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Secy. II-27-00,004-17-11-48

E & P.H.

(194 9) Department.

SERIES.

G.O. NO.

Ms.No.2366 Edn.

Dated

20th July 1949.

closed
to
Supon

OK P
pl/cy Cym m

[Despatch Abstract.]

GOVERNMENT PRESS - Disbursement of pay to the employees - Instruction issued.

Back Papers.

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

Further Papers.

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

Office of the Accountant-General, Madras.

Fort St. George, dated 26th April 1949.

FROM

THE ACCOUNTANT-GENERAL,
MADRAS.

The Secretary to Government, Madras
Education and Public Health Department,
Madras.

SIR,

Sub: Government Press-Disbursement of pay-permanent Advance-temporary increase-sanctioned.
Ref: G.O.Ms.No.247 Education dated 2.2.49.

A reference is invited to the Government Order cited above, directing that the permanent advance of Rs.400/- for the Government press, be increased temporarily by Rs.1200/- i.e. to Rs.1600/- between the 27th of any month and the 5th of the following month to enable the Superintendent to obtain sufficient quantities of small coins for the disbursement of salaries to all the Press employees as quickly as possible.

The grant of permanent advance for the purpose mentioned above is not in consonance with the provisions of Articles 94 and 99 of M.F.C. Volume I.

With a view to provide however a working arrangement to get over the difficulty felt by the Superintendent Government Press, it would appear that the following procedure may be adopted and is suggested for the consideration of Government. The Superintendent Government Press may present a claim for Rs.1200/- on a miscellaneous bill form at this office counter during the last week of each month for payment by this office on the penultimate working day of the month. The amount, when paid may be debited to "Suspense payments"

(P.T.O.)

and subsequently cleared by deduction from the main Establishment bill of the Press payable on the first working day of the following month. This procedure if adopted will avoid the grant of any permanent advance and the operation of the head "Permanent advance" as well as the locking up of Rs.1200/- with the Superintendent, Government Press for over a week, each month.

If Government agree, the orders contained in para (1) of the G.O. may kindly be suitably modified on the lines indicated in this letter.

krm.

Deputy Accountant General.

E.P.H. (C2)

Encls. No: 32440 C2/49-1 Edn. 7/5/1949.

Referred to the Superintendent,
Govt Press for early remarks

Assistant Secretary to Govt
Edn. J.P.H. Dept

The Superintendent
Govt Press.

CER
5/5/49

5/5
6/5

From R. Siddique, Esq., Superintendent, Government Press, Madras. To The Secretary to Government, Education & Public Health Department, Fort St. George, Madras.

No. 78-Mis., dated 16th May, 1949.

Sir,

Ref: Government Endorsement No. 32440 C2/49-1, Edn., dated 7-5-1949 on letter No. T2-A S & P-37, dated 26-4-1949 from the Accountant-General, Madras.
Sub: Government Press - Disbursement of pay - permanent advance - temporary increase.

With reference to the above, I am to state that I generally agree to the procedure outlined by the Accountant-General, Madras; but as has already been suggested by me in para 2 of my letter No. 78-Mis., dated 16-8-1948, I may be permitted to present a claim for Rs 1,200/- on a miscellaneous bill form at least before 3 clear working days during the end of each month so as to enable me -

- i) to obtain the cheque therefor from the Accountant-General
- ii) cash same at the Reserve Bank of India, Madras
- iii) again, to obtain the small coins from the Currency Section of the Reserve Bank of India, Luz, Mylapore.

2. All these processes involve time and labour and generally much time is taken away for transactions at the Reserve Bank and also the Bank authorities at the 1st Line Beach do not provide with small coins or changes for large amounts.

3. I am therefore to state that a minimum of three clear working days will be necessary when only it will be possible to effectively carry out this work, as the staff are usually having a heavy pressure of work during the last week of the month.

E.P.H. (C2)

R. Siddique
17.5.49
Superintendent.



38075

1949
(W)

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E.P.H (C2)

✓ Sub: Govt. Press - Disbursement of pay - Permanent Advance - Temporary increase.

28/6/6 p/cb Ref: From the A.G. No T.A. S.P. 37 of 26.4.49.

ENDORSEMENT No. 32440C2/49-4 dated. 3.6.49.

83.4
A copy of letter No. 73 M is dated 16.5.49 from the Superintendent Govt. Press, on the above subject is communicated to the Accountant General for remarks.

28/6/49

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✓
The Accountant General.
(with enclosure)
copy of S.G. P's letter on p. 3.4

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E.P.H (C2)

Sub: Govt. Press - Disbursement of pay - Permanent Advance. Temporary increase.
Ref: Govt. Endt No. 32440C2/49-4 dated 3.6.49.

Memo. No. 32440C2/49-5 Edn & 5.7.49

The Accountant General is requested to expedite his reply to the Govt. Endt. cited.

To
The Accountant General.

68/5

4.7.49

5/7/49

8/7

No. 357
F2895

52895
10 JUL 1949
Secretary, Government
Education and Public Health
St. George, MADRAS
NORTH AND NORTH WEST PROVINCES

increase.
Ref: Endorsement No. 32440 G2/49-4 dated
3-6-49. *p. 5 ante*

3-6-49. p.3 ante
..

melod:

1 p 30wke

30mk
M. J. Audaline
ASSISTANT ACCOUNTS OFFICER.

gn.

76/20/7

7

E.P.H (C2)

Sub: Govt. Press - Disbursement of pay to the employees - Instructions issued.

p 41/W Ref: For O.O. 247 Edn & 2.2.49.

p 146 From the A.G. No. T2 A S48-37 & 26.4.49 + 6.7.49

p 346 From the S.G.P. No. 78 Mis & 16.5.49.

