

Education and Public Health

(194⁷) Department.

Ms. SERIES.

G.O. NO. 2225 Edn.,

Dated 17-10-1947.

[Despatch Abstract.]

Audit Report-1945-46-Elementary Education Fund-Tanjore District Board.

(N) Spare Copy ✓

AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF THE TANJORE DISTRICT BOARD, TANJORE DISTRICT FOR THE YEAR 1945-46.

Name of auditor: R. Gopala Ayyangar, District Inspector of Local Fund Accounts.

Time taken for audit: From the 28th October 46 to the 14th February 1947.

The Office of President was held by Sri V. Nadimuthu Pillai from the 1st April 1945 to the 31st March 1946.

p 7 infra 2. The receipts and charges of the fund during the year are shown in the annual account appended together with the opening and the closing balances. The opening balance in the cash book is in agreement with the closing balance of the previous year. The closing balance (viz.) Rs. 1,14,058-4-8 agrees with the balance in the account for March 46. The sum total of the closing balance according to the cash books relating to General and Elementary Education Funds is also in agreement with the balance in the Treasury pass book after allowing for outstanding cheques at the close of the year.

3. The more important irregularities are noted below. Irregularities of a minor nature have been detailed in objection statements which should be read as part of this report.

4. PENDING OBJECTIONS OF PREVIOUS YEAR.

Reply at p. 9 infra (1) Objections of 1942-43 and 1943-44 are still pending clearance as detailed below. The annual objection statement for 44-45 issued on 23rd February 46 was received from back only on 1st February 47 with Rc.No.B.6/6593/46 dated 27th January 47 dated 9th January 47 a report was sent to Government that it was already returned to the audit office. As the pending objections are over two years old, special and effective steps should be taken for their final clearance and the action taken indicated in the reply to this report.

	No. of items.	Amount.		
		Rs.	A.	P.
1942-43.	31	147	11	3
1943-44.	34	149	3	3
Total.	65			

p 9 infra (2) Compulsory education scheme - penalty not realised. Para 12 of the audit report for 1943-44 and para 6 of 44-45.

The further action taken to realise the amount has to be detailed.

- (3) Tools and Plant verification statements not produced. Para 14 of the audit report for 1943-44 and para 7 of audit report for 1944-45.

The returns from several schools still remained to be obtained and produced.

- (4) Acquittances wanting. Para 8 of the audit report for 44-45 and item 1 of the audit report for 44-45.

The acquittances still to be produced are mentioned below.

Vr.No. and month.	Name of school.	Amount involved.		
		Rs.	A.	P.
61 - May 44.	Poravachari.	36	8	0
333 - May 44.	Nallur.	62	6	0
	Total.	98	14	0

- (5) Miscellaneous demand register not properly maintained - Para 9 of the audit report for 1944-45.

There was no improvement in the maintenance of the register even in 1945-46. in spite of the objection.

- (6) Defects in the Register of Miscellaneous sales - Para 10 of the audit report for 1944-45.

There was not one aspect in which the maintenance of the registers improved in 1945-46.

- (7) Penalty not imposed on defaulters - Para 11 of the audit report for 1944-45.

The list of defaulters was not produced.

- (8) C a n c e l l e d.

- (9) Tools and Plant - annual returns not produced - Para 13 of audit report for 1944-45.

The returns relating to several schools are yet to be produced.

- (10) Service registers not produced - Para 14 of the audit report for 1944-45.

Several service registers still remained to be produced.

- (11) Repairs to building not belonging to the District Board. Para 15 of the audit report.

A sum of Rs.664-10-0 was still pending adjustment.

5. DEFECTS POINTED OUT IN SUCCESSIVE AUDITS CONTINUED. Certain objections on the accounts of each year, examples of which are given below

below, are being repeated in the audit reports of each year. The replies in each audit report were promises for future rectification which was not done. Effective action is necessary to put a stop to such a state of affairs. Reports may be sent to Government intimating the fact of having actually rectified the defect in each case - a mere promise to rectify having been found all along unfulfilled.

