

Law (Education) (1925) Department.

Ordly. SERIES.

G.O. No. 1842

DATED 26.10.25

[Despatch Abstract.]

Elementary Education Fund. — Municipal Council,
Coonoor — Audit Report — 1924-25 —
Recorded.

BACK PAPERS.

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40	818	LE					
15	5	25					

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

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

The final audit of the accounts for the period from 1st April 1924 to 31st March 1925 was commenced on 22nd June 1925 and ended on 16th July 1925.

2. During the period under audit, the Office of Chairman was held by Mr. F. W. Haughton from 1st April 1924 to 24th April 1924, by Khan Sahib S. Soomar Sait from 25th April 1924 to 30th April 1924 and by Major C. A. B. Hamilton, Retired, I.A., from 1st May 1924.

3. The receipts and expenditure of the fund 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. 2,383-9-11, is in agreement with that appearing in the Treasury 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 Clerks Messrs. L. S. Siva-subramania Aiyar for the I half and by K. Srinivasa Aiyar for the II half 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 amount to be transferred from the General account to the Elementary Education Fund was Rs. 3,588-1-10. But Rs. 3,444-1-10 only were adjusted as shown below:-

Amount credited to contribution from General account.	Rs. 5,971-13-11
Amount debited as excess contribution readjusted to General account.	2,527-12-1
Net.	Rs. 3,444-1-10

The balance of Rs. 144/- should be adjusted in the ~~current~~ current

current year's accounts.

2

B. Swinburne
 Examiner of Local Fund Accounts.

V.N.K.

26.8.25

AUG 29 1925

Statement of Receipts and Expenditure of
 Elementary Education fund. Coonoor Municipality 24-25

Heads of Account	Actuals	Revised Estimate
<u>Receipts only.</u> Opening Balance	144 - -	
Government grant under the proviso to Sec 37 of act.	3,420 -	3,416 -
Contribution from General Account.	5971 13 11	2400 - -
<u>Capital</u>		
Contribution from ordinary	- - -	150 - -
<u>Total including Opening Balance</u>	9,535 13 11	5966
<u>Expenditure. Ordinary.</u>		
Salaries & allowances. Masters	3114 12 2	3670 -
Clerks & servants.	66 7 3	70 -
Capitation allowance.	277 4 9	
Contribution to Board of Education	- - -	100 -
Contingencies. House rent	600 - -	600 -
Other items	356 0 9	390 -
Equipment. Furniture & Apparatus.	129 4 -	
Repairs to buildings	55 11 -	80 -
Repayment of Contributions		
adjusted in excess from Ad General Account	2527 12 1	
Permanent advance	25 - -	
Appropriation to Capital	- - -	150 - -
<u>Capital</u>		
Furniture & apparatus	- - -	
<u>Total expenditure</u>	7152 4 0	
Closing Balance	2408 9 11	5060
	9535 13 11	

2.3.25

23rd Sept. 1925.

Recorded.

How are you
best

MUNICIPAL OFFICE,

Coonoor, R. S.

To

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Replies to audit report on the Elementary
Education Fund Account of the Coonoor Municipality
for the year ending 31st March 1925.

Paras 1 to 6. No remarks.

Para 7. The balance of Rs.144/- has been
adjusted during the current year
1925-26.

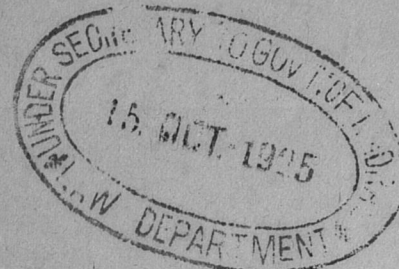
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Shree Ganesh
Chairman,
Municipal Council.

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Elementary
Education Fund.
Municipal
Council, Coonoor.
Audit Report. 1924-25.
Recorded.

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Examiner's Office.

6/10 5967 d 15/10/25

Audit Report on the Elementary Education Fund
accounts of the Coonoor 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 Council.

Handwritten signature

Examiner of Local Fund Accounts.

Law (Educ) Dept.

*order 1842
re is 26-10-25*

Recorded.

In
the E. E. F., Coonoor 25.10.25 *24/10*
.. Enr. of L. F. Acch.
with copy re. E. E. F.
letter
" D. P. J. with copy
of report, statement
and C. P. C.'s
letter. (135).

19/10

DESPATCHED

27 OCT 1925
19

Note: - The municipal contribution for 1924-25
appd: re G. S. Nos: 498 & 501, d/ 4.4.24 & 8.18.25,
d/ 15.5.25 was Rs 2,400. The actual
contribution was however Rs 3,444 and an excess
amount of Rs 144 has been contributed since
maintaining the aggregate contribution Rs ~~2,400~~ 3,588

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LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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