

EDUCATION AND PUBLIC HEALTH

(1948) Department.

MS.

SERIES.

G.O. NO. MS. 39
92 Edn.

Dated 12th January 1948.

[Despatch Abstract.]

Audit Report - 1946-47 Elementary Education Fund. Municipal Council
Palghat - Recorded.

Back Papers.

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

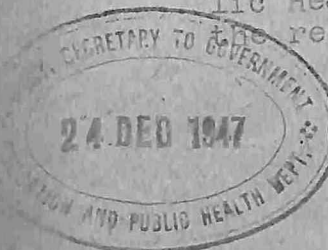
Further Papers.

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

L.P. 6491 | 22.12.47. Examiner's Office.

Subject: Audit Report - Palghat Municipal Council - Elementary Education Funds - 1946-47.

Forwarded to the Secretary to Government, Education and Public Health Department, Madras, with the Commissioner's reply and resolution of the Municipal Council approving the same.



R. K. Chari
9.12.47

Assistant Examiner.

for
9.12.47

100608

18 3
AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF PALGHAT MUNICIPAL COUNCIL, MALABAR DISTRICT FOR THE YEAR 1946-47.

Name of auditor: Sri P. Kuttikrishnan Nair, District Inspector of Local Fund Accounts.

Time taken for audit: From the 4th July 47 to the 22nd July 1947.

The Office of Executive Authority was held by Mr. L.G. Richard from the 1st April 1946 to 8th August 46 and by Mr. M.C. Daniel from the 9th August 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 the closing balances.

3. 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 the Elementary Education Fund during the year. The closing balance agrees with the consolidated closing balance of the various funds as per abstract attached to the Account for March 1947 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.

4. PURCHASE OF GAMES MATERIALS - APPROVAL OF DISTRICT EDUCATIONAL OFFICER WANTING.

Vr.227/5-46. Cost of Football, Volley ball and skipping ropes purchased for the Big Bazaar Higher Elementary School - Rs.30-8-0. The previous approval of the District Educational Officer was not obtained before the materials were purchased, as required by G.O. No.318 Edn., dated 2nd March 1931, as amended. The matter was stated to be under correspondence with the District Educational Officer, South Malabar. Its result is awaited.

5. The result of audit may be considered satisfactory.

6. The gross receipts and charges of the year were ~~Rs.64,827-14-7~~ Rs.64,827-14-7 and Rs.61,133-7-9 respectively.

7. ONE item of objection as shown in para 4 above was pending settlement at the close of audit.

R. RAGHAVACHARIAR,
Assistant Examiner of Local Fund Accounts,
Western Circle, Salem.

Forwarded

Forwarded to the Executive Authority, Palghat 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, Malabar, Calicut, 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 Palghat Municipal Council (for the year ended 31st March 1947) 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 1920. The original was forwarded to the Executive Authority, Palghat Municipal Council, in L.F.No. Dated:

/TRUE COPY/

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

S.S./S.S.

6/8/47

COPY OF THE COUNCIL RESOLUTION No. 210,
6/22-8-47.

Read Audit Report on the Elementary Education Fund Accounts
for the year 1946-47 the replies thereto.

REPLY APPROVED.

sd. M. C. Daniel,
Spl. Officer.

-/True Copy/-

Akn. 2.9.

Accepted
Commissioner &
Spl. Officer

PALGHAT MUNICIPALITY.

Draft replies to the Audit Report on the Elementary
Education Fund Accounts - 1946-47.

Item No. 4. PURCHASE OF GAMES MATERIALS--APPROVAL
OF THE DISTRICT EDUCATIONAL OFFICER -
WANTING.

The District Educational Officer, has, in his L. Dis.
468 C/47 dated 23-7-47, approved the purchase of game materials
costing Rs. 30-8-0 and a copy of the District Educational Officer's
letter was also communicated to the District Inspector of Local
Fund Accounts with this office letter reference No. B2. 10023/47
dated 8-8-47.

sd. M. C. Daniel,
Commissioner & Spl. Officer.

-/True Copy/-

Akn. 2.9.

M. C. Daniel
Commissioner &
Spl. Officer.

ER-H (C1)

C.No. 100608/67

Audit Report - 1966-67. E.F. Fund. Rel. cl.
Palghat - Recorded.

page 1 c.f.

From the Examⁿ of G.F. Act. No. 6491/67 d 12-12-67

Order no. 89
Mp.

Edn. dated, 12-1-68

Recorded.

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15/1

19-1-68

8/1/68
21/1/68

MM
11/1/68

- To
- The Comm^r Palghat Mpt.
 - ✓ Thru. the C.D.C.
 - ✓ Dist. V. (in the office of
the audit report)
 - ✓ Examⁿ of G.F. Act. (kept below)

