

Education (1950) Department.

Ms SERIES.

(9)

closed

58

Suppl

G.O. NO. 1485 Edm

Dated

12. 5. 50.

[Despatch Abstract.]

Forms - Printing - Provident Fund Account  
relating to Madras Govt. - Sanctioned

### Back Papers.

| G.O. | No. | Department. | Date. | G.O. | No. | Department. | Date. |
|------|-----|-------------|-------|------|-----|-------------|-------|
|      |     |             |       |      |     |             |       |

### Further Papers.

| G.O.           | No.  | Department. | Date.   | G.O. | No. | Department. | Date. |
|----------------|------|-------------|---------|------|-----|-------------|-------|
| M <sub>3</sub> | 1642 | 25          | 16-7-52 |      |     |             |       |

### OFFICE OF THE ACCOUNTANT GENERAL, MADRAS.

No. Fds. IV. 353 Genl.

Fort St. George, dated *Sts* March 19 50.

Enclosures :

FROM

THE ACCOUNTANT GENERAL,  
MADRAS.

TO

The Secretary to Government of Madras,  
Education & Public Health Department,  
Fort St. George, MADRAS.

SIR,

Sub:- Printing of forms required for use  
in connection with the Accounting  
of Provident Fund Accounts relating  
to Madras Government.

I have the honour to invite a reference to G.O.No. Ms. 798 Education dated 21st March 1949 on the subject mentioned above and to request that arrangements may kindly be made for printing and supplying the various forms required for 1950-51 as mentioned in the Annexure, according to the specimen attached and specification required by the Superintendent, Government Press, Madras on or before 1st June 1950. It is necessary that the size and colour of paper should conform to the specimen form attached.

It is requested that this letter may kindly be treated as specially urgent and early orders of Government issued to the Superintendent, Government Press, under intimation to this office.

Yours faithfully,

*T. W. Anantharam*

Assistant Accountant General

asv

33345

$$E_{\text{dm}}/E$$

Endt. No. 1460 E/50-1 Edmd 13-3-50.

Referred to the Superintendent,  
Cork. Press for very urgent remarks.

The Superintendent  
Cust. Press  
Madras

V. Ramaswami  
Asst. Secretary to Govt.  
Education Dept.

11/3/50

$$\frac{58}{1133}$$

C.F. 32 (a).

|             |                                    |
|-------------|------------------------------------|
|             | Department                         |
| From (Name) | Janab R. Siddique.                 |
| Designation | Superintendent,<br>Government Pres |
| Station     | Madras.                            |

Received.....Registered

Note for

The Assistant Secretary to Govt.,  
Education Department,  
Fort St. George, Madras.

Enclosures :

No 33345/Job/Mis. dated 24-3-1950

Sir,

Sub:- Printing of forms required for use in the  
Accountant General's Office - Provident Fund  
Account - forms -

Ref:- (1) Funds.IV-353, General dated 8-3-50 and  
(2) Government Enät.No.1460/E/50 dated 13-3-50.

I have no objection to take up the printing of the forms referred to in item 1 cited above and copies can be supplied by 1-6-50, provided they ~~can~~ can be printed on the available paper on hand. Size of the forms can be adopted as per specimens forwarded but colour papers are not available in stock here.

L. S/25/3.

$\Sigma 1/25 = 3.50$

Kim as a relativist  
for Superintendent.

Telephonic Message.

Edm/E.

From

The Asst. Secretary to Govt.  
Edm Dept

To

The Impdt. Govt. Press  
Madras.

Sub: Printing of forms reqd. for use in the A.G.'s  
office - Provident Fund Accounts - forms.

Ref: Your letter no. 33345/JOB/MIN D 24.3.50.

Please return <sup>the</sup> Govt. Enclt. No. 1460 E/50

Edm & 13.3.50. sent to you in original, for remarks.

Issued  
6/4

1/4/50.

h  
4/4/50

JA  
3/4/50

OFFICE OF THE

Date 194 .

Hours Minutes

TELEPHONIC MESSAGE.

From

The S.G.P

To

The A.S. Edm  
Dept

Ref: Your l. no D 6.4.50.

Sub: Printing of forms - forms  
used in the A.G.'s office - Provident  
Fund Account forms.

The Govt. Enclt. referred to  
in the l. no. has been sent to you  
along with this office invoice no.  
91895 JOB D 4.4.50. The receipt  
of which may kindly be acknowledged.

[Please write on both sides.]

2

$$\frac{E_{dm}}{E}$$

✓

pl wf

88.3.50.

Memo. No. 1460 E/502Edn & 15.4.50.

A copy of letter no. 33345 JGB/mis  
D 24.3.50 from the S.G.P. Madras is referred to the  
A.G. for remarks.

