

Close
by

Sectt. II-27-58,004-27-10-47.

Education and Public Health

(194 9) Department.

Ms. SERIES.

G.O. NO. 42 Edn.,

Dated 5-1-1949.

7

[Despatch Abstract.]

Audit Report-1947-48-Elementary Education Fund -Municipal Council,
Devakottai-Recorded with remarks.

Back Papers.

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

Further Papers.

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

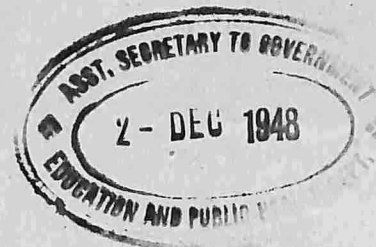
Examiner's Office.

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LF 7194 / 3011-48

Sub: Audit Report- Elementary Education Funds- Devakottai
Municipal Council- 1947-48- Replies.

Forwarded to the Secretary to Government, Educa-
-tion and Public Health Department with copies of replies
of the Commissioner and the resolution of the Council
approving the same.



85004

Asst. Examiner of A.F. Accounts.

AUDIT REPORT ON THE ELEMENTARY EDUCATION FUND ACCOUNTS OF
THE DEVAKOTTAI MUNICIPAL COUNCIL: RAMNAD DISTRICT FOR THE
YEAR 1947 - 1948.

Name of auditor: SRI G.S. VENKATASUBRAMANIAM: AUDIT
CLERK.

Time taken for audit. From the 25th J U N E 1948
to the 19th J U L Y 1948.

The office of Executive Authority was held by SRI R. VAIRA-
SWAMI PILLAI from the 1st April 1947 to the 31st March, 1948.

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 was in agreement with
the closing balance of the previous year. A single cash book was --
maintained for both the General and Elementary Education Fund during
the year. The closing balance in the cash book agrees with the conso-
lidated closing balance of the various funds in the account for March
1948 and is in agreement with the balances in the Bank and Treasury
Pass Book after allowing for outstanding cheques and unremitted revenue
on hand at the close of the year.

3. The general result of audit may be considered
"SATISFACTORY".

4. The gross receipts and charges of the year were
Rs. 24,129/15/7 and Rs. 20,662/11/11 respectively.

5. ONE item of objection relating to the year under report
was pending settlement at the close of audit as detailed below.

S. RANGASWAMI AYYAR,

Assistant Examiner of Local Fund Accounts,
SOUTHERN CIRCLE: TRICHERAPPALE.

Forwarded to the Executive Authority, Devakottai municipal Council,
(Ramnad Dt) in duplicate with the request that the report
may kindly be returned within 2 months to the District
Inspector of Local Fund Accounts, RAMNAD AT MADURA
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 Devakottai Municipal
council (for the year ended 31-3-48) 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,
1920. The original was forwarded to the Executive Authority,
Devakottai municipal council in L.F.No. dated 1948.

Examiner's office, Madras-2
Mvl. 4.8.48.

/True copy/
SUPERINTENDENT.
16/5/48.

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ELEMENTARY EDUCATION ACCOUNT OF THE DEVAKOTTAI MUNICIPALITY FOR THE
YEAR 1947-48.

<u>Receipts - Ordinary.</u>	<u>Actuals.</u>	<u>Total.</u>	<u>Final Budget Appropriation.</u>
Opening balance.	2768-15-0.		673--0--0.
1. Education tax. ..	6716--1-0.		5884--0--0.
2. Fines and penalties under the Ele.Edn.Act.	--		--
3. Income from investments, etc.	--		--
4. School fees.	--		--
5. Endowments.	--		--
6. Contributions.	--		--
7. Other receipts.	41--4-0.		--
8. Government Grant-			
(i) Under sec.37 of the Ele.Education Act.	5521--2-0.		5708--0--0.
(ii) Under proviso to Sec.37 of the Ele. Education Act.	2922--0--0.		2922--0--0.
9. Contribution from General Account -			
(a) For payment of temporary allowances of Rs.4/-			
(b) For other purposes.	8920--0--0.		8920--0--0.
10. Investments realized.			
11. Advances recovered.	27-11--0.		
Deduct - Refunds.	18--2--5.		
Deduct - Amount transferred to capital.		24129-15-7.	23434--0--0.
Total.			
<u>Receipts - Capital.</u>			
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 receipts - Ordinary and capital.		24129-15-7.	23434--0--0.
Grand total, including open balance.		26898-14-7.	24107--0--0.

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20/7/48

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Extract from the proceedings of the Municipal Council.
Devakottai Dated 20-10-48.

Subject.

27. Audit report on the Elementary education account of this
municipality for 1947-48 and replies thereon.

Resolution No. 350.

Read Audit report. Replies approved.

Sd/- AL. AR. Somenadhan chettiar,
Chairman, 20-10-48.

/ true copy /

5/7
Commissioner 27-10

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Edn. & P.H. Department (Cl).

102
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1947-48-

Sub:- AUDIT REPORT - ~~1946-47~~ - Elementary Education Fund -
Municipal Council, *Devakottai* - - Recorded
with remarks.

1948. Read:- From the Municipal Commissioner, *Devakottai* -
Ref. No. *nil*. dated 20-10-1948. .

P.1. cf. From the Examiner of Local Fund Accounts, L.F.
No. 7194. dated 30-11-1948.

Order No. *42* / Ms., EDUCATION, dated the *5/49*.

Recorded.

1-49

31/1/49

To the Municipal Commissioner, *Devakottai* .
(through the C.M.C.)

," D.P.I. (with a copy of
Audit report) *(in orig)*.
," Examiner of L.F. Accounts.
Spare copy/copies.

for web #11
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1st 2nd 3rd
4th 5th 6th
7th 8th 9th

