

Edn

(1926) Department.

ms⁻ SERIES.

G.O. No. 1467

DATED 3. 8. 1926

[Despatch Abstract.]

Elementary Education Fund -

Municipal Council, Midnapore - 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.
2008 Rev 28-10-26							

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

The audit of the accounts for the period ending 31st March 1926 ~~was~~ ended on the 11th May 1926.



During the period under audit the office of Chairman was held by Khan Bahadur S. K. Abdul Razak Saheb Bahadur.

3. The closing balance, viz., Rs.1,977-9-8, is in agreement with the balance appearing in the Treasury Pass Book, after allowing for outstanding cheques, for Provident Fund, for deposits and for unremitted revenue remaining on hand at the close of the year and a statement of receipts and charges is appended herewith.

4. The audit was conducted by District Inspector Mr. M. Ghaffar Khan Saheb 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. 8/6.
Ki

Reply.

N O T E D.

M.K.5-7-26.

[Signature]
Chairman,
Municipal Council, Saidapet.

[Signature]
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[Signature]

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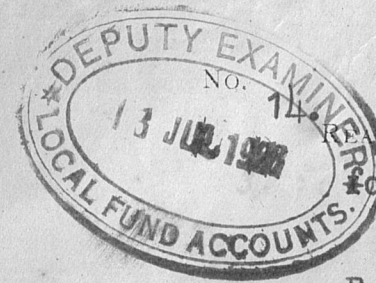
Elementary Education Funds.
Statement of Receipts and Charges for 1925 - 26.
Saidapet Municipality.

Budget 1925 - 26.	Receipts.	Actuals.
	Ordinary:- <i>opening balance. Crdy to Capital</i>	1191 0 1
3650 . . .	1. Education Tax.	3467 0 2
	8 Govt: Grants -	
3609 . . .	(2) Under the proviso to Sec:37 of the Act.	3609 0 0
1000 . . .	9 Contribution from the Genl: A/c. of the local body.	843 12 6
	10 Temporary allowance to Teachers sanctioned by Director of Public Instruction.	216 0 0
214 . . .	Total.	8135 12 8
8473 . . .	Capital - Nil.	
8473 . . .	Total -	8135 12 8
	<i>Total, including opening Balance</i>	
	<u>Expenditure.</u>	9326 12 9
	Ordinary:-	
	1. Staff - Salaries & Allowances.	
6048 . . .	Masters	5086 3 6
360 . . .	Clerks & Servants.	389 2 8
	2. Contingencies & Equipments.	
2016 . . .	Contingencies	
240 . . .	House Rent.	1536 0 0
400 . . .	Other items	120 9 2
100 . . .	Furniture & Apparatus.	57 3 6
9164 . . .	4. Repairs to buildings.	29 8 3
	Total ordinary charges.	7218 11 1
	Capital	
10000 . . .	1. Land & Buildings.	
	2. Apparatus-	130 8 0
10000 . . .	Total	130 8 0
19164 . . .	Total Capital & Ordinary	7349 3 1
	<i>excess total including opening Balance</i>	1977 9 8

Camp, *Conjeevaram*
Date. *May 1926*

Ghaffar Khan
Dt. Inspector of
L.F. A/cs.
Saidapet.

Extract from the Proceedings of the Municipal Council,
Saidapet, passed at a meeting held on
the 30th day of June 1926.



Audit Report on the Elementary Education Fund Accounts
for the year 1925-26.

(a) Audit Notes on General Funds of the Municipality for
February 1926.

(b) Audit notes on Elementary Education Fund of the -----
Municipality for February and March.

Resolution:-

Approved.

S.K. Abdul Razack.
Chairman.

(True copy)

Sy. Abdul Razack
Chairman.

S.K.
6/7

P.A. 4348 dated 29/7/26



Examiner's Office.

Audit Report on the Saidapet Municipal Elementary Education Fund Accounts for 1925-26.

h. e. 23990
29/7/26

Forwarded to the Secretary to the Government of Madras, Law (Education) Department, with copies of the Chairman's reply and the Council's resolution.

[Signature]

Examiner of Local Fund Accounts

Education Department.

Order Misc. 1467 D/3.8.26.

Recorded.

2. The contribution from

general municipal revenues for 1925-26 approved in the budget disposed of in G.O. No. 917 Law

(Education), dated 19-5-1926, was Rs. 1,000. As the ^{amount actually} ~~actual contribution~~ ^{contributed} for the year ~~is~~ ^{was} only Rs. 843-13-0, the ~~chairman~~ ^{chairman} is requested to credit the ~~balance~~ ^{elementary education} balance of Rs. 156-3-0 to the fund and report the fact to Government at an early date.

To

The C.M.C., Saidapet. }
" Exr. of L.F. Accts. }
" D.P.I. with *my statement* report.

CA
2/8

120
28/7/26
31.7.26

P.M.B.

Kh.

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

1000-00
843-13-0
156-3-0

DESPATCHED
24- AUG 1926



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HEAD AND G.O. No.
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DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT

STATEMENT WITH ETTTO.

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