

Public (1897) Department.

ORDINARY PRINTED.

G.O. No. 846

DATED 31-7-97

INDEXED.

[Deposited Abstract]

Audit of the accounts of State Hospitals at the Pass.

Accepting certain recommendation of the A.G. in regard to the system of —, I requesting that officer to take the necessary steps to obtain the sanction of the Govt to the entertainment in his office of certain establishment required for the work.

BACK PAPERS.

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

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
LC	no 3556	28					

Government {1899} of Madras.
PUBLIC.

Recd.

Enclosures

Regd.

1899.

Spare copies

G.O., No. 846, 31st July 1899.

JULY.

Audit of the Accounts of State Hospitals at Madras.

Accepting certain recommendation of the Accountant-General in regard to the system of ...
and requesting that officer to take the necessary steps to obtain the sanction of the Government
of India to the entertainment in his office of certain establishment required for the work.

GOVERNMENT OF MADRAS.

PUBLIC DEPARTMENT.

Read—the following papers :—

From W. H. DAWSON, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Madras, 19th May 1899, No. O.A. 1810.

With reference to G.O., No. 511, dated the 6th of May 1899, I have the honour to enquire whether the work which Government desire that I should undertake with reference to the expenditure of the Presidency hospitals on account of diet, linen, ward furniture, etc., is the work described in Mr. Harrison's letter, No. 1752, dated 11th June 1897 (printed in G.O., No. 1484, Public, dated 8th December 1898), as the "proper" audit for which a staff of five clerks would be required.

2. It has been assumed hitherto that that is what Government desire, but inasmuch as in the Government Order last quoted it is stated that "Government agrees with the Surgeon-General, etc.," and the Surgeon-General appears to have preferred the adoption of the alternative method described under head (b) in Mr. Harrison's letter rather than the system referred to in paragraph 1 of the present letter, I wish to make quite sure before addressing the Government of India that the wishes of the Government of Madras have not been misapprehended.

Memo. No. 1556.

With reference to his letter No. O.A. 1840, dated 19th May 1899, the Accountant-General is requested to favour Government with his views as to which system of audit it is desirable to adopt, and to state what extra establishment will be required in his office if he advocates the adoption of Mr. Harrison's alternative method (b).

10th June 1899.

(Signed) A. R. KNAPP,
Under Secretary.

To the Accountant-General.

From T. HESKETH BIGGS, Esq., Accountant-General, to the Chief Secretary to Government, dated Madras, 15th July 1899, No. O.A. 4074.

In reply to your memo., No. 1556, dated the 10th of June 1899, I have the honour to state that I would recommend the adoption of the alternative method described under (b) of Mr. Harrison's letter, No. 1752, dated 11th June 1897, for the audit of the expenditure of Presidency hospitals, as it is not open to the objections stated in my letter, No. 944, dated 11th March 1899, is preferred by the Surgeon-General, and will require a smaller establishment than that proposed for the detailed system of audit described in Mr. Harrison's note, dated 4th December 1896, embodied in G.O., No. 1484, Public, dated 8th December 1898.

The extra establishment which will be required for conducting the audit according to the system advocated by me and for the preparation of the statements referred to in the letter of the 11th June 1897 will be, one clerk on Rs. 30 rising to Rs. 50 and one on a fixed pay of Rs. 25 per mensem.

ORDER—No. 846, Public, dated 31st July 1899.

The Government accepts the recommendation of the Accountant-General that the audit of the accounts of State hospitals at Madras should be carried out in accordance with the alternative method (b) suggested in Mr. Harrison's letter of the 11th June 1897, printed at page 15 of G.O., No. 1484, Public, dated 8th December 1898.

2. The Accountant-General reports that an extra establishment of one clerk on Rs. 30—50 and one on Rs. 25 per mensem will be sufficient for the conduct of the above system of audit. That officer will be requested to take the necessary steps to obtain the sanction of the Government of India to the entertainment of the staff in question.

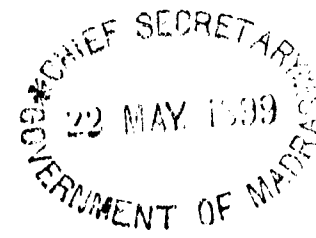
(True Extract.)

G. STOKES,
Chief Secretary.

To the Accountant-General.
" Surgeon-General.
" Financial Department.

Public (1899) Department.

CURRENT No.



From The Assistant General
Inspector

Order

No. 1842

Dated 17-5-09

Received 22

Registered 25

Enclosures

Spare copies

SUBJECT.

Inquiring the exact views of
the Govt. of Madras about
the matter of providing
Hospitality by the Government
General.

BACK PAPERS.

G.O.	No.	Department.	Date.
	511	Pub.	6.5.99
		4-6-99	

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Public Dept

memo No. 1556
10-6-99

with reference to
his letter of 9.4.1940 dated
19 May 1941. The Asst. Secy
is requested to advise
with his view
Govt. as to what system
of audit is desirable
to adopt, & what extra
staff will be required
in his office if he advocates
the adoption of Mr.
Harrison's alternative
method (b).

Cs (from Mr. J. S. /
9.6.99

10th Aug 1941

Public (189⁹) Department.

CURRENT No.

