M.R.O. 1—77,006—8-6-37.

(1) Number of pages 9

(2) Date of repair 15-12-98

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 1463 Press / Mis.

259-260

Dated 25-10-1872.

5/6

259-260

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
25th October 1872.

No. 259. Read the following letter from the Officiating Accountant-General, to the Chief Secretary to Government, Fort St. George, dated Fort St. George, 19th October 1872, No. 427 :—

Book Department.

With reference to G. O., 4th instant, No. 1323, Financial Department, I have the honour to state that the account dated 13th June last for the month of March 1872 was only an approximate one, the charges shown in which under 9, Public Works, included the actual expenditure in January and the estimated expenditure in February and March 1872 by the Public Works Department. In the final account for March 1872, which will be submitted after receipt by me of orders on my letter of 10th ultimo, No. 354, the unexpended balances of grants in 1871-72, placed at the disposal of the Public Works Department from Provincial Funds, will merge in the general balance of those Funds. In the closing entries of the Provincial books the unexpended portions of the several grants will be reversed to debit of "Grant Account" and credit of "Government of Fort St. George."

No. 260. ORDER THEREON, 25th October 1872, No. 1463.

To be recorded.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

Exd. A. S. Rodgers.

Treasury.

Book Department.

No. 427.

Fort Saint George,
Accountant General's Office,
19th October 1872.

From The ACCOUNTANT GENERAL

To the GOVERNMENT of MADRAS

To The Chief Secretary to Government

Sir,

With reference to Government Order 4th Instant No. 1323 Financial Department, I have the honor to state that the account dated 13th June last for the months of March 1872, was only an Approximate one, the charges shewn in which under 9 Public Works included the actual expenditure in January and the estimated expenditure in February and March 1872, by the Public Works Department. In the final account for March 1872, which will be submitted after receipt by me of orders on my letter of 10th ultimo No. 354, the unexpended balances of grants in 1871-72 placed at the disposal of the Public Works Depart-

from

Govt. of Madras.

FINANCIAL.

Dated October, 25th.

Read.

G. O., 25th October 1872, No. 1463.

OCTOBER.
Nos. 259-260.

Recording letter from the Accountant-General furnishing explanation regarding unexpended balances of the Provincial Public Works grants call'd for in G. O. No. 1323, dated 4th October

1463

Financial Department.

From The ACCTT. GENERAL
to the GOVT. of MADRAS.

To The Chief Secretary to Govt

Dated 19 October 1872
Received 23

No. 427

Enclosures.

No 2124

Affords explanation in respect of unexpended balances of Provincial Public Works Grants as called for in G. O. Fd No 1323 of 4th October 1872.

Read 25 Oct 72 No 1463.

Recorded

C - 24 - 10
R. 25 - 10

Govt. of {1872} Madras.

Financial

Dated Oct. 25.
Recd. Encl.

G. O. 25. Oct. , 1872, No. 463.

240-250

Nos. 259. 260.

Recording letter from the Accountant Genl. furnishing explanation regarding unexpended balances of the Provl. & Fd. Grants called for in G.O. No. 1323 of 4th Oct/72.