C.F. 72.

Date

(6)

M.R.O. 1—77,006—8-6-31.

(1) Number of pages

(2) Date of repair 25-5-40.

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	783	Press / Mis.
61-62.		
Dated	6-5-	1876.

5/6

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
6th May 1874.

Read the following papers :—

No. 61. Proceedings of Government in the Military Department, dated 24th April 1874, A :—

Read the following papers :—

Proceedings of Government in the Financial Department.

(Here enter 7th April 1874, No. 564.)

From Brigadier-General R. C. STEWART, Adjutant-General, to Colonel A. C. SILVER, Secretary to Government, Military Department, Fort St. George, dated Fort St. George, 24th April 1874, No. 45.

With reference to your memorandum of the 17th instant, I am directed to state, for the information of Government, that the services of a Field Officer are available for employment as Superintendent of the Stationery Depôt, Madras.

ORDER.—The Adjutant-General's letter communicated to the Financial Department with the remark that the military pay of the officer as well as his staff salary will, under existing rules, be payable by the Civil Department.

(True Extract.)

(Signed) A. C. SILVER, Colonel,
Secy. to Govt., Mily. Dept.

To the Acting Chief Secretary to Government, Fort St. George.

No. 62. ORDER THEREON, 6th May 1874, No. 783.

Ordered that application be made to the Government of India for the appointment of a Field Officer, on a staff salary of Rupees (300) three hundred per mensem, as Superintendent of the Stationery Depôt at Madras.

(True Extract.)

Acting Chief Secretary.

To the Military Department.
" Inspector-General of Ordnance and Magazines.
" Accountant-General.

Exd. J. Wright.

Govt. of 1874 [illegible]

FINANCIAL.

To

The MILITARY DEPARTMENT,

&c. &c. &c.

Dated May, 1874.

Read.

G.O., 6th May 1874, No. 783.

MAY.
Nos. 61—63.

Stationery Depôt.—The recently having arisen for the appointment of a separate Superintendent for this Depôt, ordered that application be made to the Government of India for the appointment to the post of a Field Officer on a staff salary of Rupees 500.

MILITARY DEPARTMENT.

No. A

Proceedings of the Madras Government.

24 April 1874.

Read the following Paper:—

Proceedings of Govt. Financial Departt. } Here enter 7th April 1874 No 564.

From the Adjutant General, to the Secretary to Government Military Department, No. 45, dated 24th April 1874.

With reference to your Memo. of the 17th Instant, I am directed to state for the information of Government, that the services of a Field officer are available for employment as Superintendent of the Stationery Depot Madras

Order

Order.— The Adjutant Generals letter communicated to the Financial Department with the Remark that the military pay of the officer as well as his Staff salary will, under existing rules, be payable by the civil department.

(True Extract)

Secretary to Government

To

The Financial Department.

Extracts from G.G. in C. dated 6th May 1874 No 703.

Ordered that application be made to the Govt of India for the appointment of a Field Officer on a Staff Salary of Rs 300 per mensem, as Supt of the Returning Depôt at Madras.

To

The Military Depôt
— Asst Genl of Ordnance & Magazines
Accountant General dated 21/5

Genl Staff Circl 1874

Returning Depôt

Govt of India Military Depôt
No 1 Genl Staff

S.O. of 1874 dated 22nd April 1874
Rec'd 1st May —

No 977

Copy, as above, with the request that the necessary Order may be issued for the appointment of a Field Officer on a Staff Salary of Rs 300 per mensem, as Supt of the Returning Depôt at Madras.

Note on Back.

22:7:99

Govt. of 1874 Madras.
Financial

To the Military Dept

G.O. Ewy 6, 1874 No. 783

Nos. 61 & 62

Stationery Depôt.

The necessity having arisen for the appointment of a separate Supt. for this depôt, ordered that application be made to the Govt of India for the appointment to the post of a Field officer on a Staff Salary Rs 1250 p.m.

Silver Bullion received by the Accountant General, since his report to Government dated 9th November 1872.

