

E. & P. H. (194₇) Department.

• Ms. SERIES.

G.O. NO. Ms. 641.

Dated the 1 .4. 47.

[Despatch Abstract.] •

Audit Report - Elementary Education Fund - Municipal Council, Sivakasi

1945-46 - 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. No. 4456
12-9-46

(N)

AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF STAVAST MUNICIPALITY COUNCIL OF THE RAMNAD DISTRICT FOR THE YEAR 1945-46.

Name of auditor: Sri V.S. Venkatachary, audit clerk.

Time taken for audit: 15th July 1946 to 27th July 1946.

The Office of the Executive Authority was held by Sri Y.

Danodaran B.A., from 1st April 1945 to 30th September 1945, by Sri 1. Manikkavasaga Nadar from 1st October 1945 to 25th November 45 and Janab Syed Peer Pasha Sahib Bahadur B.A., from 26th November 1945 to 31st March 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. The closing balance agrees with the consolidated closing balances of the various funds as per abstract attached to the General Fund accounts for 1945-46

is in agreement with the balance in the treasury pass book after allowing for outstanding cheques unremitted revenue in hand at the close of the year and also excluding Rs. 43-12-0 wrongly debited in the pass book which is under correspondence.

4. Irregularities of a minor nature are ~~stated~~ detailed in the Annual Objection Statement which should be read as part of this report.

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

6. The receipts and charges of the year were Rs. 20,259-8-1



and Rs.13,463--0--0 respectively.

7. Two objections relating to 1945-46 were pending settlement.

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

Forwarded to the Executive Authority, Sivakasi 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 Ramnad at Madurai 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 Sivakasi Municipal Council (for the year ended 31st March 1946) 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, Sivakasi Municipal Council in L.F.No. Dated;

/TRUE COPY/ *K. Balasubramanian*

SUPERINTENDENT,
Office of the Examiner of Local Fund
Accounts, Kilpauk P.O., MADRA 9, 10.

ed
10/9

s.s./10.9.

DRAFT REPLIES to the Audit Report on the Elementary Education Fund Accounts of the Sivakasi Municipality of the Ramnad District for the year 1945-46 as approved by the Sivakasi Municipal Council in its resolution No. 583 dated 7-1-'47.

- PARA 1:- No reply is called for.
PARA 2:- No reply is called for.
PARA 3:- Replies furnished in the relevant objection raised in the objection statement.
PARA 4:- No reply is called for.
PARA 5:- No reply is called for.
PARA 6:- The objections are being settled.

(Aphd in P.C.A.
583 of 7.1.47)

M. S. S. S.
Commissioner,
Sivakasi Municipality.

FORM II.

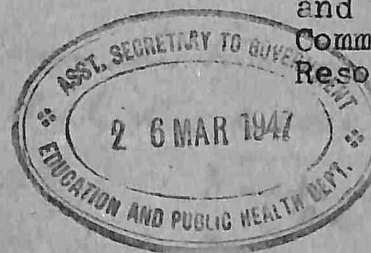
MINISTERIAL SERVICE

Name
Report for the year ending
Post held
Pay
Personality and bearing
Physical capacity
Intelligence and initiative
Ability to draft and note

Examiner's office.

Subject:- Audit Report- Elementary Education Fund Accounts-
1945-46- Sivakasi Municipality-1945-46. Replies.

Forwarded to the Secretary to Government, Education
and Public Health Department, Madras with replies of the
Commissioner approved by the Municipal Council in
Resolution No. 583 dated 7-1-47.



Asst. Examiner of L.F. Accts.

~~Audit Report E.E. June M.C. Sivakoni.~~

~~1945-46. Recd.~~

~~In the Ex. L. 7. 102. 79. 10279.~~

400 401 203

to the auditor.

~~5/4~~
~~1/4~~

(4)

Eds P.H. Depn (21)

Audit Report - E.E. June. M.C. Sivakoni
1945-46. Recd.

In the Ex. L. 7. 102. 79. 10279. 10279.
L. 7. 102. 79. 10279. 10279.
R. 641 1-4-47

Recd.

P.

In Commission Sivakoni
Reply to the

In L.P. 1. (with a copy of
the Ex. L. 7. 102. 79. 10279.)

attached
by 4.

29/3/47

29/3/47

Edm. J. H. 200 (1)

[Faint handwritten notes, possibly bleed-through from the reverse side.]

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