

Low Education (1926) Department.

His SERIES.

G.O. No. 76

DATED 16 - 1 - 26

[Despatch Abstract.]

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

BACK PAPERS.

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FURTHER PAPERS.

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

Report on the Audit of the Dharapuram Municipality Elementary Education Fund Accounts of the Coimbatore district, by Mr. J.M. Hooper, Examiner of Local Fund Accounts, for the period extending from 1st April 1924 to 31st March 1925.

The audit of the two half years' accounts which commenced on 26th January 1925 and 3rd August 1925 and ended on 3rd February 1925 and 12th August 1925 respectively, was conducted by District Inspector, Mr. N.A. Sundaram Ayyar, in accordance with the rules on the subject.

2. During the period under audit, the office of Chairman was held by Rajak Ramaswamy Chettiar Avl.

3. A statement of receipts and expenditure of the fund is appended.

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

[Signature]

S.V.

[Signature]
29.9

Examiner of Local Fund Accounts.

ELEMENTARY EDUCATION ACCOUNT.

	Receipts.	Actuals.	Budget Est.
Opening Balance	152	139	-
1. Education Tax			
2. Fines and penalties under the Elementary Education Tax			
3. Income from Investments etc.			
4. School fees			
5. Endowments			
6. Contributions			
7. Other receipts		148	-
8. Government Grant - (i) under Sec 37 of the Ele. Education Act..... (ii) Under the proviso to Sec 37 of the Act.....		2535	- 2711
9. Contribution from the general Account.....		4090	- 3112
Total (Ordinary)		6639 8	5823
Capital Receipts.			
1. Government Grants.....			
2. Endowments and Contributions..			
3. Loans			
4. Contribution from General Account		26 12	- 29
Total (Capital)		26 12	29
Total ordinary and capital		6666 4	5852
Grand total including opening balance		6819 19	5852

444
18825

ELEMENTARY EDUCATION ACCOUNT.

	Actuals.			Budget Est.
Expenditure				
(Ordinary)				
1. Staff				
Salaries and allowances				
Masters	5527	10	5	} 5293
Clerks and servants	269	14	-	
Capitation allowances				
Contribution to Prov. Fund.....	173	2	-	
Travelling allowance				
Stipends of teachers sent for training	10	12	11	11
2. Contingencies and Equipment				
Contingencies				
House rent	336	-	-	336
Other items	186	9	-	
Equipment				
Furniture and apparatus				
Library books and maps				
Other items				
3. Prizes and scholarships				24
4. Repairs to buildings				159
5. Interest and repayment of debt.....				
Total Expre (Ordinary)	6504	-	4	5823
(Capital)				
1. Lands and buildings				
2. Equipment				
(1) Furniture and apparatus				29
(2) Library books and maps				
(3) Other items	26	12	-	
Total Expre (Capital)	26	12	-	29
Total Expenditure ordinary and capital	6530	12	4	5852
Closing balance	288	5	5	
Grand total including closing balance	6819	1	9	5852

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Replies to Audit Report on the accounts of the Elementary Education Fund for 1924-25.

----- *Plants*

The report calls for no remarks.

Dharapuram Municipal Office,

Dated the 6th December 1925.

K.a.R.

A. Ramaswamy
7.12.25
Vice-Chairman in charge,

5
Proceedings of the Municipal Council of Dharapuram

dated the 5th December 1925. (S)

1485. Elementary Education Audit report on the
accounts of this Municipality for 1924-25 together with
draft replies thereto.

Approved.

/Sd/ N. Ramaswami.,

Vice-Chairman.

/True Extract/

Dharapuram Municipal Office

Dated. 21. XII. 25

D.V.R.

Rajin Ramaswami

Chairman.

L.F. No 8340, d. 12-1-26. (6)
Audit Report - Dharapuram Municipality-Elementary
Education Fund Accounts - 1924-1925.



No 4-5
audi

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

[Signature]

Examiner of Local Fund Accounts.

Legge

15.1.26

V.N.K.
12/1

Law (Educ) Dept

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

order 76
16-1-26
Recorded.

[Signature]
16/1

To

The C. O. C., Dharapuram.
.. Exrg d. 7. Accts.
.. S.D.S. with copy of
report & statement.

[Handwritten notes and signatures]
15/1/26

15/1/26

[Signature]
15/1/26

18 JAN 1926
19

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ENCLOSURES TO C. No.

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STATEMENT WITH DITTO.

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