[F. 27.]

Entered in the Register of Additional Allotments.

17/2/98

Instr. P C 18/2/1898.

Desp. B C. 17/2/1898.

Financial (1898) Department.

ORDINARY PRINTED.

G.O., No. 137.

DATED 12.2.98.

INDEXED

4/5

[Despatch Abstract.]

Famine Expenditure: Recording letter from the Acct Genl: explaining certain minor figures appearing in his statement of — for Dec 197.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Government {1898} of Madras.

FINANCIAL.

Recd. } 1898. *Enclosures*

Regd. *Spare copies*

G.O., No. 137, 12th February 1898.

FEBRUARY.

Famine Expenditure.

Recording letter from the Accountant-General explaining certain minus figures appearing in his statement of — for December 1897.

GOVERNMENT OF MADRAS.

FINANCIAL DEPARTMENT.

Read—again the following paper :—

G.O., Nos. 62, 63, Financial, dated 25th January 1898.

Abstract.—Directing, with remarks, that the allotments required for famine expenditure in the Nellore district in the current year as well as the estimate of expenditure on relief measures in the Markapur taluk of the Kurnool district be added to the estimate contained in G.O., No. 1090, Financial, dated 30th December 1897; and addressing the Government of India on the subject.

Read—also the following paper :—

From F. C. HARRISON, Esq., Accountant-General, to the Chief Secretary to Government, dated Fort St. George, 1st February 1898, No. 370.

With reference to paragraph 3 of G.O., No. 62, Financial, dated the 25th of January 1898, I have the honour to explain below the several minus figures appearing in my statement of famine expenditure for December 1897 :—

Relief Works in charge of Civil Officers.

Vizagapatam, Rs. 4–4–0 } represent the amount of unspent balance of the
Bellary, Rs. 668–11–3 } advance drawn in August 1897.

Weavers' Relief.

Ganjám.—Of the figure Rs. 2,251–2–10, Rs. 2.220–13–6 represents the sale-proceeds of cloths and twist and the balance represents the unspent amount of the advances drawn.

Vizagapatam.—Rs. 97–4–3 is the amount recovered out of the advance drawn in August 1897.

Bellary.—Rs. 3,213–15–3 is the amount of the unspent balance of the imprest made on account of weavers' relief in August 1897.

Kurnool.—Rs. 438–1–10 represents the unspent portion of the advances refunded by the Tahsildars concerned.

Gratuitous Relief.

Vizagapatam.—Of this figure (Rs. 471–11–7), Rs. 417–14–9 represents the recovery of the amount overdrawn on account of gratuitous relief, and the balance is the result of an adjustment made to correct an erroneous classification made by a Sub-treasury officer.

Gódávari.—The figure—Rs. 7,653–15–10 is composed of the following :—

	Rs.	A.	P.	Rs.	A.	P.
Charges debited in the month	..			279	14	2
Deduct—Amount transferred to Public Works Department	15	8	5			
Unspent portion of advances drawn refunded ..	7,918	5	7			
				7,933	14	0
Net ..				— 7,653	15	10

Anantapur.—The sum of Rs. 123–14–9 represents the unspent balance of advances drawn refunded.

Kurnool.—Rs. 2,027–4–8 also represents refunds of unspent balances by Tahsildars.

Miscellaneous.

Vizagapatam, Rs. 7–9–0 } are the amounts of unspent advances refunded into
Anantapur, Rs. 37–7–10 } the treasury.

2. As regards the credit referred to in the note to the Examiner's statement, I have the honour to report that it represents the amount of adjustment cheques issued by the Public Works Department in order to bring on to its books the expenditure on famine works by Tahsildars out of funds obtained by them from the treasury on simple receipts against letters of credit. A credit of Rs. 16,172–13–4 was afforded in the account for December 1897 and a further credit of Rs. 31,698–4–6 is expected in the account for January 1898. Under instructions from the Comptroller-General, the Examiner has been asked to instruct the Executive Engineer not to issue any cheques in future in adjustment of the advances drawn by Tahsildars. No further credits should therefore appear.

Order—No. 137, Financial, dated 12th February 1898.

Recorded.

(True Extract.)

A. T. ARUNDEL,
Chief Secretary.

To the Accountant-General.
„ Revenue Department.
„ Public Works Department.

Exd. P. Seetharam.

Financial (189) Department.

CURRENT No. 361

CHIEF SECRETARY
-2 FEB 1898
GOVERNMENT OF MADRAS

Read again G.O. Nos: 62,637-L: d/25-1-98 (1)
C No: 361 (a)

From

The Accountant General,
Madras.

Order No 137 dy 12.2.98.

No. 370

Recorded.
8/2/98

Dated 1st February 1898.

Received } 2 nd Feb 1898
Registered }
Enclosures
Spare copies

SUBJECT.

Explaining certain minus figures appearing in the Statement of famine expenditure for December 1897.

To Mr Acctt-Genl: 4
" " Rev: dept: 6
P. W. dept: 10

Despd 25.2.98

Copy & Famine Files given 25.2.98.

Fdr 7/2/98
5/2/98

WITH ORDER

BACK PAPERS.

G.O.	No.	Department.	Date.
62-3:	25-1-98		
29:	14.1.98		
1090:	30.12.97		

FURTHER PAPERS.

G.O.	No.	Department.	Date.

First copy sent to Press.

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5

Read again G.O. No. ~~68/3~~ 62/3, dated 25/1/98 — P.

Current No. 361 — A.

Enclosures to C. No.

Order of Government ... ... A

Letter of Government

Statement with ditto.

Papers not filed up, being meant for despatch in original.

N.B.—

A = Print in full.
B = Not to be printed.
P = Print abstract only.
Q = Print heading only.