

Law (Edn.)

(1925) Department.

Ord. SERIES.

G.O. No. 1950

DATED 12-11-1925

[Despatch Abstract.]

Elementary Education Fund

Municipal Council,

Conjeevaram - Audit Report

1924-25 ^{Recorded} Sanctioned

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

168A

The audit of the accounts for the year 1924-25 ended on the 14th July 1925.

2. During the period under audit the office of Chairman was held by M.R.Ry., M.Saminatha Mudaliar Avl., from 1st April 1924 to 17th May 1924, by M.R.Ry., T. Venkatachariar Avl., from 18th May 1924 to 19th October 1924 and by M.R.Ry., C.Sambasiva Chettiar Avl., from 20th October 1924 to 31st March 1925.

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 statement appended.

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

5. The closing balance, viz., Rs.10,320-13-5, 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 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.

Since not pushed vide Govt order 2484 of 1924 put up

7. A sum of Rs.109-10-10, being the pay of a clerk to maintain the accounts relating to the Elementary Education Fund under the control of the municipal council has been debited to the Elementary Education Fund, instead of to the general funds contrary to the instructions contained in Government Order No.1766 Law (Education), dated 18th November 1924 - Vide also Government Order No.104 R, Law (Education),

1

(Education), dated 6th March 1925.

2.

Since adjusted to
general fund & S.

[Signature]

Examiner of Local Fund Accounts.

V.N.K.

[Signature]
3.8.25

Sankaradevachari
Chairman

3
3
Gonjeeveram Municipality

Elementary Education Fund

1924-25.

R e c e i p t s		C h a r g e s.	
Opening balance	8373-12- 1	<u>ordinary</u>	
<u>Ordinary</u>		Salaries of masters	26702-15- 1
Education tax -	10938- 0- 0	Clerk & superintendent	759-10- 0
Other receipts -	42- 9-11	Contribution from provident fund -	986- 8- 0
Government grants:-		House rent -	2885- 8- 5
(1) under section 37	8905-14- 0	Other items -	1478-12- 7
(2) under the proviso	9780- 0- 0	Library books & maps	81- 9- 0
Contribution from general account	5000- 0- 0	Compensation to private schools .	4- 8- 0
	43040- 4- 0	Repairs to buildings	336-10- 1
Deduct refunds -	77-15- 3	<u>Capital</u>	
Deduct amount transferred to capital account	495- 3-11	Furniture & apparatus	495- 3-11
	573- 3- 2	<u>deposits and advances.</u>	
<u>Capital</u>		provident fund	82- 3- 0
Contribution from general account	495- 3-11	permanent advance	10- 0- 0
<u>Deposits & advances</u>		closing balance	10320-13- 5
Provident fund	986- 8- 0		
Deposits	195- 8- 9	cash on hand	164- 2-11
		In treasury	10320-13- 5
			10156-10- 6
			10320-13- 5
	44144- 5- 6		44144- 5- 6

15.7.25
8.2.

Cusno. 619 of 25

Examiner's Office.

L.F. No. 6535, d. 5-11-25.

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

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

60-36382
6/11/25



3/11

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

Examiner of Local Fund Accts.

P.T.O.

Law (Educ) Dept.

order 1950
12-11-25
Recorded.

To
The C. M. C., Conjeeveram } 10-11-25
" Engr. d. T. Aech }
" S. P. D. with copy
of report, statement.
" C. M. C.'s reply.

12/11/25

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25

Extract from the minutes of Proceedings of the Municipal Council, Conjeeveram, passed at its meeting held on Wednesday the 30th September 1925.

156. Report on the audit of the accounts (General and Educational) of the Conjeeveram Municipality for the year ending 31st March 1925 with draft replies thereto.

Draft replies adopted.

X X X

C. Sambasiva Chettiyar,
Chairman.

(True copy)

Mananthanayake
Superintendent.

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