

EDUCATION AND PUBLIC HEALTH

(194 7) Department.

MS. SERIES.

G.O. NO. MS. 2508 Edn.

Dated 25th November 1947.

[Despatch Abstract.]

Audit Report - Elementary Education Fund - Municipal Council Chidambaram 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.

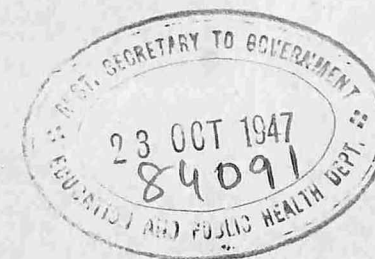
L. F. 4999/21.x.47

Examiners Office.

SuB;- Audit Report 1946-47- Elementary Education Funds- Chidambaram
Municipal Council- Replies= Forwarded.

Forwarded to the Secretary to Government Education and Public
Health Department with copies of the Commissioner's replies and
resolution of the Municipal Council (Special Officer)

Assistant Examiner of
Local Fund Accounts.



Spare 52 3

AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF THE CHIDAMBARAM
MUNICIPAL COUNCIL, SOUTH ARCOT DISTRICT, FOR THE YEAR 1946-47. ③

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

Time taken for audit: 14th July 1947 to the 26th July 1947.

1. The office of Chairman, Municipal Council, was held by
Sri N. Srinivasa Reddiar. The office of Commissioner was held by
Sri N. Kannaswami Nayada from the 1st April 1946 to the 22nd November 1946
and by Sri E.V. Gomasundaram from the 23rd November 1946 to the 31st
March 1947.

2. The receipts and payments during the year are shown in
the annual account appended together with the opening and closing
balances. The opening ~~bank~~ balance in the cash book is in agreement
with the closing balance of the previous year. The closing balance
viz., Rs.2,229-1-8 agrees with the consolidated closing balance in the
account for March 1947 and is in agreement with the balance in the
Sub-Treasury pass book after allowing for outstanding cheques and
unremitted revenue in hand at the close of the year.

3. ANNUAL OBJECTION STATEMENT.

The irregularities noticed during the audit have been
communicated in the annual objection statement which should be treated
as part of this report.

4. RESULT OF AUDIT.

The general result of audit may be considered satisfactory.

5. RECEIPTS AND CHARGES.

The gross receipts and charges of the fund during the year
were Rs.31,101-15-10 and Rs.30,782-7-5 respectively.

6. OBJECTIONS PENDING SETTLEMENT.

One item of objection pertaining to 1946-47 and involving
Rs.4/- was pending settlement at the close of audit.

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

Forwarded to the Executive Authority of the Chidambaram Municipal Council in duplicate with the request that the report may kindly be returned within 2 months to the District Inspector of Local Fund Accounts, South Arcot, Cuddalore N.T., 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 Chidambaram Municipal Council (for the year ended 31st March 1947) is herewith forwarded to the Secretary to Government, Education and Public Health Department, with reference to Rule 56(d) of schedule IV of the Madras District Municipalities Act 1920. The original was forwarded to the Executive Authority in L.F.No. dated

/True Copy/

S. S. Subramanyam.

Superintendent,

Office of the Examiner of Local Fund Accounts,
Madras.

6/11/47

Annual account showing the receipts and charges of the Elementary Education account of the Chidambaram Municipality for the year 1946-47.

