

Law (Edu) (1926) Department.

*File* SERIES.

G.O. No. 308

DATED 1-3-26

[Despatch Abstract.]

Elementary Education Fund - Municipal Council, Palni - 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. |
|------|-----|-------------|---------|------|-----|-------------|-------|
|      | Cro | 1023        | Air Gen |      |     |             |       |
|      |     | 17.6.28     |         |      |     |             |       |
|      | Cro | 1385        | Air Gen |      |     |             |       |
|      |     | 26.8.24     |         |      |     |             |       |

Report on the Audit of the Accounts of the Palni Municipal Elementary Education Fund for the year ending 31st March 1925, by Mr. J.M. Hooper, Examiner of Local Fund Accounts, Madras.

The audit of the accounts for the 1st half year was commenced on 26th January 1925 and ended on 31st January 1925 and that of the end half year was commenced on 27th August 1925 and ended on 7th September 1925.

2. During the period under audit the office of Chairman was held by M.R.Ry., S. Muthuswami Mudaliar Avl.

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

4. The audit was conducted by District Inspector Mr. R. V. Rajagopala Aiyar in accordance with the rules on the subject. The general result is satisfactory.

5. The demand, collection and balance statements received from the Elementary Schools did not appear to have been checked from October 1924, as required by Article 194 of the Municipal Account Code.

Charmes au Pays

Examiner of Local Fund Accounts.

V. N. K.

They have undergone check;

The certificate required

was failed to be recorded

This will be guarded against.

Chas. D. Lockhart & Co. ~~Proprs~~  
Chairman

Big Palm Nuts  
8.1.26.

Paliu Municipality.

Statement of receipts and charges for 1924-25 - Elementary Education Account.

| Heads of Accounts. |                                                           | Actuals |    |    | Budget estimate |    |    |
|--------------------|-----------------------------------------------------------|---------|----|----|-----------------|----|----|
|                    |                                                           | Rs      | as | ps | Rs              | as | ps |
|                    | Opening balance                                           |         |    |    | Nil.            |    |    |
| Receipts           | Ordinary                                                  |         |    |    |                 |    |    |
|                    | School fees                                               | 263     | 8  | -  | 260             |    |    |
|                    | Other receipts                                            | 1       | 8  | -  |                 |    |    |
|                    | Government grant                                          |         |    |    |                 |    |    |
|                    | (ii) under the proviso to Section 37 of the Act           | 1572    |    |    | 1575            |    |    |
|                    | Contribution from the General account of the municipality | 3100    | 12 | -  | 3085            |    |    |
|                    | Total                                                     | 4937    | 12 | -  | 4920            |    |    |
| Capital            |                                                           |         |    |    |                 |    |    |
|                    | Nil.                                                      |         |    |    |                 |    |    |
|                    | Charges - Ordinary                                        |         |    |    |                 |    |    |
| 1                  | Staff                                                     |         |    |    |                 |    |    |
|                    | Salaries and allowances                                   |         |    |    |                 |    |    |
|                    | Teachers                                                  | 3586    | 10 | 11 | 3630            |    |    |
|                    | Contribution to Provident Fund                            | 189     |    |    | 189             |    |    |
|                    | Travelling allowance                                      | 6       | 10 | 6  | 7               |    |    |
|                    | Stipends of teachers for training                         | 131     | 12 |    | 130             |    |    |
| 2                  | Contingencies and equipment                               |         |    |    |                 |    |    |
|                    | Contingencies                                             |         |    |    |                 |    |    |
|                    | House rent                                                | 435     | 4  | 10 | 414             |    |    |
|                    | Other items                                               | 226     | 7  | 9  | 310             |    |    |
|                    | Equipment                                                 |         |    |    |                 |    |    |
|                    | Furniture and apparatus                                   | 59      |    |    | 30              |    |    |
|                    | Library books and maps                                    | 5       |    |    | 30              |    |    |
|                    | Other items                                               | 92      | 14 | 7  | 30              |    |    |
|                    | Carried over                                              | 4732    | 12 | 7  | 4770            |    |    |

|                         |       |    |   |       |
|-------------------------|-------|----|---|-------|
| Total Brought Forward   | 4,732 | 12 | 7 | 4,770 |
| 4. Repairs to buildings | 204   | 15 | 5 | 130   |
| Total                   | 4,937 | 12 | - | 4,900 |
| Capital:                |       |    |   |       |
| Nil.                    |       |    |   |       |
| Closing balance         | Nil   |    |   | 20    |

C. No. 183825 Supu

Accg (C.L. 4/25)

11/11/25

6/11/25

11/11/25

R. V. Rajagopal Ayyer  
18.10.25  
District Inspector of Local Fund  
Accounts, Madras.

Chairman's draft reply to para 5 of the report on the Audit of the Accounts of the Palni Municipal Elementary Education Fund for the year ending 31st March 1925, by Mr. J.M. Hooper, Examiner of Local Fund Accounts, Madras.

Para 5. The demand, collection and balance statements received from the Elementary Schools did not appear to have been checked from October 1924, as required by Article 194 of the Municipal Account Code.

Chairman's reply:-

They have undergone check; the certificate required was failed to be recorded. This will be guarded against.

Municipal Office, Palni,  
Dated the 8th Jan. 1926.

Sd. M.P. Mangala Gounder,  
Chairman.

(True copy)

all P. Lokesh Chatterjee  
Chairman

11/11/25  
Balni R. 18.  
16.1.26

To

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Rm  
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28.1.26

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Extract from the proceedings of the Municipal Council, Palni,  
passed at a general meeting held in their office on Monday the 11th  
January 1926 at 4-30 P.M.

X X *plautt* X  
M.C.R.No.181(3). Read audit report on Elementary Education  
for the year 1924 - 25 and the Chairman's draft reply thereon.

"A p p r o v e d"

X X X  
Sd. M.P. Mangala Gounder,  
Chairman.

(True copy).

Municipal Office, Palni,  
Dated the 1st February 26.

*M. Sundara Nair*  
Vice-chairman in charge  
under section 18 (2).

*R. J.*  
1.2.26

Examiner's Office.

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

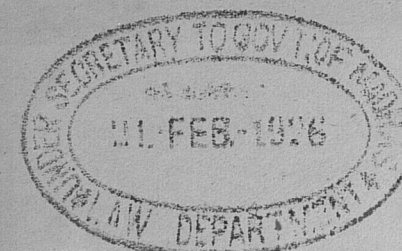
L.F. No. 9245, d. 20-2-26.

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

10/4-5-26

*[Signature]*

Examiner of Local Fund Accts.



P.M.B.

785170  
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Law (Education) Dept.

Order No. 308 of 1.3.26

He is

Recorded.

*[Signature]*

Elementary Education Fund Municipal Council, ~~Palni~~

Palni - Audit Report - 1924-25. Recorded.

To the C.O.E., Palni  
" Ex. of d. 7 Accts.  
" S.P. J. (with copy of report & statement)

26/2/26

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