From the Accountant General
Gladstone
DEPARTMENT OF AGRICULTURE
17 JUL 1899

Order

No. $\frac{1001}{1074}$

Dated 15 July 1899

Received

Registered

Enclosures

Spare copies

SUBJECT.

Reply to Memoirs 1886
of the Ministry of Agriculture
on the subject of the
the

G.O.	No.	Department.	Date.

G.O.	No.	Department.	Date.

c21-7-99. R22-7-99. R31-7-99.

C. No. 1506 From the Ac 1840, No. 1840, dated 17 22 1899.

” . . . ”

" . . . " "

” . . . ” ” ”

Journal of the [unclear]

[illegible]

regarding the system

of which is to be adopted

is associated with the

2. In the first

11

Public, dated 8th Dec. 1898,

Mr. Harrison described

the system of investment

ended for the fragments

14-00000-100

10

percentage plan in the
form of full table, & for
the audit of contractors' bills
supported by vouchers
of the same kind as the above.

D

3. In a letter dated
11.6.97, printed at page 15
of the same R.O., Mr. Harrison
suggested two alternative
methods of audit, - viz:
(a) The A.G.'s office should
confine itself to seeing that
the bills are in proper form
& order, a peripatetic officer
being deputed twice a week
to go through into the accounts
for a specified period, &
(b) Similar to (a), with the
additional check that each
hospital should furnish
the A.G. with schedule of
population, so that he
might see that a fixed
maximum per head of -
Expenditure is not exceeded.

4. In para 8 of his
letter No. 22-2252/17-7-97,

the Surgeon General, in stating
that the Special Diet Com.
was strongly in favour of
the transfer of the audit
of hospitals accounts to
the Asst. Secy. office,
said that he himself
recommended the adoption
of the A.G.'s alternative
system (b), as he did not
think that any closely
detailed audit was necessary
in the face of the fact that
the finances of the institution
were fully dealt with in the
annual administration report.
Clause (3) para 2 of R.O. No.
14824 Public D. 8.12.98
accepted the proposed
transfer of the audit to
the A.G.'s office.

5. Mr. Biggs then, in
his letter No. 944 of 11.3.99,
asked for a reconsideration
of the matter, & suggested
that the accounts of the
Prov. hospitals should be

1/2
of the office, & that the outside
audit branch of the A.G.'s
office should audit them,
but in L.O. no 511 Public
dated 6.5.99 it was decided
that the work should be
undertaken by the A.G.'s
office as contemplated by
Mr Harrison.

6. The Offy. Asst. Secy
was inquired whether the
audit to be undertaken
by his office should be
that described in Mr
Harrison's note at page 5
of L.O. no 1482 Public dated
8.12.98, or the alternative
plan (b) at page 15. Mr
Dawson says he is doubtful,
because at clause (3) para
2 of the L.O. it is stated
that "Govt. agrees with the
Surgeon Genl", who admitted
the adoption of system (b).
It may be pointed out
however that Govt. agreed
with the Surgeon Genl with
regard to the proposed transfer

of the audit to the A.G.'s
office, but that it did
not specify which system
of audit should be
adopted. This seems a
point on which the Asst. Secy
should himself advise,
& he might perhaps be
asked which system he
would recommend.

7. Mr Harrison allows
for an establishment of
five clerks to carry out
the audit described in
his earlier note at page
5 of the L.O., but from
the tone of Mr Dawson's
present letter, it appears
that the latter thinks
that the establishment is too large
for the alternative system
(b) - the offy. A.G. might
be asked what extra
establishment he requires
if he recommends the
adoption of plan (b).

ask this
1/8/99

ask this
1/8/99

Further note (Comm. 2005)
 The Accountant Genl
 now suggests the adoption
 of the alternative method (b)
 for the audit of the ^{Princ} ~~State~~ ~~Hosp~~
 accounts, & states that two
 clerks, one on Rs. 30-50 & one
 on Rs. 25 per annum will
 be sufficient. The proposal
 might perhaps be sometimes
 a ~~prop~~ ~~o~~ ~~g~~ ~~e~~ is submitted
 for approval.

Cd. 19.7.99
 19.7.99

19.7.99

19.7.99

[24]
 1001-2000

C. No. 1506 From the

Acct. Genl.

2005

"

"

100 845 0731-7-99

The Govt. accepts the
 recommendation of the
 Acct. General that the
 audit of the accounts of
 state hospitals at Madras
 should be carried out
 in accordance with the
 alternative method (b)
 suggested in Mr. Harrison's
 letter of the 11 June 1897,
 printed at page 15 of Ld.
 No. 1484 Public dated 8th
 Decr. 1898.

2. The Acct. Genl. reports
 that an extra establishment of
 one clerk on Rs. 30-50 &
 one on Rs. 25 per annum

19.7.99

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the conduct of the above
 in system of audit. But
 the officer will be requested to
 take the necessary steps
 to obtain the sanction of
 the Govt. of India to the
 entertainment of the staff
 in question.

*Ch. [Signature]
 12/10/11*

*To the Asst. Secy.
 [Signature]
 despd*

First copy sent to Press
 Returned for signature.
 Despatched in print.

READ AGAIN TO C. No.
 189

Check No.

Enclosures to C. No.

Order of Government

Letter of Government

Statement with Ditzo

Papers not printed in being made
 in [illegible]

N.B. -

- A = Print in full
- B = Not to be printed
- P = Print whole [illegible]
- Q = Print [illegible]