Date	By whom tendered	Quality of the Tender.	Weight before Assay Tolas As
1873.			
February 5th	Kissunram Mohinlall	Silver Articles	4149 2.
October 30th	S. Cojendesawmy	Silver Bar	1908 12.
1874 February 6th	C. Eunbar Naidu	Silver Cakes & Articles	1035 4
March 11th	P. Govindoo Chetty	Do. do	1348 6.
" 30th	W. E. H. Holmes Esqre	Silver Articles	4536 4.
April 15th	Adjutant General	Silver Medals	202 14
" 30th	Messrs Lecot & Co.	Silver Ingots & Dollars	1763 2
" "	Do. do	Silver Ingots	2941 6.
		Total	17885 2

Fort St. George
Acctt. Genls. Office
Paper Currency Dept.
1st May 1874.

W. Rodwell
Commissioner of
Paper Currency

3

Bullion Dept.—Letter from the Commissioner of Paper Currency reporting that the retention of a Bullion Deposit is unnecessary at Madras, communicated to the Chamber of Commerce.

MAY.
Nos. 64-65.

G. O. dd May 1874. No. 786

Dated May. 6th

Rect.

To
THE CHAIRMAN OF THE
CHAMBER OF COMMERCE.

Govt. of India Treasury
FINANCIAL.

Fort St. George
Accountant-General's Office
Paper Currency Department
1st May 1874.

No. 95

From,

R. W. Lodwick Esqre.,
Commissioner of Paper Currency.

To,

The Chief Secretary
to Government
Fort St. George.

Sir,

Referring to para 2 of Proceedings of Government Financial Department dated 24th April 1874 No. 685, and my predecessor's letter No. 680 dated 9th November 1872, I have the honor to state that the amount of Silver Bullion received during the last 22 months, or from July 1872 to April 1874, having been only 17885 Tolas, as per Statement herewith sent, it seems perfectly clear that the retention of a Bullion Depôt is unnecessary at Madras.

I have the honor to be
Sir,
Your most obedient servant,

R. W. Lodwick

Commissioner of
Paper Currency.

W.C.V.

Enclosure to
Letter from Commissioner
of Paper Currency,
Madras, dated 1st
May 1874, No. 95, to
the Chief Secretary
to Government, Fort
St. George.

S.O. No. 685/74

Rec'd. 1st Fort St. George

Fin. 1874

Aotearoa 6th May 1874 No. 785

Communicated to the Chamber of Commerce in continuation of P.O. of 24. April 74. No 685.

For the Chamber of Commerce

5/4/74

1874 No 785

Native Department.

Sir,

Commissioner's Office,
Napier, 4th May 1874.

I do myself the honor to forward herewith for the information of the Chamber of Commerce, Wellington, a Copy of a Telegram dated 1st Instant, received from the Civil Secretary, Auckland, relative to the Shooting Case at Waerenga-a-Hika.

I have &c.

(Signed) D. McLean

The Hon. the Native Minister,
Wellington.

Govt. of {1874} Madras.

Financial

To
The Chairman of the
Chamber of Commerce.

G.O. May 6 , 1874, No. 785

Nos. 64. 65.

Bullion Depôt. Letter from the Comm^r of Paper Currency re-porting that the retention of a Bullion Depôt is unnecessary at Madras, Comm^d to the Chamber of Commerce.

Proceedings of the Madras Government, Financial Department, 7th May 1874.

No. 66. Read the following Proceedings of Government in the Public Works Department, dated 30th April 1874, No. 1131 :—

Read the following Proceedings of the Government of India in the Public Works Department (Account—General), dated Fort William, 14th March 1874, Nos. 120—30-A.G. :—

Municipal Expenditure incurred by Officers of the Public Works Department.

Read again—

Public Works Department Resolution, Nos. 469—78-A.G., dated Simla, 23rd August 1873.

Read also the following—

Resolution by the Govt. of India, Financial Department, dated 25th Feb. 1874, No. 1327.

Read the under-mentioned papers having reference to a question raised by the Accountant-General, Punjab, as to the mode in which payment is to be made for Municipal expenditure by Officers of the Public Works Department : —

Financial Resolution, No. 3202, dated 31st October 1868.

" " " 4803, dated 10th November 1871.

Abstract Proceedings, Financial Department (Accounts), for January 1872, No. 113.

