

Law and Education (1926.) Department.

MISSERIES.

G.O. No. 1502
~~1452~~

DATED 6-8-26.

[Despatch Abstract.]

Elementary Education Fund.

Karikal Taluk Board -
Additional Contribution in
1924-25

BACK PAPERS.

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

FURTHER PAPERS.

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

G.F. 30-5,000-10-7-24.



Received

DEPARTMENT.

19860

192

Subject.

Soliciting orders of Government to treat Rs.3007-6-1 appropriated from the Surplus under the General Account towards wiping off the minus opening balance in the Elementary Education Account as contribution to make up the short payments in 1923-24 and 1924-25 as required by the ~~orders~~ of Government and the Examiner.

ENCLOSURES.

No.

Spare copies.

C. No. 387
K.T. B/26

Station Karkal, Dated the 29th June 1926.

From (Name) M.R.Ry.K. Sadasiva Bhat Avl., B.A.B.I.&M.L.A

(Designation) President, Taluk Board, Karkal.

To The Secretary to the Government of Madras,

Local Self Government Department.
Thro' The President, District Board, South Kanara.

Sir,

In the Budget Estimate for 1925-26 of the Elementary Education Fund of this Taluk Board submitted to Government for approval, a sum of Rs.4000 had been provided as contribution from the General Fund to the Elementary Education Fund. In G.O.4130 Misc. dated 10th November 1925 the Government in approving of the Budget Estimate ordered that the Board should increase the contribution by Rs.1531 to make up the short ~~payment~~ payment of contributions made by the Taluk Board in 1923-24 and 1924-25. Accordingly, a sum of Rs.5531 ought to have been paid by the Board to the Elementary Education Fund in 1925-26; but the Board was ~~an~~ able to pay and paid only Rs.4000 during the year.

The Examiner of Local Fund Accounts has on the --

2000
4000
21-1-26

Audit of the Accounts of the Board for 1924-25 remarked that a sum equivalent to the amount of School fees income forgone to the Board in 1924-25 by the abolition of School fees in certain Elementary Schools should be credited to the Elementary Education Fund in 1925-26. The amount forgone this way in 1924-25 and ~~1925-26~~ ^(1531 + 1200) 1925-26 ^{also} amounted to Rs. 1200. Thus a sum of Rs. 2731 ought to have been made good to the Elementary Education Fund in 1925-26 besides Rs. 4000 paid; but as no money was available in the General Funds of the Taluk Board Rs. 2731 could not be paid to the Elementary Education Fund.

3. In this connection I have to state that the actual treasury balance on 1.4.25 to the credit of my Taluk Board ~~xxxx~~ under all Accounts together was only ~~Rxxxxxx~~ Rs. 1120-9-3. vide abstract of accounts for ~~1924-25~~ 1924-25 enclosed, and this was the opening ~~xxxxxx~~ balance indicated both in the Cash book and the Treasury Pass book of this Board under General Funds on 1.4.25. Till 31.3.25, the Board had to maintain under the rules then in force, only one banking account in the treasury both for the Elementary Education and the General ~~General~~ Account. From 1.4.25, a separate banking account for Elementary Education was opened, but the minus ^{balance} of Rs. 3007-6-1 under the Elementary Education Account as seen from the abstract could not be credited to the Elementary Education Banking account ^{on 1.4.25} as no cheque could be issued for transferring the minus balance. In the result, the minus opening balance of ~~Rxx3006~~ Rs. 3007-6-1 on 1.4.25 in the Elementary Education Account was wiped off from the surplus in the opening balance under General Account. It would ~~appear~~ thus appear that the ~~xxx~~ surplus under General Account was appropriated for expenditure under the Elementary Education to the extent of Rs. 3007-6-1. The Elementary Education Banking Account pass book and cash book ^{for 1925-26} have opened ^{detailed monthly} with nil balances and ~~x~~ in the abstract of the Accounts for March 1926, the progressive opening balance ^{of the Elementary Education Account} on 1.4.25 has been shown as nil instead of minus Rs. 3007-6-1 and that under the General Fund as Rs. 876-9-3 - vide abstract of Accounts for 1925-26 enclosed.

pl info

pl info

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In these circumstances I request that Government may be pleased to treat the Rs. 3007-6-1 in question that was appropriated from the General Funds towards wiping off the minus opening balance under the Elementary Education Account as explained above as contribution paid from the General Funds and that the sum of Rs. 1531 and Rs. 1200 which the Government and the Examiner wanted the Board to make good to the Elementary Education Fund without having ^{the above} ~~the~~ appropriation brought to their notice need not be paid over again in ~~xxxx~~ ^{the} Board's present financial ~~xxxx~~ ^{poverty}.

I have the honour to be,

Sir,

Your most obedient servant,

K. Savarin Phad.
President.

for

M.P.

N. Dis C. No 2363 -26
D B

Endorsement by M. R. Ry Rao Saheb B. Mahabala Hegde
Avargal, President, District Board, South Kanara.

Forwarded.

mmmm
President, District
Board, South Kanara.

Mangalore, 5.7.1926

Sub
5.7.26

pl info 1925-26 enclosed.

1490-4-8
614-0-0
8769

⑤ Abstract of the Accounts of the Taluk Board, Karkal for 1924-25.

