

Law (Education)
~~General~~ (1926.) Department.

Miss SERIES.

G.O. No. 172

DATED 4-2-26

[Despatch Abstract.]

Elementary Education Fund - Municipal Council, Negaparam -

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.

Report on the audit of the Negapatam Municipal Elementary Education Fund Accounts of the Tanjore district for the year ending 31st March 1925 by Mr.J.M.Hooper, Examiner of Local Fund Accounts, Madras.

The audit of the accounts for the period from 1st April 1924 to 31st December 1924 was commenced on 27th February 1925 and ended on 14th March 1925 and that for the period from 1st January 1925 to 31st March 1925 was commenced on 10th October 1925 and ended on 20th October 1925.

2. During the period under audit the office of Chairman was held by M.R.Ry.V.P.Pakkirisamy Pillai Avargal from 1st April 1924 to 19th May 1924 and from 23rd August 1924 to 31st October 1924 and by Janab M.O.Shaik Fareed Maricair Sahib Bahadur from 20th May 1924 to 22nd August 1924 as Vice-Chairman in charge and from 1st November 1924 to 31st March 1925.

3. A statement of receipts and charges is appended.

4. The audit was conducted by District Inspector Mr.P.R. Subrahmanya Ayyar in accordance with the rules on the subject, and a note on the defects discovered during it has been forwarded to the Chairman. The general result is satisfactory.

5. The Elementary Education Fund closed on the 31st March 1925 with a balance of Rs.18,212-14-11 but the amount at credit of the separate account with the Bank on 1st April 1925 was only Rupees 8,174-4-0. The difference of Rs.10,038-10-11 was merged in the general funds of the Municipality. Of this amount, a sum of Rupees 1,290-7-9 was adjusted up to the end of September 1925. The balance of Rs.8,748-3-2 still remained to be transferred to the credit of the Elementary Education Fund.

Examiner of Local Fund Accounts.

P.M.B.

21/11

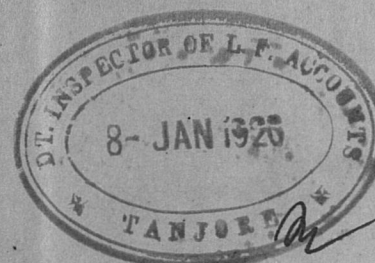
Replies to the report on the audit of the
Council's Elementary Education Fund
Accounts for the year 1924-25:-

Para 1 to 4.

Noted.

Para 5.

The balance now remaining to be transferred to the credit of the Elementary Education Fund is Rs.784-13-6 and this --- amount will be adjusted before the close of the current financial year.



Mochairajindran
Chairman.

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Replies to the report on the audit of the
Council's Elementary Education Fund

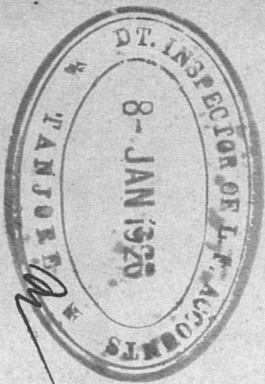
Accounts for the year 1924-25:-

Para 1 to 4.

Noted.

The balance now remaining to be
transferred to the credit of the Elementary
Education Fund is Rs.7804-13-6 and this ---
amount will be adjusted before the close of
the current financial year.

Mohai Pandey
Chairman.



W. G. M.

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Replies to the resolution on the audit of the

Council's Elementary Education Fund

Accounts for the year 1924-25

Notice

The balance now remaining to be

transferred to the credit of the Elementary

Education Fund is Rs. 8,745-3-2 and this

amount will be adjusted before the close of

the current financial year.

M. O. Shaik Farid Maricar

Chairman.

Proceedings of the meeting of the municipal
Council, Negapatam, held at 5-15 P.M. on Wednesday
the 23rd December 1925.

X

X

X

No.5. Report on the audit of the Elementary Education Fund
Accounts of this Council for the year ending 31-3-25 with draft
replies. *b bank*

Res. Draft replies are approved.

Law (Education) Dept.

Paragraph 5 of the Audit Report.

X

X

X

In the report it is stated that a
balance of Rs. 8,745-3-2 has still to be transfer-
red to the elementary education fund. The
Chairman.

Chairman states that the balance to be adjusted
(True Extract)
is only Rs. 7,804-13-6. Perhaps the Chairman has
not credited to the *M. O. Shaik Farid Maricar*
the two amounts after the Chairman was submitted.
A draft *u* submitted. The Examiner may
u see to it that before the order is signed

3/2/26

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Proceedings of the meeting of the Municipal Council, Negapatam, held at 5-15 P.M. on Wednesday the 23rd December 1925.

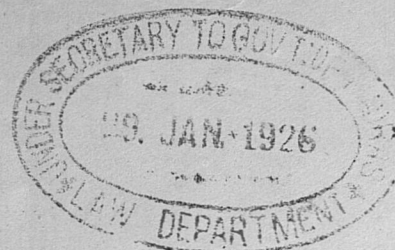
No. 5. Report on the audit of the Elementary Education Fund Accounts of this Council for the year ending 31-3-25 with draft replies.

Res. Draft replies are approved.

M.O. Shrik Pundit Maricar.
Chairman.

(True Extract)

Chairman.



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5/ Examiner's Office.

Audit Report on the Negapatam Municipal Elementary Education Fund accounts for 1924-25.

L.F. No. 8758, d. 29.1.26.

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.

[Signature]

Examiner of Local Fund Accounts

Law (Education) Deptt.

Paragraph 5 of the Audit Report.

In the report it is stated that a balance of Rs. 8,748-3-2 has still to be transferred to the elementary education fund. The Chairman states that the balance to be adjusted is only Rs. 7,804-13-6. Perhaps the Chairman has ~~been~~ credited to the fund the difference between the two amounts after the report was submitted. A draft order is submitted. ~~The Examiner may see the above note before the order is issued.~~

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Initials.

When despatched

Audit report - 1924-25 - Recorded.

” ” ” ” ” 192 .

270 C	Exr. of L.F. Accts.	8758	29 - 10 - 1926
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" "....." " : ""

192 .

No. 172, dated 4. 2. 1926

R e c o o r d e d.

2. The Chairman is requested to credit to the elementary education fund the balance of amount transferred from it to the general funds of the council and report the fact to the Government at an early date.

To
The C.M.C., Negapatam. }
" Exr. of L.F. Accts. }
" D.P.I. (with copy of report,
statement and C.M.C.'s reply and
the council's resolution.)

DESPATCHED

5/FEB1926

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deposited this?

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192

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 192

DATED

SECRET No.

ENCLOSURES TO O. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

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 IN ORIGINAL.

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