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12. (2) Date of repair 26-2-87
(3) Initials of the Referencer lona

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Genl DEPARTMENT

G.O. No.	386	Press.
B.P. No.		Mis.
Back NO. (22-23)		
Dated	8. 3. 1881	197

5/6

Not to be folded or roughly handled

H.
Ch. J.

386
1

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

8th March 1881, No. 386.

Budget Estimates.

Read the following paper :—

No. 22. *From H. C. CLOGSTOUN, Esq., Officiating Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 2nd March 1881, No. 832.*

Treasury Account Department.

With reference to paragraph 10 of the Proceedings of Government in the Financial Department, No. 1981, dated the 16th of October 1880, I have the honor to report, for the information of Government, that, on receipt of those Proceedings, I requested the Collectors of the several districts to examine their Treasury Accounts for 1879-80, and to inform me whether the receipts (Rs. 1,565-8-6) from sale of medicines credited in the accounts to "Provincial—Medical" were sums realised by sale of medicines from Municipal or Local Fund Dispensaries, as alleged by the Surgeon-General, or from the stock belonging to Government. The replies I have received from the various Collectors show that, in three districts, petty sums, aggregating Rs. 18-14-2, were by mistake credited to Provincial instead of to Local Funds, and I have now made the necessary transfers in the books of my office. I also find that a sum of Rs. 88-13-2 was credited in the Cuddapah District to Provincial instead of to Military Department, Madras, and I am in correspondence with that department regarding the adjustment of this credit.

2. With these exceptions, the receipts are found to have been correctly credited in the accounts of the districts and of this office.

No. 23. ORDER THEREON, 8th March 1881, No. 386.

Recorded.

(True Extract.)

R. DAVIDSON,
Chief Secretary.

To the Accountant-General.
" Surgeon-General with the Government of Madras.

Exd. J. Wright.

Govt. of (1881) Madras
FINANCIAL.

To
THE ACCOUNTANT-GENERAL,
&c., &c., &c.

Dated March, 8th.

Issued

Recd.

Encl.

G.O., 8th March 1881, No. 386.

MARCH.
Nos. 22-23.

Budget Estimates.—Letter from the Accountant-General reporting that, with certain exceptions, the amounts realized in the several districts by sale of medicines were correctly credited to Provincial in 1879-80, in the accounts of the districts and of his office, recorded.

Treas. & Acc. Dept.

N^o. 832

Fort St. George
Accountants Office
2 March 1881.

From

The Accountant General
to the Government of Madras

To
The Secretary to Government,
Financial Department,
Fort Saint George

Sir,
With reference to para 10 of the
Proceedings of Government in the Fin. &
Department N^o. 1981 dated the 16th of Oct^r
1880, I have the honor to report for the
information of Government that on receipt
of those Proceedings, I requested the Collectors
of the several Districts to examine their
Treasury Accounts for 1879-80 and to
inform me whether the receipts (Rs. 1565.8.6)
from sale of medicines credited in the
accounts to "Provincial-Medical" were sums
realized by sale of medicines from
Municipal or Local Fund Dispensaries
as alleged by the Surgeon General or from
the stock belonging to Government. The
replies I have received from the various
Collectors show that in three Districts
petty sums aggregating Rs. 18-14-2 were

by

by mistake credited to Provincial
instead of to Local Funds, and I have
now made the necessary transfers in the
Books of my office. I also find that
a sum of Rs 88-13-2 was credited in the
Cuddapah District to Provincial instead
of to Military Department, Madras, and
I am in correspondence with that Department
regarding the adjustment of this credit.

With these exceptions, the receipts
are found to have been correctly credited
in the Accounts of the Districts and
of this office.

I have the honor to be,

Sir,

Your obedient Servant

M. Langston

Offg. Accountt. Genl.

VP
8th March / 81 no 386.
Recorded.

1853/11

Final (1881) Department
(Budget, etc.)
(Receipts)

From

The Accountant General
Madras

To the Acct. Genl.
Surgeon Genl. }
with the Genl. of }
Madras. }
12/8

4/3/81

240-35

To
The Secretary to Government
Financial Department
Fort St. George

no: 832
Dated 2nd March
Received 3rd } February 1881

no: 529

Reports that with the
exceptions pointed out the
receipts realized in several
Districts by sale of medicines
were correctly credited in
the Accounts of Districts and
of his office.

With order

386
4

no: 713

Govt. of (1881) Madras.

File

(H)

G.O., 8th March 1881, No. 386

Nos. 22 - 23

Budget Estimates. Letter
from the Secy. Genl. re-
porting that with certain
exceptions the amounts
realized in the several
D^{os} by sale of medicines
were correctly credited to
Prov^t in 1879/80, in the
accounts of the D^{os} and
of his office, recorded.