M.R.O. 14—13,000—27-9-24.

MADRAS RECORD OFFICE.

Government of Madras.

Revenue **DEPARTMENT.**

G.O. No. 841. Press ~~Mis.~~

176.177

Dated 15 - 5 - ~~19~~ 1863

Not to be folded or roughly handled

Proceedings of the Madras Government, Revenue Department, 15th May 1863.

No. 176. Read the following Proceedings of the Board of Revenue, dated 2nd May 1863, No. 2,595 :—

Read the following letter from C. A. ROBERTS, Esq., Acting Collector of Madras, to W. HUDLESTON, Esq., Secretary to the Board of Revenue, dated Sydapet, 17th March 1863, No. 87.

SIR,

As requested in your Official Memorandum of the 27th ultimo, No. 121, I have the honor to submit the following explanation of the adjustment of the outstanding advances entered in the Memorandum received from the Accountant General :—

No. 1 Jamabundi Saderwarid, Rupees 29-13-9. — Recovered by attachment and sale of the property of the paper manufacturers on the 10th ultimo, and will be adjusted in the accounts of the current month.

No. 2. Saderwarid charges of the Madras Deputy Collector, Rupees 342-12-10. — Adjusted in May 1862. The reason for not adjusting the items earlier is that the charges incurred during the year are usually entered in Statement submitted to the Board for sanction in the following year. The standard amount, Rupees 217-7-1, is adjusted monthly, but the sum expended in excess is always adjusted after the close of the year.

No. 3. For putting Survey numbers, Rupees 38-7-3. — Adjusted in October 1862. This could not be adjusted till the work for which the advance had been made was completed.

No. 4. For contingent expenses advanced to Rama Chendra Row, Inám Commission Deputy Collector, Rupees 25. — Adjusted in June 1862. The advance was retained by the Deputy Collector for current expenses so long as he remained in the District, and when he left in June last it was returned to the Huzur Treasury.

No. 5. Extra charges in the Salt Department, &c., Rupees 1,278-10-0. — The whole of this sum has been adjusted. The delay is owing to the frequent correspondence which took place between this Office and the Accountant General and the District Engineer in whose Department the work was executed. In a Memorandum just received from the Acting 1st Assistant Accountant General, dated 14th March 1863, the balance of Rupees 546-10-0 is stated to have been adjusted in his book.

Nos. 6, 7 and 8. Cutting Canal, &c., Rupees 286-11-0. — Adjusted in January 1863. The delay is owing to the advance made by the late Collector of Madras to the Salt manufacturers being recoverable by annual instalments from their Kudiwaram share; the irrecoverable balance was written off to "profit and loss" under the sanction of Government dated 9th October 1862.

Nos. 9, 10, 11, 12 and 13. Refund of Land Revenue Stamp papers, &c., Rupees 152. — Adjusted in August and October 1862. These items could not be adjusted till the Suit, on account of which the advance had been made was decided.

No. 14. Temporary Sibbundy.
„ 15. Pay of Curnums, Rupees 72-7-9. — Adjusted in February 1863. These advances were included in the estimate of Temporary Establishment submitted to Government through the Board of Revenue in July 1860, and were subsequently struck out with an Order dated 15th March 1861, that the Statement should be sent through Mr. Pelly, to whom it was accordingly submitted; in the meantime provision was made for the pay of the Temporary Establishment in the Budget Estimate for 1861-62, without which it could not have been sanctioned or disbursed. Further information called for by Mr. Pelly was supplied, and sanction accorded by Government on the 27th January 1863, and the advances have been accordingly adjusted.

Proceedings of the Madras Government, Revenue Department, 15th May 1863.

No. 16. Advanced to Coolies employed in removing unserviceable guns, Rupees 12-1-9.

Adjusted in September 1862. The adjustment of this small balance was delayed in consequence of the absence of the Conductor of Ordnance under whose superintendence the unserviceable guns in the District were destroyed, and who received the advance to pay the Coolies employed by him.

ENCLOSURE No. 1.

ABSTRACT.—Memorandum of items of Miscellaneous advances which have been outstanding more than one year in the Collectorate of Madras.

Ordered to be submitted to Government with reference to paragraph 2 of their Order, dated 25th July 1862, No. 1,597. The Board observe that all the items noticed by Government have since been adjusted, and that the Collector explains in each case the cause of the delay in the adjustment.

(A true Copy and Extract.)

(Signed) W. HUDLESTON, *Secretary*.

No. 177. ORDER THEREON, 15th May 1863, No. 841.

Ordered to be communicated to the Acting Accountant General, with reference to his letter dated 10th July 1862, No. 102.

(Signed) J. D. SIM,
Secretary to Government.

No. 2,595.

PROCEEDINGS OF THE BOARD OF REVENUE, dated 2nd May 1863.

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Recovered by attachment and sale of the property of the paper manufacturers on the 10th ultimo, and will be adjusted in the accounts of the current month.

No. 2. Saderwarid charges of the Madras Deputy Collector, Rupees 342-12-10,

Adjusted in May 1862. The reason for not adjusting the items earlier is that the charges incurred during the year are usually entered in Statement submitted to the Board for sanction in the following year. The standard amount, Rupees 217-7-4, is adjusted monthly, but the sum expended in excess is always adjusted after the close of the year.

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The whole of this sum has been adjusted. The delay is owing to the frequent correspondence which took place between this Office and the Accountant General and the District Engineer in whose Department the work was executed. In a Memorandum just received from the Acting 1st Assistant Accountant General dated 14th March 1863, the balance of Rupees 546-10-0 is stated to have been adjusted in his book.

Nos. 6, 7, and 8. Cutting Canal, &c., Rupees 286-11-0.

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Nos. 9, 10, 11, 12, and 13. Refund of Land Revenue, Stamp papers, &c., Rupees 152.

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(A true Copy and Extract.)

Secretary.

To J. D. Sim, Esq., Secretary to Government, R. D., with an enclosure returned.

Copy to Honorable R. S. Ellis, C. B., Acting Collector of Madras.

Exd. J. Wright.

Rec'd 15th March 1863 No. 880. 261
Jan. 25th July 62 No. 344 - 345
O. Cotton " " 113 - 114.
27 Jan 1863 " 347 - 346.

Rec'd 1863. Department.
No. of Govt for allay.

No. 1058

PROCEEDINGS OF THE BOARD OF REVENUE,

No. 2,505.

Dated 2nd *May* 1863.
Despatched. 5 do
Received. 7 do
Rd. Thackeray Secy

Submitting with the Board's remarks a letter from the Acting Collector of Madras explaining how certain outstanding advances have been adjusted.

Compd. 15 allay
Wth Accounts

841. Ordered to be communicated to the Acting Accountant General with reference to his letter dated 10th July 1862 No. 102.—

Rec'd 15th May 1863.
From Secretary to Govt
15th May 1863.

3 to Accountant General with 1 Enclosure Rec'd 16
14 Board of Revenue

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