

Law (Edu) (1926) Department.

mi SERIES.

G.O. No. 242

DATED 15.2.1926

[Despatch Abstract.]

Elementary Education Fund - Municipal Council, Tiruvannamalai

Audit Report - 1924-25 - Recorded.

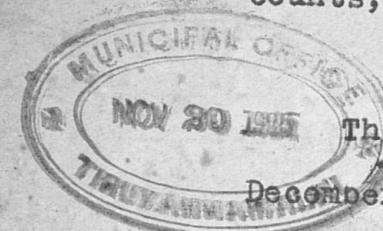
BACK PAPERS.

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 Tiruvannamalai Municipal Elementary Education Fund Accounts of the North Arcot district for the period year ending 31st March 1925 by Mr.J.M.Hooper, Examiner of Local Fund Accounts, Madras.



The audit of the accounts for the period 1st April 1924 to 31st December 1924 was commenced on 26th January 1925 and ended on 14th February 1925 and that for the period from 1st January 1925 to 31st March 1925 was commenced on 9th September 1925 and ended on 16th September 1925.

2. During the period under audit the office of Chairman was held by M.R.Ry.T.R.Ramaswami Ayyar Avargal up to 31st October 1924 and by M.R.Ry.T.S.Muthukumaraswami Mudaliyar Avargal from 1st November 1924.

p 2 infra

3. A statement of receipts and expenditure is appended.

4. The audit was conducted by District Inspector Mr.M.R.Gopala Ayyar 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.

5. Contribution from General revenues pending adjustment. According to the revised budget for 1924-25 approved of in Government Order No.1459, Law (Education), dated 22nd August 1925, the contribution payable from the General account to the Elementary Education Fund account was Rs.3,828/- and according to the last audit report and Government Order No.537, Mis. Law (Education), dated 15th April 1925 thereon, a sum of Rs.1,095/- being the difference of contribution for 1922-23, was also payable from the General revenues of the Council to the Elementary Education Fund. Against this aggregate contribution of Rs.4,923/- the amount adjusted during the year under audit was Rupees 2,752/-⁴⁻⁶ only. p 2 infra

No put up.

The a/c is

not available

in the

Records.

1095

3828

4923

2752

2170

711

u-6

P.M.B.

6

11

Please

see pencil

remarks

at p 19-20

Examiner of Local Fund Accounts.

Tiruvannamalai Municipality
Abstract of the Elementary Education Fund Accounts for 1924-25

Head of account	Ordinary				Capital				Closing balance Capital Ordinary
	Opening balance	Receipts	Expenditure	Closing balance	Opening balance	Receipts	Expenditure	Closing balance	
C. Elementary Education account	-	13986-7	13986-7	-	-	-	-	-	-

Receipts

Head	actuals 1924-25	Revised estimate	Remarks
C. Elementary Education account			
7. Other receipts	2 2 6		
8 ii under the proviso to sec 37 of the act.	11 232 . .	11 232 . .	
9. Contribution from General account	2752 4 6	3828 . .	
Total	13986 7 .	15060 . .	

Expenditure

Head	actuals 1924-25	Revised estimate 1924-25	Remarks
1. Staff - Masters	11450 5 9	11530 . .	
Clerks and servants	563 8 .	564 . .	
allowance to conductors	267 10 .	270 . .	
2. Contingencies + Equipment			
House rent	671 13 5	575 . .	
other items	564 1 6	540 . .	
Equipment			
Library books + Maps	13 5 .	15 . .	
4. Repairs to buildings	455 11 4	320 . .	
Total	13986 7 .	13834 . .	

Vellore }
30. X. 1925

(Sd) M. R. Gopala aiyar
Dt. Inspector of
Local Fund accounts

3
W
Extract from the Minutes of Proceedings of the Municipal-
Council, Tiruvannamalai, passed at its Meeting held on 11-1-26
at 8-30. A.M.

Present.

1. M.R.RY.T.S.Muthukumarasami Mudaliar Avergal, Chairman,
2. ,, Muthusami Nainar Avl.
3. ,, Gnavedakan Avl.
4. ,, Ramu Mudaliar Avl.
5. ,, Punniakoti Mudaliar Avl.
6. ,, Balasubramania Nainar Avl.
7. ,, Thangavelu Avl.
8. ,, Krishnasami Mudaliar Avl.
9. ,, Kuttia Pillai Avl.
10. ,, Arumuga Mudaliar Avl.
11. ,, Shanmugha Mudaliar Avl.
12. Dharia Abdul kareem Sahib Bahadur.

Read audit report to the Government
on the Elementary Education funds
for the year 1924-25.

Rs 4(a) Reply approved

Sd) T.S. Muthukumarasami Mudaliar
Chairman

—
Sd) [Signature]
Chairman

21/1/26.

4

Draft replies to the audit report to the Government
for the year 1924-25.

Para. 5. The amount that remains unadjusted will be transferred
when the general revenue funds permits.

Municipal Office,
Tiruvannamalai,
Dated .14.1.1926.

Rekhat Samarada
14-1-26
Chairman.

ccg

மேல்க்கண்ட ஆராய்ச்சி அறிக்கை
பற்றி கீழ்க்கண்டவாறு
தேர்தல் ஆணைப்படி

தேர்தல் ஆணைப்படி

தேர்தல் ஆணைப்படி

தேர்தல் ஆணைப்படி

தேர்தல் ஆணைப்படி

14/1/26

Audit Report on the Tiruvannamalai Municipal
Elementary Education Fund accounts for
1924-25.

Sh. F. No. 8914, d. 6-2-26.

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

R. Siva Subramanian

for Examiner of Local Fund Accts.

Law (Education) Deptt.



10p 3-4
aut
A. C. 345C
P.M.B.
6/2/26

Elementary Education Fund -
Municipal Council, Tiruvannamalai -
Audit report - 1924-25 -
Recorded.

Order. No. 242
Misc. 15.2.26

Recorded.

2. With reference to para-
graph 5 of the Audit report the
Chairman is requested to credit
to the elementary education fund
a sum of Rs. 2170-11-6, being the
balance of ~~the municipal~~ contribution for 1922-23
and 1924-25 and report the fact to
the Government at an early date.

To
The C.M.C., Tiruvannamalai
" Exr. of L.F. Accts.
" D.P.I. (with copy of
report, statement, ~~Exm~~
Council's resolution and
C.M.C.'s reply)

DESPATCHED
16 FEB 1926

12/2

VTK
15/2

plant

15/2 *16/2*

audit report
with Elementary
Education
for the year 1924-25

the
elementary
education

the
elementary
education

15/2

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

192

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 DITTO.

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

N.B.—
 A = Copy in full.
 B = Not to be copied.
 P = Copy abstract only.
 Q = Copy heading only.