

e EDUCATION AND PUBLIC HEALTH

(194 7) Department.

Ms.

SERIES.

G.O. NO. 2313 (Ms.) Education.

Dated the 31st October 1947.

[Despatch Abstract.]

AUDIT REPORT - Municipal Council, Mayavaram - Elementary Education Fund -

1946-47 - 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.

L.F. 3961

Examiner's Office.

Sub:- Audit Report- E.E. Fund-1946-47- Mayavaram
Municipal Council- Replies.

18 SEP 1947

Forwarded to the Secretary to Government, Education
and P.W. Department with copies of the Commissioner's
replies and the resolution of the Municipal Council.

Assistant Examiner of L.F. Accounts.

73864

L.F. 2116 / 5.7.47. (M)

AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF THE
MAYAVARAM MUNICIPAL COUNCIL OF THE TANJORE DISTRICT FOR THE YEAR
1946-1947.



Name of auditor: Sri V. Ramanujachari, District Inspector of
Local Fund Accounts.

Time taken for audit: From 4th June 47 to 17th June 47.

The Office of Executive Authority was held by Sri S. Sivak-
kolunthu Mudaliar, Commissioner from 1st April 46 to 19th August 46,
14th September 46 to 12th December 46 and 19th December 46 to 28th
March 47, by Sri M.A. Jagannathan Pillai, Manager in full charge
from 20th August 46 to 28th August 46, by Dr.P.Rathnasabapathy
Pillai, Municipal Health Officer from 29th August 46 to 13th Sep-
tember 1946 and 13th December 46 to 16th December 46 and by Sri
D. Thangayya, Commissioner from 29th March 47 to 31st March 47.

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

3. The irregularities noticed during the audit are detailed in
the annual objection statement which should be treated as part of
this report.

4. The general result of audit may be considered satisfactory.

5. The receipts and charges of the Fund for the year were
Rs.46,388-0-10 and Rs.44,744-8-0 respectively.

6. TWO items of objections relating to 1946-47 as detailed in the Annual Objection Statement were pending settlement at the close of audit.

T.K. SRINIVASAN,
Assistant Examiner of Local Fund Accounts,
Southern Circle, Trichinopoly.

Forwarded to the Executive Authority, Mayavaram Municipality in duplicate with the request that the report may kindly be returned within 2 months to the District Inspector of Local Fund Accounts, Tanjore with your reply in triplicate duly approved by the District Municipal Council for submission to Government.

Duplicate copy of the final statement of audit of the Elementary Education Fund accounts of Mayavaram Municipal Council (for the year ended 31st March 47) is herewith forwarded to the Secretary to Government, Education and Public Health Department, Fort St. George, Madras 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.

/TRUE COPY/

N. Balasubramanian

SUPERINTENDENT,
Office of the Examiner of Local Fund
Accounts, Kilpauk P.O., MADRAS - 10.

S.S./2.7.

4/7/47

ANNUAL ACCOUNT OF RECEIPTS AND CHARGES OF THE ELEMENTARY EDUCATION FUND OF THE Mayavaram Municipal Council FOR THE YEAR 1946 - 47.

Heads	Actuals 194 - 4	Total	Final Budget Appropriation
	Rs. A. P.	Rs. A. P.	Rs. A. P.

Opening Balance ..

nil.

Receipts - Ordinary.

1. Education tax	4719-12-11	4720-0-0
2. Fees and penalties under the Elementary Education Act.		
3. Income from investments etc.		
4. School fees.		
5. Endowments.		
6. Contributions.		
7. Other receipt.		
8. Government grant:-		
(i) Under Section 37 of the Elementary Education Act	4643-9-0	4100-0-0
(ii) Under proviso to section 37 of the Elementary Education Act.	12251-0-0	12251-0-0
(iii) To wipe off deficit	2700-0-0	2700-0-0
9. Contribution from the General Account:-	18932-0-0	22838-0-0
(a) For payment of temporary allowance of Rs.4/-		
(b) For other purposes	5854-0-0	5854-0-0
unrecoverable compensation grant		
10. Investments realized.		
11. Advances recovered.	10-6-9	20-0-0
Deduct - Refunds		
" - Amounts transferred to Capital	2700+14-4 = 2701-14-4	2700-0-0

Total

46388-0-10

49743-0-0

Receipts - Capital.