Financial Resolution, No. 2452, dated 17th April 1873.

Letter from the Accountant-General, Punjab, No. 15893, dated 21st November 1873.

Resolution.—By Resolution, No. 3202, dated 31st October 1868, it was ruled that, when Municipalities required the Public Works Department to execute works for them, they should pay in cash beforehand the amount of the proposed expenditure. No distinction was therein made between Municipalities whose accounts are recorded on the Government books, and those whose accounts are not so recorded.

2. By an Order in the Public Works Department, dated 12th January 1872, and repeated on the 23rd August 1873, a distinction was made between these two classes of Municipalities, and it was ordered that expenditure by Public Works Officers from the funds of Municipalities whose accounts are recorded on the Government books should be adjusted on the books like expenditure chargeable to a Local Fund, cash advance payments being restricted to the case of Municipalities whose accounts are not recorded on the Government books.

3. The Accountant-General, Punjab, now points out that the above orders in the Public Works Department differ from those contained in a resolution in the Financial Department, dated 17th April 1873, which requires a separation of Provincial from Local Fund charges.

4. The Governor-General in Council observes that the estimates and accounts of Provincial Services and Local Funds should be prepared in the forms prescribed for that purpose by the Comptroller-General, and in accordance with the orders of this Department, dated 17th April 1873. As regards the mode of supplying funds for Municipal expenditure by Public Works Officers, His Excellency in Council is pleased to rule that in future *all* Municipalities alike shall advance cash to the Public Works Department for such expenditure.

Proceedings of the Madras Government, Financial Department,
7th May 1874.

ORDER.—Ordered that the foregoing Resolution be communicated to the Public Works Department for information and further orders, and to the Comptroller-General, and the several Accountants-General and Deputy Accountants-General, for information and guidance.

Government of Madras, Bombay, Bengal, North-Western Provinces, and Punjab; Chief Commissioners of Central Provinces, British Burmah, and Oudh, and to the Chief Commissioner, Assam, with copies of all previous papers on the subject.

ORDER.—Ordered that a copy of the foregoing be forwarded to the Local Governments and Adminstrations noted in the margin for information and guidance, with reference to Clause iii A, paragraph 4, of the resolution first read.

Ordered, also, that a copy be forwarded to the Financial Department for information, and to the Accountant-General, Public Works Department, for the issue of such subsidiary instructions as may be necessary.

(Signed) J. J. McLEOD-INNES,
Depy. Secy. to the Govt. of India.

COMMUNICATED to the Controller of Public Works Accounts in continuation of G.O., No. 2415, of 1st October 1873, and with a suggestion that a reference be made to Calcutta as to how the charge for Public Works Supervision is to be calculated.

(True Extract.)
(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government, P. W. D.

No. 67. ORDER THEREON, 7th May 1874, No. 788.
Communicated to the Presidents of all Municipalities.
(True Extract.)

Acting Chief Secretary.

To all Presidents of Municipal Commissions.
,, the Accountant-General.

Exd. J. Wright.

Govt. of India 30 Mays.

FINANCIAL.

To

All Presidents of
Municipal Commissions,
&c., &c., &c.

Dated May 7th.

Read.

Encl.

G. O., 7th May 1874, No. 788.

MAY.
Nos. 66-67.

Municipal Expenditure.—The Resolution passed by the Government of India on a reference relative to the mode in which payment is to be made for Municipal expenditure incurred by Officers of the Public Works Department, communicated to the Presidents of all Municipalities.

In the 1/5

Proceedings of the Madras Government, Public Works Department,
30th April 1874. No 1151

~~No. 452.~~ Read the following Proceedings of the Government of India in the Public Works Department, (Account—General,) dated Fort William, 14th March 1874, Nos. 120-30 A.G. :—

Municipal Expenditure incurred by Officers of the Public Works Department.

Read again :—

Public Works Department Resolution Nos. 469-78 A.G., dated Simla, 23rd August 1873.

Read also the following :—

Resolution by the Govt. of India, Financial Department, dated 25th Feb. 1874, No. 1,327.

