

Law (Education) (1925) Department.

Ord. SERIES.

G.O. No. 1919

DATED

7. 11. 1925

[Despatch Abstract.]

Elementary Education Fund

Municipal Council, Chingleput -

Audit Report - 1924-25

Recorded.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Ac 360	10-3-24						
Ac 751	11-8-25						

FURTHER PAPERS.

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

Report on the audit of the Elementary Education Fund accounts of the Chingleput 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 April 1924 to March 1925 was commenced on 2nd June 1925 and ended on 19th June 1925.

2. During the period under audit, the office of Chairman was held by M.R. Ry., T. Ekambaram Pillai Avl., from 1st April 1924 to 31st March 1925.

3. The receipts and expenditure during the year under report, together with the opening and closing balances, are shown in the statement appended. p 2 in tra

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

5. The closing balance, viz., Rs. 3,423-10-4, is in agreement with that appearing in the Treasury Pass Book, after allowing for outstanding cheques and for unremitted revenue remaining on hand at the close of the year.

6. The audit was conducted by District Inspector, Mr. A. Venkatappa, 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.

J. M. Hooper

Examiner of Local Fund Accounts.

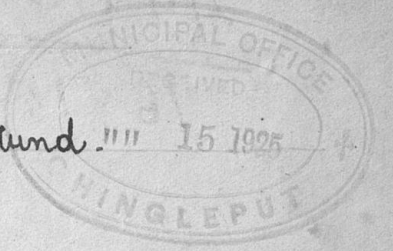
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14-7-25

Chingleput Municipality.

Elementary Education Fund.

1924-1925.



Receipts				Charges.							
Opening balance .Rs				33	63	4	11	<u>Ordinary Charges.</u>			
<u>Ordinary receipts.</u>								Salaries & allowances.			
Education taxRs.				2370	11	9		mastersRs.			
Other receiptsRs.				23	13	0		SupervisorRs.			
Govt grants.								Contn. to Pro. fundRs.			
(I) Under Sec. 37.				22	13	1	0	House rentRs.			
(II) Under the proviso to Sec. 37				4235	0	0		other itemsRs.			
Contribution from the general account				1130	0	0		Furniture & apparatusRs.			
Deduct Contribution to Capital				9972	9	9		Books & mapsRs.			
Rs.				9002	9	9		other itemsRs.			
<u>Capital receipts.</u>								Repairs to buildingsRs.			
Contribution from.								<u>Capital Charges.</u>			
E by. Edu. a/c ordinary .Rs,				970	0	0		Lands & buildings Rs.			
Grand total .Rs.				13,335	14	8		Furniture & apparatusRs.			
								Permanent advancesRs.			
								Closing balance .Rs.			
								3423 10 14			

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No. 49 G1 of 25.

Municipal Office, Chingleput.
Dated, 7th October 1925.

From

M.R.Ry T. Ekambaram Pillay Avl.,

Chairman, Municipal Council,

CHINGLEPUT

To

The Examiner of Local Fund Accounts,

Through

The Deputy Examiner of Local Fund Accounts,

MADRAS

Sir,

With reference to your letter L.F. No. 3264 dated 14-7-1925, I have the honour to inform you that Rs. 0-4-10 collected in March 25 at Sreeperumbadur Sub-Treasury was taken credit in April 25, as per Advice given by that officer in the Local sub-treasury. But the Treasury Deputy collector took objection for the same when the Treasury balance certificate was issued and directed the S.T.O. to raise the March 25 balance. Hence necessary alterations were made in this office Accounts. ~~I~~ I request that balance stated by you in this report may be altered from Rs. 3423-10-4 to Rs. 3423-15-2. Receipts against Education tax be raised by Rs. 0-4-10, i.e., the amount as revised is Rs. 2371-0-7 in the statement accompanying the report.

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

M. R. Ry T. Ekambaram Pillay
CHAIRMAN.

7/10/25

Enclosures
Report..1
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Charges	Receipts
Salaries & allowances	Salaries & allowances
Master's	Master's
Supervisors	Supervisors
Contract to the fund	Contract to the fund
House rent	House rent
Other items	Other items
Treasury & sub-treasury	Treasury & sub-treasury
Books & maps	Books & maps
Other items	Other items
Capital charges	Capital charges
Salaries & allowances	Salaries & allowances
Master's	Master's
Supervisors	Supervisors
Contract to the fund	Contract to the fund
House rent	House rent
Other items	Other items
Treasury & sub-treasury	Treasury & sub-treasury
Books & maps	Books & maps
Other items	Other items
Capital charges	Capital charges
Salaries & allowances	Salaries & allowances
Master's	Master's
Supervisors	Supervisors
Contract to the fund	Contract to the fund
House rent	House rent
Other items	Other items
Treasury & sub-treasury	Treasury & sub-treasury
Books & maps	Books & maps
Other items	Other items
Capital charges	Capital charges

4
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Examiner's Office.

h. F. No. 6406, d. 31-10-25.

Audit Report on the Chingleput Municipal Elementary Education Fund Accounts for 1924-25.



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

Para 5. Under the circumstances explained by the Chairman the revised closing balance of Rs. 3423-15-2 is accepted.

[Signature]

Examiner of Local Fund Accts.

P.T.O.

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31/10/25
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Elementary
Education Fund.
Municipal Council,
~~Chingleput~~ Chingleput -
Audit report -
1924-25 - Recorded.

Law (Educ) Dept

order 1919
Nis 7-11-25

Recorded.

To
M.C.E.,
Chingleput.
" Exr. of L.F. Accts.
" O.D.O. with
copy of report,
statement
L.C.D.O.'s
reply.

5/11
6.11.25
6/11

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9 NOV 1925
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2. 5

Meeting No. 16 of 1925-26.

Extract from Proceedings of the special meeting of the Municipal Council, Chingleput, held on Monday the 28th September 1925.

3. (ii) Read Audit Report to Government with replies.

Resolution. Draft replies approved.

T. Ekambaram Pillai,
Chairman.

(True copy)

Manu Thangaraj
Superintendent.

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When copied _____
When examined _____
When signed _____

192

READ AGAIN G.O. No. 192

DATED

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ENCLOSURES TO G. No.

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LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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