

Education and Public Health

(194₇) Department.

MS

SERIES.

G.O. No. MS. 369 Edn.

Dated the 28th February 1947.

[Despatch Abstract.]

Audit Report - 1945-46 - Elementary Education Fund - Municipal Council, Mangalore - Recorded.

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

L.F. No. 44440
12.9.46

AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF THE
MANGALORE MUNICIPAL COUNCIL: SOUTH KANARA DISTRICT FOR
THE YEAR 1945-46.

16 SEP 1946

Name of auditor: Sri J. Mukund Rao, District Inspector of Local Fund
Accounts.

Time taken: From the 22nd July 1946 to 6th August 1946.

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The office of the Executive Authority was held by Sri B. Suryanarayana

Rao from 1-4-1945 to 31-3-1946.

2. The receipts and payments during the year are shown in the annual account appended together with the opening and closing balances. The opening balance in the cash book is in agreement with the closing balance of the previous year. A single cash book was maintained for both the general and Elementary Education funds during the year. The closing balance in the cash book agrees with the consolidated closing balance of the various funds as per abstract attached to the account for March 1946 and is in agreement with the balance in the Treasury pass book after allowing for outstanding cheques and unremitted revenue in hand at the close of the year.

3. The more important irregularities are detailed below. Irregularities of a minor nature are detailed in the annual objection statement which should be treated as part of the report.

4. Tools and plant registers not produced. The tools and plant registers of the schools were not produced for audit.

5. The result of audit may be considered satisfactory.

6. The result of audit may be considered satisfactory.

7. FOUR OBJECTIONS INVOLVING an amount of Rs. 24-14-0 as detailed in the annual objection statement were pending clearance.

T.K. SRINIVASAN,

Assistant Examiner of Local Fund
Accounts: WESTERN CIRCLE, SALEM.

Forwarded to the Executive Authority, Mangalore municipal council in duplicate with the request that the report may kindly be forwarded returned within 2 months to the District Inspector of Local Fund Accounts, South Kanara 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 Mangalore Municipal Council (for the year ended 31-3-1946) is herewith forwarded to the Secretary to Government, Education and Public Health Department, 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. dated 1946.

(TRUE COPY)

N. Balasubramanian

SUPERINTENDENT.

Examiner's office, Madras.

Annual Account of receipts and charges of the E.E. Fund Account of Mangalore Municipality, for the year 1945-46.

Heads	Actuals Rs. & ps.	Total Rs. & ps.	Final Budget appropriation.
Receipts - Ordinary.			
Opening Balance.	16503 12 5		16504.
1. Education Tax.			
Gross Collections.	17415 7 9		17330.
Deduct-Collection charges.	800 --		880.
Net.			
2. Fines and penalties under the Ele. Edn. Act.			
3. Income from investments etc.			
4. School fees.			
5. Contributions.			
6. Other receipts.	359 12 --		300.
7. Government grants.			
(i) Under section 37 of the E.E. Act.	18065 --		18060.
(ii) Under proviso to section 37 of the E.E. Act.	18771 --		18773.
8. Contribution from General Accounts.			
(a) For payment of dearness allowance of Rs.			
(b) For other purposes.	43000 --		43000.
9. Investments realised.			
10. Advances recovered.			
Deduct Refunds.	- 36 15 8		150.
Deduct amount transferred to Capital.			6800.
Total:	96774 4 1		
Add amount relating to endowments shown under H. Endowments Account.			
Grand Total:	96774 4 1		89633.
Capital			
1. Government Grants.			
2. Contributions.			
3. Loans.			
4. Contribution from General Account - Ordinary.			
5. Investments realised.			
6. Add amount transferred from Ordinary.			
Total:			
Add amount relating to Endowments shown under H. Endowments Account.			
Grand Total.			
Total receipts-Ordinary and Capital.	96774 4 1		96433.
Grand Total including opening balance.	113278 - 6		112937.

P.T.O.

Expenditure - Ordinary.

