

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 1624	<u>Press</u>
398:399	<u>Mis.</u>
Dated 30 7 1862	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Revenue Department,
30th July 1862.*

No. 398. Read the following letter from A. PURVIS, Esq., Collector of the Godavery District, to J. D. SIM, Esq., Secretary to Government, Revenue Department, Fort Saint George, dated Cocanada, 26th June 1862, No. 11 :—

SIR,

1. With reference to your Official Memorandum of the 20th instant, I have the honor to explain the circumstances under which there was no actual expenditure to be exhibited on account of certain items in the Statement of disbursements for May in comparison with the Budget Estimate of 1862-63 forwarded to Government. The

Printing charges.

Taluq Establishment.
Sub-Magistrate's do.
Customs do.
Salt Division do.

TALUQ.
Sadirwárid and Contingencies.
Custom's do.

Collector's permanent Press Establishment is a part of his Hoozoor Land Revenue Establishment, and there were no other printing charges incurred in the month. Bills, for the pay of Establishments for April due in May, were submitted to the Civil Paymaster in the latter month for audit, but they were not received passed within the month. These charges for April were as usual defrayed from the Permanent Advance fund, and bills were forwarded for audit in the usual course to the Civil Paymaster through the Board of Revenue. On receipt of audited bills the proper heads of service will be debited, and the Advance Fund adjusted.

2. The expenditure for Taluq, Customs and Salt Establishments on account of April and May will appear in the Return for this month, audited bills for the two months having been received in this month.

No. 399.

ORDER THEREON, 30th July 1862, No. 1,624.

Printing charges.
Taluq Establishment.
Do. Sadirwárid.
Do. Contingencies.
Sub-Magistrate Establishment and Contingencies.
Custom's Establishment.
Do. Sadirwárid.
Do. Contingencies.
Salt Division Establishments.

1. In this letter the Collector of the Godavery District explains the causes of the omission, from his monthly Statement for May last of disbursements in comparison with his Budget, of any expenditure on account of the items shown in the margin.

2. No printing charges appear to have been incurred.

3. The Pay Abstracts of the Taluq and other Establishments were not returned audited within the month. The Officiating Civil Paymaster will be so good as to explain the cause of this delay.

4. The charges for Sadirwárid and Contingencies were as usual defrayed from the Permanent Advances, but they were omitted from the Return as they had not been audited and adjusted in the Civil Paymaster's Office. The Government observe that the object of these Statements is to show what proportion of the Budget allotment to each particular item has been expended. Whatever payments therefore have been actually made should be entered, whether audited or not. The adjustments after audit are probably very trifling and may be exhibited in the Return for the month following without entering into detailed explanations.

(Signed) A. J. ARBUTHNOT,
Acting Chief Secretary.

No. 11.

Godavary District
Collector's Office
Secunderabad.
26th June 1862.

From, Arthur Eggle
Collector of the Godavary District

To J. A. Line Esq.
Secretary to Government
Fort St. George.

Sir,

With reference to your
official Memorandum of the
20th Instant I have the honor
to explain the circumstances
under which there was no actual
expenditure to be exhibited on
account of certain items in
the Statement of Disbursements
for May in comparison with
the Budget Estimate of 1862-63
forwarded to Government.

Printing Charges. The Collector's Permanent Press
Establishment is a part of his
Huzar Land Revenue Estab-
lishment and there were no
other Printing Charges incurred
in

received in this month. 3

I have the honor to be,
Sir

Your Most obedient Servant.

Muscat
Collector

Amount:

Rs

Rs

Rs

Amount:

Rs

The amount of the
Rs 1000/- is the sum
of the Rs 1000/- which
is the sum of the Rs 1000/-
which are now being
collected.

N^o 1624

Proceedings of the Madras Government

Under date 30th July 1862.

Read the following letter
from the Collector of the Godavary District.

Explaining with reference to the
off^{rs} Memo N^o 117 dated 25th June 1862
the circumstances under which there was
no actual expenditure to be exhibited
in account of certain items in the
Statement of disbursements for May
in comparison with the Budget
estimate for 1862/63.

/ Here enter 26th June 1862 N^o 11 /

In this letter the Collector
of the Godavary District
explains the cause of the
omission, from his monthly
statement of disbursements
in comparison with his Budget,
of any expenditure on
account of the items shown
in the margin.

- Printing Charges.
- Salary Establishment.
- 20% Underward.
- 20% Contingencies.
- Sub Magistrate establishment
and contingencies.
- Customs Establishment.
- 20% Underward.
- 20% Contingencies.
- Sur^{plus} D^{ist} Establishments.

2 No printing charges ap-
pear to have been incurred.

3 The Pay abstracts of the
Salute

Received 1862
from the Collector of the
Godavary District
for the purpose of the
Statement of disbursements
for May 1862.

are probably very trifling
and may be exhibited in
the return for the month
following without entering
into detailed explanations.

3 Copies To the Civil Paymaster Despatch July
1 — — — Colls of the Godavery District