	Actuals 1946-47 Rs. P.	Budget appropriation Rs.
Receipts - Ordinary.		
Opening balance.	1909 - 9 - 3	1909.
Education tax Gross collections	4214 - 3 - 8.	4150.
Deduct collection charges.	218 - 0 - 0.	700 - 0
Net	3996 - 3 - 8.	3450 - 0
Other receipts.	16 - 6 - 0.	10 - 0
Government Grant.		
1) under Section 37 of the Ely Education Act.	4200 - 2 - 0.	4200 -
2) under provision 5 Section 37 of the Ely Education Act.	9679 - 0 - 0.	9680.
Contribution from General Accounts.		
a) For payment of temporary allowance 704/.		
b) For other purposes.	13217 - 0 -	13217 -
Deduct amount transferred to Capital	- 745 -	- 740 -
Deduct refunds.	- 6 - 11 - 10	-
Total.	30,356 - 13 - 10	29817 - 0
Capital		
Add amount transferred from Ordinary	745 - 0 -	740 - 0
Total	745 - 0 -	740 -
Receipts ordinary & Capital	31101 - 15 - 10	30557 - 0
Grand Total including opening balance	33011 - 9 - 1.	32466 - 0
Expenditure.		
Staff.		
Masters	24878 - 3 - 0.	25690.
Contribution to Provident Fund.	774 - 0 - 0.	930.
Contingencies & equipment.		
House rent.	1014 - 0 - 0.	1020.
Other items	2598 - 13 - 5	2510.
Furniture & apparatus	276 - 12 - 0.	280.
Library books & maps.		100.

Expenditure ordinary (Contd)

Repairs to Buildings	495-11-0	402-00
Total	30031-7-5	30930
Capital		
Land & Buildings	745-0-0	740-00
Total	745-0-0	740-00
Total ordinary & capital	30782-7-5	31670-00
Closing balance	2229-1-8	796-00
Grand Total including closing balance	33011-9-1	32466-00

Cuddalore }
17-9-1947

Sub

Mangarathnam
17-9-47
District Inspector
L.F. Accounts

FROM
Sri E.V. Somasundaram,
B.A., P & P.A. (Dy.),
Municipal Commissioner,
Chidambaram.

TO
The District Inspector of Local
Funds Accounts,
South Arcot. (5)

L.Dis.No.B1-6813/47, Dated : 3rd October, 1947.

Sir,

Sub:- Audit Report - Chidambaram Municipal Council - Elementary Education fund accounts - 1946-47.

Ref:- L.F. No. 4146 Dated 22-9-47 of the Examiner of Local Fund accounts, Madras.

The audit report on the Elementary Education fund account of the Chidambaram Municipal Council is returned with replies in triplicate duly approved by the Municipal Council in Municipal Council resolution No. 445 dated 27-9-47 (copy enclosed).

KSN/4-10.

E. V. Somasundaram
Commissioner. L.F. Accounts

Replies to the Audit report on the Elementary Education fund accounts for 1946-47.

Para 6.

The pay of the teacher has since been fixed in the revised scale from 1-1-47 and hence the question of recovery does not arise.

KSN/4-10.

E. V. Somasundaram
Commissioner,
Chidambaram Municipality.

Copy of the Proceedings of the Municipal Councils Resolution held at its meeting on 27-9-47.

Sub:- Read Audit report on the Elementary Education funds of the Chidambaram Municipality for the year 1946-46.

RES: No. 445. Draft replies approved.

/True copy/

E. V. Somasundaram
Commissioner,
Chidambaram Municipality.

E. V. Somasundaram

Child Welfare Commission
Public Accountant
South Street

1. Dis. No. 181-2213/47, dated: 2nd October, 1947.

2. Audit report - Child Welfare Commission - Elementary Education Fund accounts - 1946-47.

3. L.R. No. 1118 dated 23-9-47 at the instance of Local Fund accounts, 1947-48.

The audit report on the elementary education fund account of the Child Welfare Commission is returned with replies in the form of a resolution No. 181-2213/47 (copy enclosed).

Commissioner,
Child Welfare Commission

4. Replies to the audit report on the elementary education fund account for 1946-47.

5. The copy of the report has since been filed in the revised form from 1-1-47 and hence the question of recovery does not arise.

Commissioner,
Child Welfare Commission

6. Copy of the proceedings of the Municipal Council's resolution held at its meeting on 27-9-47.

7. Copy of the audit report on the elementary education fund of the Child Welfare Commission for the year 1946-47.

8. Dis. No. 181-2213/47. Draft replies approved.

(Two copies)

Commissioner,
Child Welfare Commission

10/10/47

84091/47

Audit report - E-E Fund - Del. of Chidambaram - 1946-47 - Recorded.

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22/11

From The Excmr. G. F. Accs. No. G.F. 4999 d 21-10-47
Order No. 2508 Edn. dated, 25-11-47 - Recorded.

