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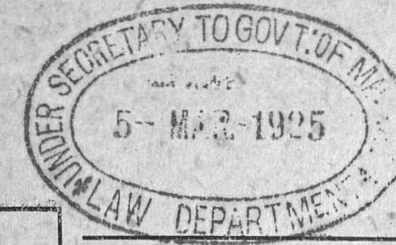
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Local Audit DEPARTMENT.



ENCLOSURES.

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Subject.

LF No. 7809

Station Fort St. George, Dated the 23rd February 1925.

From (Name) J.M. Hooper Esquire,
(Designation) Examiner of Local Fund Accounts,

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

I have the honour to forward herewith the report on the audit of the accounts of the District Educational Council of the Tanjore district for the period extending from 1st April 1923 to 31st March 1924.

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

C. 551 of 24 dated 2.3.25.

Forwarded.

2. The defects pointed out in paras 2 and 6 of the annexure are also mentioned for further guidance in the audit notes which will be replied to separately.

P.M.B.
28.1.25

J. Kumar

President

Let ede. cl.
25.2.25. Tanjore

Examiner of Local Fund Accts.

2- 3

Report on the audit of the District Educational Council's accounts of the Tanjore district by Mr.J.M.Hooper, Examiner of Local Fund Accounts, for the period extending from 1st April 1923 to 31st March 1924.

The audit which commenced on the 22nd December 1924 and ended on the 6th January 1925 was conducted by District Inspector, Mr.P.R.Subrahmanya Ayyar, in accordance with the rules on the subject.

2. During the period under audit, the office of President was held by Mr.A.T.Pannirselvam from 1st April 1923 to 2nd February 1924 and by M.R.Ry.T.V.Umamaheswaram Pillai Avargal, B.A.,B.L. (Vice-President in charge) from 3rd February 1924 to 31st March 1924.

3. The closing balance of Rs.94,857-1-0 is in agreement with that appearing in the Treasury Pass Book after allowing for outstanding cheques for permanent advance and for unremitted revenue remaining in hand at the close of the year.

4. A note on the defects found in the accounts has been forwarded to the President, District Educational Council. The general result is fairly satisfactory.

5. The balance according to the cash book at the end of each month was not always reconciled with the Treasury Pass Book and a certificate of such reconciliation recorded in the cash book by the President.

6. A register showing the articles of furniture and books in existence was not maintained. It is desirable that one should now be opened and that an annual verification of the existence of all articles of furniture and books should be made by the President.

P.M.B.

M
28.1.25

M. Hooper
Examiner of Local Fund Accounts.

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Distric Educational Council — Jangam.

Audit report — 1923-24 — Recorded.

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2. The attention of the President,
District Educational Council,
Tanjore, is invited to the remarks
made in paragraphs 5 and 6 of

The P. S. C., Tanjong ✓ the report

The D. P. I. with copy of the reports P.V.K.
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