Read the under-mentioned papers having reference to a question raised by the Accountant-General, Punjab, as to the mode in which payment is to be made for Municipal expenditure by Officers of the Public Works Department :—

Financial Resolution, No. 3,202, dated 31st October 1868.
,, No. 4,803, dated 10th November 1871.
Abstract Proceedings, Financial Department, (Accounts) for January 1872, No. 113.
Financial Resolution, No. 2,452, dated 17th April 1873.
Letter from the Accountant-General, Punjab, No. 15,893, dated 21st November 1873.

Resolution.—By Resolution, No. 3,202, dated 31st October 1868, it was ruled that when Municipalities required the Public Works Department to execute works for them, they should pay in cash beforehand the amount of the proposed expenditure. No distinction was therein made between Municipalities whose accounts are recorded on the Government books, and those whose accounts are not so recorded.

2. By an order in the Public Works Department dated 12th January 1872, and repeated on the 23rd August 1873, a distinction was made between these two classes of Municipalities, and it was ordered that expenditure by Public Works Officers from the funds of Municipalities whose accounts are recorded on the Government books should be adjusted on the books like expenditure chargeable to a Local Fund, cash advance payments being restricted to the case of Municipalities whose accounts are not recorded on the Government books.

3. The Accountant-General, Punjab, now points out that the above orders in the Public Works Department differ from those contained in a resolution in the Financial Department, dated 17th April 1873, which requires a separation of Provincial from Local Fund charges.

4. The Governor-General in Council observes that the estimates and accounts of Provincial services and Local Funds should be prepared in the forms prescribed for that purpose by the Comptroller General, and in accordance with the orders of this department, dated 17th April 1873. As regards the mode of supplying funds for Municipal expenditure by Public Works Officers, His Excellency in Council is pleased to rule that in future *all* Municipalities alike shall advance cash to the Public Works Department for such expenditure.

Order.—Ordered that the foregoing Resolution be communicated to the Public Works Department for information and further orders, and to the Comp-

troller General, and the several Accountants General and Deputy Accountants General, for information and guidance.

Government of Madras, Bombay, Bengal, North-Western Provinces, and Punjab; Chief Commissioners of Central Provinces, British Burmah, and Oudh, and to the Chief Commissioner, Assam, with copies of all previous papers on the subject.

ORDER.—Ordered that a copy of the foregoing be forwarded to the Local Governments and Administrations noted in the margin for information and guidance, with reference to Clause iii A. paragraph 4, of the resolution first read,

Ordered, also, that a copy be forwarded to the Financial Department for information, and to the Accountant-General, Public Works Department, for the issue of such subsidiary instructions as may be necessary.

(Signed) J. J. McLEOD-INNES,
Depy. Secy. to the Govt. of India.

No. 453. ORDER THEREON, 30th April 1874, No. 1,131.

ACCOUNT, No. 31.

COMMUNICATED to the Controller of Public Works Accounts in continuation of G. O., No. 2,415, of 1st October 1873, and with a suggestion that a reference be made to Calcutta as to how the charge for Public Works supervision is to be calculated.

(True Extract.)

Colonel, R.E.
Secretary to Government.

To the Officiating Controller of Public Works Accounts.
,, Financial Department.

Exd. E. C. Shunker.
10 Spare Copies sent to follow from Madras

Financial Department

Govt. of 1874 Madras.

PUBLIC WORKS.

To

THE OFFG. CONTROLLER OF PUBLIC

WORKS ACCOUNTS.

&c., &c., &c.

Dated April 30th.

Recd. 6th May. Encl.

G. O. 30th April 1874. No. 1,331.

APRIL.

Nos. 452-453

Municipalities.—Proceedings of the Government of India communicating Resolution passed on a reference relative to the mode in which payment is to be made for Municipal expenditure incurred by officers of the Public Works Department, communicated to the Controller Public Works Accounts.

Govt. of {1874} Madras.

Financial.

To All Presdts. of Mund. Commrs.
&c.

G. O. May. 7, 1874. No. 788

Nos. 66. 67.

Mund. Expenditure - The Res.
passed by the Govt. of India on
a ref. relative to the mode
in which payment is to be
made for Mund. Expenditure
incurred by officers of the
P. W. Dept. Comd. to the Presdts.
of all Municipalities.