

Education (1926) Department.

Mis. SERIES.

G.O. No. 1437

DATED 29-7-1926.

[Despatch Abstract.]

Elementary Education Fund.

Municipal Council, Srivalliputhur - 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.

Report on the audit of the Srivilliputhur Municipal Elementary Education Fund Accounts of the Ramnad district for the year ending 31st March 1926 by Mr.J.M.Hooper, Examiner of Local Fund Accounts, Madras.

The final audit of the accounts was commenced on the 15th May 1926 and ended on the 22nd May 1926.

2. During the period under audit the office of Chairman was held by M.R.Ry.C.S. Desikam Ayyangar Avargal from 1st April 1925 to the 1st November 1925 and by M.R.Ry.R.G.Nallakuthalam Pillai Avargal from the 2nd November 1925 to 31st March 1926.

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

4. The audits were conducted by District Inspector Mr.P. Desikachari in accordance with the rules on the subject and notes on the defects discovered during have been forwarded to the Chairman. The general result is satisfactory.

J.M.Hooper

Examiner of Local Fund Accounts.

P.M.B.

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Statement showing the Receipts and Charges of the Elementary --
Education Fund account of the Srivilliputtur
Municipality for 1925-26. (3)

Revised estimate for 1925-26.	Heads.	Actuals for 1925-26.	Remarks.
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Opening balance - 118.8.2

C. Elementary Education Account.

Receipts.

1. Education tax.
2. Fines and penalties under the Elementary Education Act.
3. Income from investments etc.
4. School fees.
5. Endowments.
6. Contributions.
7. Other receipts.
8. Government grant.-
 - (i) Under section 37 of the elementary education act.
 - (ii) Under the proviso to section 37 of the Act.
9. Contribution from the General Account.

Adding opening bal: Total 9009.9.4

Total. 5605-14--6.
9127-14--6.

Charges.

1. Staff.
 - Salaries and allowances.- Masters. 7369--6-11
 - Clerks and servants.
 - Capitation allowances.
 - Contribution to Provident fund (Bonus) 236-12--0
 - Travelling allowance.
2. Stipends of teachers sent for training.
2. Contingencies and equipment-
 - Contingencies.-
 - House rent 358--0--0
 - Other items. 233--4--8
 - Equipment--
 - Furniture and apparatus 7--0--0
 - Library, books and maps 35--4--0
 - Other items.
3. Prizes and scholarships 10--0--0
4. Repairs to buildings 375-11--9
5. Interest on and repayment of debt.

Total, Elementary Education 8625--7--4.

Closing Balance 384.2.0 * Excludes
Total 9009.9.4 Provident Fund balance in the Treasury.

P. Sri Kachari.
D. Inspector of
L. T. Accts.
Ramnad D.

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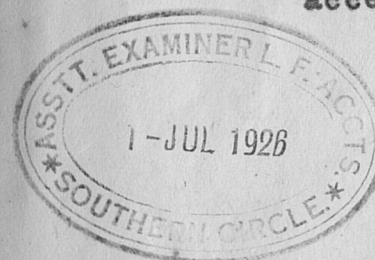
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Proceedings of the special meeting of the Municipal Council
Srivilliputtur held in the Municipal Office, Srivilliputtur on Tuesday
the 22nd June 1926 at 5-30 P.M.

Resolution No 2.

Audit notes and Audit report on Elementary Education Fund
for the year 1925-26.

Draft reply to Audit note, and the Audit report are
accepted.



Sd. R.G. Nallakuttalam Pillai
Chairman
22-6--26

(true translation)

S.S./-

R. G. Nallakuttalam Pillai
Chairman
28.6.26

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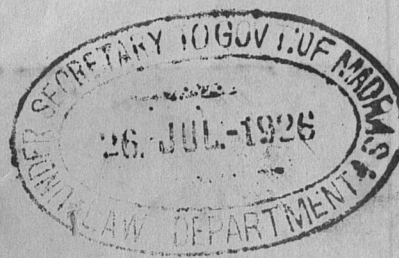
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Examiner's Office

Audit Report on the Srivilliputhur Municipal Elementary Education Fund accounts for the year ending 31st March 1926.

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

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P.M.B.

[Signature]

Examiner of Local Fund Accounts

Educational Dept.

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Elementary
Education Fund.
Municipal Council,
Srivilliputhur -
Audit report -
1925-26 -

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of report and
statement

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