The A.C. Machine  
(with end)

Wpływ fizyczny

Note: Please see the letter from the S.G.P. on p. 3 of ~~A~~. With reference to A on p. 1 of the A.G. may be consulted again. The draft memo. above is for approval

18/4/15

$$\frac{12}{16/4/57}$$

OFFICE OF THE ACCOUNTANT GENERAL, MADRAS.

No. Fds. IV-Genl. 422.

Fort St. George, dated 28 April 1950.

Enclosures :

FROM

THE ACCOUNTANT GENERAL,  
MADRAS.

TO

The Secretary to the Government of Madras,  
Education Department,  
Madras.9

SIR,

Sub:- Printing of Forms required for use in connection with the accounting of Provident Fund accounts relating to Madras Government.

I have the honour to invite a reference to Govt. Memorandum No. 1460 E/50-2 Education dated the 15th April 1950 on the subject indicated above and to state that it is desirable to have the forms printed in coloured paper only. If however, it is not possible to arrange for this before 1st June 1950 the forms may be printed on white paper in coloured ink (Pink ink for Pinkslips and Green ink for green slips.)

Form No. IV Pink Transfer List may be printed according to the new specimen form attached herewith in place of the one already sent.

The Superintendent, Government Press may be directed to print and supply the forms on or before 1st June 1950.

Yours faithfully,

T. K. Ananth Raman

Assistant Accountant General.

rns

ANNEXURE.

QUANTITY REQUIRED.

1. FORM NO. I. (LIST OF CARDS OF DISCONTINUED CLOSED ACCOUNT SUBSCRIBERS WITH THEIR CLOSING BANANCES). 3000.
2. FORM NO. II. (GREEN CARD TRACING SLIP). 30000.  
(TO BE PRINTED ON BOTH SIDES HEAD DOWN).
3. FORM NO. III. (SUSPENSE LIST). 20000.  
(TO BE PRINTED ON BOTH SIDES).
4. FORM NO. IV (PINK TRANSFER LIST). 15000.  
(TO BE PRINTED ON BOTH SIDES HEAD DOWN).
5. FORM NO. V. (UNPAIRED GREEN SLIP). 5000.  
(TO BE PRINTED ON BOTH SIDES).
6. FORM NO. VI. (ALLOCATION SHEET). 3000.  
(TO BE PRINTED ON BOTH SIDES).
7. FORM NO. VII. (CREDITS OR DEBITS TRANSFERRED FROM ONE DEPARTMENT TO ANOTHER) 2000.  
(TO BE PRINTED ON BOTH SIDES).
8. FORM NO. VIII. (AUDIT SHEET PART I). 15000.
9. FORM NO. IX. (AUDIT SHEET PART II.) 10000.
10. FORM NO. X. (AUDIT SHEETS). 30000.

N.B. THE COLOUR OF FORM NO. II AND IV SHOULD BE LIGHT GREEN AND PINK RESPECTIVELY.

FORM NO. V. SHOULD BE IN GREEN INK.

EK  
20.2.50.

16/5/

C.No. 1460E/50

Sub: Forms - Printing of President's Fund  
Accounts relating to Madras Govt. Sanctioned  
Ref: From the A.C. Fds IV 353 Genl 8-3-50.  
From the S.G.P. No. 33345/Job/Mis 824-3-50.  
From the A.C. Fds IV Genl 422 & 28-4-50.

Order / Ms. No. 1485 Edm & 12-5-50

Sanction is accorded to the  
printing of forms mentioned in the annexure  
and to their supply to the Accountant General,  
Madras, before 1-6-1950.

2 The S.G.P. is informed that it  
is desirable to have the forms printed on coloured  
paper only. As however it is not possible to  
arrange for this before 1-6-50, the forms  
may be printed on white paper in coloured  
ink (Pink ink for pink slips and Green ink  
for Green slips) (Pink ink for pink slips  
and Green ink for green slips.)

Annexure

(H.E. annexure on p.1/③)

2 - ~~sd~~ (W.E.)  
21/5/50  
The Encl. Govt. Pres.  
(with encl.)  
The A.C. Pres. Fin  
8/c.

For last year's precedent  
pl see no 798 Edm  
21-3-49 p.7 (P)

Fin vno. 32540/EB/501  
10/5/50.

Edm. No 1460 E/50-3  
4-5-50.

Note: Finance may see before is

45  
45.50

Finance - (saps)

May be accepted

10/5/50 Edm.



115  
11004

Est. (E)

The draft on the previous page  
may be

11.500  
11.500

and green ink for green alpha  
(pink ink for pink alpha)

11.500

11.500