(a) Demands not noted in several cases in the Miscellaneous Demand Register, Postings of collections omitted and total collections not agreed with the monthly accounts.

(b) Defects of the nature mentioned above in respect of each of the eleven registers of miscellaneous sales.

(c) Acquittances wanting in a large number of cases and left unproduced in successive audits though a bill for next month should not have been ^{passed} for payment before receipt and check of the acquittances for the previous month.

(d) Non production of defaulter's lists in respect of compulsory Education area.

(e) Omission to get annual verification statements of Tools and Plant and furniture from several schools.

(f) Non production of service registers in a large number of cases.

6. INADMISSIBLE GOVERNMENT GRANT. A sum of Rs.70,400/- sanctioned in G.O.73, Edn., dated 9th January 46, as grant for expenditure on mid-day meals, was drawn on 31st January 46. There was no expenditure out of this grant except February and March 46 when a sum of Rs.16,500/- was distributed to the Presidents of Committees as advance. The advances were not debited, this to the head of account "Advances recoverable", so as to watch the receipt of accounts and vouchers. From the statement of expenditure forwarded to the Director of Public Instruction in No.24874-B 8/45 dated 17th August 46 the actual expenditure on feeding in the year 45-46 was only Rs.5652-4-7. The result of the reference to the Director of Public Instruction is awaited. The balance of the grant has to be refunded to Government and the fact reported.

7. CONSERVANCY FUND NOT OPENED. With reference to the orders in G.O.1048 L.A., dated 11th May 45, permitting the drawal of amounts from arrear toll compensation grant to wipe off deficit closing balance, a sum of Rs.1,80,000 was drawn from provincial funds and credited to the Elementary Education Fund in February 46. As the year closed with a surplus balance of Rs.1,14,058-4-8 the amount drawn from provincial funds to the extent of that closing balance has to be now debited to the Elementary Education fund and credited to village roads and conservancy fund to be opened in accordance with G.O.No.483 L.A., dated 13th March 46.

8. GRANT PAPERS NOT PRODUCED. In accordance with G.O.554 Edn., dated 12th March 46, a sum of Rs.7,606/- was drawn in March 46 as Government grant for expenditure on compulsory education. The actual expenditure on the scheme required to be reported to Government in April 46 was not worked out till the close of audit. The correctness of the grant drawn could not therefore be checked.

9. VOUCHERS NOT PRODUCED FOR AUDIT. During the audit of the accounts of 1945-46 a large number of vouchers of October 45 and March 46 were not produced during the audit. Details have been given below in the objection statement for the second half ~~xxxx~~ year of 45-46. The number of vouchers exceeded 100 and the amount involved was about Rs.50,000/-. It is not clear how so many vouchers were not available. During the annual audit, several of them were traced and produced but still there were some not produced. The matter is a serious one and requires investigation of the system giving rise to the irregularity.

10. UNRECOGNISED SCHOOLS. The recognition of four schools was withdrawn from several dates from 1st May 45 to 1st November 46. The schools were however continued after withdrawal of recognition for even over 1 1/2 years in one case. Vide details in item 26 of the Annual Objection Statement for 45-46. The sum of Rs.2,037/- incurred on them in 45-46 during periods for which there was no recognition and the further expenditure on them in 46-47 is inadmissible and has to be recovered or regularised.

11. INADMISSIBLE DEARNESS ALLOWANCE. A prevocational Instructor was appointed to the Boys' School at Tiruvadi. He was not qualified and

was allowed a pay of Rs.10/- per mensem as a part time Instructor. He can be treated as full time Instructor and paid dearness allowance only on two conditions (1) that he is qualified and (2) that he is employed in more than one school. In spite of the fact that none of the two conditions was satisfied in the case, the Instructor was treated as full timed and was paid dearness allowance at Rs.16/- per mensem with effect from 1st June 45. As this is inadmissible, the sum of Rs.144/- paid in 1945-46 and the further payments in 46-47, have to be recovered or regularised with Government sanction.

