

(1) Number of pages 1
(2) Date of repair 5-7-1872
(3) Initials of the Referencer CP

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	866	Press
		Mis.
30-31		
Dated	5-7-	1872.

30-31

7/8

Not to be folded or roughly handled

*Proceedings of the Madras Government, Financial Department,
5th July 1872.*

No. 30. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, Fort St. George, dated Fort St. George, 13th June 1872, No. 622:—

With reference to the Proceedings of Government in the *Financial Department*, No. 822, dated 20th December 1871, communicated in Public Works Department Order, No. 107, of the 15th January 1872, I have the honour to represent that, in order to write up the accounts of the Local Fund receipts and expenditure by circles, it is necessary to maintain the services of a special clerk. As the Public Works Ranges have not yet been made conterminous with the Local Fund Circles, it becomes necessary to look into all the Range Progress Reports of expenditure, and to trace therefrom the items appertaining to each circle. These items are then posted into as many sub-journals as there are Local Fund Circles, under the heads noted in the form provided by the Madras Accountant-General, "New Works" being entirely separated from "Repairs." After the transactions are completely posted in the sub-journals, the monthly accounts for the Accountant-General, Madras, are made up and submitted. As I find it impossible to distribute this work among the Accountants of my establishment, who are all fully engaged, and considering the increase of work caused by the recent introduction of additional accounts for the Irrigation branch of the Department, I beg that Government will be pleased to permit me to continue to employ the services of the Accountant on a salary of Rupees 40 per mensem, entertained under the orders above quoted.

Transferred to the Financial Department.

FORT ST. GEORGE,
19th June 1872.

(Signed) G. W. WALKER, Colonel, R. E.,
Secy. to Govt., P. W. D.

No. 31. ORDER THEREON, 5th July 1872, No. 866.

Government sanction the employment of an Accountant on Rupees 40 in the Office of the Controller of Public Works Accounts until the arrangement now in contemplation of making all Public Works Ranges conterminous with Local Fund Circles is carried into effect.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the Public Works Department.
,, Board of Revenue.
,, Accountant-General.

Office of the Controller of³
Public Works Accounts
Fort Saint George, 13 June 1872.

N^o 622

From,
The Controller of P.W. Accounts,
To,
The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

With reference to the
Proceedings of Government
in the Financial Depart-
ment N^o 822, dated 20th
December 1871, communica-
ted in Public Works
Department Order N^o 107,
of the 15th January 1872,
I have

Bobt. of 1872 JYADRS.

FINANCIAL.

To
THE PUBLIC WORKS DEPARTMENT,
Ac., Ac., Ac.

Dated July, 5th.

Recd.

G. O., 5th July 1872, No. 866.

JULY.
Nos. 30-31.

Sanctioning the temporary employment of an
Accountant on Hopes 40 in the Office of Control-
ler of Public Works Accounts.

I have the honor to represent
that, in order to write up
the Accounts of the Local
Fund Receipts and Expendi-
ture by Circles, it is necessary
to maintain the services of
a special Clerk. As the
Public Works Ranges have
not yet been made con-
terminous with the Local
Fund Circles, it becomes
necessary to look into all
the Range Progress Reports
of expenditure, and to trace
therefrom the items apper-
taining to each Circle.
These items are then posted
into as many sub-journals
as there are Local Fund
Circles

5
Circles, under the heads noted
in the form provided by the
Madras Accountant General,
"New Works" being entirely
separated from "Repairs".
After the transactions are
completely posted in the
sub-journals the monthly
Accounts for the Accountant
General Madras are made
up and submitted. As I
find it impossible to dis-
tribute this work among
the Accountants of my
Establishment who are all
fully engaged, and con-
sidering the increase of
work caused by the
recent introduction of
additional

additional accounts for the
Irrigation Branch of the
Department, I beg that
Government will be pleased
to permit me to continue
to employ the services of
the Accountant on a salary
of Rupees 40 per mensem,
entertained under the
orders above quoted.—

I have the honor to be,

Sir,

Your most obedient servant,

S. Hoell

Controller of P.W. Accounts.

Kilbuck

Recd. letter from the
Controller of P. Works
of 13th June 1872 No 22
Antacamin 5th July 1872 No 866.

Government sanction the
employment of an
accountant at \$40 in
the office of the Controller
of Public Works accounts
until the arrangements
now in contemplation
of making all Public
works ranges centering
- more with local fund
circle is carried
into effect.

From [Signature]

Public Works Dept
Board of Revenue
Accountant General

58/380

21-672

Do 15th January 1872 No 107

P. W. 1872 No 107
H. N. 2953.

Transferred to the
Financial Dept

The Controller of P. W. Accounts,
To,
The Secretary to Government,
Public Works Department.

For P. W. George.
905th July 1872 No 30

Transferred to the
Financial Dept

19 June 1872

19 June 1872

Recd. 14th June 1872.

Recd. 20th June 1872.

No 622

Soliciting permission to
continue to employ the
services of the Accountant
extended under G. D.

No 107, dated the 15th
January 1872.

Transferred

Clerk to be newly
entertained in the
Office of the Con-
troller of P. Works

Govt. of 1872 Madras.

Finance

To the Board of Revenue.
Jas

Dated July 5. }
Recd.

G. O. 5 July, 1872, No. 866.

30-31
Nos. 22-23.

Sanctioning the temporary
employment of an Accountant
on Rs. 40 in the office of
Controller of P. & A. Accounts.