementary
Education Fund
- Municipal
Council, Gudiyattam -
Audit report -
1924-25 - Recorded To

order 82
19-1-26.

Recorded.

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