M.R.O. 14-5,459—28-10-

MADRAS RECORD OFFICE

Government of Madras.

Revenue **DEPARTMENT.**

G.O. No. 3102-D

Press Misc

336.337

Dated 15-11-1866.

Not to be folded or roughly handled

of. Forest Revenue & charge as entered in the General Books
alone of Forests for 1867-68.

	Rs	
Charges		
As per General Books and Statements of Actual Receipts and Disbursements for April 1866 Rupees	256420	
Deduct. Certain Refunds omitted on both sides as per Contra	119	256,301
Amount as per Forest Estimate		253582
	Decrease	2719
Pay and allowance of Lieut. W. Stenhouse as Examiner of Forest Accounts, Burmah, including his passage money for proceeding to Europe on Medical Certificate Rupees	2293	
Amount overpaid by the Collector of South Canara & consequently omitted in the Forest Accounts for 1865-66, but refunded into the Collector's Treasury in May 1866.	81	
Difference between Rs 23,569 debited in the Treasury Accounts of the Collr. of Malabar as Working charges, and Rs 23159 entered on that account in the Forest Estimate. The cause of the difference is not at present ascertainable	410	
Decrease in the Forest Estimate, on account of payments made by the Collector of Coimbatore, the cause whereof is not at present known	9	
~~Deduct. Difference between Rs~~ ~~deducted in the Salem~~ Treasury Account as a refund of overpayments & Rs 23 entered in the Forest Estimate. This item also will form a subject of future enquiry	74	2,719

T. Luckington
Accountant General

Compd. Mary Lou Mar
Copied GP

Memorandum Explanatory of the variations in the item
for 1865-66 and as given in the Budget Estimate of the Conserv

Rs

Receipts.

As per General Books and statement of Actual Receipts and Disbursements for April 1866 Rupees 365883

Deduct. Certain Refunds omitted from both sides of the Accounts in the Forest Estimate 119

Amount as per Forest Estimate 32

Decrease 29

Amount of certain Forest Collections realized in the District of Salem from May 1862 to April 1865 included from year to year in the Accounts of the Conservator of Forests; but erroneously carried to the credit of "Jungle Conservancy Fund" subordinate to "Local Funds" in the Treasury Accounts up to April 1865, and adjusted to the proper head of "Forest Revenue" in the Books of this office for 1865-66 Rs 34968

Collections from certain Jungles in the Districts of Kistna and Tinnevelly, omitted in the Conservators Estimate, the Jungles of the former not having as yet been placed under his Conservancy, whilst those of the latter have been only recently so placed. Under an order of the Local Government No 2503 dated 18th September last, those collections will in future be credited to "Jungle Conservancy Fund" 4605

39573

Deduct. Amount erroneously credited to Forest Revenue in the accounts of the Collector of Cuddapah, and accordingly entered in the Forest Accounts, but subsequently rectified in the Books of this Office 13

39560

Proceedings of the Madras Government, Revenue Department,
15th November 1866.

Read the following :—

No. 336. No. 272.

OFFICIAL MEMORANDUM.

1. In returning, for submission to the Government of India, the Budget Estimate of the Forest Department of this Presidency for 1867-68, received with the Orders of Government, No. 2,988, dated 5th instant, the undersigned has the honor to annex a Memorandum explaining the variations between the actual receipts and charges of that Department for 1865-66, as shewn in the books of this office, and in the accompanying Estimate of the Conservator of Forests for the same year. It will be seen that the discrepancies noticed by Captain Beddome in the 2nd and 3rd paragraphs of his letter to Government, No. 2,031, dated 12th ultimo, have arisen from certain errors and omissions in local and other returns which have been rectified in this Office, the books of which, therefore, exhibit the correct amounts.

2. Attention has been given to the instructions contained in the 15th paragraph of the above Orders, and in conformity with the 17th paragraph, Captain Beddome will, in due course, be furnished with copies of the printed Budget of 1867-68.

FORT SAINT GEORGE,
14th November 1866.

(Signed) F. LUSHINGTON,
Accountant General.

To the Secretary to Government, Revenue Department, with reference to paragraph 15, Government Order No. 2,988, dated 5th November 1866.

Memorandum explanatory of the variations in the item of Forest Revenue and Charge of the Conservator of

Receipts.	Rs.	Rs.
As per General Books and Statement of Actual Receipts and Disbursements for April 1866	3,65,883	
Deduct—Certain refunds omitted from both sides of the accounts in the Forest Estimate	119	
Amount as per Forest Estimate		3,65,764
...	...	3,26,204
Decrease...	...	39,560
Amount of certain forest collections realized in the District of Salem, from May 1862 to April 1865 included, from year to year in the accounts of the Conservator of Forests, but erroneously carried to the credit of "Jungle Conservancy Fund," subordinate to "Local Funds," in the Treasury Accounts up to April 1865, and adjusted to the proper head of "Forest Revenue" in the Books of this Office for 1865-66	34,968	
Collections from certain Jungles in the Districts of Kistna and Tinnevelly, omitted in the Conservator's Estimate, the Jungles of the former not having as yet been placed under his conservancy, whilst those of the latter have been only recently so placed. Under an Order of the Local Government, No. 2,503, dated 18th September last, those collections will in future be credited to "Jungle Conservancy Fund" ...	4,605	
	39,573	
Deduct—Amount erroneously credited to Forest Revenue in the accounts of the Collector of Cuddapah, and accordingly entered in the Forest Accounts, but subsequently rectified in the Books of this Office	13	
		39,560

as entered in the General Books for 1865-66, and as given in the Budget Estimate Forests for 1867-68.