1. Staff.		
Salaries and allowances.	88943 10 -	90540.
Dearness allowances.		
Clerks and Servants.	1199 9 -	1270.
Contribution to Prov. Fund.	3240 - -	3700.
Travelling allowance.		
Stipends of teachers sent, for training.		
2. Contingencies and Equipment.		
Contingencies.		
House rent.	2404 - -	2500.
Other items.	6646 14 11	7120.
Equipment.		
Furniture and Apparatus.		550
Library Books and Maps.		200.
Other items.	75 2 -	200.
3. Prizes and Scholarships.		
4. Repairs to Buildings.	1546 2 -	2000.
5. Interest on and repayments of debt.		
6. Investments made.		
7. Advance recoverable.		
Total:		
Add amount relating endowments shown under H. Endowments Account for details vide subsidiary account.		
Grand Total:	104055 5 11	108080.
<u>Capital</u>		
1. Land and Buildings.	1051 6 -	4060
2. Equipment;	32 5 -	800.
(1) Furniture and Apparatus.		
(2) Library Books and Maps.		
(3) Investments made.		
(4) Other items.		
Total:	1083 11 -	4860.
Add amount relating to endowments shown under H. Endowment Account.		
Grand Total:	1083 11 -	4860.
Total Ordinary and Capital.	105139 - 11	112940.
Closing Balance.	8138 157	- 3
Grand Total including closing balance.	113278 - 6	112937.

(Sd) J. H. Kumar Rao

Mangalore.

District Inspector
of L.F. Accounts, S.K.

True Copy

H. S. Raju

3.2.47

Senior clerk in charge.

AUDIT REPORT -- ELEMENTARY EDUCATION FUND ACCOUNT --
1945--1946

REPLY.

Paras 1, 2, 3, 5, and 6.

.. Noted

Para 4.

.. These have been verified and certificates recorded in the registers. These will be produced at the next audit.

Para 7.

.. Action has been taken to clear the objections referred to in the objection statement.

Municipal Office, Mangalore, ()
Dated the 29th October 1946. ()

Sd/M. Narayana Shenoy
Commissioner.

(True copy)

Municipal Office, Mangalore, ()
Dated the 11th January 1947. ()

Commissioner

H/17-1-47. comp d:-

Extract from the proceedings of the Mangalore Municipal council,
dated the 6th January 1947.

SPECIAL NOTICE OF PROPERTY TAX, NEW ASSESSMENT OR AMENDMENT.

ಸ್ವತ್ತಿನ ತೆರಿಗೆಯನ್ನು ಹೊಸತಾಗಿ ಹೊರಿಸೋಣದರ-ಯಾ-ಅಭಿಲಾಷೆ ಮಾಡೋಣದರ ಕುರಿತು ವಿಶೇಷ ನೋಟೀಸು.

[Under Rule 10 of Schedule IV to the District Municipalities Act, 1920.]

[1920-ನೇ ಇಸವಿಯ ಡಿಸ್ಟ್ರಿಕ್ಟ್ ಮುನ್ಸಿಪಾಲಿಟಿಗಳ ಆಕ್ಟ್‌ನ 4-ನೇ ಷರತ್ತಿನ 10-ನೇ ಕ್ರಮದಮೇರೆ.]

No. _____ Municipality.
ಮುನ್ಸಿಪಾಲಿಟಿ.

To Mr. ಮುಖ್ಯಾಧಿಕಾರಿ.

Address

ವಿಳಾಸ.

Take notice that in virtue of the power vested in the Chairman under Rule 8 of Schedule IV to the Madras District Municipalities Act, 1920, the assessment in respect of your property Survey No. _____ situated in _____ street in this Municipality has until further notice been increased for reasons specified to the amount shown below with effect from the half-year commencing 1st April 193 _____. In case you are dissatisfied with the assessment now fixed you can present a revision petition to the Chairman within thirty days after the date of service of this notice. If no complaint against or objection to the assessment is presented within the above-mentioned period of thirty days, the assessment will be final.

1920-ನೇ ಇಸವಿಯ ಮುಖ್ಯಾಧಿಕಾರಿಗಳ ಆಕ್ಟ್‌ನ 4-ನೇ ಷರತ್ತಿನ 8-ನೇ ಕ್ರಮದಮೇರೆಗೆ ಹಿರಿಯ ಮುನ್ಸಿಪಾಲಿಟಿಗಳ ಅಧಿಕಾರಕ್ಕೆ ಸೇರಿರುವ ಈ ಮುನ್ಸಿಪಾಲಿಟಿಯಲ್ಲಿಯೂ _____ ನೇ ಸ್ವತ್ತಿನ ಮೇಲೆ _____ ರೂ. _____ ವರೆಗೆ ಹೆಚ್ಚಳ ಮಾಡುವ ತೀರ್ಮಾನ.