Head of Accounts	Ordinary				Capital				Closing balance both ordinary & Capital
	Opening balance	Receipts	Expenditure	Closing balance	Opening balance	Receipts	Expenditure	Closing balance	
A. General Account (excluding underment & special grants)	58065-8	16014-5-8	17566-11-7	4253-15-9	70	-	300	370	3883-15-9
C. Government and Education Account	1988-4-9	29031-2-10	34026-13-8	3007-6-1	"	"	"	"	3007-6-1
F. Deposits & Advances Account	90-14-0	309-0-0	155-14-0	244-0-0	"	"	"	"	244-0-0
Total	7885-8-5	45354-8-6	51749-7-3	1490-9-8	70	"	300	370	1120-9-8

President,
Karkal Taluk Board.

W. C. No. 3383-25

W. C. No. 3383-25

W. C. No. 3383-25

W. C. No. 3383-25

W. C. No. 3383-25

W. C. No. 3383-25

Abstract of the Accounts of the Kanak Taluk Board for 1925-'26

Heads of Accounts	Ordinary			Capital			Closing balance of ordinary & Capital		
	opening balance	Receipts	Expenditure	Closing balance	opening balance	Receipts		Expenditure	
A. General Account (excluding endow- ments & special gov- ernments)	1246-9-8	15663-15-4	15347-6-6	1563-2-6	370	7979-1-11	8623-0-0	1013-14-1	549-4-5
C. Elementary Edu- cation Account	"	38064-7-0	34642-10-6	3421-12-6	64-15-7	92-6-7	92-6-7	3329-5-11	
F. Deposits Advances Account	244	1078-4-0	374-5-0	947-15-0	-	-	-	-	947-15-0
Grand Total	1490-9-8	54806-10-4	50364-6-0	5932-14-0	370	7979-11	8715-6-7	1106-4-8	4826-9-4

R. J. J. J. J.
 President,
 Kanak Taluk Board.

225
13-2-26
1602
18-2-26

6 Poly (Con)

Subject: Contributions to the Elementary Education funds for 1923-24 and 1924-25 by the Karkul Taluk Board.

no 19860 Lr.

In the circumstances reported, the sum of Rs 3007. 6-1 paid by the Board from its General funds to make up the deficiency in the Elementary Education Acct may be treated as arrears contributions due for 1923-24 and 1924-25 to Education Fund. With the above remarks, the file may be sent to Secy (Con) for issue of order.

Ans
19.7.26
Ba
18.7.26

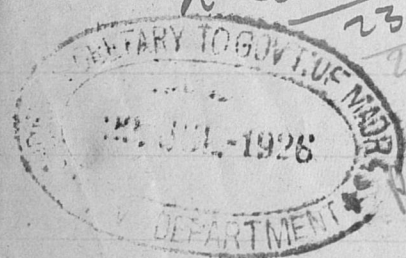
The board has paid Rs 300 more.

21.7.26

Law of Comptroller

Poly no no 19860-1 Lr
22/7/26

L. D. 286/A
23/7/26
26/7/26



Law and Education
dept

The proposal of the taluk board - amounts to increasing the Contribution of Rs 4000 actually made in 1924-25 by Rs 3,000 (rounded to the nearest ten) and reducing the Contribution of Rs 6000 provided for in the revised estimate for 1926-27 by Rs 2,000. If the proposal is approved the budget for 1926-27 of the elementary education fund under the control of the board will open with a plus balance of Rs 313 instead of a deficit of Rs 697 and close with a surplus of Rs 1010, instead of a nil balance.

The proposal of the board may be approved.

A draft order is submitted for approval ^{all} _{4.8.26.} After using necessary corrections will be made in the budget for 1926-27, which is now in L.S.G.

* The quoted figure is 3008-14-1

p. 14 of in the C.M. case

File obtained & put up linked

all
4.8.26.

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78

V.T.K.
6/8

When received for Fair-copying.

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ELEMENTARY EDUCATION FUND.--

Karkal Taluk Board

Additional contribution in 1924-25.

1

READ AGAIN G.O. No. 4130 L & M, dated 10-11-1925 192
40 Law (Edn) 21-1-26

” ” ” ” ” 192

READ ALSO:—

II

C. No. 2801-A From the President, Pk. Bd, Karkar, No. 387/K.T.B dated 29-6-26 1926

” ” ” ” ” ” 192

” ” ” ” ” ” ” 192

ORDER.

Mis

No. 1502, dated 6. 8 - 1926

The Government are pleased to treat, as a special case, the amount paid by the Karkal Taluk Board from its general funds to avoid the - deficit balance in the Elementary Education Account for 1924-25 as part of the regular contribution from the general revenues to the Ely. Edn. Fund and ^{in view of this payment,} to waive the arrear contribution due to this fund ^{for the general fund} for 1923-24 and 1924-25.

DESPATCHED
9/27- AUG 1928

To
The P.T.B. Karkal ✓ 1 of I
The D.P.I ✓ 1 of II
The Examiner of L.F. Accounts

Copy to h. S. G. ✓

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04.8.26

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When given for copying _____
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When signed _____

READ AGAIN G.O. No. _____ DATED
192

CURRENT No.

ENCLOSURES TO G. No.

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

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED OF, BRING ABRANT FOR DESPATCH
IN ORIGINAL.

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