

Government of Madras

HOME DEPARTMENT (EDUCATION)

G.O. No. 604, 7th May 1917

Accounts

Directing that in future the — of the Reformatory School, Chingleput, shall be audited annually by the Local Audis branch of the Accountant-General's office.

INDEXED

ORIGINAL

Government of Madras

HOME DEPARTMENT (EDUCATION)

G.O. No. 604, 7th May 1917

Accounts

Directing that in future the — of the Reformatory School, Chingleput, shall be audited annually by the Local Audit branch of the Accountant-General's office.

READ—the following papers :—

I

Letter—from the Hon'ble Mr. J. H. STONE, M.A., F.R.E.S., C.I.E., Director of Public Instruction.

To—the Secretary to Government, Home (Education) Department.

Dated—Madras, the 14th March 1917.

No.—Ref. on Cur. 7563 of 1916.

I have the honour to invite the attention of Government to the fact that the Reformatory School, Chingleput, spends about Rs. 5,000 annually on the purchase of raw materials and the annual sale-proceeds of the manufactured articles amount approximately to a similar amount. As the stock accounts of the school are not subject to any audit by this department, I consulted the Accountant-General in September 1916 as to whether he could arrange for an annual audit of the accounts so as to ensure their correct maintenance. In reply the Accountant-General stated that he would arrange at first for a preliminary audit of the accounts of the school for the year 1915-16 by the Local Audit branch of his office and suggested that the question of undertaking an annual audit of the accounts which required the sanction of Government might be settled later on with reference to the results of the preliminary audit. In his report on the audit which was made in November last certain defects have been indicated in the accounts as regards the issue of raw materials and the maintenance of the stock-book of manufactured articles. Several differences were also pointed out between the amounts due and the amounts realized in respect of issues of articles, though the amount in each case was very small. A more systematic maintenance of these accounts seems necessary. The Acting Superintendent considers that an annual audit is desirable and in this opinion I concur and I have therefore the honour to request that you will be so good as to obtain the sanction of Government for arranging, for the present at any rate, for an annual audit of the accounts of the school by the Accountant-General.

II

Endorsement No. 1365-1, Home (Education), dated the 20th March 1917.

Referred to the Accountant-General for favour of remarks.

(By Order)

C. RAMANUJA ACHARIYAR,
Registrar.

To the Accountant-General.

III

Letter—from A. NEWMARCH, Esq., Accountant-General, Madras.

To—the Secretary to Government, Home (Education) Department.

Dated—the 11th April 1917.

No.—L.F. 22-10-44.

In returning herewith letter Ref. on Cur. No. 7563, dated 14th March 1917, from the Director of Public Instruction, Madras, received with your Endorsement No. 1365-1, dated 20th March 1917, I have the honour to state that an annual audit of the accounts of the Reformatory School, Chingleput, can be arranged for and carried out by the peripatetic staff of the Local Audit branch of my office, if Government so directs.

2. The annual audit will probably keep an audit group of an Assistant Inspector and a clerk engaged for about a week or ten days, and though this additional work by itself would not necessitate any permanent increase of the Local Audit establishment, this addition to the programme of local inspections would have to be taken into account in any proposals for future revision of that establishment.

The Government direct that in future the accounts of the Reformatory School, Chingleput, shall be audited annually by the Local Audit branch of the Accountant-General's office.

R. RAMACHANDRA RAO,
Secretary to Government.

To the Director of Public Instruction.
 „ Accountant-General (through Financial).
 Copy to the Financial Department.

Directing that in future the ~~State~~ ^{Annual} report of the Reformatory School, Chicago, shall be audited annually by the local Audit Branch of the A. E. Office.

READ AGAIN G.O. No. _____, dated _____, 191

191

READ ALSO:—

C. No. 136582, From the D. D. J., No. R. 6. c., dated 16a 14. 3. 1917
7563/16

4 memo to the A. G. 1365-1 162 20-3. 1917.

14-55 C, No. 35-B from do ^{III}, "L. 7. 22, 10-44 dated Feb 11-4-1917.

ORDER

P.S.

No. 6071 dated 7-5-1917

The Government direct that in future the ~~private~~ accounts of the Reformatory School, Chingleput, shall be audited annually by the Local Audit Branch of the Accountant General's Office.

