

Education and Public Health

(1946) Department.

Ms. SERIES.

G.O. No. 1865 Edn.

Dated 28th Sept. 1946.

[Despatch Abstract.]

AUDIT REPORT - 1945-46 - Elementary Education Fund - Municipal
Council, Mayavaram - 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.

AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF THE MAYAVARAM MUNICIPAL COUNCIL OF THE TANJORE DISTRICT, FOR THE YEAR 1945-46.



5387



Name of auditor : Sri V. Ramamujachari, Dt. Inspector of Local Fund Accounts, Tanjore
Period for audit : From 8th June 1946 to 19th July 1946

The office of Chairman, Municipal council was held by Sri C. Kanakasabai chettiar during the year and that of Executive Authority by Sri A. Gopalakrishna Ayyar from 1st April 1945 to 26th June 1945, by Dr. D. Joseph, municipal Health Officer from 27th June 1945 to 20th July 1945 and by Sri S. Sivakkolunthu Mudaliar from 21st July 1945 to 31st March 1946.

2. The receipts and payments during the year are shown in annual account appended, together with the opening and closing balances.

3. The audit calls for no remarks and the general result of audit may be considered satisfactory.

4. The receipts and charges of the Fund for the year were Rs. 40,781-14-10 and Rs. 41,550-1-0 respectively.

P. V. ANANTHANARAYANA AYYAR,
Assistant Examiner of Local Fund Accounts,
Southern Circle, Trichinopoly.

Forwarded to the Executive Authority, Municipal Council, Mayavaram in duplicate with the request that the report may kindly be returned within two months to the Dt. Inspector of Local Fund Accounts, Tanjore with your reply in triplicate duly approved by the municipal council for submission to Government. Duplicate copy of the final statement of audit of the Elementary Education Fund accounts of the municipal council, Mayavaram (for the year ended 31st March 1946) is herewith forwarded to the Secretary to Government, Education and Public Health Department with reference to rule 58(d) of schedule IV of the Madras District Municipalities Act 1930. The original was forwarded to the Executive Authority in L.F.No. dated

/TRUE COPY/

A. Balasubramanian
SUPERINTENDENT,
Office of the Examiner of L.F. Accounts,
Madras.

Dis. No. 5487/46 B.1.

Municipal Office, Mayavaram,
22nd August 1946.

From

Sri M. A. Jagannatham Pillai,
Commissioner Delegate,
Mayavaram Municipality, Mayavaram.

To

The District Inspector of Local Fund Accounts,
Tanjore.

Sir,

Sub: Audit - Audit report - Elementary Education Fund -
45-46 - Mayavaram Municipality - Replies - Furnished.

Ref: M.C.R. No. 263, dated 16-8-46.

I enclose herewith the copy of the copy of the Municipal Council
M.C.R. No. 263, dated 16-8-46 passed on the Audit report of the
Elementary Education Fund of this Municipal Council for the year
1945-46 in triplicate.

s.r.24.8.

S. R. 24.8
26/8
Commissioner Delegate.

p.t.o.

4

M.C.R. No. 263, dated 16-8-46.

Sub: Audit report of the Elementary Education Fund of this Municipal Council for the year 45-46.

Recorded.

(Sd.) C. Kanakasabai Chettiar,
Chairman.

L.F. No. 4433
12-9-46

(True copy)

Sub:- Audit Report- 1945-46- Elementary Education Fund -
Mayavaram Municipal Council- Replies.

Forwarded to the Secretary to Government, Education
and P.H. Department, Madras.

Aravutha Sanyal
Assistant Examiner of L.F. Accts.

Cm 53872

PChgo

39/49

From the Asst. Secretary to Govt, T.M. 5 EXP.H (C-1)
To the Exy of L.F.A. EXP.H. Sept.

Sub: Audit Report - E.E. fund -
Ml. d. Mayavaram - 1945-46 -
Ref: Your L.F. 4433, d/12.9.46

Please furnish a copy of the
audited statement of the annual
receipts and expenditure of the E.E.
fund of the Ml. d. Mayavaram, for
the year 1945-46.

Issued
18/9/46

17/9/46
17/9/46
17/9/46

6
Copy of telephonic message (by post) dated 18-9-1946. C1 5 7

From the Examiner of Local Fund Accounts, Madras.
To The Assistant Secretary to Government,
Education & Public Health Department.

L.F.No. 4681 dated the 20th September 1946.

56159 Subject: - Audit Report - Elementary Education Funds -
Municipal Council, Mayavaram - 1945-46.

Reference: - Your telephonic message dated 18-9-1946. p Santa

p 9 m p
A copy of the annual account of receipts and charges of
the Mayavaram Municipal Council - Elementary Education Funds -
for the year 1945-46 called for is sent herewith.

B.B. Shanker Rao,
Deputy Examiner of Local Fund Accounts.

/TRUE COPY/

N Balasubramanian
SUPERINTENDENT.

Encl: - Copy of the annual account. 2/19

Annual account of receipts and charges of the Mayavaram Municipal Council for 1945 - 1946.

Head of account.	Actuals for 45-46.		Final Budget appropriations for 45-46.
	Rs.	a. p.	Rs.
OPENING BALANCE	768	2 2	
<u>Receipts Ordinary.</u>			
1. Education tax	4,643	9 4	4,376
6. Other receipts	163	0 0	
7. Government Grant under Section 37 of Elementary Education Act	4,003	9 0	8,460
8. Under proviso to Section 37 of the Act	12,251	0 0	12,251
8. Contribution from General Account	20,490	10 10	20,500
Deduct Refund Tax Grant	- 1 14 4	- 768 0 0	
Total ...	40,781	14 10	45,587
<u>Capital</u>			
Total Receipts Ordinary and Capital	40,781	14 10	45,587
Grand total including Opening balance	41,550	1 0	45,587
<u>Expenditure - Ordinary.</u>			
1. Staff - Salaries and allowances			
Masters	36,245	10 0	36,250
Contribution to Provident fund	1,080	0 0	1,200
Education tax collection charges	339	0 0	100
2. Contingencies:			
House rent	1,648	11 0	1,650
Other items	999	8 0	1100
Equipment:			
Furniture and apparatus	144	9 0	150
Library books and maps	188	9 0	190
4. Repairs to Buildings	904	2 0	910
Total	41,550	1 0	41,550
<u>Capital</u>			
Total ordinary and capital expenditure	41,550	1 0	41,550
Closing balance		nil	4,037
Grand total including closing balance	41,550	1 0	45,587

W. Annamalai
24.7.46
District Inspector of L.F. Act
Tanjore

53
26/9

Exp. H(C-1)

Audit Report - 1945-46 - E.E. fund -
M. Ch. Mayavaram - Recorded.

Cm. 53872C-1/46 From the Ear of L.F.A.
L.F. 4433, dy 12.9.46 + Cf 4681, dy 20.9.46

G.S. (M) 1885 Edm. dy 28.9.46

Recorded.

26/9/46
26/9/46

27/9/46

To The Commissioner
Mayavaram Rly
(thru the C.M.C.)

" " D.P.I.
(with copy of
audit report)
" Ear of L.F.A