M.R.O. 14—10,000—21-4-22

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 1095 — Press ~~Mis.~~

329-330

Dated 17 - 5 — 1862.

Not to be folded or roughly handled

Proceedings of the Madras Government, Revenue Department, 17th May 1862.

No. 329. Read the following Proceedings of the Madras Government in the Public Works Department, dated 14th May 1862, No. 1,040 :—

Sanction Bill for Rupees 1,146-0-7 re-submitted by Officer in charge of the Audit and Accounts Public Works Department, on account of the Establishment for the levy of tolls on Imperial lines of road in South Canara in 1858-59 and 1859-60. } (Vide Public Works Proceedings, 14th May 1862, Nos. 301, 302.)

No. 330. ORDER THEREON, 17th May 1862, No. 1,095.

Ordered to be communicated to the Board of Revenue and to the Collector of South Canara for information.

(Signed) P. P. HUTCHINS,
Acting Deputy Secretary to Government.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following letter from Lieutenant-Colonel F. H. RUNDALL, in charge of the Audit and Account Departments, to Lieutenant-Colonel W. H. HORSLEY, Secretary to Government, Public Works Department, dated Chepauk, 15th April 1862, No. 12,716 :—

SIR,

1. With reference to the Orders of Government marginally* quoted, I have the honor to submit the accompanying letters† requesting sanction to charges incurred in the South Canara District in 1858-59 and 1859-60, on account of the establishment for the levy of tolls on Imperial lines of road, amounting to Rupees 1,146-0-7 as per Memorandum of particulars attached to a letter‡ from the Collector dated 27th June 1860.

4 Letters with five enclosures.
1 Extract from letters *to* and *from* the Acting Accountant General.

* No. 2,081, dated 6th October 1860.
No. 2,378, dated 17th November 1860.
No. 1,769, dated 21st September 1861.

† From Acting Head Assistant Collector in charge of South Canara, dated 16th May 1861.
From Acting Collector of South Canara, dated 4th February 1862.

‡ Herewith forwarded.

2. In the letter from the Collector of South Canara, dated 25th July 1860, also forwarded, it is stated that the above charges were, under the directions of the Accountant General, ADJUSTED to the debit of the head "Remittances of the Public Works Department," minor head "Salaries, Establishment and Contingencies of the Public Works Department." This Office therefore thought it unnecessary to submit the Bill a second time to Government, but as the Accountant General states that the amount (Rupees 1,146-0-7) does not appear to have been debited in the accounts of the Collector to the above mentioned head, but remains unadjusted, and therefore requires the sanction of Government, the Bill is now re-submitted for that purpose.

3. Extracts of paragraphs 1 and 2 from a letter§ addressed to the Accountant General, and of paragraphs 1 and 2 of that Officer's reply,‖ bearing on this subject, are also herewith forwarded.

§ No. 10,778, dated 20th February 1862.

‖ No. 4,291, dated 18th March 1862.

4. I have now addressed the Accountant General to ascertain in what manner the charges in the years subsequent to 1859-60, on account of the same toll establishment, have been debited in the Collector's accounts, and whether such charges do not require the sanction of Government prior to adjustment in the public books. If a retrospective adjustment of the charges is to be made in the books of this Office, the collections relating to the same period will, it appears to me, require to be also adjusted, as otherwise certain charges will appear debited without any corresponding credit to Public Works for the revenue derived, and these charges, when set off against the allotment of funds for Public Works, will appear in excess of the same.

ORDER THEREON, 14th May 1862, No. 1,040.

1. Under the circumstances represented, the Government sanction the Bill of Rupees 1,146-0-7 re-submitted with this letter, on account of the establishment for the levy of tolls on Imperial lines of road in South Canara in the years 1858-59 and 1859-60, and direct that the charge be debited in the accounts to the proper head, in communication with the Accountant General.

2. Adverting to paragraph 1 of their Proceedings 21st September 1861, No. 1,769, the Government would wish to know, if the Accountant General has received a definite answer to his reference to the Auditor General of India on the subject of crediting and debiting the receipts and charges of tolls and ferries.

(True Extract.)

W. F. Bradley Lieut.-Colonel,
Secretary to Government.

To the Accountant General.
,, Civil Paymaster.
,, Revenue Department.
,, Officer in charge of the Account and Audit Departments of the Central Office.

Exd. S. T. Augustin.

Revenue 1862 Oct.
Pro: of Govt. for May.
No. 1426.

Proceedings of the
Madras Govt. in the
P. W. Dept.

Dated 16th May 62.
Received 16th "

No. 1040.

Sanction Bill
for Rs. 1146 — a/c re-sub-
-mitted by Officer in
charge of the Audit &
Accounts P.W.D, on ac-
-count of the Estabt.
for the levy of tolls
on Imperial lines of
road in S. Canara in
1858/59 & 1859/60.
No. 845 — 14th May
With an order

No. 329 + 330.

No. 1095.

Ordered to be com-
municated to the Board of
Revenue and to the Collector
of South Canara for
information.

I. D. S.

23rd & 24th Geo. 3
17th May 1862

To Copies & Rd. of Rev
— Coll. of South Canara

Copy with Pro.
No. 1040.