

Law (Education) (1926) Department.

Ord. SERIES.

G.O. No. 102

DATED 23. 1. 1926

[Despatch Abstract.]

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

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
Co 2107 14-11-26							

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

The audit which commenced on the 13th May 1925 and ended on the 24th June 1925 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 M.R. Ry. Rao Sahib C.S. Ratnasabapathy Mudaliar Averagl from 1st April 1924 to 31st October 1924 and from 9th November 1924 to 31st March 1925 and by M.R. Ry. S. Kannusawmy Gounder Avl., B.A., B.L., Vice-Chairman from 1st November 1924 to 8th November 1924.

A statement showing the receipt and expenditure of the Fund is herewith appended.

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

Re-transmitted with the following replies only approved by the Council.

Para 4 Notes

Para 5 Surplus obtained

Para 6 will be produced at the next audit

H. Sundaram

Charudity
CME
11 DEC 1925

4. According to the revised budget estimate sanctioned in G.O. No. Mis. 846 dated 19th May 1925, a sum of Rs. 17,700 made up of Rs. 12,500/- Ordinary plus Rs. 5,200 Capital ought to have been adjusted as the contribution from the General Funds. But Rupees (10,596-14-0) Ordinary plus 212-10-0 Capital - 10,809-8-9 only were adjusted in the accounts for March 1925. The balance should now be adjusted.

5. Acknowledgment wanting. Acknowledgment from payees for the amounts disbursed to them were wanting in 14 cases.

6. Weaving school accounts not produced. The stock accounts of the Weaving school and the cash balance of the permanent advance of Rs. 50/- were not produced.

(sd.) J.M. Hooper

Exr. g. d. 7 Accts.

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Cocinhatne Municipality 3
Taluk Board.

RECEIPTS & ORDINARY ELEMENTARY EDUCATION

ACCOUNT - 1924 - 25.



	Amount.			Budget estimate.
	Rs.	As.	Ps.	Rs.
1. Education tax.				
2. Fines and penalties under the Elementary Education Act				
3. Income from investments etc etc.,				
4. School fees.				
5. Endowments.				
6. Contributions.				
7. Other receipts.	10	9		50
8. Government grant --				
i. Under Section 37 of the Elementary Education Act.	283			
ii. Under the Proviso to Section 37 of the Act.	9708			9900
9. Contribution from General Account.	10596	14	9	12500
Total.	20598	7	9	22450
Receipts-Capital.				
1. Government grants.				200
2. Endowments and contributions.				
3. Loans.				
4. Contribution from General Account-Ordinary.	212	10		5200
Total.	212	10		5400
Opening balance.				
Grand total.	20811	1	9	27850

EXPENDITURE- ORDINARY ELEMENTARY EDUCATION ACCOUNT 1924-25.



	Amount.			Budget estimates.
	Rs.	As.	Ps.	
1. Staff :-				
Salaries & allowances.				
Masters.	16582	12	6	18300
Clerks and servants.				
Capitation allowances.				
Contribution to Provident Fund.				
Travelling allowance. Grants				200
Stipends of teachers sent for training.				
2. Contingencies & equipment.				
Contingencies.				
House rent.	2290	12	5	2000
Other items.	1331	13	6	1100
Equipment.				
Furniture and apparatus.	17	9	:	150
Library Books and maps.	23	13	-	100
Other items.	38	15	10	250
3. Prizes and scholarships.	35	-	-	50
4. Repairs to buildings.	277	11	6	300
5. Investment on & repayment of debt.				
Total.	20598	7	9	22450
Expenditure-Capital.				
1. Land & buildings.				5000
2. Equipment.				
i. Furniture & apparatus.	212	10	.	400
ii. Library books & maps.				
iii. Other items.				
Total.	212	10	.	5400.
Grand total.	20811	1	9	27850
Closing balance.				
	20811	1	9	27850.

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Examiner of Local Fund Accts.

From St. George, Madras.

0005

Re - audit report on the Elementary Education Fund of Our Municipality for the period extending from 1st April, 1924, to 31st March 1925.

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1788—E. P. W. 500 2-25.

Extract from Proceedings of a meeting of the Municipal Council, Coimbatore, held on 3 — 12 — 1925

READ:—

Audit report on the Elementary Education Fund -
Accounts of this Municipality for the period extending from
1st April 24 to 31st March 25 with draft replies of the -
Chairman thereon.

RESOLUTION No. 398 DATED 3-12-25

Draft replies are approved.

(Sd) C. S. Ratnasabapathy,
Chairman.

(True copy)

Chairman 8.12.25

C.M.E.



Examiner's Office.

L.F. No. 8338, d. 12-1-26.
Audit Report on the Coimbatore 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 replies and the resolution of the Municipal Council.

Para 4. Nothing has been stated as to when the balance will be adjusted.

Examiner of Local Fund Accounts

Law (Education) Deptt.

Order.

Misc.

Elementary Education

Fund - Municipal Council,

Coimbatore - Audit Report -

1924-25 - Recorded.

Recorded.

2. With reference to paragraph

4 of the Audit report, the Chairman is requested to credit to the elementary education ~~Rs. 10,147-4-8~~ ^{fund 6890-7-3}, being the balance of contribution for 1924-25 and report the fact to the Government at an early date.

To The C.M.C., Coimbatore.

" Exr. of L.F. Accts.

" D.P.I. (with copy of report, statement and C.M.C.'s replies.)

DESPATCHED

25 JAN 1926

12/1/26

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V.T.

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Extract from Proceedings of a meeting of the Municipal Council, Coimbatore, held on 12-1-26

Audit report on the Elementary Education Fund

Accounts of this Municipality for the period extending from 1st April 24 to 31st March 25 with draft replies of the

Chairman thereon.

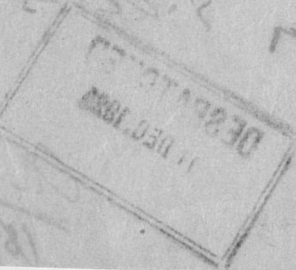
Resolution No. 338 DATED 3-12-25

Draft replies are approved.

(24) C.M.C. Coimbatore

Chairman

(True copy)



When given for copying _____
 When copied _____
 When examined _____
 When signed _____

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READ AGAIN G.O. No. _____, DATED
 192

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT ... A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DETTO.

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 IN ORIGINAL.

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