ORDER (Ms) No. **2366** Edn. & **20.7.49**

In modification of G.O. 247 Edn & 2.2.49. the Govt. direct that the following procedure be adopted for the disbursement of salaries to the Press employees ^{early} as possible:-

The S.G.P. may present a claim for Rs 1.200 on a miscellaneous bill form at the A.G.'s office before three working days towards the close of the month to enable him to obtain sufficient quantities of small coins. The amount when paid will be debited to the 'Suspense Payments' and ~~should be~~ cleared, subsequently by deduction from the main establishment bill of the Press ~~on~~ payable on the first working day of the following month.

p 41/W

19/4

20
The S.G.P.
A. G. M. Fin.
Sh

187/49
56
187/49

19/7/49

10/7

Exp A 8

Exp. H. (C2)

Sub. Govt Prens - Disbursement of pay -
Permanent Advance - Temporary
increase - Sanctioned

(W) Read again G.O. No. 247 Edn. d) 2.2.49
Cf. Ref From the Ag. No. T2A. S.P. 37 d) 26/4/49

Please see the letter
from the Ag. in the Cf. on the above subject.
A similar proposal was made by the
p35 of (W) Ag. in his letter no. T2A. S.P. 598 d) 2-11-48
but it was not acceptable to the
Sg.P. & the former Secy was also of the
same opinion (vide his remarks on pages
10 and 11 of (W).)

In the circumstances
it is for orders whether the Sg.P. ^{need} ~~may~~
again be consulted in the matter.

Fm. may see for remarks

C.R.
28.4.49

J.D.
28.4.49

2/5/49 3/2/5 Fu

Exp. H. O. O. 32440 C2/49-1
3/5/49



Fm (Exp A)

The suggestion of the Ag. in
para 3 of his reference on pp 1-2 of
is different from the one on p 35 of
of G.O. 247 Edn. d) 2.2.49 (W). The
present suggestion seems to be workable

P.T.O.

AA B
4520 4548

4.5.29

Ed H
C2.

65
65

U.S. DEPT. OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D.C. 20246

5-1-1968

24456

FILED IN 24456

5-5-68

CSR
5/5/21.

2/5/14

77
65 mg

E. P. H (C₂)

A draft t.m. is subd. for approval.

19.5.49.

$$\frac{1}{1952}$$
$$\frac{0.84}{2.515169}.$$

E.P.H (C)

Please see the ~~the~~ letter from the S.G.P on p. 3 cf.

p. 34
p. 41 of 7 (w)

p. 1 of

2/ The A.G. has objected to this order as this is not in consonance with the provisions of Articles 94 & 99 of M.F.C. Volume I. He however suggests that the S.G.P. may may present a claim for Rs 1,200 on a miscellaneous bill form at his office counter during the last week of each month for payment by his office on the penultimate working day of the month for pass the amount when paid may be debited to 'Suspense Accounts' and subsequently cleared by deduction from the main establishment bill payable on the 1st working day of the following month.

р. 34

③ The S.G.P. who was consulted on the suggestion of the Accountant General requests that he may be ~~per~~ permitted to present a claim for Rs 1.200 on a miscellaneous bill form at least before three clear working days during the end of each month for the purpose specified at K on p.3 of.

4 It seems that in the circumstances stated by the S.G.P. his request seems reasonable and may be accepted.

5 The file may be sent to Finance for remarks.

27.54

$$\frac{57}{2752}$$

E.P.H. U.O. 32440 C2/49-3

29.5.49.
SENIOR ASSIST. AT SECRETARY'S OFFICE (P) MENT
30 MAY 1949
35827 WA
GOVERNMENT OF MADRAS

Jin

7-8-17/E x P A-1
363 f.

ASST. SECRETARY TO GOVERNMENT
1-...
12010
EXORATION AND PUBLIC HEALTH, etc.

(Previous note on pp. 1-2 above). [Finance (Exp't)]
E.P.H. may first be required to consult
the Accountant General with reference to the ^{Self}~~Self~~
suggestion referred to in para. 3 above.

325.42

Cost
315 mg

SPK

E. P. H (C₂)

With reference to A above a draft endorsement to A.G. is subd. for approval.

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

376/69

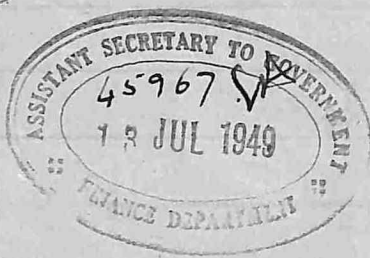
1520
(Dashed as ~~main~~ ~~an~~ End
no. 324402, 49-4836
(From the Ag. 06.7.44)

4

E.P.H. (C2)

Please see the reply from the A.G. on p. 9. cf.
w.r. to the remarks of Finance at A on p. 3 ante. The A.G.
has no objection to the S.G.P. presenting a claim for the
advance of Rs. 1,200, in question, before ~~the~~ the last three
working days towards the close of the month as proposed by
the S.G.P. in his letter on p. 3 cf.

The file may be sent to Finance
for remarks.



E.P.H. UD. 32440C2/49-6
12.7.49

DM
12/7/49 Finance

Fui (ExpA)

(Previous Finance note on p 3 above)

Please see the letter
from the A.G. on p 9 of:-

The proposal of E + PH
at A on p 3 above may be
~~accepted~~ agreed to in Fin

AA 14.7.49

14.7.49

ED 14

Fin. no. 45967/EA-1
14.7.49

order

E.P.H. (C2)

A draft ~~is~~ put up for approval.

18.15 July 1949

16.7.49
18.7.49

DM
19/7/49

19/7

54194