

Local & Munl. (1896) Department.

PRINTED.

G.O., No. 35 L

DATED 7th January
1896.

[Despatch Abstract.]

Local Fund Account and Audit Rules.

Approving certain alteration
proposed in rule 3 of appendix A to the -----.

12 December 1895

BACK PAPERS.

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

FURTHER PAPERS.

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

Gobt. of {1896} Madras.
LOCAL AND MUNICIPAL.

Issued

Recd.

Encl.

G.O., No. 35 L., 7th January 1896.

JANUARY.

Local Fund Account and Audit
Rules.

Approving certain alteration proposed in Rule 3
of Appendix A to the —.

12 December 1895

No. 35 L., 7TH JANUARY 1896.

GOVERNMENT OF MADRAS.

LOCAL AND MUNICIPAL DEPARTMENT.

READ—the following paper :—

From F. C. HARRISON, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 12th December 1895, No. 414—L.F.D.

I have the honour to forward copy of a letter from the Treasury Deputy Collector, Salem, suggesting, in his capacity of local fund auditor, that the record in the audit registers of objections raised on local fund vouchers required by Rule 3, Appendix A, to Local Fund Account and Audit Rules (Civil), may be dispensed with for the reasons set forth. The proposal, which, if sanctioned, will make the practice in this respect in local fund offices identical with that which obtains in my own office, has my support, and I solicit Government sanction to the change of rule involved with reference to G.O., No. 229 (Local and Municipal), dated the 5th January 1889.

ENCLOSURE.

From M.R.Ry. P. S. GANAPATHI AIYAR Avargal, B.A., Deputy Collector in charge of Treasury, Salem, to the Accountant-General, dated 11th November 1895, No. 601-Audit.

With reference to Rule 10 of the detailed audit procedure for the audit of local fund vouchers and accounts, I have the honour to solicit your instructions on the following matter :—

The objections are noted in red ink on the reverse of the vouchers themselves and they are copied *verbatim et literatim* in the objection statements; an abstract of the objections is made in the audit registers also. It appears to me that the abstract in the audit register may be dispensed with as the enclosures on the vouchers and the objection statements, which clearly indicate the amounts and the nature of the objections, seem to be quite sufficient, and the abstract and the initialling of each such abstract impose unnecessary labour on the audit clerk and the Treasury Deputy Collector, respectively, without providing any safeguard not secured by the record of objections on the vouchers and the objection statements. The procedure also interferes with the neat appearance of the registers—particularly the establishment audit registers, each of which has to be maintained for four years.

I beg therefore to suggest that the entry of abstracts of objections in the audit registers may be allowed to be dispensed with.

ORDER—No. 35 L., dated 7th January 1896.

The proposed alteration is approved.

(True Extract.)

J. F. PRICE,
Chief Secretary.

To the Accountant-General.
„ all Presidents of District Boards.

Exd. A. Baitt.

Gobt. of {1896} Madras.
LOCAL AND MUNICIPAL.

For AS

Proof for approval

17/1

Issued

Recd.

Press
Please strike off
17/1

Encl.

G.O., No. 35 L., 7th January 1896.

JANUARY.

Local Fund Account and Audit
Rules.

Approving certain alteration proposed in Rule 3
of Appendix A to the —.

12 December 1895

Salem Collectors Office
Dated 11th November 1895No. 601
audit

From

M.R.Ry. P. S. Ganapathi Iyer A.M., B. A.
Deputy Collector in Charge of Treasury,
Salem.

To

The Accountant-General,
Fort Saint George, Madras.

Sir,

With reference to Rule 10 of the detailed audit Procedure for the Audit of Local Fund Vouchers and Accounts, I have the honour to solicit your instructions on the following matter.

The objections are noted in red ink on the reverse of the vouchers themselves and they are copied verbatim et literatim in the objection statements, an abstract of the objections is made in the Audit Registers also. It appears to me that the Abstract in the Audit Register may be dispensed with as the enfacements on the vouchers and the objection statements which clearly indicate the

No. 35 L., 7TH JANUARY 1896.

GOVERNMENT OF MADRAS.

LOCAL AND MUNICIPAL DEPARTMENT.

READ—the following paper:—

From F. C. HARRISON, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 12th December 1895, No. 414—L.F.D.

I have the honour to forward copy of a letter from the Treasury Deputy Collector, Salem, suggesting, in his capacity of local fund auditor, that the record in the audit registers of objections raised on local fund vouchers required by Rule 3, Appendix A, to Local Fund Account and Audit Rules (Civil), may be dispensed with for the reasons set forth. The proposal, which, if sanctioned, will make the practice in this respect in local fund offices identical with that which obtains in my own office, has my support, and I solicit Government sanction to the change of rule involved with reference to G.O., No. 229 (Local and Municipal), dated the 5th January 1889.

