M.R.O. 1—77,006—8-6-37.

(1) Number of pages 5

(2) Date of repair 2·3·40

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 346 Press / Mis.

91-92.

Dated 13-3- 1873.

617

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
13th March 1873.

No. 91. Read the following letter from the Accountant-General, to the Chief Secretary to Government, Fort St. George, dated Fort St. George, 19th February 1873, No. 680:—

Book Department.

I have the honour to forward a statement showing the amount advanced to Public Works Officers, and also the actual expenditure by Civil Officers, in the Vizagapatam District, in the last and current official years, amounting to Rupees 43,575-1-5. Of this sum, Rupees 12,000 have been adjusted by crediting "Advances Recoverable" and debiting "Public Works Department," agreeably to G. O., No. 1431, of 21st October 1872, Financial Department, and sanction is now required for the adjustment of the difference, Rupees 31,575-1-5, of which Rupees 1,472-11-11 were spent in deepening, clearing, and sinking wells, &c. If the latter sum is to be charged to "24, Miscellaneous," *vide* paragraph 2 of letter from this office of 21st June 1872, No. 183, the additional grant required will be only Rupees 30,102-5-6. To enable the Controller of Public Works Accounts to accept the charge or otherwise, a grant for the entire sum of Rupees 31,575-1-5 will be needed.

No. 92. ORDER THEREON, 13th March 1873, No. 346.

As there are large savings from the grant made for Public Works, Provincial, for the year 1872-73, there is no necessity for an additional grant to enable the Controller to accept of the entire charge of Rupees 31,575-1-5. The necessary orders will be issued on the subject from the Public Works Department.

2. The Governor in Council does not approve of the sum of Rupees 1,472-11-11, spent in deepening, clearing, and sinking wells, being debited to "24, Miscellaneous," a special assignment of a lakh of Rupees having been made to Provincial Funds to cover the cost of relief works.

(True Extract.)

Chief Secretary.

To the Public Works Department, with original statement.
,, Revenue Department.
,, Accountant-General.

Exd. J. H. Burns.

Govt. of 1873 [illegible]

FINANCIAL.

To

The PUBLIC WORKS DEPARTMENT

&c., &c.,

Dated March, 18th.

Read.

G. O., 13th March 1873, No. 346.

MARCH.

Nos. 91-92.

Requesting the Public Works Department to issue the necessary orders for the adjustment of the charge of Rupees 31,575-1-5 on account of the Vizagapatam relief works.

[illegible] Department.

No. 680

Fort Saint George,
Accountant General's Office
19th February 1873.

From The ACCOUNTANT GENERAL,
to the GOVERNMENT of MADRAS,

To The Chief Secretary
to Government
Fort Saint George

Sir,

I have the honor to forward a State-ment shewing the amount advanced to Public Works Officers and also the actual expenditure by said Officers in the Vizaga-patam District in the last and current Offici-al years amounting to Rupees 43575-1-5 of this sum Rupees 12000 have been adjusted by crediting "Advances Recoverable" and debiting "Public Works Department," agreeably to Government Order No: 1431 of 21st October 1872, Financial Department and sanction is now required for the adjustment of the difference Rupees 31,575-1-5 of which Rupees 1,472-11-11 were spent in deepening, cleaning and sinking wells &c. If the latter sum is to be charged to 24 Miscellaneous, vide para 2 of letter from this Office of 21st June 1872 No: 183, the additional grant required will be only Rupees 30,102-5-6. To enable the

Controller

Controller of Public Works Accounts to accept the charge or otherwise, a grant for the entire sum of Rupees 31,575- 1- 5 will be needed

I have the honor to be
Sir
Your obedient servant

H. Huthinson
Accountant General

Compd. G.G

Financial Department.

4NF

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the Accountant General dated 19th February 1873 No 680.

Order thereon 13th March 73 No 346.

As there are large savings from the grant made for Public Works, Provincial for the year 1872-73, there is no necessity for an additional grant to enable the Controller to accept the entire charge of Rs 31,575-1-5. The necessary orders will be issued on the subject from the Public Works Dept.

2 The Governor in Council does not approve of the sum of Rs 1472-11-11 spent in deepening, cleaning and sinking wells, being debited to "24 Miscellaneous" a special assignment

Rs. 21,575-1-5 as above
" 2,000 Temporary Establishment
" 30,000 Contingencies
" 10,000 Tanks
" 63,575-1-5

Rail 1873 Department,

From The Accountant General,
to the Govt. of Madras.

No. 346
To The Chief Secretary to Government

Dated 19th February 1873.
Recd. 21st do

Rs. 63,575-1-5 Allowed 13th March 73
No. 680

Enclosures.

Statement in detail

Statement in detail of Establishment sanctioned for Public Works Expenditure under the actual Establishment sanctioned by Government for the Public Works Department for the last financial year. Special grants and regular additional Establishments for the ensuing year.

C/13/3/73
R/13/3/73

of a Cheque of $ having been made to Provincial funds to cover the cost of relief works.

L.A.D.

1 To the Public Works Dept with original Statement.
3 " Accountant Genl
4 " Revenue Dept"

dated 15/3

Govt. of {1873} Madras.

Financial

To

The Public Works Dept.

Dated March. 13. } 1873, No. 346.
Recd. }

Nos. 91. 92.

Requesting the P. W. Dept. to issue the necessary Orders for the adjustment of the charge Sum of Rs. 3157-1-5 on acct. of the Vizagapatam relief Works.

Copy

10/6/73