

Home (1917) Department.
(Education)

Ordinary SERIES.

G.O. No. 946.

DATED 18-7-1917

INDEXED

[Despatch Abstract.]

Technical Institute, Madura.

Directing that in future the manufacturing accounts of the
_____ shall be audited annually by the Local Audit Branch of the
Accountant-General's Office.

Home (Education) Department.

Extract from the notes in the file regarding the manufacture of ~~the~~ wood work for the new buildings of the Madura Technical Institute by the Superintendent of that Institute:-

X X X

Accountant General's Office.

X X X

2. It appears that the Institute was originally under the control of the District Board and its accounts were then checked by the peripatetic auditors of the Local Fund Branch of my office under the supervision of the Examiner of Local Fund Accts. But since it has become a Government institution no local audit has been applied to the manufacturing accounts, though this appears to be just as necessary in the case of the Technical Institute as in the case of the manufacturing department of the jails.

X X X

5. In its ordinary capacity of a manufacturing department the institute works ~~more~~ on much the same lines as the manufacturing branch of a jail, the charges relating to jobs for other Government departments being cleared by book adjustment, and in the case of articles manufactured for private individuals credit being allowed to approved customers, and immediate cash payment being insisted upon before delivery in all other cases.

6. The principal points of difference between

the ordinary manufacturing accounts of the Institute and the accounts prescribed in the Jail Manual are that forms 81,68 and 69 of the Jail Manual are not used, different forms being maintained for invents, registers of raw materials and registers of manufactured articles.

7. The result of Mr.Mohan Rao's inspection however clearly shows that the central audit in my office as regards the manufacturing accounts of the Institute requires to be supplemented by a local audit on the spot, in the same manner as is done in the case of manufacturing departments of jails.

A. Newmarch,
11-6-17.

A.G.

To

The Secretary to Government, Home (Education) Dept ~~no.~~

Home (Education) Department.

x

x

x

3. Mr.Innes may also be requested to offer his remarks on the suggestion of the A.G. in paras.5 to 7 of his notes that the manufacturing accounts of the Institute should be subjected to a local audit.The file may be sent to him u.o.

S.K.
19-6-17.
N.K.
19-6-17.

E.A.H.
20-6-17.

Office of the Director of Industries.

I agree with the A.G. as regards the local audit. Both Mr.Dunhill and I would welcome it.

x

x

x

C.A.Innes,
6-7-17.

Home (Est.) Dept

A draft order is submitted for approval. It may be sent to the Fin. Dept for acceptance.



13.7.17.

S.

16/7/17

14.7.17

Financial (p.o.)

Accepted in full.

17.7.17

18.7.17

CURRENT NO.
5360
FINANCIAL

Recd 17.7.17

File no 53607
18.7.17

03E

11.1.17

Seattle 12-1-15

Directing that in future the manufacturing accounts of the _____ shall be audited annually by the Local Audit Branch of the A.G.'s office

READ AGAIN G.O. No. 100, dated 191

” ” ” ” ” 191

READ ALSO:—

C. No., From the, No., dated 191

” ” ” ” ” ” ” ” 191

" " " " " " " " 191

ORDER.

и м'я

No. 946, dated 18. 7. 1917

The Govt direct
that in future the
manufacturing accounts
of the Technical Insti-
tute, Madras, shall
be audited annually
by the local Audit
Branch of the Accountants
General's office.

$$\frac{8K}{13 \cdot 7 \cdot 17}$$

~~14.7.17~~

The officer in charge
of the Dept. of Education
A.G. (through file)

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