ENCLOSURE.

From M.R.Ry. P. S. GANAPATHI IYER, A.M., Deputy Collector in charge of Treasury, Salem, to the Accountant-General, dated 11th November 1895, No. 601-Audit.

With reference to Rule 10 of the detailed audit procedure for the audit of local fund vouchers and accounts, I have the honour to solicit your instructions on the following matter:—

The objections are noted in red ink on the reverse of the vouchers themselves and they are copied *verbatim et literatim* in the objection statements; an abstract of the objections is made in the audit registers also. It appears to me that the abstract in the audit register may be dispensed with as the enfacements on the vouchers and the objection statements, which clearly indicate the amounts and the nature of the objections, seem to be quite sufficient, and the abstract and the initialling of each such abstract impose unnecessary labour on the audit clerk and the Treasury Deputy Collector, respectively, without providing any safeguard not secured by the record of objections on the vouchers and the objection statements. The procedure also interferes with the neat appearance of the registers—particularly the establishment audit registers, each of which has to be maintained for four years.

I beg therefore to suggest that the entry of abstracts of objections in the audit registers may be allowed to be dispensed with.

ORDER—No. 35 L., dated 7th January 1896.

The proposed alteration is approved.

(True Extract.)

Chief Secretary.

To the Accountant-General.
„ all Presidents of District Boards.

Encl. A. Baill.

Amounts and the nature of the objections seem to be quite sufficient and the Abstract and the initialling of each such Abstract impose unnecessary labour on the Audit Clerk and the Treasury Deputy Collector respectively without providing any safeguard not secured by the record of objections on the vouchers and the objection statements. The procedure also interferes with the neat appearance of the Registers particularly the establishment Audit Registers each of which has to be maintained for four years.

I beg therefore to suggest that the entry of Abstracts of objections in the Audit Registers may be allowed to be dispensed with.

I have etc.,
(Signed) P. S. Ganapathi Iyer,
Deputy Collector.

True Copy.

Assistant Accountant-General
for Inspector of Local Fund Accounts.

12 December 1895

No. 478
414

18

From

F. C. Harrison Esquire,

ACCOUNTANT-GENERAL TO THE

GOVERNMENT OF MADRAS,

To

THE Chief Secretary to Government,
Local and Municipal Department,
Fort Saint George.

Sir,

I have the honour to forward Copy of a letter from the Treasury Deputy Collector, Salem, suggesting in his Capacity of Local Fund Auditor that the record in the Audit Registers of objections raised on Local Fund vouchers required by rule 3, Appendix 4 to Local Fund Account and Audit Rules (Civil), may be dispensed with for the reasons set forth. The proposal, which if sanctioned, will make the practice in this respect in Local Fund offices identical with that which obtains in my own office, has my support, and I solicit Government Sanction to the change of rule involved with reference to Government Order No. 229 (Local and Municipal), dated the 5th January 1899.

I have the honour to be,
Sir,
Your Obedient Servant,

F. C. Harrison

Off^r Accountant-General.

A - Print in full.
B - Not to be printed.
C - Print abstract only.
D - Print heading only.

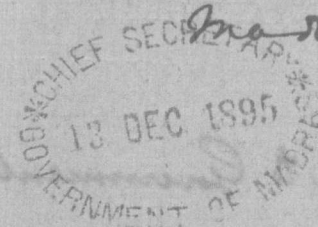
From

THE ACCOUNTANT-GENERAL,

Local & Municipal, MADRAS,

To CURRENT No 3627 L

THE Chief Secretary to Govt.
Local & Municipal Dept.



No. 172
414

Dated 12th Dec 1895.

Received

No.

SUBJECT.

Forwarding copy of a letter from
J.O. Salim suggesting that record
in the audit register of objections
may be dispensed with and re-
questing sanction for the necessary
alteration of rule 3 Appendix A to the Local
Fund account and Audit Rules (Civil)

To The Accountant General
All Presidents of St. H.S.
Dated 22/1/96

Cor. 8,000-6-6-95.

(With Order)

Assistant Accountant-General
for Inspector of Local Fund Accounts.

First copy sent to Press.

for signature.

attached in print.

AIN G.O. No.
189

DATE

No.

RES TO C. No.

GOVERNMENT

GOVERNMENT

WITH DITTO

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ORIGINAL

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