12. DEFECTS IN MAINTENANCE OF REGISTERS. (a) The column "total" in the last line of each page of the Posting Register was left ~~xxxx~~ blank in each of the first four pages, the grand total expenditure alone having been shown at page 5, without working it out arithmetically in the Posting register. The total ordinary expenditure in 45-46 under "Equipment - Furniture and apparatus" was Rs.185-1-0. This was omitted to be shown in the column "April to March". Nevertheless the grand total shown included this sum.

(b) The Establishment Audit Registers were not properly maintained. The sanctioned scale and rate of pay of each individual in the fly leaves were not attested by the District Board Educational Officer changes in the sanctioned scale were not noted. The total amount shown in the sanctioned scale column was not revised from time to time and kept upto date. Vouchers numbers were not noted against the payments in several cases.

13. SERVICES NOT VERIFIED. Cases in which annual verification certificates were not recorded in the service registers were numerous. It is not clear why this work was not done in time and when it is proposed to bring the registers upto date.

14. The result of audit may be considered not satisfactory.

15. The gross receipts and charges for the year were

Rs.12,05,418-3-2 and Rs.11,82,414-15-9 respectively.

16. The number and the amount of objections outstanding at the close of audit are given below. It may be seen that the

question

question of heavy pendency was not considered and that the number is allowed to swell unavoidably. In the two objection statements of 44-45 alone, as many as 243 items are pending. None of the objection statements for 45-46 was returned with replies till the close of audit.

YEAR.	No. of objections.	Amount involved		
		Rs.	A.	P.
1942-43 to 1943-44.	34	149	3	0
1944-45.	258	3,737	5	6
1945-46.	633	31,885	0	10
TOTAL.	925	35,771	9	7

S.V. SARMA,
Assistant Examiner of Local Fund Accounts,
Southern Circle, Trichinopoly.

Forwarded to the President, District Board, Tanjore in duplicate with the request that the report may kindly be returned within 3 months from to the District Inspector of Local Fund Accounts, Tanjore with your reply in triplicate duly approved by the District Board, for submission to Government.

/TRUE COPY/

N. Balasubramanian

SUPERINTENDENT,
Office of the Examiner of Local Fund
Accounts, Kilpauk P.O., MADRAS, 10.

B.S./10.3.

Statement of receipts and charges on the Elementary Education Fund
Accounts of the Tanjore District Board.
for the year 1945-46.

Head of account.	Actuals.			Total.	Final budget appropriation
	Rs.	As.	ps.	Rs.	Rs.
RECEIPTS - ORDINARY.					
Opening balance.				91,055. 1. 3.	42,990
1. Education tax:					
Gross collection.	3,34,040.	0.0	0		3,30,550
Deduct collection charges.					
Net.	3,34,040.	0.0	0		
2. Fines and penalties under the Elementary Education Act.					80
3. Income from investments etc.		60.	6.0		
4. School fees.					1,500
5. Contributions.					
6. Other receipts.	2,273.	6.5			
7. Government Grants:					2,06,220
(i) Under Section 37 of the Ele. Edn. Act.	2,07,005.	7.0			
(ii) Under the proviso to section 37 of the E.E. Act.	2,52,824.	0.0			2,52,830
For supply of meals (Jall compensation)	30,400.	0.0			
8. Contribution from the General Account. Compulsory Education grant.	1,80,000.	0.0			
For other purposes.	3,606.	0.0			1,95,000
9. Investments realised.	1,95,000.	0.0			
10. Advances recovered.	247.	15.11			2,000
Deduct refunds.	66.	8.2			
Deduct amount transferred to capital.	43.	8.0			
Total.	15,000.	0.0	0	11,90,347.3.2	9,58,180
Add amount relating to Endowments				21.0.0	280
Grand Total.				11,90,368.3.2	9,58,460
RECEIPTS - CAPITAL.					
1. Government grants. Sale of lands.	50.	0.0	0		
2. Contributions.					
3. Loans.					
4. Contributions from General Account.					
5. Investments realised.					
6. Add amount transferred from Ordinary.	15,000.	0.0	0		30,000
Total.					
Add amount relating to Endowments.					
Total.	15,050.	0.0	0		30,000
Grand Total.					
Total receipts - Ordinary and capital.				12,05,418.3.2	9,88,460
Grand total including opening balance.				12,96,473.4.5	10,31,450

