M.R.O. 1—77,006—8-6-37.

(1) Number of pages 25

(2) Date of repair 21-11-39

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

[illegible] DEPARTMENT.

G.O. No.	Press / Mis.
Dated 15-11- 18 12.	

5/1

37-38

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
15th January 1872.

No. 37. Read the following letter from the Controller of Public Works Accounts, Madras, to the Secretary to Government, Public Works Department, Fort St. George, dated Fort St. George, 19th December 1871, No. 2376 :—

With reference to the Financial Proceedings of Government, No. 759, dated 8th December 1871, I have the honour to report that, agreeably to the instructions contained in the Resolution of the Government of India in the Public Works Department, No. 805-A—G, dated 3rd November 1871, the Public Works receipts to be credited to Provincial Funds, *with effect from* 1*st April* 1871, have been separated, and for the six months ended 30th September 1871 amount to the following sums :—

——	Tolls, dues, fees, fines, and refunds.	Rents of buildings.	Sales of buildings and old materials.	Sales of produce.	Tools and plant.	Total.
	RS.	RS.	RS.	RS.	RS.	RS.
Realized in Public Works Department...	1,986	2,222	3,618	248	7,192	15,266
Realized in Civil Department	4,764	790	912	...	...	6,466
Total ...	6,750	3,012	4,530	248	7,192	21,732

2. As the above constitutes the only data for calculating the probable receipts of 1871-72, the estimate for this year may be taken at twice the sums above noted. The receipts in the year 1870-71 were not classified in the Public Works Accounts under "Provincial."

Transferred to the Financial Department.

(Signed) J. CARPENDALE, Colonel, R. E.,
Secretary to Government, P. W. D.

4th January 1872.

No. 38. ORDER THEREON, 15th January 1872, No. 34.

The foregoing letter will be forwarded to the Government of India; and, as the actuals of 1870-71 cannot be ascertained, they will be asked to accept the estimate of 1871-72 as the basis for the intended reduction of the Provincial Grant.

(True Extract.)

Chief Secretary.

To the Public Works Department.

Exd. J. H. Burns.

Govt. of Madras.

FINANCIAL.

To THE PUBLIC WORKS DEPARTMENT.

Dated January, 1872.

Read,

G. O., 15*th January* 1872, *No.* 83.

JANUARY.
Nos. 37–39.

Directing that a copy of the letter from the Controller of Public Works Accounts, stating that the actuals, Public Works receipts for 1870-71, under "Provincial," were not classified, be forwarded to the Government of India, and that, as the actuals of 1870-71 cannot be ascertained, they be asked to accept the estimate of 1871-72 as the basis for the intended reduction of the Provincial Public Works Grant.

ab hvice the sums
above noted. The receipts
in the year 1870.71 were
not classified in the
Public Works Accounts
under "Provincial".

I have the honor to be,
Sir,
Your most obedt servant.

S. Rhodes

Controller of Public Works Accounts.

No. 2306

Office of the Controller of Public Works Accounts.

Fort St George, 12th December 1872.

From

The Controller of Public Works Accounts, Madras.

To

The Secretary to Government, Public Works Department, Madras.

Sir,

1. I have the honor to acknowledge the receipt of the Proceedings of Government No. 3070, of the 5th December 1871, and, with reference to the orders therein communicated, regarding the debit to Provincial funds during 1871-72 of charges for the Public Works Establishment, to offer the following observations:

2. In the Order of the 28th

Read Proc. P.W.D. 1874-75 Nos 18 Dec. 1874 Nos 125. Nos 8 Dec. 1871 No 27-29 Nos 145-148 Dec. 1871.

P.W.D. 1872. Nos 6952.

Controller of Public Accounts, Madras.

Secretary to Government, Public Works Department, Madras.

Transferred to the Financial Branch

Madras 31 Dec 1872

Examined

Accountant General.

No. 23A

Secretary to Government Fort St George

Dated 20th December 1871.

Public Works Department

No. 3370

Transferred with the Public Works Accounts

Madras 31st Dec 1872

Examined

Accountant General.

Read the foregoing letter with the Annexed G.O. No. 6 of Public, and in the accounts for 1870-1 commute an outturned, the will be added to the accounts of 1871-2 on the basis which initiated reduction of the Provincial Army.

H.C.

To the Public Works Secretary Fort St George

11 Jan 1873

39

Transferred with the Despatch

April last, A° 1181, the Govern-
-ment ruled that, excluding
"Extraordinary," the entire
charges under "Establishments"
should be debited to "Ordinary"
till the last month of the
year, the necessary write
back entries being then
made (in the Accounts for
March) by crediting "Ordinary"
with the proportions of the
total outlay on Establish-
-ments chargeable to
"Provincial" and "Local,"
and debiting the two
latter with a corresponding
sum. To admit of this
arrangement being carried
out, the following lump
sums were sanctioned, on
fixed grants, in the sense
that if the "Ordinary"

x do not include Petty Establish-ments.

the intended reduction
of the Provincial Grant.