M.R.O. 14—10,000—21-4-22.

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 669 Press
Mis.

129-130

Dated 8-9-1862.

Not to be folded or roughly handled

Proceedings of the Madras Government, Revenue Department, 8th September 1862.

No. 129. Read the following letter from H. A. MANGLES, Esq., Acting Accountant General, to J. D. SIM, Esq., Secretary to Government, Revenue Department, dated Fort Saint George, 7th August 1862, No. 146:—

SIR,

1. With reference to paragraph 1 of the Order of Government No. 1,037, dated the 10th May last, and the accompanying copy of paragraph 2 of the reply of the Deputy Collector of Salem to a reference made by this Office, on the subject of the adjustment of Rupees 1,000 therein alluded to, I have the honor to state that the head "profit and loss" has under the new system been discontinued in the Treasury accounts, and that the transactions hitherto exhibited under that head are now shown under F IX Miscellaneous.

2. It is further to be observed that the charge being an unforeseen one, no provision could have been made for it in the Budget, and as the entry cannot appear in the accounts without the audit of the Civil Paymaster, I have to suggest that he be instructed to pass it against the savings likely to accrue in the provision made on account of the Ball and Supper in honor of Her Majesty's Birth-day under the head F IX Miscellaneous above alluded to.

3. Under the above circumstances the adjustment entry made in the account of the Collector of Salem for the sum of Rupees 1,000 to the debit of "profit and loss," has been scored out, and intimation to that effect has been given to the Officer in charge of Treasury in the result statement of the examination of his account for May last.

Extract from a letter of the Deputy Collector in charge of the Salem Treasury, to the Acting Accountant General, dated 29th July 1862, No. 56.

2. I have also the honor to state that the sum was adjusted in the account for May 1862, by crediting to the head "Suspense Account," and debiting to "Profit and Loss" under 7 Miscellaneous Subordinate to XVII Public Debt and under VII Miscellaneous Subordinate to H Public Debt respectively, according to the Order of Government, under date the 10th May 1862, No. 1,037.

(True Extract.)

(Signed) T. MURRAY,
Acting 1st Assistant Accountant General.

No. 130. ORDER THEREON, 8th September 1862, No. 1,916.

The course proposed by the Acting Accountant General in paragraph 2 of this letter, is approved.

(Signed) T. PYCROFT,
Chief Secretary.

Pro. 10th May 1862 Vo. 217-218

Rev= 1862 Departmental
Proc: of Govt for Apl 2229.
Send
To The Actg Accountt General
To The Secretary to Govt
Revenue Depart.

Dated 7th August 1862
Rec'd 7th

No 1466
No 1 Recd

Notes that as the head Profl
and Loss — under the new
System of Treasury Account
has been discontinued the
sum of Rupees 1000 on third
alluded may be debited
to Ist IX Miscellaneous and
suggests to instruct the Civil
Paymaster to pass it against
that above head.

Ap 1916. 8 Sept

With an order

No 1916
Ap 1916.

The course proposed by the
Actg Accountant General in para 2
of this letter is approved.

Fort St George
8th Septr 1862

To Actg Accountant General Dept 9
4 Board of Revenue
3 Civil Paymaster

No 129 & 130

Ap 26 August Rec'd 2 Sept