Head of account.	Actuals.			Total.			Final budget appropriation
	Rs.	As.	Ps.	Rs.	As.	Ps.	
EXPENDITURE - ORDINARY.							
1. Staff. D.B.E. & staff.	1,829	14	0				6,980
Deans Allowance.	320	13	0				2,310
Salaries and allowances.	388	11	0				600
Contribution for Pension and leave allowances.	313	6	0				200
Masters. T.A. & contingencies.	5,71,853	7	3				5,400
Clerks and servants. Salaries.	3,99,534	9	3				8,39,180
Deans Allowance.	9,885	11	0				5,090
Contribution to Provident fund.	3,745	14	0				2,000
Travelling allowance. Gratuity.	955	8	0				
Stipend of teachers sent for training. Contribution to P.F.	29,288	11	0				30,000
Travelling allowance.	2,081	14	0				2,500
2. Contingencies and equipment Contingencies.							
House rent.	43,633	3	0				44,000
Other items.	30,638	5	9				37,950
	185	1	0				300
Equipments:- Furniture & apparatus.							500
Library books & Maps.							100
Other items. Midday meals.	16,500	0	0				
		10	12				
3. Prizes and scholarships. W.	14,009	4	7				20,000
E.	5,523	4	11				
4. Repairs to buildings.							
5. Interest on & repayment of debt.	802	0	0				800
6. Investments made.							2,000
7. Advances recoverable.	26,486	8	2				
Total.				11,67,996	13	9	
Add amount relating to endowments.				21	0	0	50
Grand Total.				11,68,017	13	9	9,99,960
EXPENDITURE - CAPITAL.							
1. Lands and buildings. W.	4,989	10	0				18,000
E.	514	8	0				
2. Equipment:-							10,000
1. Furniture & apparatus.	8,811	9	0				2,000
2. Library Books & Maps.	10	11	0				
3. Investments made.							
4. Other items.	70	12	0				
Total.				14,397	2	0	30,000
Add amount relating to endowments.							
Grand Total.				14,397	2	0	30,000
Total expenditure, Ordinary & Capital.				11,82,414	15	9	10,29,960
Closing Balance.				1,14,058	4	8	1,490
Grand total including closing balance.				12,96,473	4	5	10,31,450

Replies to the Audit Report of the Elementary Education Funds for the Year 1945-46.

Para. 4(1) - Effective steps are being taken to clear the pendency.

4(2) - The sum of Rs.53-4-0 being the penalty fee shown in the Demand register was written off in D.B.P. No.84 dated 14-9-46 (Dis.7463/46) and papers produced for audit.

4(3) - Most of the returns have been produced and the remaining will be produced as early as possible.

4(4) - A stamped acquittance in respect of Rs.36-8-0 - Voucher 67 of May 1946 will be shown during local audit. The original of the other acquittance has been called for and will be produced during local audit as early as possible.

4(5) - Defects in the Miscellaneous Demand registers have been rectified and total collections agree with monthly accounts. They will be produced during local audit.

4(6) - The defects will be rectified by maintaining a single register for the whole Ely. Edn. Section and totals tallied with monthly accounts.

4(7) - There were no defaulters - papers were shown during local audit Rs.53-4-0 pending realization was also got written off. D.B.P. 84 dated 14-9-46.

4(9) - All the vouchers have since been received and will be produced.

4(10) - The Service registers in most cases have been produced - registers which have yet to be produced have been collected and kept ready for production.

4(11) - Out of the sum of Rs.664-10-0, a sum of Rs.60/- had been adjusted upto 30-6-47 and subsequent adjustments will be made monthly.

5(a) - The Demand register has since been brought up to date and collections tallied with monthly accounts.

