Archives I —10,006—16-8 77.

(1) Number of pages 14

39 (2) Date of repair —4-87

(3) Initials of the Referencer Lovs

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Fin DEPARTMENT

G.O. No. 1535 Press.
B.P. No. Mis.

Dated 22. 8. 1881 19.

8/9

A.K

Not to be folded or roughly handled

7

1535/1

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

22nd August 1881, No. 1535.

Budget Estimates.

Read the following paper :—

From H. F. CLOGSTOUN, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 13th August 1881, *No.* 3231 [*Current No.* 2145].

Book Department.

With reference to the accompanying copy of a letter, No. 903, dated the 6th August 1881, from the Comptroller-General, regarding certain outstandings in the Objection Books of this office on account of Salt Petty Construction and Repairs Charges for the years 1875-76 to 1877-78, I have the honor to forward a copy of my letter, to which the Comptroller-General's is a reply, which explains the cause of these outstandings, and to solicit the sanction of Government to pass these charges, which have of course been debited against "Salt," but which are still outstanding owing to the want of the detailed bills which cannot now be traced.

ENCLOSURE No. 1.

From H. F. CLOGSTOUN, Esq., Officiating Accountant-General, to the Comptroller-General, Calcutta, dated Fort St. George, 22nd July 1881, No. 2805.

Book Department.

With reference to my letter, No. 1624, dated the 3rd May 1881, I have now the honor to address you regarding certain old items which remain on the Objection Books of this office on account of Salt Petty Construction and Repairs Charges of the years 1875-76 to 1877-78. The items are held under objection for want of countersigned detailed bills, which the District and Salt Officers state were duly forwarded either to the Collector, the Salt Commissioner, or to this Office, but which cannot now be traced, though for the past year every endeavour has been made to trace them. In the Objection Books only lump sums are entered, so it is not possible to give the Salt Officers the names of the works for which bills are required, and as it was the practice to adjust the bills received against these lump sums without, in every case, reference to the particular amount drawn from the Treasury which they really covered, it is impossible to say what are the individual amounts for which bills are required.

2. The Salt Commissioner's Office was formed in the middle of the year 1878-79, and no doubt this caused a good deal of confusion, as the District Officers did not know to whom to send the bills of previous years; some sent them to the Collector's Office and some to the Salt Commissioner's, and between those two offices and my office the bills have, I think, there is no doubt, been lost.

3. Under these circumstances, I venture to ask you whether you consider it is any use retaining these amounts on the Objection Books any longer. I see no chance of tracing the bills, or of obtaining copies thereof, for the reasons given above.

4. The amounts which have in the course of the past year been very considerably reduced by my obtaining bills wherever possible are—

		RS.	A.	P.
South Arcot ..	1877-78	1,167	14	11
Godávari ..	1875-76	2,582	13	0
	1877-78	1,258	9	6
Chingleput ..	1875-76	1,453	1	6
	1876-77	329	2	10
	1877-78	2,178	9	5
Tanjore ..	1876-77	622	4	0
	1877-78	1,167	2	4
Vizagapatam ..	1875-76	6,208	0	0
	1877-78	11,762	0	0
Nellore ..	1875-76	502	1	9
	1876-77	1,688	8	8
	1877-78	4,178	3	11

5. I would mention that a system is now in force by which very nearly the whole of the expenditure on account of Salt Petty Construction and Repairs is adjusted the month following that in which the money is drawn from the Treasury.

From J. WESTLAND, Esq., Officiating Comptroller-General, to the Officiating Accountant-General, Madras, dated Calcutta, 6th August 1881, No. 903.

I have the honor to acknowledge receipt of your No. 2805, dated the 22nd ultimo, regarding certain amounts outstanding on your Objection Books on account of Salt Petty Construction and Repairs Charges of the years 1875-76 to 1877-78, the countersigned detailed bills for which have been lost, and, in reply, to say that you should solicit the sanction of the Local Government to pass these sums, explaining how they arose.

ORDER THEREON, 22nd August 1881, No. 1535.

The Accountant-General is authorized to pass the charges.

(True Extract.)

R. DAVIDSON,
Chief Secretary.

To the Accountant-General.
" Revenue Department.

Exd. J. Wright.

1535/2

Govt. of {1881} Madras.

FINANCIAL.

To

THE ACCOUNTANT-GENERAL,

&c., &c., &c.

Dated August, 22nd.

Issued

Recd. *Encl.*

G.O., 22nd August 1881, *No.* 1535.

AUGUST.

Budget Estimates.—The Accountant-General authorized to pass certain outstandings in the books of his office on account of Salt Petty Construction and Repairs Charges for the years 1875-76 to 1877-78.

Books DEPARTMENT.

CURRENT No. 2145

No. 3231

Fort Saint George,
Accountant-General's Office,
13th August 1881.

1535/3

From

A. F. Hogstoun Esqre
Offg ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

To

THE Chief Secretary to Government
Financial Department
Ootacamund.

