

Law (1925) Department.
(Education)

Ordinary SERIES.

G.O. No: 1736

DATED 8-10-1925

[Despatch Abstract.]

Elementary Education Fund--Municipal Council, Ootaca
mund--audit report 1924-25--recorded.

BACK PAPERS.

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Report on the audit of the Accounts of the Elementary Education Fund of the Ottacamund Municipality for the year ending 31st March 1925 by J. M. Cooper, Examiner of Local Fund Accounts, Madras.



The monthly audits of the accounts for the period from April 1924 to 31st August 1924 were completed on 30th October 1924 and the audit of the accounts from September 1924 to the end of March 1925 was commenced on 11th May 1925 and ended on 21st June 1925.

2. During the period under audit the office of Chairman was held by Mr. E. F. Hancock from 1st April 1924 to 12th May 1924 and by Mr. J. A. Davis from 13th May 1924.

3. The receipts and expenditure of the municipality during the year under report (exclusive of Provident Fund and Deposits), together with the opening and closing balances, are shown in the abstract of the annual account appended.

4. The opening balance as given in the abstract is in agreement with the closing balance of the previous year's account.

5. The closing balance, viz., Rs. 447-5-6, is in agreement with that appearing in the Bank Pass Book, after allowing for outstanding cheques, for Provident Fund, for deposits and for unremitted revenue remaining on hand at the close of the year.

6. The audit was conducted by Senior Clerk Mr. L. S. Sivasubramania Aiyar from 1st April 1924 to 31st August 1924 and by Mr. K. Srinivasa Aiyar from 1st September 1924 to 31st March 1925 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.

7. The contribution of Rs. 150/- from General Funds to the Elementary Education Fund - Capital provided for in the Revised Budget Estimate for 1924-25 was not adjusted.

P. 39-20-20 844 26 T
18-5-25

[Signature]

For Examiner of Local Fund Accounts.

Heads of Account

Revised
Estimate

R - a - 17

12.

1437

1440
~~1430~~

2231

2231

— —

150

3668

3821

24 19 6 4

2460

24

26

41

50

122 52

150

242 73

400

3

50

1

50

222

2146

1452 3

200

3220 10 6

3320

—

150

444 5 6

3470

3668 O. V.

Extract from the proceedings of a meeting of the
Ootacamund Municipal Council held on the 9th September
1925.

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Subject No. III.

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Read the reports on the audit of the
undermentioned accounts of the Ootacamund Municipality:

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(3) Elementary Education Fund account for the year
1924-25.

and the draft replies thereto.

Resolution.

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The draft replies are approved and
adopted.

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(True Extract)

Municipal Office,
Ootacamund, 14th September 1925)

[Signature]
Chairman, O. M. C.

a.g.

[Signature]

Elementary Education
Audit Report

~~4~~ Original (5)

Replies to the Audit Report on the Elementary
Education Fund Accounts of the Ootacamund Municipality
for the year ending 31st March 1925.

p 1 ault

Paragraph 7: Will be adjusted.

[Signature]
CHAIRMAN,

Municipal Council, Ootacamund.

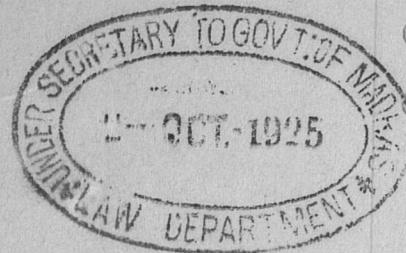
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3.1

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(6)
2710 5626 d 2-10-25 Examiner's Office.

Audit Report on the Elementary Education Fund Accounts of the Ootacamund Municipality for the year ending 31st March 1925.

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.



A.C. 3108C
P.M.B.
30/9

[Signature]
Examiner of Local Fund Accounts.

Law (Edn) Dept.

Ref: - paragraph 7 of the audit report at page 1 and the Chairman's reply at p. 4 ante.

2 A draft order is ruled.

[Signature]
6.10.25

[Signature]
7.10.25

VTR
7.10

Elementary Education
Fund - Municipal
Council, Ootacamund.
Audit report - 1924.25
- Recorded.

” ” ” ” ” 192 .

C. No. 3108e From the Exr. of L.F. Accts., No. 5626, dated 2-10-1925:

22	22	Resolutions of the Municipal Council, Ocala, Canon	22	14-9-9-1925
22	22		22	192

No. 1736 dated 8-10- 1925.

Recorded.

2. With reference to paragraph 7 of the audit report, the Chairman, Municipal Council, Ootacamund, is requested to credit to the Elementary Education Fund the balance of the municipal contribution for 1924-25 amounting to Rs. ¹⁵⁰ ~~150~~ and report the fact to the Govt. at an early date.

9 OCT 1925

26

Mr C. H. E., Oolacana road

" Env. of L. F. Aechi

" O. P. D. (with copy of report and statement)

$\frac{1200}{610} = 1.967$
 $\frac{1200}{610} = 1.967$

$\frac{a}{9 \cdot 10^{25}}$ VTK 7.10

When given for copying _____
When copied _____ } 192
When examined _____
When signed _____

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. _____

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IN ORIGINAL.

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