5(b) - One register is proposed to be maintained for the Ely. Edn. fund for miscellaneous sales and defects avoided.

5(c) - Almost all acquittances wanting have been produced. It will be seen that unless the acquittances for the previous months has been received, the pay bill will not be passed.

P 3 ante

Para. 5(d) - This work has since been transferred to the Educational authorities.

P 3 ante

5(e) - The verification of Tools and Plants statements is kept ready.

P 3 ante

5(f) - Practically all the S.R.'s have been produced and the remaining are kept ready for production during local audit.

P 3 ante

Para. 6 - A copy of Government Memo. No. 30303- B2/46-2-46-2 Min. dated 2-4-47 is enclosed.

The excess subsidy of Rs. 25,203/- drawn by the Board towards cost of Schemes of Compulsory Education and supply of mid-day meals introduced in 1945-46 as ordered in the Government Memo read above was adjusted in the Huzur Treasury in Chalan No. 66 dated 13-5-47.

P 4 ante

7 - As per the Budget Estimate of the Elementary Education Funds for 1946-47, the receipts were estimated at Rs. 12,44,634/- while the expenditure amounted to Rs. 16,49,800/- resulting in a deficit balance of Rs. 4,05,166/-. The year 1945-46 however closed actually with a surplus balance of Rs. 1,13,816/- and the deficit was thereby reduced to Rs. 2,91,350/-.

2. Out of the arrear toll compensation grant of Rs. 3,31,537-5-0 sanctioned for 1946-47 chiefly to wipe off the deficit under Elementary Education Funds only Rs. 2,91,350/- was drawn and credited to Elementary Education Funds and the balance of Rs. 40,187-5-0 was drawn and earmarked for Improvement of Village Roads and Conservancy. Hence, there is no surplus of 1945-46 now to be refunded from Elementary Education Funds. The surplus if any, for 1946-47 will be arranged to be adjusted after the close of the Final Account for March 1947.

P 4 ante

Para. 8 - The papers regarding the drawal of Government grant of Rs. 3606/- have been shown during local audit.

P 4 ante

9 - Vouchers to the extent of Rs. 46,290-2-0 have been shown.

P 4 ante

10 - Government have been addressed for ratification of expenditure incurred in respect of the closed schools. Relevant papers will be shown during local audit. The expenditure incurred in respect of one of the schools (Thennamadu) has been ratified in Government Memo. 74093-B2/47 Min. dated 26-5-47. Orders of Government are awaited in respect of the other schools viz. Minnathur, Nanjikottai, Kammamudalur -vattai.

P 4 ante

11 - The pre-vocational instructor was treated as a full time servant in as much as he has been working 33 periods per week.

Para. 11 (Contd.)

The D.P.I. Madras has also permitted the payment of salary to such instructors at Rs. 100/- per annum plus Dearness Allowance Rs. 16/- in his P.O.C. 299-B2/47 dated 18-4-47 (copy enclosed). The excess paid will be recovered.

P 5 ante

12. The defects pointed out in the Audit registers will be rectified and avoided in future.

P 5 ante

13. The services of teachers have been verified and will be shown during local audit.

P 5 ante

16. Earnest attempts are being made to clear off all the pending items of objections. The objections statements for 1945-46 will be returned with replies separately at the earliest possible dates.

24/7
for Special Officer

(10) 7 13
Extract from the Proceedings of the Tanjore District Board,
Dated 23rd July 1947.
Present: H.C.M. McLaughlin Esquire, Collector and Special Officer.

Read:- 145. To approve the draft replies to the Audit
Report on the Elementary Education Fund Accounts of the Tanjore
District Board for the year 1945-46 Annexure (A).

Resolution: Approved.

Sd/- H.C.M. McLaughlin,
Collector and Special Officer.

(True extract).

D. D. D. D.
For Special Officer.

VG.28/7.

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True copy of memorandum No. 30503-B2/46-2 Enn., dated 21-4-47 from the Education and Public Health Department of the Government of Madras.