21-4-17
254.17

To, The D. P. V. ^(6.5.17)
Depo with
anct. ^(D. 9.5.17)

" A/G through Finl. ^{A. I.} ^{Ag. 1}
Copy to the Finl. Dept. ^(A+O) var

None Defr.

Re 1365, from the D.P.G., Rec. 7565, d) the 14th March 17
Subject: audit of the stock ~~the~~ accounts
 of the Reformatory School, Sheringham.

The D.P.G. apparently by
 desiring ^(annual audit) ~~and~~ of the stock ~~the~~
accounts of the Reformatory School
 similar to the one sanctioned for
 the School of Arts in G. No. 899 Ed,
 (and No 347 Ed, of the 22nd April 1913.)
 d) the 20th Dec. 1911 ~~the~~ the conditions
 of both the institutions in this
 regard are similar, there appears to
 be no objection to the adoption of
 the D.P.G.'s suggestion. Before orders
 were passed it ^{seems} ~~seems~~ desirable to
 formally consult the A.G.

2. A deposit audit: as submitted.

15.3.17
 14.3.17

19.3.17

[Issued as Memo No. 1365-1, dated the 20th
 March 1917]

From the A.G., No. d.7.20-10-44, dated
 the 11th April 1917.

For the A.G.

The Accountant General states

NOTES.

Page 2

that an annual audit of the accounts of the Reformatory School, can be arranged for.

A draft order concerning the proposal of the D.P.S. is submitted for approval. It may be sent to Financial for acceptance.

21.4.17
J.K.
20.4.17

C.H.
25.4.17

Fin. dep.

Financial dep't

The draft may it is sub2, be accepted.

C.H.
26.4.17

J.D.
2.5.17

1.5.17

Home (2nd) info



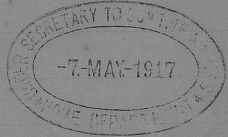
Home (2nd) dep't.

Submitted that the draft order may issue

C.H.
3.5.17

S.

C.H.
4.5.17



Home (2nd) no. 13658-2

CURRENT NO.
3291
F.W. H. W. H.
Regd 26.4.17

Ful no 3291
3-5-17

Le 23

ORDINARY.

PRESS SLIP.

PREFERENCE.

URGENT (a).

Home (S.E.) DEPARTMENT.

Current No. 1362, dated 191 .

G.O. No. 604, dated 7 191 7.

Number of MS. pages sent { Correspondence 6
(b)
(b')
Notes

Brief subject: Audit accounts of the Corporation of Madras

(a) Number of copies required when struck off (not including copies for volumes and editors' table which are retained in the Press).	(b) R. T. copies to supply requisitions for purchase by the public.	Complete correspondence and orders.	Notes.
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INSTRUCTIONS FOR THE SECRETARIAT.

(a) If a paper is marked to be printed urgently, the Superintendent of the section concerned should sign the Press slip. The Superintendent should exercise a careful discretion in the matter.

(b) Each letter, memorandum, or order, or set of orders, in the file of correspondence should be headed in succession with the Roman numeral I, II, III, etc., the number being written in red ink or blue chalk above the item. The particular papers to be printed in the special issue-copies should be indicated by the Roman numeral (I, II, etc.) by which that item has been headed in the correspondence file. All matter, including marginal remarks or references, to be printed should be written in ink and matter which should not be printed should be encircled. Initials and signatures that are not quite legible should be re-written distinctly.

(b') For rules regarding printing of notes, see rule 315 of the office Manual.

(c) The number of copies and the details of distribution should be filled in by the Superintendent or Referencer concerned.

(d) In the absence of special instructions to the Press to keep matter standing for a specified period, ordinary papers of 8 pages and under will be kept standing for one week, and larger papers for two weeks only. The type of notes and of all confidential papers is distributed immediately after striking.

(e) This slip, properly and completely filled in, should accompany every paper sent to Press; it will be returned by the Press when proofs are furnished; it should be sent to the Press when a call is made for revised proofs or when a corrected proof is sent for striking. When finally returned by Press it should be filed with the original order or letter.

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(e) The names of the Secretary and Members should be printed in full when they occur on the right hand side, only the first time when they appear on the left side, the initials alone being printed later.

* Copies distributed on (Press Clerk).

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‡ To be initialled and dated.

TO PRESS, MADRAS OOTY.

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Type may be released after usual interval.

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Clerk.

Referencer.
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Supdt.

Supdt.

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