Charges.	Rs.	Rs.
As per General Books and Statements of Actual Receipts and Disbursements for April 1866	2,56,420	
Deduct—Certain refunds omitted on both sides as per Contra	119	
		2,56,301
Amount as per Forest Estimate	...	2,53,582
Decrease...	...	2,719
Pay and Allowance of Lieutenant W. Stenhouse as Examiner of Forest Accounts, Burmah, including his passage money for proceeding to Europe on Medical Certificate	2,293	
Amount overpaid by the Collector of South Canara, and consequently omitted in the Forest Accounts for 1865-66, but refunded into the Collector's Treasury in May 1866	81	
Difference between Rupees 23,569 debited in the Treasury Accounts of the Collector of Malabar as working charges, and Rupees 23,159 entered on that account in the Forest Estimate. The cause of the difference is not at present ascertainable	410	
Decrease in the Forest Estimate, on account of payments made by the Collector of Coimbatore, the cause whereof is not at present known...	9	
	2,793	
Deduct—Difference between Rupees 97, deducted in the Salem Treasury Account as a refund of overpayments, and Rupees 23 entered in the Forest Estimate. This item also will form a subject of future enquiry	74	
		2,719

(Signed) F. LUSHINGTON,
Accountant General.

Office = 1866. Oct 4th
Govt: Lr: to Accountant Genl: No 2079
The Accountant General

Lr. The Secretary to Govt Revenue Department

Date 14th November 1866
Rec'd 17th Do

No
No

Answered the Question
Referred the Question
& Charges of the Forest Department for 1865-66.
No 3102 15th Nov
W Chr Order

3102
15.11.66

A 31/1837

copies of the official
memorandum

Proceedings of the Madras Government, Revenue Department,
15th November 1866.

No. 337. ORDER THEREON, 15th November 1866, No. 3,102.

Forests, No. 8.

Ordered that the Forest Budget for 1867-68 be submitted to the Government of India, together with a copy of this Memorandum.

(Here enter No. 3,103, dated 15th November 1866.)

(True Extract.)

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

To the Conservator of Forests.
,, the Board of Revenue.
,, the Accountant General.

Exd. S. T. Augustin.

3

REVENUE DEPARTMENT.
FORT SAINT GEORGE,
15th November 1866.

No. 3,103.

No. 338.
To

THE SECRETARY TO THE GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

SIR,

Forests, No. 9.

1. I am directed by the Right Honorable the Governor in Council to submit herewith the Forest Budget Estimate of this Presidency for 1867-68, accompanied by an explanatory letter and Memorandum, drawn up by the Acting Conservator, and the Proceedings of this Government, dated 5th November 1866, No. 2,988, revising the Budget.

2. I transmit also copies of the Official Memorandum of the Accountant General, dated 14th November 1866, No. 272, and the Statement which accompanied it, explaining the variations between the actual receipts and charges of the Forest Department for 1865-66, as shewn in the books of his Office and in the Budget Estimate now submitted.

I have the honor to be,
Sir,
Your most obedient servant,

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

Exd. S. T. Augustin.

N-3102-

Ordered that the
Forest Budget for 1867/68 be
submitted to the Govt of India
together with a copy of this
Memorandum.

To 15th Novr 1866
4 The Secy Comrs of Forests Despo 16
11 " Board of Revenue "
6 " Accts Genl "

7 Copies Despd 16th

5

Revenue Department
15th March 68

No 3103

The Secty to the Govt of India
P.W. Department

Sir,

I am directed by the Right Honorable the Governor in Council to submit herewith the Forest Budget Estimate of this Presidency for 1867/68, accompanied by an explanatory letter and memorandum drawn up by the Actg Conservator, and the Proceedings of this Govt dated 5th November 1866 No 2988, revising the Budget.

2 I transmit also copies of the official memorandum

Memorandum of the Ac-
=countant General dated 14th
November 1866, No. 272 and
the statement which accom-
=panied it explaining the
variations between the actual
Receipts and Charges of the
Forest Department for 1865/66
as shown in the books of his
office and in the Budget
estimate now submitted.

Memorandum of the Ac-
countant General dated 14th
November 1866, No. 272 and
the statement which accom-
panied it explaining the
variations between the actual
Receipts and Charges of the
Forest Department for 1865/66
as shown in the books of his
office and in the Budget
estimate now submitted.

Revenue 1866 Department
Proc. of Govt for November

No 3103

To

The Secy to the Govt of Sindh
Pub Works Department
Dt 15th November 1865

Submitting the Forest
Budget Estimate of this
Presidency for 1867/68 & the
Proceedings of this Govt covering
it as also Statement
Showing variations between the
actual Receipts & Charges
the Forest Dept for 1865/66 from
Estimate

No 338