Sub:- Compulsory elementary education - supply of midday meals - District Board, Tanjore - subsidy for 1945-46 - Recovery of excess.

Ref:- Endorsement of the Director of Public Instruction No. 2879-B/46 dated 31-5-46 and 8-6-46 and No. 2688-B2/46 dated 10-4-47.

The Government observe that against a subsidy of Rs. 37106/- sanctioned to the District Board, Tanjore towards the cost of the schemes of compulsory elementary education and supply of midday meals introduced in 1945-46, only a subsidy of Rs. 11,903/- is admissible with reference to the expenditure incurred by the Board as detailed below:-

Items of expenditure.	Subsidy paid	Subsidy admissible.
1. Salaries and allowances of teachers	Rs. 3,255/-	Rs. 4,424/-
2. Rent charges	214/-	108/-
3. Contingencies	137/-	127/-
4. Sheds and equipments	3,100/-	3,228/-
5. Peons and conductresses	...	15/-
6. Supply of midday meals, cost of meals	30,400/-	3,141/-*
Incidental charges		860/-*
Total	Rs. 37,106/-	Rs. 11,903/-

2. The Government direct that the excess subsidy of Rs. 25,203/- be recovered from the District Board. The Special Officer, District Board, is requested to refund the amount to the treasury and report the fact to Government.

* Actual expenditure, * calculated at the rate of three pies per meal for the maximum number of pupil fixed for each centre.

Sd/- M.V. SUBRAMANIAN,
Secretary to Government.

To The Special Officer, District Board, Tanjore.

To the Director of Public Instructions
To the Accountant General
To the Examiner of Local Fund Accounts.

(True copy)

For Special Officer,
District Board, Tanjore.

VG.28/7.

1. The Health Inspector, Tanjore. He will deliver lectures on the health subjects in important centres.
2. The District Health Officer, Tanjore.
3. The District Board Assistant Engineer, Tanjore. He will please see that loppings of avenue branches are made on the route of the Van.
4. The Agricultural Demonstrator, Tanjore. He is requested to visit the villages on the dates specified and to speak to the people thereof on agriculture and side industries.
5. The District Veterinary Officer, Trichinopoly. The Veterinary Assistant Surgeons of the locality may be advised to visit the villages on the specified dates and to speak to them on subjects relating to cattle.
6. The Deputy Registrar of Co-operative Societies, Tanjore. The concerned Inspector of Co-operative Societies may be advised to visit the villages on the specified dates and to speak on co-operation.
7. The Deputy Inspector of Schools, Tanjore. He is requested to visit the villages on the specified dates and to speak on Education.
8. The Tahsildar, Tanjore.
9. The Revenue Divisional Officer, Tanjore.
10. The Sub-Assistant Surgeon, Rural Reconstruction Van No.
11. Sri, Tanjore District Board, Member.

(10) L.F. 3206

9 17
Examiner's Office.

Subject:- Audit Report- 1945-46 -Elementary Education
Fund-Replies. *Tanjore Dt. Bd*

PP 9 11 ante
Forwarded to the Secretary to Government, Education
and P.H. Department with copies of the Special Officer's
replies and the proceedings of the District Board.

PP 1 13 ante
Paras. 4(2) (7) and 5(d) of the audit report:-
The sanction of Government for the writes off of the
penalty due for 43-44 has not been obtained and the
defaulters' lists for 44-45 and 45-46 were not shown
during audit.

PP 2 4 4 ante
62342
Paras 4(3), (5), (6), (9) (10) and 9 of the audit report:
The objections have not been settled as stated
in the reply.

P 4 ante
Para 9 of the audit report:- Some vouchers still
remain to be produced and the matter is being taken
up with the Special Officer.

P 5 ante
para 16 of the audit report:- Special steps would
need to be taken to clear off the pending objections
which are heavy.

J. K. Srinivasan
Assistant Examiner of Local Fund Accts.

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P.O.P.

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H/T

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E & P H. (C1)

Audit Report - 1945-46 - E. E. Fund - Tanjore
District Board

pp 1 to 17 cb From the Examiner L.F. No 3206 of 19-8-47.