193 ____ನೇ ಇಸವಿ _____ ವರೆಗೆ _____ ಮರು ಆಗುವ ಅರ್ಧ ವರುಷದ ಕಾಲಾವಧಿಯಲ್ಲಿ ಈ ಕೆಳಗೆ ತೋರಿಸಿದ ಮೊತ್ತವನ್ನು _____ ಎಂದು ತಿಳಿಸುವುದು ಸಾಧ್ಯವಾಗುತ್ತದೆ. ಈಗ ನಿಮ್ಮ ಮುನ್ಸಿಪಲ್ಟಿ ತೆರಿಗೆಯ ಕುರಿತು ಅಸಮಾಧಾನವನ್ನು ಕಂಡಿದ್ದರೆ, ಈ ನೋಟೀಸು ಸೇವಿಸಿದಾಗಿನಿಂದ 30 ದಿನಗಳಲ್ಲಿ ಈ ದಿನದ ಮೊತ್ತವನ್ನು _____ ಹಿರಿಯ ಮುನ್ಸಿಪಾಲಿಟಿಗೆ ಒಂದು ಅರ್ಜಿಯನ್ನು ಕೊಡಬಹುದು. ಮೊದಲೇ ಹೇಳಿದ ಮೊತ್ತವನ್ನು _____ ದಿನದ ನಾಲ್ಕೈದಿನಗಳಲ್ಲಿ ಸದರಿ ತೆರಿಗೆಯ ವಸೂಲಾತಿ ಏಜೆಂಸಿಯು ಒಪ್ಪಿಕೊಂಡು ಯಾವುದೇ ಅರ್ಜಿ-ಪತ್ರಿಕೆ ತಂದಿದ್ದರೆ, ಸದರಿ ತೆರಿಗೆ ತಿದ್ದುಪಡಿ ಮಾಡುವುದಾಗುವುದು.

ನಿಮ್ಮ ಮುನ್ಸಿಪಲ್ಟಿ ಕಾರಣಗಳಿಗೆ ಒಪ್ಪಿಕೊಳ್ಳದಿದ್ದರೆ, 30 ದಿನಗಳಲ್ಲಿ ಈ ದಿನದ ಮೊತ್ತವನ್ನು _____ ಹಿರಿಯ ಮುನ್ಸಿಪಾಲಿಟಿಗೆ ಒಂದು ಅರ್ಜಿಯನ್ನು ಕೊಡಬಹುದು. ಮೊದಲೇ ಹೇಳಿದ ಮೊತ್ತವನ್ನು _____ ದಿನದ ನಾಲ್ಕೈದಿನಗಳಲ್ಲಿ ಸದರಿ ತೆರಿಗೆಯ ವಸೂಲಾತಿ ಏಜೆಂಸಿಯು ಒಪ್ಪಿಕೊಂಡು ಯಾವುದೇ ಅರ್ಜಿ-ಪತ್ರಿಕೆ ತಂದಿದ್ದರೆ, ಸದರಿ ತೆರಿಗೆ ತಿದ್ದುಪಡಿ ಮಾಡುವುದಾಗುವುದು.

Annual value. Amount of Tax. Reasons for the increase, if any.
ವಾರ್ಷಿಕ ಮೌಲ್ಯ. ತೆರಿಗೆಯ ಮೊತ್ತ. ಏಕೆ ಹೆಚ್ಚಳ ಮಾಡುವುದು.

Existing assessment, if any, Rs. _____
ಪ್ರಸ್ತುತವಿರುವ ತೆರಿಗೆ ಯಾವುದಾದರೂ ಇದ್ದರೆ, ರೂ. _____
Increased or new assessment, Rs. _____
ಏಕೆ ಹೆಚ್ಚಳ ಮಾಡುವುದು, ರೂ. _____

Date of Service of Notice _____ 193 ____

ನೋಟೀಸು ಸೇವಿಸಿದಾಗಿನ ತಾರೀಖು.

Bill Collector.

ಬಿಲ್ ಕಲೆಕ್ಟರ್.

Hoe & Co., Madras-22-1-1934.

Chairman.

ಹಿರಿಯ ಮುನ್ಸಿಪಾಲಿಟಿ.

