

Edu (1926) Department.

mi SERIES.

G.O. No. 15 34

DATED 13.8.1926

[Despatch Abstract.]

Elementary Education Fund -

Municipal Council Palamcottah - Audit Report 1925-26 -

Recorded.

BACK PAPERS.

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

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Go 451 Rade 1.9.26							

Report on the audit of the Palamcottah Municipal Elementary Education Fund accounts of the Tinnevely district, by Mr.J.M. Hooper, Examiner of Local Fund Accounts, for the period extending from 1st April 1925 to 31st March 1926.

The final audit which commenced on the 7th May and ended on the 10th May 1926 was conducted by District Inspector Mr.D.Srinivasa Ayyar in accordance with the rules on the subject.

- During the period under audit the office of Chairman was held by M.R.Ry.K.S.Ponnuswami Pillai Avargal.
- A statement of receipts and expenditure is appended.
- The general result is satisfactory.
- The gross receipts and expenditure during the year under report amounted to Rs.8,319-6-0 and Rs.8,178-10-11 respectively.

Hooper
Examiner of Local Fund Accounts.

P.M.B.
Kii

Salaries of staff	570 15 8
Contingencies	
House rent	65 10 0
Other items	557 6 3
Equipment	
Furniture and apparatus	119 10 0
Xlibery books and maps	32 10 0
Other items	100 0 0
Grants and subsidies	100 0 0
Total	1035 15 7
Balance at 31st March 1926	1035 15 7

Statement of receipts and charges of Elementary Education Fund 1925-26. Palamcottah Municipality Jinnawilly District

Receipts (Ordinary)	Actuals of 1925-26	Revised Estimate for 1925-26
	Rs and p	Rs and p
1 School fees	57 6 —	60 — ✓
2 Government grant under Section 1802 of the Elementary Education Act	—	1800 — ✓
3 Contribution from General Accountancy	6460 —	6460 — ✓
	Total 8319 6 —	8320 — ✓
	Add opening balance 23 4 8	...
	Grand Total 8342 10 8	8320 —

Charges Ordinary

1 Salaries of masters	6760 15 8	6550 — ✓
<u>Contingencies</u>		
2 House rent	768 —	770 — ✓
3 Other items	359 6 3	— — —
4 Furniture and Apparatus	49 —	70 — ✓
5 Library books and maps	—	20 — ✓
6 Other items	—	560 — ✓
7 Prizes and scholar ships	—	100 — ✓
8 Repairs to Buildings	241 5 —	250 — ✓
	Total 8178 10 11	8320 —
	Closing balance 163 15 9	...
	Grand Total 8342 10 8	8320 —

Signature of District Inspector of Schools

21/5/26

G.P. 4887 AL-M

27.4827 Dated 7/8/26

C.F. 24.

PROCEEDINGS OF THE Municipal Council, Palamcottah dated 8th July 1926.

Post Box No. _____ Telegraphic Address _____

Name _____

No. 18, dated 8th July 1926

Short title _____

READ—the following:—

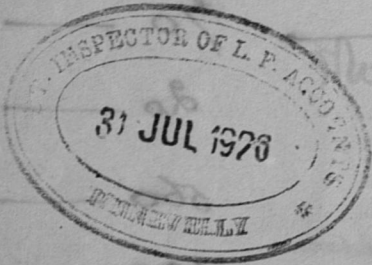
Audit report on the accounts of the Palamcottah Municipality for the year 1925--26 (Elementary Education fund Accounts).

Will be forwarded to Government.

/ True copy /

Chairman Delegation

12/26



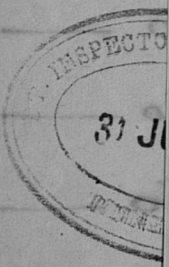
The Council's actual contribution is only Rs 64.60 whereas the contribution ordered in G.O. No. 732 dt. 2.29.26 was Rs 600.

G.C. 488/26-11

Statement of Receipts and Charges of Palamcottah Municipality 1925-26

1925-26
Palamcottah
Municipality

Statement of Receipts and Charges of Palamcottah Municipality 1925-26



Statement of Receipts and Charges of Palamcottah Municipality 1925-26

Ld. 4827 Dated 7/8/26

Examiner's Office.
Audit Report on the Palamcottah Municipal Elementary Education Fund accounts for 1925-26.



Ld. 2569C
P.M.E. 108726
10/8/26

Forwarded to the Secretary to the Government of Madras, Law (Education) Department, with copies of the Chairman's letter No. 788, dated 9th July 1926 and the resolution of the Municipal Council.

[Signature]
Examiner of Local Fund Accts.

Law (Edu) Dept

Elementary Education
Fund - Municipal
Council, Palamcottah.
Audit Report - 1925-26
- Recorded.

order 1534 D/13.8.26.
His

Recorded.

2. with reference to G.O. No. 732 Law (Edu), dated 29-4-1926 the Council should credit to the elementary education fund a sum of Rs 140, being the balance of the municipal contribution to the fund for 1925-26 and report the fact to C.W. at an early date.

DESPATCHED
90214-AUG 26

To the C.O. of Palamcottah
Rev. of d. 7/8/26
Accts
S.A.S. with
copy of report
Ld. 2569C

[Signature]
12/8

Note
The Council's actual contribution is only Rs 64.60 whereas the contribution ordered in G.O. No. 732 dt. 29.4.26 is Rs 140.

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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 MOTTO.

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IN ORIGINAL.

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