

Law (Education) (1925) Department.

Ordinary SERIES.

G.O. No. 188

DATED 7/2/1925

[Despatch Abstract.]

D. E. C.

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Madras-

Madras Report - 1923-24

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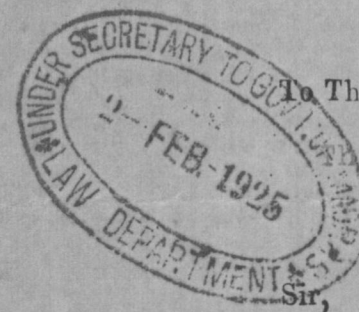
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Local Audit DEPARTMENT.

Edon 430A

Received Registered 2-2-15

From (Name) J.M. Hooper Esquire,
(Designation) Examiner of Local Fund Accounts,
Post Box _____, (Station) Madras.
Telegraphic Address _____



To The Secretary to the Government of Madras,
Law (Education) Department,
Through the President, District Educational Council,
Madras.

LF No 4086, dated 2nd September 1924.
02-86-4

ENCLOSURES _____

I have the honour to forward herewith the report on
the audit of the accounts of the Madras District Educational Council for the period extending from April 1923 to
March 1924.

SPARE COPIES _____

I have the honour to be,
Sir,
Your most obedient servant,

Forwarded.

P.M.B.
20/1.10.24

The

Examiner of Local Fund Accts.

2-
The delay in forwarding this is very much regretted.

(C) In G.O.No.685 Law (Education) dated 28th April 1921 the Government directed the Deputy Inspector of Schools, George Town, Range to discharge the duties of the Secretary to the Council and in G.O.No.564-R dated 28th October 1924 the Government reiterated the same; but for some unaccountable reason that Officer has not chosen yet to obey the directions of Government. *The question has been referred to the D.P.J. 28th October 1924*

The President had to leave for Europe soon after the receipt of the Audit Notes and the report of the Auditor; but left instructions that the official Secretary might help the Vice President to answer the points dealt with by the Auditor. The Secretary never cared to function and the Vice President was unable without help to deal with the matter. Hence the delay.

26th January 1925.

Swaminathan
President, Madras District
Educational Council

3- 3
Report on the audit of the accounts of the Madras District Educational Council by Mr.J.M.Hooper, Examiner of Local Fund Accounts, for the period extending from April 1923 to March 1924.

The audit which commenced on the 10th September and ended on the 17th September 1924 was conducted by District Inspector Mr. A. Venkatappa in accordance with the rules on the subject.

2. During the period under audit the office of the President was held by Dr.S.Swaminathan.

3. A note on the defects found in the accounts has been forwarded to the President. The general result is satisfactory.

4. The closing balance on 31st March 1924 according to the cash book was Rs.17,010-3-9. It is in agreement with that appearing in the bank pass books after allowing for uncashed cheques.

5. A statement of receipts and charges is enclosed.

Hooper
Examiner of Local Fund Accounts.

P.M.B.

M
1.10.24

Statement showing receipts and charges for the year 1923-24.

Receipts.				Charges.			
	Rs.	A.	P.		Rs.	A.	P.
Opening balance on 1st April 1924.	49702	3	6	Establishment and contingent charges.	1832	0	6
Teaching grant.	135068	7	0	Teaching grants.	163647	0	0
Building grant.	4930	0	0	Building grant.	9674	0	0
Furniture grant	1586	0	0	Furniture grant.	1047	0	0
Interest on building and furniture grants.	452	15	7				
Refund of furniture grant.	65	15	0				
Establishment and contingent grant.	1404	11	2	Closing balance.	17010	3	9
Total ...	193210	4	3	Total ...	193210	4	3

Note.— The amount disbursed by the District Educational Council, Madras, as Teaching grants in 1923-24 exceeded the amount placed at the disposal of the Council. The excess expenditure was met partly from the interest earned by the Council and partly by reappropriation from the amount sanctioned for building grants. The reappropriation from the building grant was sanctioned in Government Order No.1382, dated 26th August 1924.

(True copy)

M
1.10.24

J. K. Srinivasan
Superintendent.

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