Resolution No. 24. Audit report on the elementary fund accounts of the Mangalore Municipality for 1945-46 with replies.

Draft replies are approved.

(sd) H.Hoossein Saheb
Chairman, M.C.

/ True extract /

Municipal Office, Mangalore, (
Dated the 11th January 1947.)

COMMISSIONER
MANGALORE MUNICIPALITY.

COMPD: 2/20/11

H/17-1-47.

SPECIAL NOTICE OF PROPERTY TAX, NEW ASSESSMENT
OR AMENDMENT.

ಸ್ವತ್ತಿನ ತೆರಿಗೆಯನ್ನು ಹೊಸತಾಗಿ ಹೊರಿಸೋಣದರ-ಯಾ-ತಬ್ಬಿಲ್ಲ
ಮಾಡೋಣದರ ಕುರಿತು ವಿಳೇಷ ನೋಡಿ.

[Under Rule 10 of Schedule IV to the District Municipalities Act.]
[ದಸ್ತಿಯ ಮ್ಯೂನಿಸಿಪಾಲಿಟಿ ಆಕ್ಟ್ ನ 4 - ನೇ ಪಟ್ಟಿಯ 10-ನೇ ಕ್ರಮದಂತೆ.]

1. No. _____ Dated _____ 193
ನಂ. ತಾರೀಖು.
2. Reference No. (as in list or register)
ಕಿಟಾಂಟು ನಂ. (ಪಟ್ಟಿಯಲ್ಲಿ-ಯಾ-ರಾಜಪಟ್ಟಿಯಲ್ಲಿ ದತ್ತವಾಗಿರುತ್ತದೆ.)
3. Name _____
ಹೆಸರು.
4. Door No. _____
ಮನೆ ನಂ.
5. Street _____
ಜೀಡಿ.
6. Existing Assessment, if any. { Annual value, Rs. _____
ವರ್ಷವಾರ್ಷಿಕ ತೆರಿಗೆ, ಯಾವುದಾದರೂ ಇದ್ದರೆ. { ವರ್ಷವಾರ್ಷಿಕ ಮೌಲ್ಯ, ರೂ. _____
ತೆರಿಗೆಯ ಮೊತ್ತ, ರೂ. _____
7. Increased or New Assessment. { Annual value, Rs. _____
ವೃದ್ಧಿಪಡಿಸಿದ-ಯಾ-ಹೊಸ ತೆರಿಗೆ. { ವರ್ಷವಾರ್ಷಿಕ ಮೌಲ್ಯ, ರೂ. _____
ತೆರಿಗೆಯ ಮೊತ್ತ, ರೂ. _____
8. Reasons for increase, if any _____
ವಿಮರ್ಶಿಸಿದ ಕಾರಣಗಳು, ಯಾವುದೂ ಇದ್ದರೆ.
9. Date of Service of Notice _____
ನೋಟೀಸು ಸೇವಿಸಿದುದಿನ ತಾರೀಖು.

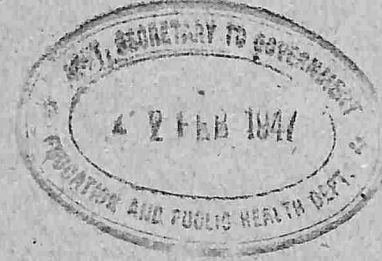
Bill Collector.

ಬಿಲ್ ಕಲೆಕ್ಟರ್.

Hoe & Co., Madras-22-1-1934.

Chairman.

ಚಿರಮರವ್ಯಾಸ.



Asst. Examiner of L.F. Accounts.

EXAMINER'S OFFICE
AUDIT REPORT - Elementary Education fund accounts -
Mangalore Municipality - 1945-46.- Replies.

Forwarded to the Secretary to Government, Education
and Public Health Department with copies of the
Commissioner's replies and the resolution of the Council.

10

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11 E.H.Cc-1)

Audit Report - 1945-46 - E. E. fund -
Ml. Cl. Mangalore - Recorded.

C. No. 14893C-1/47 From the Exr. of L. F. A. L. F. 9556, d/21.2.47.
pge. 369 G.O. (M) 369 Edn. d/ 28/2/47
Recorded.

To the Commr.
Mangalore city
(thru the C.M.C.)

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

sp. int.
and
sp.

29/2/47
28/2/47

MM
28/2/47