Order 2225 Edu of 17-X-47
MS

Recorded

P 1, 2, 3 & 4 cb 2. Para 4 (2) (3) (5) (6) (7) (9) (10), 5 (a) & 9 of the Audit Report.

~~Depdt~~
~~P 21/10~~

P 17 cb A Copy of the further remarks of the Examiner is forwarded to the Special officer Tanjore Dt. Bd for necessary action.

To ✓
The S.O. Tanjore

P 5 cb

3. para 1b of the Report: The special officer is requested to take steps to clear off the pending objections at a very early date and report the fact to the Govt.

✓ Dt. Board
" Examiner of

L. F. Accounts. 11
15-10-47

The S.O. I (with
a copy of the Report) 15/10/47

15/10/47

2 2 22 22
 4 13 X. 22
 From the Examination L.F. no 1306 / 19-8-47
 District Board
 Audit Report - 1942-46 - E. E. Ford - Tongareva

$$\text{rank}(A) = \dim(\text{Col}(A)) = \dim(\text{Row}(A))$$

1920. 1921. 1922. 1923. 1924. 1925. 1926. 1927. 1928. 1929. 1930. 1931. 1932. 1933. 1934. 1935. 1936. 1937. 1938. 1939. 1940. 1941. 1942. 1943. 1944. 1945. 1946. 1947. 1948. 1949. 1950. 1951. 1952. 1953. 1954. 1955. 1956. 1957. 1958. 1959. 1960. 1961. 1962. 1963. 1964. 1965. 1966. 1967. 1968. 1969. 1970. 1971. 1972. 1973. 1974. 1975. 1976. 1977. 1978. 1979. 1980. 1981. 1982. 1983. 1984. 1985. 1986. 1987. 1988. 1989. 1990. 1991. 1992. 1993. 1994. 1995. 1996. 1997. 1998. 1999. 2000. 2001. 2002. 2003. 2004. 2005. 2006. 2007. 2008. 2009. 2010. 2011. 2012. 2013. 2014. 2015. 2016. 2017. 2018. 2019. 2020. 2021. 2022. 2023. 2024. 2025. 2026. 2027. 2028. 2029. 2030. 2031. 2032. 2033. 2034. 2035. 2036. 2037. 2038. 2039. 2040. 2041. 2042. 2043. 2044. 2045. 2046. 2047. 2048. 2049. 2050. 2051. 2052. 2053. 2054. 2055. 2056. 2057. 2058. 2059. 2060. 2061. 2062. 2063. 2064. 2065. 2066. 2067. 2068. 2069. 2070. 2071. 2072. 2073. 2074. 2075. 2076. 2077. 2078. 2079. 2080. 2081. 2082. 2083. 2084. 2085. 2086. 2087. 2088. 2089. 2090. 2091. 2092. 2093. 2094. 2095. 2096. 2097. 2098. 2099. 2100. 2101. 2102. 2103. 2104. 2105. 2106. 2107. 2108. 2109. 2110. 2111. 2112. 2113. 2114. 2115. 2116. 2117. 2118. 2119. 2120. 2121. 2122. 2123. 2124. 2125. 2126. 2127. 2128. 2129. 2130. 2131. 2132. 2133. 2134. 2135. 2136. 2137. 2138. 2139. 2140. 2141. 2142. 2143. 2144. 2145. 2146. 2147. 2148. 2149. 2150. 2151. 2152. 2153. 2154. 2155. 2156. 2157. 2158. 2159. 2160. 2161. 2162. 2163. 2164. 2165. 2166. 2167. 2168. 2169. 2170. 2171. 2172. 2173. 2174. 2175. 2176. 2177. 2178. 2179. 2180. 2181. 2182. 2183. 2184. 2185. 2186. 2187. 2188. 2189. 2190. 2191. 2192. 2193. 2194. 2195. 2196. 2197. 2198. 2199. 