M.R.O. 1—77,006—8-6-37.

(1) Number of pages 4

(2) Date of repair 18-6-62

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 549	Press Mis.
423-434.	
Dated 24-3- 1862.	

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 24th March 1862.

No. 433. Read the following Proceedings of the Madras Government in the Financial Department, dated 20th March 1862, No. 219:—

Forwarding original Memoranda of Unadjusted Items in the accounts of the Collectors of Ganjam and Vizagapatam with a view to the necessary orders being issued. } (Vide Financial Proceedings, 20th March 1862, Nos. 53-54.)

No. 434. ORDER THEREON, 24th March 1862, No. 549.

1. Ordered that the original Memoranda of Unadjusted Items in the accounts of the Collectors of Ganjam and Vizagapatam for more than one year prepared by the Accountant General, be forwarded to the Officer in charge of the Audit and Account Departments of the Central Office with a request that he will report the cause of delay in each case. It is of the utmost importance that all advances should be adjusted at an early date.

2. No authority is quoted for advancing the several sums noted in the Memoranda. The cause of this should be ascertained and reported.

(Signed) W. H. HORSLEY, Lieut.-Colonel,
Secretary to Government.

FINANCIAL DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following letter from F. LUSHINGTON, Esq., Acting Accountant General; to the Chief Secretary to Government, Fort Saint George, dated 11th March 1862, No. 339.

Book and Adjustment Department.

Referring to the Order of Government in the Financial Department, No. 88, dated 29th February 1860, approving of the Circular which Mr. Harrison proposed to issue to Collectors, on the subject of the early adjustment of advances made by them, I have the honor, with reference to Clause 3 of that Circular, to submit three Memoranda of items of "Miscellaneous Advances" outstanding for more than one year, in the accounts of the Collectors of Vizagapatam, Ganjam, and Kistnah, and beg that Government will be pleased to issue orders for their speedy adjustment.

Similar Statements of advances which have been outstanding upwards of a year in other districts, are under preparation, and will be submitted for orders, as they are completed.

I would observe, that, under the new system of Account and Audit, which came into operation from 1st May last, it is of the greatest importance, that the balance of unadjusted charges should be kept as low as possible.

ORDER THEREON, 20th March 1862, No. 219.

Ordered that the original Memorandum of advances outstanding in the accounts of the Kistna District and an extract of the last item in that of the Vizagapatam district be forwarded to the Revenue Department, whence instructions will be issued for the speedy adjustment of the several items referred to.

2. Ordered also that the original Memoranda of unadjusted items in the accounts of the Collectors of Ganjam and Vizagapatam be forwarded to the Public Works Department, in view to the necessary orders being issued from that Department.

(True Extract.)

Chief Secretary.

To the Revenue Department,
(with original Memorandum for the Kistna district,
and an extract from that for Vizagapatam.)

" Public Works Department,
(with two original Memoranda for the
Ganjam and Vizagapatam districts.)

Exd. F. Cartlédge.

From the Clr. Engr
E/211 "July/62
Cor 2261-

Public Works 1862 Deptt
Pro: of Govt for March
No 837
Pro: of the Madras Govt
in the Financial Deptt
Dated 20th } March/62
Received 22nd }

No 219
Enclos 2. Sent to the Audit Dept

Forwarding original Memorandums of Unadjusted Items in the Accounts of the Collectors of Ganjam and Vizagapatam with a view to the necessary orders being issued.

No 549- 22nd March

With an Order

No 549.

Ordered that the original Memorandums of unadjusted items in the accounts of the Collrs of Ganjam and Vizagapatam for more than one year prepared by the Accts Genl be forwarded to the Officer in charge of the Audit and Accts Depts of the Central Office with a request that he will report the cause of delay in each case - this of the utmost importance that all advances should be adjusted at an early date. No authority is quoted for advancing the several sums noted in the Memo: The cause of this should be ascertained & reported -

From Govt of Fort St George
24th March 1862

To The Officer in charge of Audit & Accts Depts with 2 Memorandums - Dispd 24th

No 549 of 1862

Pro: of Govt for March
No 837
Pro: of the Madras Govt
in the Financial Deptt
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From Govt of Fort St George
24th March 1862

To The Officer in charge of Audit & Accts Depts with 2 Memorandums - Dispd 24th

No 549 of 1862