

Law Education (1926) Department.

Misc SERIES.

G.O. No. 157

DATED 2 - 2 - 26

[Despatch Abstract.]

Elementary Education Fund - Municipal Council, Erode -

Audit Report - 1923-24 - 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.

Report on the audit of the Elementary Education Fund accounts of the Erode Municipality by Mr. J. M. Hooper, Examiner of Local Fund Accounts, for the period extending from 1st April, 1923, to 31st March, 1924.

The audit of the two half years' accounts which commenced on the 3rd January and 23rd June, 1924, and ended respectively on the 16th January and 3rd July, 1924, was conducted by District Inspector, Mr. M. A. Sundaram 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. S. Sambasivam Pillai Ayl., except from 29th June, 1923 to 8th August, 1923, when M. R. Ry. T. S. Ganapathi Ayyar Ayl., was in charge and, during his temporary absence from town, when M. R. Ry. A. Palaniappa Chettiar Ayl., Vice Chairman was in charge.

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

S.R./21-8-24.

SV
21-8-24

J. M. Hooper
Examiner of Local Fund Accounts.

No 661 of 24
gc

ERODE MUNICIPALITY.

(3)

Receipts -- Ordinary Elementary Education Account 1923-24.

	Actual this year Amount.	Revised Budget estimate.
1. Education tax.	8,926 2 3	9,000 0 0
2. Fines and penalties under the Elementary Education Act.		
3. Income from investments. etc.,		
4. School fees.		
5. Endowments.		
6. Contributions.		
7. Other receipts.	83 0 0	60 0 0
8. Government grant:--		
i. under section 37 of the Elementary Education Act.		7,930 0 0
ii. Under the proviso to the section 37 of the Act.	8,695 0 0	7,930
9. Contribution from general account.	10,540 0 0	10,540 0 0
General Receipts ordinary - Total.	28,244 2 3	27,530 0 0

Receipts - Capital.

1. Government grant. For Library books and maps.	21 14 6
2. Endowments and contributions.	
3. Loans.	
4. Contributions from general account ordinary.	
Receipts Capital - Total	21 14 6
Opening balance.	554 10 8
Grand total, ordinary Capital	28, 820 11 5

-100
200/100

N
26.12.26
P. Lakshmi

	Actuals Amount. Rs. a. p.	Budget estimate. Rs. a. p.
1. Staff.		
salaries and allowances.		
Masters.	14,456 8 6	15,300 0 0
Clerks and servants.	1,286 2 4	1,400 0 0
Capitation allowances.	824 0 0	1,860 0 0
Contribution to P. Fund.	430 1 0	400 0 0
do. Gratuity.	828-2-9 820 2 9	1,000 0 0
Travelling allowance.	...	
Stipend to teachers, sent for training.	...	
2. Contingencies and equipment.		
Contingencies.		
House rent.	1,148 10 8	1,300 0 0
other items.	526 8 9	500 0 0
Contribution to private schools.		910 0 0
3. Equipment.		
Furniture and apparatus.	172 0 0	500 0 0
Library books and maps.	16 7 0	100 0 0
other items.		
3. Prizes and scholarships.		
4. Repairs to buildings.	229 8 4	400 0 0
5. Interest on repayment of debts.	...	
	Total.	19,913 1 4
	Closing balance adv.	23,670 0 0
		2880-11-7 +3860-0-0
Expenditure capital.		
1. Land and building.		
2. Equipment.		
i. Furniture.		
ii. Library books and maps.	21 14 6	1,500 0 0
iii. other items.		
	Total.	21 14 6
	Grand total.	19,939 15 10
	Closing balance.	25,170 0 0
		8,880 11 7
	Ordinary	2360-0-0
	Capital.	

27

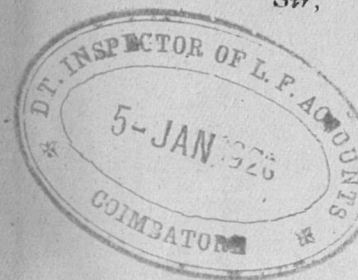
R. O. C. No. ~~66~~ 689 of 1924.

From

THE CHAIRMAN,
Municipal Council,
ERODE.

To

The Assistant Examiner of Local Fund Accounts,
Southern Circle, Trichinopoly.
Sir, Thro' The District Inspector of Local Fund Accounts,
Coimbatore.



Erode Municipality. Elementary Education Fund Account-
Audit Report for 1923-1924. Your L.F. Coimb. 855 dated
29-9-1924. Audit notes for the 2nd half of 1923-24.

I have the honor to return herewith the Audit notes of
of this Municipality for the 2nd half year of 1923-1924 and the
Elementary Education Fund Account audit report for 1923-1924 duly
approved by the Council. (Copy of Resolution No 157 dated 18-12-25
enclosed.

I have the honor to be
Your Most Obedient Servant,

V. J. D. Dind

Vice Chairman
In charge.

Mu
26/1/25

28/1/25

Extract from the Proceedings of the Municipal Council,
Erode, Dated 18th December 1925.

Res. No. 157. Read Audit Notes for the 2nd half of 1923-1924
and draft replies prepared by the Chairman with Elementary Educa-
tion report for 1923-1924.

A p p r o v e d.

(Sd) T. Srinivasam

Chairman.

(True Extract)

V. I. Dind

Vice Chairman, Incharge.

28.12.25

Enclosed.

Approved by the Council. (Copy of Resolution No 157 dated 18-12-25)
Elementary Education Fund account audit report for 1923-1924 duly
of this Municipality for the 2nd half year of 1923-1924 and the
I have the honor to return herewith the audit note of

So-o-1024. A n d i t n o t e f o r t h e 2 n d h a l f o f 1 9 2 3 - 2 4 .
Audit report for 1923-1924. Your L. E. Compt. 823 dated
Erode Municipality. Elementary Education Fund account.
This, The District Inspector of Local Fund Accounts,
The Assistant Examiner of Local Fund Accounts,
C o m p a n y o f f i c e ,
Government Circle, Erode.

Municipal Council,
Erode

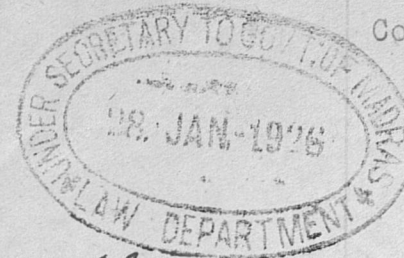
THE CHAIRMAN

December 1925
Erode Municipal Office

Audit Report on the Erode Municipal Elementary Education Fund Accounts for 1923-24.

L.F. No. 8693, d. 27-1-26

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



Lb 257C
28.1.
P.M.B.
121.

[Signature]
Examiner of Local Fund Accounts.

Law (Edu) Dept

order No. 157 of 2-2-26
in

Recorded.

DESPATCHED
28 JAN 1926

The C. H. E., Erode ✓
" Gov. Bd. & Acct. ✓
" S. D. O. (with)
copy of report
sent to ment. &

29/1/26.

[Signature]

Elementary
Education
Fund.
Municipal
Council, Erode.
Audit Report.
1923-24 -
Recorded.

[Signature]
29/1/26

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

192

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 DITTO.

PAPERS NOT FILED OF, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

N.E.—
 A = Copy in full.
 B = Not to be copied.
 P = Copy abstract only.
 Q = Copy heading only.

7