

Law (Edu) (1926) Department.

MISSERIES.

G.O. No. 1388.

DATED 22.7.1926

[Despatch Abstract.]

Elementary Education Fund -

Municipal Council, Guadalupe - Audit report -

1925-26 - Recorded.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
2476e/26 ws 411R -5-8-1926							

Report on the Audit of the accounts of the Cuddalore Municipal Elementary Education fund for the year ending the 31st March 1926 by Mr. J.M.Hooper, Examiner of Local Fund Accounts, Madras.

The final audit of the accounts for the period was commenced on 6th May 1926 and ended on the 17th May 1926.

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

M.R.Ry., T. R. Chakrapani Ayyangar	3-6-1925 to 8-8-1925
V.J. Samu Pillai	16-9-1925 to 18-9-1925
	22-10-25 to 23-10-25
	18-2-26 to 19-2-26
	16-3-26 to 19-3-26

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

4. The audit was conducted by District Inspector Mr. R. Raghavachari 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.

[Signature]

Examiner of Local Fund Accounts.

V.N.K.7/6.

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Detailed account of Elementary Education fund of the Cuddalore Municipality--South Arcot District for the year 1925-26

Revised estimate.	Heads	Total of each detail- ed head.	Total of each Section.
	Opening balance		
	Receipts--Ordinary		
	School fees		
	Endowments- <i>Provident fund subscriptions (Devolu fund)</i>	426 2 -	
200	Other receipts.	205 7 6	
9617	Government grant under the proviso to Section 37 of the Act.	9742 - -	+ includes Rs 120/- in 1925-26
9742	Contribution from the general account	8659 5 10	
54757	Total receipts--Ordinary		19032 - -
11813	Receipts--Capital - <i>Government grant contribution from general account</i>	511 - -	
1310	Total receipts-ordinary & capital	273 15 3	
	Total including opening balance		19917 14 7
	Expenditure--ordinary		
14000	Staff-salaries & allowances--Masters	13590 9 4	
600	Clerks and servants	547 7 6	
	Capitation allowance.		
760	Contribution to P.F.	758 11 6	
	Travelling allowance		
	Stipends of teachers sent for training.		
1500	Contingencies--House rent	1384 8 -	
800	Other items.	464 2 10	
100	Equipment--Furniture and apparatus		
	Prizes and scholarships.		
500	Repairs to buildings.	381 9 9	
	Investments made. <i>Provident fund - Devolu (Devolu fund)</i>	318 4 -	
Capital	Total expenditure-Ordinary		17445 4 11
1,000	Expenditure-Capital-Land and buildings	473 5 6	
200	buildings. <i>Furniture other items</i>	411 9 9	
	Total expenditure. Ordinary and capital.		18330 4 2
	Closing balance.		1587 10 6
	Total including closing balance.		19917 14 7

* Includes opening balance of Rs 2543/-
R. Raghavachari
Dr. Sush

Ha.
473/p/26

No. of 192

MUNICIPAL OFFICE CUDDALORE.

Dated 28th June 1926.

From

M. R. Ry.

R. R. Venugopal Nayudu Garu, B. A. B. L.

Chairman, Municipal Council, Cuddalore.

To

The Examiner of Local Fund Accounts,

Fort St. George, M A D R A S.

Through

The Assistant Examiner of Local Fund Accounts,

Southern Circle, TRICHINOPOLY.



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With reference to your letter L.F.No. 2366, dated 10--6--1926, forwarding the Audit Report on the Elementary Education Fund Accounts of this Municipality for the year - ending 31st March 1926, I have the honour to submit my --- reply as follows:-

Paras 1 to 4:-- N o t e d. There are no remarks to offer.

A copy of the Municipal Council's Resolution No. dated 28--6--1926, duly approving the replies, is herein enclosed.

I have the honour to be,

Sir,

Your most obedient servant,

T.A.A. Exd.

DESPATCHED

CHAIRMAN.

29 JUN 1926

4 (5) 4
Extract from the Proceedings of the Municipal Council of Cuddalore
passed at its meeting held on Monday the 28th June 1926.

-----:OOO:-----

3. (B). Read the Audit Report for the year ending 31st
March 1926 on the Elementary Education Fund and General Fund
of this Municipality, with draft replies.

Resolution.

Draft replies approved.

(True extract)

/Sd/ R.K.Venugopaul.
Chairman.

DESPATCHED

T.A.A. Exd.

29 JUN 1926

Chairman.
R.K.Venugopaul

5 (b)

Examiner's Office

Audit Report on the Cuddalore Municipal Element Education Fund Accounts for 1925-26.

L.F. No. 3842, d. 14-7-26.

Forwarded to the Secretary to the Government of Madras, Law (Education) Department, with copies of the Chairman's letter dated 28th June 1926 and the resolution of the Council.



L. No. 2217C
14/7/26.

[Signature]

Examiner of Local Fund Accounts

Education Department.

The contribution from the general revenues of the council for 1925-26 should be Rs. 10,509 as shown below:-

Amount approved in G.O. No. 633 L.E. dated 16-4-1926.	Rs. 5,475 1,310 1,181	Ordinary Capital Sub-para (3) of the G.O.
	<u>7,966</u>	
Balance of contribution for 1924-25 - vide G.O. No. 513 R. dated 9-12-1925.	2,543.	Balance of

10,509

The actual contribution is however only Rs. 9,033.

The council may be asked to contribute the balance and report the fact to Govt. A draft order is submitted.

[Signature]
19/7/26

[Signature]
20/7

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Date.	Initials.
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C. No. 2217/c From the Ex. 4 d. 7. Rev. No. 3842 d. 7, dated 14. 7. 1926.

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No. 1388, dated 22. 7. 1926.

Recorded

2. The contribution

from municipal revenues
to the elementary education
fund for 1925-26 should
have been Rs 10,500, inclusive

of the annex contribution of
Ro 2543) referred to in G.G. No:

513 (R) Ed.; d/ 9th Dec. 1925.

As the amount actually paid into ~~the fund~~ ~~up~~ was only Rs 9,033, the Chairman is requested to credit the balance of Rs 1,476 to the fund and report the facts to

$$\begin{array}{r} 7716 \\ 250 \\ 2543 \\ \hline 10509 \end{array}$$
$$\begin{array}{r} 10,509 \\ 9,033 \\ \hline 1,476 \end{array}$$

to the Govt. at an early
date.

20.7.26 1977

DESPATCHED
MAY 3 JUL 1926

To the C. M. C., Kandahar
" Ext. of d. 7. Meets.
" D. P. 9. (with copy of
report & Stat.)

V. 7. 15
1977

When given for copying _____
When copied _____ 192
When examined _____
When signed _____

READ AGAIN G.O. No. _____ DATED
192

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT ... A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH INTRO.

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

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