

Law (Education) (1926) Department.

his SERIES.

G.O. No. 688

DATED 23.4.26

[Despatch Abstract.]

Elementary Education Fund -

Municipal Council, Chidambaram - Audit Report -

1924-25 - Recorded.

24/11

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G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Co 100 24-1-27	26						

Report on the audit of the accounts of the Elementary Education Fund of the Chidambaram Municipality 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 period from 1st April 1924 to 31st March 1925 was commenced on 17th June 1925 and ended on 14th July 1925.

2. During the period under audit the office of Chairman was held by M.R. Ry. C.V. Srinivasachariar Avargal, B.A., B.L. from 1st April 1924 to 31st October 1924 and by M.R. Ry. K.S. Srinivasa Sastriar Avargal Vice-Chairman from 1st November 1924 to 6th November 1924 and by M.R. Ry. P. Venugopal Pillai Avargal from 7th November 1924 to 31st March 1925.

3. A statement of receipts and expenditure of the fund is herewith appended.

4. The audit was conducted by District Inspector Mr. R. Raghavachari 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 the General account. A sum of Rs. 3,896/- only was adjusted to the Elementary Education Fund from the General account against the contribution of Rs. 4,815/- provided for in the revised estimate for 1924-25.

6. The annual verification of service books and tools and plant relating to schools, was not made.

P.M.B.

Examiner of Local Fund Accounts.

2

3

DETAILED ACCOUNT OF ELEMENTARY EDUCATION FUND OF THE CHIDAMBARAM MUNICIPALITY
SOUTH ARCOT DISTRICT FOR THE YEAR 1924-25.

Revised estimate	Heads.	Total of each detailed head.		Total of each section.
Rs.		Rs.	A. P.	Rs. A. P.
	Opening balance.			1327-5-6
	Receipts--Ordinary.			
80.	School fees	97	0 6	
	Endowments.	1	12 4	
600.	Other receipts.	780	5 6	
7601.	Government grant under the proviso to Section 37 of the Act.	7833	8 0	
	Contribution from the general account.	3896	0 0	
	Total receipts-Ordinary			12,608-10-4
	Receipts-capital-contribution from general account.	1253	0 0	
	Total receipts ordinary & capital			13,861-10-4
	Total including opening balance.			15,188-15-10
	Expenditure-ordinary.			
10310.	Staff--salaries and allowances-Masters.	9282	13 11	
	Clerks & Servants	593	2 10	
	Capitation allow-ances.	270	2 0	
390.	Contribution to Provident Fund...			
	Travelling allow-ance.			
	Stipends of tea-chers sent for training.			
1540.	Contingencies--House rent.	1401	0 0	
550.	Other items.	744	15 1	
1000.	Equipment--Furniture and apparatus.	42	0 0	
	Prizes & scholar-ships.			
100.	Repairs to buildings.	54	11 6	
	Investments made.	1	12 4	
	Total expenditure-ordinary.			12,390-9-8
600.	Expenditure-capital-furniture & apparatus.	1253	0 0	
	Total expenditure-ordinary & capital.			13,643-9-8
	Closing balance.			
	Total including closing balance.			15,188-15-10

ABSTRACT OF ELEMENTARY EDUCATION ACCOUNT.

Ordinary.				Capital.				Total
Opening balance	Receipts.	Expenditure	Closing balance	Opening balance.	Receipts	Expenditure	Closing balance.	closing balance
(Elementary Education endowments.)								
1327-5-6.	12606-14-0.	12388-13-4.	1545-6-2	..	1253	1253	..	1545-6-2
(Endowments.)								
..	1-12-4.	1-12-4.	..	..	..	..	..	..

R. Raghavachari
DISTRICT INSPECTOR OF L.F. ACCOUNTS.

3 4 (4)
Replies to the Audit Notes.

Para 5.

Out of Rs. 4815 being the contribution to the -----
Elementary Education Fund Account, a sum of Rs. 3896 to
ordinary account and Rs. 919 to the capital account have
been contributed as altered during the audit. Therefore
no necessity to credit the balance.

Para 6.

Noted. Will be made.

M. Srinivasulu

Vice-Chairman .

12

4
Proceedings of the Municipal Council, Chidambaram, at its special meeting held at 8 A.M. on Tuesday the 2nd February 1926.

P r e s e n t.

M.R.Ey.	K.S.Srinivasa gastrial Avergal ,	Vice-Chairman.
"	A.S.N.Annamalai Mudaliar Avergal,	Councillor.
"	Mir Hammid Sahib Bahadur,	"
"	Muhammad Abu-baker Sahib Bahadur,	"
"	V.Narayanaswamy Nadar Avergal,	"
"	K.Ramaswamy Nathar Avergal,	"
"	S.Nataraja Jatavallabhar Avergal,	"
"	K.A.Arumugha Mudaliar Avergal,	"
"	P.N.D.Govindaswamy Padayachi Avergal,	"
"	A.M.Sandalinga Mudaliar Avergal,	"

Absent 9 Councillors.

x
Resolution No 537.

Audit report of the Examiner of L.F.Accounts with statements.

A p p r o v e d.

(Sd) K.S.Srinivasa Sastry,

Vice-Chairman.

True Extract.

N.S.

K.Srinivasa Sastry
Vice-Chairman.

Audit Report - Chidambaram Municipality - Elementary Education Fund - 1924-25.

L-di 1086C
8/4/26

L.F. No. 16, d. 1-4-26

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

Paragraph 5 of Audit Report. No further adjustment is necessary. The objection was raised under a misapprehension.

R. Sivasubramanian

Examiner of Local Fund Accounts.



Law (Educ.) Deptt.

order 688 of 23.4.26.
His

Recorded.

To
The C. M. E. ✓
Chidambaram
Mr. G. L. F. Acclim ✓
S. P. J. C. (with) ✓
copy of report. Statement ✓

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2/4

V.N.K.30/3.

30/3

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14/4/26

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

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