

Law (Education) (1925) Department.

Ord SERIES.

G.O. No. 1896

DATED 3. 11. 1925

[Despatch Abstract.]

Audit Report - Accounts of the
Madras Presidency -
Papers 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.

Finance (Accounts) Department.

U.O. Note No.31117-Accts-1, dated 11th
September 1925.

Audit Report on the accounts for 1924-25.

A copy of the Accountant General's Audit Report on the accounts of the Madras Presidency for 1924-25 is forwarded to Departments of Secretariat. The Auditor General's comments thereon will be communicated in due course.

2. The attention of the Departments of the Secretariat is invited to Rules 7 and 10 in the appendix to G.O. 594 Finance, dated 15th August 1924 and they are requested to examine the portions of the report with which they are concerned and to be in readiness for examination by the public Accounts Committee. They are also requested to furnish this Department with sixteen copies of the orders that may have already been issued or may be issued in future on those paragraphs in the Audit Report in which the Accountant General has stated that orders of government are awaited.

3. The next meeting of the Committee will probably be early in November: the exact date will be intimated later.

G. T. Boag,
8-9-25.

To

The Departments of the Secretariat,
(all sections including sections
in Finance).

M.P. 11-9-25.



*
Dep'tt. paragraphs.
P.W.D. 7, 14, 15, 16,
17, 19, 21, 22,
24 and 25.
Rev. 28, 31 and 44
Dev. 36, 40 and 41
L.S.D. 28 and 44
Law (Genl) 34, 47
and 48
Judl. (Pol.) 45.

Law edun

A-5.

W-5.

Law (Education) Department.

This department is concerned with ~~the~~ --

- (1). Paragraph 37 on pages 23 and 24 and
- (2). Paragraph 69(iv) on page 45 of the report.

The former relates to the maintenance of the Register of Stipends. The remarks of the D.P.I. may be called for. A draft memo; is submitted.
E.M.
19-9-25.

2. In paragraph 69(iv) on page 45 of the report reference is made to the following points connected with the Reformatory School, Chingleput : --

(a) Tenders were not being invited for the supply of dietary articles ;

(b) Stock books of raw materials and of manufacture articles were not properly maintained and the proper verification of the stock was not made by the Superintendent.

(c) Certain articles were passed out of the school without gate passes.

Item. (a) :-

Orders have since been issued for the introduction of the tender system of obtaining articles for the school.

Item (b) :-

The Superintendent of the school has reported that the stock books are now maintained properly.

In paragraph 10 of G.O.No. 1634 Law (Education), dated 24th October 1924^{Supr.} the has been directed to follow the suggestions of the Special Officer who inspected the accounts of the school in regard to the verification of the stock.

Item (c) :-

The Superintendent has reported that gate passes are now used in all cases.

S.K.

29-9-25.

Cio. 107 Law Edu. (N)
24.1.25

page 62 of notes to G.O. 1634 L.E. (T)
24.10.24

22.10.24

page 70 of G.O. 1634 L.E. (T)
24.10.24

29.9.25
1.10.25

[Issued as Memo No. 2882 C/25-1 dated 2-10-1925] p.c.b.

Telephonic Message from the Director of Public Instruction,
to the Secretary to Government (Law (Education) Deptt.

dated 8-10-1925.

Refce. Government Memo No. 2882 C/25-1 dated 2-10-1925
regarding certain irregularities pointed out in
paragraph 37 of the ~~xxx~~ Audit Report on the accounts of ^{the} Madras
for 1924-25.

May I request you to kindly let me know the
name of the institution in which the irregularity referred
to in the Audit Report was noticed.

Telephonic Message from the Assistant Secretary to
Government, Law (Education) Department, to the
Deputy Accountant-General, dated 9-10-1925.

Reference: Paragraph 37 - Chapter II B - of the
of the report of the Audit of of the accounts of the Madras
Presidency for 1924-25.

Will you please let me know the name
of the training school referred to in the paragraph.

Reply.

The name of the school referred to is the
Fishermen Training School, Calicut.

With reference to the above reply from
the Accountant General a draft T. M. to the D. P. I.
is submitted ~~below~~ for approval. As no action is
called for in this Department ^{with refce. to this paragraph of the report} the file, ~~now~~ after issue
of the T. M. to the D. P. I., may be sent to Development
for necessary action. They may be requested to return
the file to this Department after taking ~~xxxxxxxx~~ the
extracts they require from the file.

Development Dept.

To Asst. Secretary

The irregularity instance
in para 37 of the audit report, viz,
failure to maintain the register of
stipends has been separately noted on
in our file. This file may be
returned to Law (Edu).



p4 not in
linked file

AM
21-10-25

CA
22-10-25

Duns 2792 11/25-1
22-10-25

Law (Edu) 4/0

Law (Edu)

May be recorded after
perusal by Finance.

23-10-25

24-10-25 V.K.
26-10

Finance



L.E. 3418C
23-10-25

Law (Edu), No. 2882A-3
26-10-25



Finance (Acct).

May be perused and returned
to the Law (Edu) Dept.

L.E. 3574C
31/10/25

28-10-25

27-10-25

Law (Acct)

28-10-25

Law (Edu)

Order No. 1896 of 3-11-25

Recorded

21-10-25

Accountant
General
Madras
Presidency
Records

Law (Education) Department

Memorandum No. 2882 C/25-1 dated 2.10.25

Audit report on the accounts for 1924-25 - Paragraph 37 - Proper maintenance of the register of stipends.

A copy of paragraph 37 of the Report on the audit of the accounts of the Presidency for 1924-25 is forwarded to the D.P.I. for early remarks.

R.M.
19.9.25

A
1.10.25

29.9.25

To the D.P.I. with copy of paragraph 37 of the report.

DESPATCHED

3 OCT 1925

Reminder : - 2 weeks after issue.

A

Clear
3/10/25
37

pp-23-24
of the report.

pp 23 & 24 of report

(6)

Law(Education) Department,

Telephonic Message.

From

The ~~Assistant~~ Secretary

to Government,

Law (Education) Department.

To

The Director of Public Instruction.

Your T. M. dated 8-10/1925 regarding the irregularity reported in Paragraph 37 of the Chapter II B of the Audit Report on the ^{audit of the} accounts of the Madras Presidency for 1924-25.

The Accountant General ^{was driven} ~~subse~~ ~~quently reported~~ that the training school referred to ⁱⁿ Paragraph 37 of the report is the Fisherman Training School, Calicut. ^{No action need be taken in} ~~You may treat~~ Memo No. 2882 C/25-1 dated 2-10-1925 as cancelled.

DESPATCHED

17 DEC 1925

(P.C. to go)

Rw
13/10
13.10.25
Ga
14/10

When given for copying _____
 When copied _____
 When examined _____
 When signed _____

192

READ AGAIN G.O. No. _____, DATED
 192

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITO.

PAPERS NOT FILED OF, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

N.B.—
 A = Copy in full.
 B = Not to be copied.
 P = Copy abstract only.
 Q = Copy heading only.