2200. 2201. 2202. 2203. 2204. 2205. 2206. 2207. 2208. 2209. 2210. 2211. 2212. 2213. 2214. 2215. 2216. 2217. 2218. 2219. 2220. 2221. 2222. 2223. 2224. 2225. 2226. 2227. 2228. 2229. 2230. 2231. 2232. 2233. 2234. 2235. 2236. 2237. 2238. 2239. 2240. 2241. 2242. 2243. 2244. 2245. 2246. 2247. 2248. 2249. 2250. 2251. 2252. 2253. 2254. 2255. 2256. 2257. 2258. 2259. 2260. 2261. 2262. 2263. 2264. 2265. 2266. 2267. 2268. 2269. 2270. 2271. 2272. 2273. 2274. 2275. 2276. 2277. 2278. 2279. 2280. 2281. 2282. 2283. 2284. 2285. 2286. 2287. 2288. 2289. 2290. 2291. 2292. 2293. 2294. 2295. 2296. 2297. 2298. 2299. 2300. 2301. 2302. 2303. 2304. 2305. 2306. 2307. 2308. 2309. 2310. 2311. 2312. 2313. 2314. 2315. 2316. 2317. 2318. 2319. 2320. 2321. 2322. 2323. 2324. 2325. 2326. 2327. 2328. 2329. 2330. 2331. 2332. 2333. 2334. 2335. 2336. 2337. 2338. 2339. 2340. 2341. 2342. 2343. 2344. 2345. 2346. 2347. 2348. 2349. 2350. 2351. 2352. 2353. 2354. 2355. 2356. 2357. 2358. 2359. 2360. 2361. 2362. 2363. 2364. 2365. 2366. 2367. 2368. 2369. 2370. 2371. 2372. 2373. 2374. 2375. 2376. 2377. 2378. 2379. 2380. 2381. 2382. 2383. 2384. 2385. 2386. 2387. 2388. 2389. 2390. 2391. 2392. 2393. 2394. 2395. 2396. 2397. 2398. 2399. 2400. 2401. 2402. 2403. 2404. 2405. 2406. 2407. 2408. 2409. 2410. 2411. 2412. 2413. 2414. 2415. 2416. 2417. 2418. 2419. 2420. 2421. 2422. 2423. 2424. 2425. 2426. 2427. 2428. 2429. 2430. 2431. 2432. 2433. 2434. 2435. 2436. 2437. 2438. 2439. 2440. 2441. 2442. 2443. 2444. 2445. 2446. 2447. 2448. 2449. 2450. 2451. 2452. 2453. 2454. 2455. 2456. 2457. 2458. 2459. 2460. 2461. 2462. 2463. 2464. 2465. 2466. 2467. 2468. 2469. 2470. 2471. 2472. 2473. 2474. 2475. 2476. 2477. 2478. 2479. 2480. 2481. 2482. 2483. 2484. 2485. 2486. 2487. 2488. 2489. 2490. 2491. 2492. 2493. 2494. 2495. 2496. 2497. 2498. 2499. 2500. 2501. 2502. 2503. 2504. 2505. 2506. 2507. 2508. 2509. 2510. 2511. 2512. 2513. 2514. 2515. 2516. 2517. 2518. 2519. 2520. 2521. 2522. 2523. 2524. 2525. 2526. 2527. 2528. 2529. 2530. 2531. 2532. 2533. 2534. 2535. 2536. 2537. 2538. 2539. 2540. 2541. 2542. 2543. 2544. 2545. 2546. 2547. 2548. 2549. 2550. 2551. 2552. 2553. 2554. 2555. 2556. 2557. 2558. 2559. 2560. 2561. 2562. 2563. 2564. 2565. 2566. 2567. 2568. 2569. 2570. 2571. 2572. 2573. 2574. 2575. 2576. 2577. 2578. 2579. 2580. 2581. 2582. 2583. 2584. 2585. 2586. 2587. 2588. 2589. 2590. 2591. 2592. 2593. 2594. 2595. 2596. 2597. 2598. 2599. 2600. 2601. 26

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