M.R.O. 1—77,008—8-6-37.

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(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 218 Press
Mis.

Dated 16-4 1864.

36-37 4/5

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 16th March 1864.

No. 36. Read the following letter from J. L. LUSHINGTON, Esq., Acting Accountant General; to the Chief Secretary to Government, Fort Saint George, dated 11th April 1864, No. 445.

STANDING OPEN ACCOUNTS:

Book and Adjustment Department.

In continuation of my letter, No. 405, dated 29th February 1864, I have the honor to bring to the notice of Government that, from the year 1803-04 to 1832-33, the payments made by Government on account of lands purchased for its use, were debited in the books of this office to "Sales of land," and subsequently to "Sales and purchase of lands;" and the sums realized from the sale of Government lands were credited to the same heads, the difference between these debits and credits being annually closed to "Balance" in the Territorial books of this Presidency.

2. The amount thus standing to the debit of the latter head in the books of this office, on the 30th April 1862, is Rupees 4,76,133-4-4.

3. Although reference to the old books of account in this office has been made by me so far back as the year 1802, I am unable to ascertain the object for which these transactions were thus shown, instead of at once being treated as charges and receipts of the State, like all other Imperial charges and revenues.

4. Under the existing rules lands purchased for Government purposes are debited to the Public Works Budget, wherein provision is made to meet these charges; and the sale proceeds of Government lands are treated as State receipts.

5. As the Auditor General of India in his Circular, No. 57, dated 30th June 1863, has directed that the amount value of all Government buildings, &c., standing under the head of "Dead Stock" in the books of the several Presidencies and Administrations, be written off to "Territorial Revenue," I do not see the utility of keeping the head "Sales and purchase of land" open any longer in the Madras Territorial books. I therefore request that you will be pleased to obtain the sanction of Government for the sum of Rupees 4,76,133-4-4, now standing to the debit of "Sales and purchase of land," being written off to "Profit and Loss."

No. 37. ORDER THEREON, 16th April 1864, No. 218.

Under the circumstances stated in the foregoing letter, the Governor in Council grants sanction for the sum of Rupees 4,76,133-4-4, now standing to the debit of "Sales and purchase of land," being written off to "Profit and Loss."

(True Extract.)

Chief Secretary.

To the Deputy Auditor and Accountant General.

Exd. J, Tulloch.

Standing Spm Accounts

32

Book and Adjustment Department

Fort Saint George
Accountt. General's Office
11 April 1862

No. 1145

From

J. L. Sushington Esqure
Acting Accountant General

To

The Chief Secretary to Government
Fort Saint George.

Sir

In continuation of my letter No. 405 dated 29th February 1864, I have the honor to bring to the notice of Government, that from the year 1803/04 to 1832/33, the payments made by Government on account of Lands purchased for its use, were debited in the Books of this Office, to "Sales of Land" and subsequently to "Sales and Purchase of Lands"; and the sums realized from the sale of Government lands were credited to the same heads, the difference between these debits and credits being annually closed to "balance" in the Territorial Books of this Presidency.

2 The amount thus standing to the debit of the latter head in the Books of this Office on the 30th April 1862, is Rupees 4,76,133-4-4.

3 Although reference to the old books of account in this Office has been made by me so far back as the year 1802, I am unable to ascertain the object for which these transactions were thus shewn, instead of at once being treated as charges and receipts of the State, like all other Imperial charges and

revenues

revenues

4. Under the existing rules lands purchased for Government purposes are debited to the Public Works Budget wherein provision is made to met these charges; and the sale proceeds of Government lands are treated as state receipts.

5 As the Auditor General of India in his Circular No. 57 dated 30th June 1863. has directed, that the amount value of all Government Buildings &c. standing under the head of "Dead Stock" in the Books of the several Presidencies and Administrations be written off to "Territorial Revenue", I do not see the utility of keeping the head "Sales and Purchase of Land" open any longer in the Madras Territorial Books. I therefore request that you will be pleased to obtain the sanction of Government for the sum of Rupees 2,76,133-4-2. now standing to the debit of "Sales and purchase of land" being written off to "Profit and Loss."

I have the honor to be
Sir
Your Obedient Servant
J. Lushington
Acting Accountant General.

Copied by Compt. M.D.
M Rungahrow

Order 16th April 1864 No. 218.

Under the circumstances stated in the foregoing letter, the Governor in Council grants Sanction for the sum of Rupees 476133-4-4 now standing to the debit of "Sales and purchase of land" being written off to "Profit and Loss"

To Dy. Asst. Accts. General despd. 21/4

Financial Department

1864

From

The Asst. Accts. Genl.

To

The Chief Secretary to Govt.

Dated 11th

Received 12th April 1864

No. 445

No. 187

Requests for reasons stated that the sanction of Govt. may be obtained for the sum of Rupees 476133-4-4 now standing to the debit of "Sales and purchase of land being written off to Profit & Loss"

With an Order

Pro: 12th March 1864 - 39 to 60
Pol. 9

24th Feby 64 - 75 - 76 Pol
9th Feby 64 - 31 - 32 Pol

36. 37.

C 14 April
R 16 —