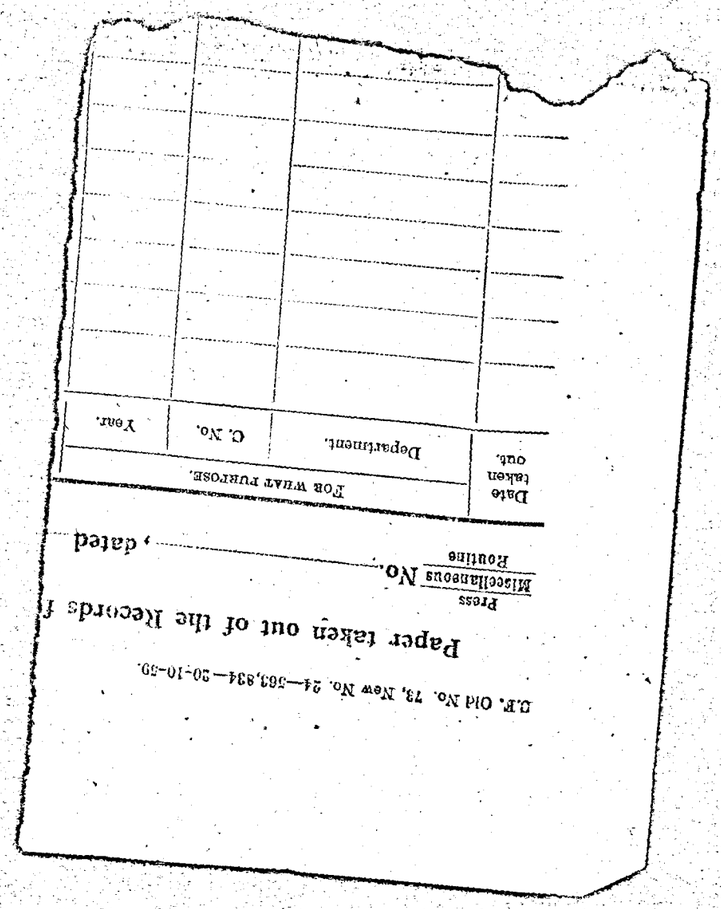


(1) Number of pages 6

(2) Date of repair 31-10-15

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 2371	Press / Mis.
30-31	30-31
Dated 6-12-	18 75.

4/15

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 4th December 1875.

Provincial—Public Works.

No. 30. Read the following letter from E. F. HARRISON, Esq., Comptroller-General, Calcutta, to all Accountants-General, dated Calcutta, 20th November 1875, No. 221 (Circular):—

It has been arranged that the Controller of Public Works Accounts shall in his account current with you notify the net debit which appears in his books for the month, and that you shall accept it without asking for details under the heads prescribed in my Circular 199; it will accordingly be necessary to open in your *accounts* on the charge side under Public Works a new minor head Public Works Department, against which will be posted the figures taken from the account current. You will observe that I say the new head will be opened in your *accounts* for my object is only to prevent discrepancies between the figures in the Civil and the Public Works books, which discrepancies would be caused by the different systems of adjustment followed in the two departments; in the Budget Estimates the new head will not appear.

2. The Controller will send for information a monthly schedule in explanation of his figures, but it will only be filed, and if at any time in the course of the year the progressive totals under the several heads are wanted for the information of Government, the Controller will supply a statement on your application. The Controller will also send to you a copy of his annual appropriation account after ascertaining that the sum shown therein finally as the outlay of the year corresponds with the figures in your books.

3. No change is being made in the detail to be given for the expenditure of Local Funds; the classified charges against each will still be shown.

4. The minor head Provincial Stock will no longer be required on the receipt side.

No. 1220.

Copy forwarded to the Secretary to the Government of Madras for information.

23rd November 1875. (Signed) E. GAY,
Deputy Comptroller-General.

No. 31. ORDER THEREON, 4th December 1875, No. 2371.

To be recorded.

(True Extract.)

W. HUDLESTON,
Chief Secretary.

Exd. A. S. Rodgers.

Deputy Comptroller General.

O. S. G. P.—No. 185 C. & G.—20-11-75.—150.

Govt. of Madras.

FINANCIAL.

Dated December, 4th.

Issued

Recd. Encl.

G.O., 4th December 1875, No. 2371.

DECEMBER.
Nos. 30-31.

Provincial — Public Works — Comptroller-General's Circular, No. 221, respecting Provincial Public Works charges, recorded.

35

DETAILS OF PROVINCIAL PUBLIC WORKS.

Comptroller General's Office;
Calcutta, the 20th November 1875.

CIRCULAR No. 221.

FROM

THE COMPTROLLER GENERAL,

To

ALL ACCOUNTANTS GENERAL.

SIR,

It has been arranged that the Controller of Public Works Accounts shall in his account current with you notify the net debit which appears in his books for the month, and that you shall accept it without asking for details under the heads prescribed in my Circular 199; it will accordingly be necessary to open in your *accounts* on the charge side under Public Works a new minor head Public Works Department, against which will be posted the figures taken from the account current. You will observe that I say the new head will be opened in your *accounts* for my object is only to prevent discrepancies between the figures in the Civil and the Public Works books, which discrepancies would be caused by the different systems of adjustment followed [illegible] estimates the new head will not appear.

2. The Controller will send for information a monthly schedule in explanation of his figures, but it will only be filed, and if at any time in the course of the year the progressive totals under the several heads are wanted for the information of Government, the Controller will supply a statement on your application. The Controller will also send to you a copy of his annual appropriation account after ascertaining that the sum shown therein finally as the outlay of the year corresponds with the figures in your books.

3. No change is being made in the detail to be given for the expenditure of Local Funds; the classified charges against each will still be shown.

4. The minor head Provincial Stock will no longer be required on the ceipt side.

I have the honor to be,
SIR,
Your most obedient Servant,
E. F. HARRISON,
Comptroller General.

No. 1220 d/23d Nov 1875

Copy forwarded to the Secretary to the Government of Madras for information.

Deputy Comptroller General.

O. S. G. P.—No. 486 C.-6.—20-11-75.—150.

[illegible] copy)

Treasury (1875) Depart
(Prov. Public Works)
from the Comptroller's Office
Dated 23 } November
Rec'd 29. } 1875
No. 1220.

10

No 2787

Transg Circular directing
Special respecting the
mode of accounting for
Prov. Public Works charges

Refd. 4 Dec. 75 L. 257

12 A

2412

Govt. of {1875} Madras.

Civil

G.O., 4th December 1875, No. 2371

Nos. 30 — 31.

Provincial Public Works

Comptroller General's circular No. 221 respecting ~~the mode of accounting for~~ Provincial Public Works charges recorded.