

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	1723	Press
		Mis.
2994300		
Dated	18th July 1872	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
18th July 1872.*

No. 299. Read the following Proceedings of the Government of India, Public Works Department (Account—Railway), dated Simla, 1st July 1872, Nos 847—53 A. R. —

Adjustments in Government Books on account of Store purchased in England for Guaranteed Railways.

Read again—

Public Works Department Resolution No 242—8 A R, dated 26th Feb 1872

“ “ “ “ 320—5 A R., “ 11th March “

“ “ “ “ 460—5 A. R, “ 2nd April “

Read also—

Docket No 552-R, dated 26th June 1872, from the Accountant-General of the Public Works Department, submitting a copy of Comptroller-General's No 63, dated 17th April 1872

RESOLUTION.—The Comptroller-General is of opinion that the transactions relating to the purchase of stores in England for the use of the several Guaranteed Railways should not appear in the books of the Civil Account Department, but as it is essential to secure financial regularity, that the value of these articles should be brought on the Company's books in India and into those kept in the offices of the Government Examiners, the Governor-General in Council is pleased to lay down the following rules on the subject, for the guidance of the Account Officers of this Department —

2. In the Examiners' books the “Treasury Account” and the “Capital Advance Account” will show in two distinct columns, on each side of the ledger, the transactions in England and India respectively

3 The payments made in England on account of stores will, in the Examiners' books, be treated, in the first instance, as debits to the “Capital Advance Account,” and credits to the “Treasury Account,” and will appear in the columns of the ledger headed “London” On receipt of the stores in India, the former account will be relieved, and the Stores Suspense Account debited

4. The books of the Civil Account Department being confined to the Indian transactions, it is plainly unnecessary that that Department should receive advice of the debits and credits on account of English stores described above. Hence the entries in Form A prescribed by Public Works Department Resolution No. 242-8 A R of the 26th February last, must be confined to the Indian transactions, those arising out of the purchase of stores in England being reported to the Accountant-General, Public Works Department, separately, in the accompanying Form E

ORDER —Ordered that this Resolution be communicated to the Local Governments and Officers named in the margin for information and guidance.

Ordered also that a copy be forwarded to the Financial Department, for information.

(Signed) P. P. O'CONNELL, Lieut-Colonel, R E,

Offg. Dpy Secy. to the Govt of India.

The Government of Madras
“ “ of Bombay
The Consulting Engineer, Calcutta
“ “ “ “ “
“ “ “ “ “
The Accountant General, Public Works Department

*Proceedings of the Madras Government, Public Works Department,
18th July 1872.*

E

Adjustments connected with the purchase of Stores in England

	RS	A	P.
Capital Advance Account Dr		.	
To Treasury (London) Account for payments made on account of Stores ..			
Stores Suspense Account Dr			
To Capital Advance Account for value of Stores received from England ...			

Examiner of Railway Accounts

No 300.

ORDER THEREON, 18th July 1872, No 1,723.

RAILWAY, No. 72.

COMMUNICATED to the Examiner of
Railway Accounts for guidance.

(True Extract)

Colonel, R.E

Secretary to Government

To the Examiner of Railway Accounts
.. Consulting Engineer for Railways

Exd. E C. Shunkler.

Dr 12th March / 72 No 331-332
a 22nd ——— 516-517
a 1st May ——— 18-19-

No 172 Depart
No 3356
GOVERNMENT OF INDIA
PUBLIC WORKS DEPARTMENT.

ACCOUNT
Railway.

To

Nos. 817-53 A.-R.

Dated Simla, 1st July 1872.

Received ——— 10th

St. H. A. A. A.
C. H. A. A. A. A.
A. H. A. A. A. A.
A. H. A. A. A. A.

Communicated to the
Railway Accounts for guidance

18th July 72

Adjustments in Government Books on account of
Store purchased in England for Guaranteed Rail-
ways

No 1723-18th July / 72
With order

18th July 72

Ch^o 3355

Govt. of Madras,
PUBLIC WORKS.

To The Examiner of Railway
Accounts

Print

Recd.

23

18th July 1723.

No. 2998 BTD

Guaranteed Railway -

Resolution of the Govt of
Madras regarding the adjust-
ments in Govt Books on
account of the purchase
in England for guaranteed
Railway; to be taken up
Railway Acc^{ts} -