SIR,

With reference to the accompanying Copy of a letter No. 903 dated the 6th August 1881 from the Comptroller General, regarding certain outstandings in the objection Books of this Office on account of Salt Petty Construction and Repairs charges for the years 1875-76 to 1877-78, I have the honor to forward a Copy of my letter to which the Comptroller General's is a reply which explains the cause of these outstandings, and to solicit the sanction of Government to pass these charges which have of course been debited against Salt but which are still outstanding owing to the want of the detailed bills which cannot now be traced.—

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

A. F. Hogstoun
Offg Accountant General

DISPOSED OF
22 AUG 81
G.O.

WAB

Copies

Fort Saint George
Accounts Genls Office
22d July 1881.

No. 2805

1583/4

From

W. F. Clogstoun Esqre
Offg Accountant General.

To The Comptroller General
Calcutta.

Sir,

With reference to my letter No. 1624 dated the 3rd May 1881, I have now the honor to address you regarding certain old items which remain on the Objection Books of this Office, on account of Salt Petty Con-struction and Repairs Charges of the years 1875-76 to 1877-78. The items are held under objection for want of Countersigned detailed bills which the District and Salt Officers state were duly forwarded either to the Collector, the Salt Commissioner or to this Office but which cannot now be traced though for the past year every endeavour has been made to trace them. In the Objection Books, only lump sums are entered so it is not possible to give the Salt Officers the names of the works for which bills are required, and as it was the practice to adjust the bills received against these lump sums without in every case re-ference to the particular amount drawn from the Treasury which they really covered, it is impossible to say what-

are

are the individual amounts for which bills are required.

2. The Salt Commissioner's Office was formed in the middle of the year 1878-79 and no doubt this caused a good deal of confusion as the District Officers did not know to whom to send the bills of previous years, some sent them to the Collectors Office and some to the Salt-Commissioner's and between those two Offices and my Office the bills have, I think there is no doubt, been lost.

3. Under these circumstances I venture to ask you whether you consider it is any use retaining these amounts on the objection Books any longer. I see no chance of tracing the bills or of obtaining copies thereof for the reasons given above.—

4. The amounts, which have in the course of the past year, been very considerably reduced by my obtaining bills wherever possible are.

South Arcot	1877/78	Rs.	1167-14-11
Godavari	1875/76	"	2,582-13-0
"	1877/78	"	1,258-9-6
Chingleput	1875/76	"	1,453-1-6
	1876/77	"	329-2-10
	1877/78	"	2,178-9-5
Tanjore	1876/77	Rs.	622-4-0
	1877/78	"	1,167-2-4
Vizagapatam	1875/76	"	6,208-0-0
	1877/78	"	11,762-0-0
Nellore	1875/76	"	502-1-9
	1876/77	"	1,688-8-8
	1877/78	"	4,178-3-11

5 I would mention that a system is now in force by which very nearly the whole of the expenditure on account of Salt-Petty Construction & Repairs is adjusted the month following that in which the money is drawn from the Treasury.—

I have &c.

(Signed) A. F. Clogstoun
Offg Accountant General.

Comptroller General's Office
Calcutta, the 6th August 1881.

No. 903.

From The Comptroller General,
To The Accountant General
Madras.

Sir, I have the honor to acknowledge receipt of your No. 2805 dated the 22nd ultimo regarding certain amounts outstanding on your Objection Books on account of Salt-Petty Construction and Repair charges of the years 1875/76

6

1535/5 38

1533/8

to 1877/78, the countersigned detailed
bills for which have been lost; and in
reply to say that you should solicit
the sanction of the Local Government
to pass these sums, explaining how they
arose.-

I have &c.

/Signed/ J. Westland
Off. Comptroller General.

/True Copies/

J. Macfarlane
Off. Accountant General.

WAB

In Final 2145/87

Order 22nd Augt
1881. No. 1535.

The Accl. Genl.
is authorised to
pass the cheques.

[illegible]

Finl. Department
(Objection Memo)

From
The Accountt Genl
Madras.

To
The Chief Secy
R.D. to Govt
16 AUG 81 Finl Department
Orig.

No. 3231

Dated 13th Aug 1881
Recd 15th 2/[illegible]

No.

Explains the cause
of outstandings of
certain items in the
Objn Bk of this Office
On Acct of Rail-Road
Canals & Repairs
Charges for the years
1875-76 to 1877-78.

To the Accl. Genl
" Rev. Dept.
Dep's
2/9

L&S to 35

16/8/81
mg-8

With order

1535/7

12-25/81

4

1535 dtee

Gobt. of {188/} Madras.

Jail

DISPOSED OF

22 AUG 81

BY G. O. No. 1535

(T)

G.O.,		188 , No.	
	Nos.		

Budget Estimates The Accountant General authorized to pass certain outstandings in the ~~objection~~ books of his office on account of Salt Jetty Construction & Repairs charges for the years 1875/76 to 1880/81 &c.

mg.8