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Scott. II-29-25,503-6-12-24.

Law (1925) Department.
Education

Order SERIES.

G.O. No.	956
DATED	8/6/25

0116

4

[Despatch Abstract.]

Elementary Education Fund - Audit report - 1923-24 - Municipal
Council, Calicut - Approved.

BACK PAPERS.

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

FURTHER PAPERS.

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

Report on the audit of the ^②Elementary Education Fund accounts of the Calicut Municipality, 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 7th July 1924 and ended on 19th August 1924, was conducted by District Inspector Mr. R. Rajagopala Ayyar in accordance with the rules on the subject.

2. During the period under audit, the Office of the Chairman was held by M.R.Ry. C.V. Narayana Menon Aml., B.A., B.L.

3. A note on the defects found in the accounts has been forwarded to the Chairman, Municipal Council, Calicut, along with the Municipal Audit Notes. The general result is satisfactory.

4. In Government Order No.1159, L & M., dated 7th May 1924, passing orders on the budget for 1924-25, the contribution for 1923-24 was stated to be Rs.15980. The amount actually contributed was Rs.12606-1-9. The short contribution of Rs.3373-14-3 in 1923-24 may be taken as the opening balance for the year 1924-25 in the separate banking account to be opened with reference to Government Order No.978, Law (Education), dated 16th June 1924, on account of Elementary Education Fund.

S.R./17-9-24.

Examiner of Local Fund Accounts.

M
18/9/24

para 29 D
Same as that
approved in
G.O. No. 1698 L & M
4-12-23

(3) Rcm 3196
2H1

Extract from the Proceedings of the Municipal Council, Calicut, at a meeting held on 28th February 1925.

3. Audit report for the year 23-24 and replies

thereto.

Passed.

(Sd) C.V. Narayana Menon,
Chairman.

for Chairman,
7-4-1925

APR 7 1925



(True extract)
for 1923-24 the
opening balance under
Elementary Education
account is Rs 153134
This has been taken as
the opening balance for

(3) Rem 31.96
2A1

Ref

Report on the audit of the Elementary Education Fund accounts of the Calicut Municipality, 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 7th July 1924, was conducted by District Inspector Mr. R. Rajagopala Iyer in accordance with the rules on the subject.

2. During the period under audit, the office of the Chairman was held by M.R.Ry. C.V. Narayana Menon Avl., B.A., B.L.,

3. A note of the defects found in the accounts has been forwarded to the Chairman, Municipal Council, Calicut, along with the Municipal Audit notes. The general result is satisfactory.

A. per audited statement for 1923-24 the opening balance under Elementary Education account is Rs 3134-6-2. This has been taken as the opening balance for 1924-25.

4. In Government Order No. 1159, L & M dated 7th May 1924, passing orders on the budget for 1924-25, the contribution for 1923-24 was stated to be Rs. 15980/- The amount actually contributed was Rs. 12606-1-9. The short contribution of Rs. 3373-14-3 in 1923-24 may be taken as the opening balance for the year 1924-25 in the separate banking account to be opened with reference to Government order No. 978, Law (Education), dated 16th June 1924, on account of Elementary Education Fund.

Separate account is opened from 18th December 1924.

S/d. J.M. Hooper.

EXAMINER OF LOCAL FUND ACCOUNTS

12/mgp.

Cpl. H. An. Dran.
For Chairman

9/3/25

32615
2948
3135

4 L 7 No 888 d 5/5/25.

Examiner's Office.

Audit Report on the Elementary Education Fund
accounts of the Calicut Municipality for
1923-24.

L. E. 1393C
5/5/25

Forwarded to the Secretary to the Government
of Madras, Law (Education) Department, with copies
of the Chairman's reply and the Council's resolution.
2 Para 4 of the Audit Report. The correct con-
tribution payable for 1923-24 was taken in the audit-
ed statement relating to the General Fund.



Examiner of Local Fund Accts.

P.M.B.

Rs. 5.25

Law (Education) Deptt.

With reference to paragraph 2 above, the
attention of the Examiner may be invited to the
remarks of the Chairman on page 3. In paragraph
4 of the audit report it is stated that the opening
balance with the council for 1924-25 should be taken
as Rs. 3,374 whereas the Chairman states that ~~there is~~
the opening balance is only Rs. 3,134. The Examiner
may be requested to ~~explain~~ ^{adv. how} this discrepancy ~~arose~~.

Rs. 11.5.25

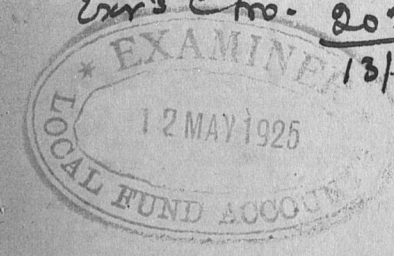
Rs. 11.5.25

Ex? L. F. Accts.

Examiner's Office.

The figure of Rs. 3,373-14-3 represented the
closing balance at the end of '23-24 according to
the account originally worked out. Subsequently,
however, it was found that a debit of Rs. 239-8-1
had been omitted from the Elementary Education

L. E. (Ex) no. 1393C/25-1
12.5.25
Exr's C no. 202
13/5/25.



Calicut State
for 1923-24
opening balance
Rs. 3,374
Chairman states
that the opening
balance is only
Rs. 3,134
The Examiner
may be requested
to explain this
discrepancy

Calicut State
for 1923-24

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8 JUN 1925 A

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READ AGAIN G.O. No. _____, DATED _____
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CURRENT No.

ENCLOSURES TO C. No.

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STATEMENT WITH DITTO.

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