1. Government grants.	
2. Endowments and contributions.	
3. Loans	
4. Contributions from General Account - Ordinary.	
5. Investments realized.	

Add - Amount transferred from Ordinary

Total

Total, Ordinary and Capital

46388-0-10

49743-0-0

Grand total, including opening balance

46388-0-10

49743-0-0

Heeds	Actuals 1946-47	Total	Final Budget Appropriation
Expenditure - Ordinary	Rs. A. P.	Rs. A. P.	Rs. A. P.
1. Staff			
Salaries and allowance	40382-11-0		40500-0-0
Masters			
Clerks and servants			
Education Tax Collection charges	301-0-0		350-0-0
Contribution to Provident Fund	1163-0-0		1200-0-0
Travelling allowance			
Stipend of teachers sent for training.			
2. Contingencies and equipment:-			
Contingencies	1743-5-0		1752-0-0
House rent			
Other items	716-13-0		1300-0-0
Equipment:-			
Furniture and apparatus	42-11-0		500-0-0
Library books and maps	2-8-0		200-0-0
Other items.	716-13-0		1300-0-0
3. Prizes and scholarships			650-0-0
4. Repairs to buildings	392-8-0		392-8-0
5. Contribution to panchayats			
6. Interest on and repayment of debt.			
7. Investments made.			
8. Advances recoverable			
Total	44744-8-0		46452-0-0
Expenditure - Capital.			
1. Lands and buildings.			
Equipment:-			
1. Furniture and apparatus			
2. Library books and maps			
3. Investments made.			
4. Other items.			
Total			
Total, Expenditure (Ordinary and Capital)	44744-8-0		46452-0-0
Total, closing balance	1643-8-10		3291-0-0
Grand total, including closing balance.	46388-0-10		49743-0-0

M. Mananjappa
District Inspector of Accounts
Tanjore

B.L. D.Dis. 4653/47.

(46)

Municipal Office, Mayavaram,
6th August 1947.

From

Sri D. Thangiah, B.A.,
Commissioner & Special Officer,
Mayavaram Municipality.

To

The District Inspector of Local Fund Accounts,
Tanjore.

Sir,

Sub: Audit - Audit report - Elementary Education Fund
Account - 1946-47 - Replies - Furnished.

Ref: L.F. No. 2116/47 dated 5-7-47.

I enclose herewith the replies in triplicate to the
Audit report of the Elementary Education Fund Accounts of the
Mayavaram Municipal Council for the year 1946-47 duly approved
by the Council - vide copy of M.C.R. No. 154, dated 1-8-47
enclosed.

s.r.7.8.

K. Manoj
Commissioner & S.O.
P.t.o.

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Replies to the Audit Report of the Elementary Education Fund
Accounts of the Municipal Council, Mayavaram, for the year 46-47

Paragraphs 1 to 5. Recorded.

Paragraph 6
Replies are furnished in annual
objection Statement for the
Elementary Education Fund Account.

Handwritten signature
Commissioner & S.O.
2/3 7/9/47

Copy of M.C.R. No. 154, dated 1-8-47.

Sub: Audit report L.F. No. 2116/5-7-47 from the Assistant
Examiner of Local Fund Accounts, Trichinopoly on the Ele-
mentary Education Fund Accounts of the Municipal Council,
Mayavaram for the year 46-47 and the replies therefor.

Replies approved.

(Sd.) D. Thangiah,

Special Officer.

(True copy)

C.No. 73966 (47)

(6) EEPH (C1)
Audit Report. Del. cl. Nayaram - E-E Fund
1946-47 - Re coded.

Page 1 of 1

From The Exam. Exam. of L.F. Accts. L.F. 3961/15-9-47

39
31/10

Order no. 2313 Edn. dated, 31.10.47
Rs. Re coded.

To *Handwritten signature* *Handwritten signature*
The Exam. *Handwritten signature*
Nayaram Apf.
D. P. I. (C1)
a copy of audit report
to Exam. of L.F. Accts.
L.F. Accts.

Handwritten signature
29/10/47