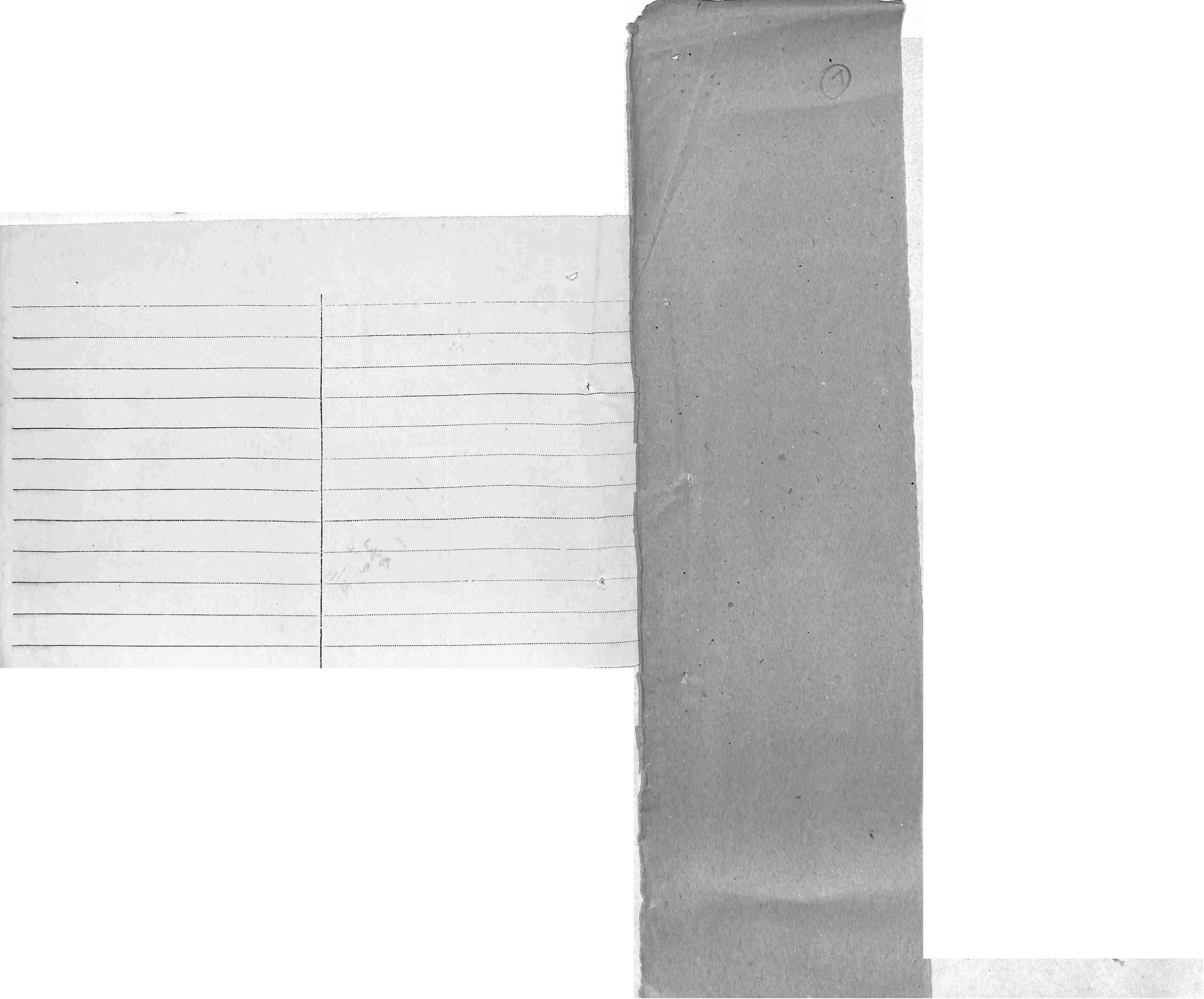
22.11.47

24/11/47

To
The Comr. Chidambaram
Dy. Secy. C. A. C.

" D. P. D. (Contracting)
The Audit Report -
" Excmr. J. K. F. Accs.

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