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*Proceedings of the Madras Government, Revenue Department,
19th June 1871.*

No. 240. Read the following Proceedings of the Board of Revenue, dated 20th May 1871, No. 2,097 :—

Read again Proceedings of the Board, dated 21st August 1869, No. 6,277.

Read also the following papers :—

Mr. C. HALL, Superintendent, Accountant-General,
C. KALYANASOONDRUM CHETTY, Acting Second Accountant,
Revenue Board Office, to the Acting Secretary to the Board of Revenue,
dated Madras, 28th March 1870.

WITH reference to the Proceedings of the Board of Revenue quoted in the margin, we beg to report that we have, as directed, examined the several accounts and registers maintained in the Central

Office of the Conservator of Forests, and are of opinion that the registers may be modified so as to admit of the preparation of the accounts both to the Board of Revenue and the Accountant-General from one set of registers alone instead of two.

2. We have accordingly prepared the accompanying four forms of registers, marked A. to D., for adoption in lieu of those now maintained.

3. The Form A. is intended to show the receipts of each forest for each month; Forms B. and C., the disbursements for working charges, salaries, establishments, and contingencies respectively; and Form D. to show in one view the advances drawn from the district treasuries for working charges in each month. A single sheet of paper for all the forests for one full year will be quite sufficient for this register.

4. There being no register kept to show at once the balance of stock in the several forests, in the absence of which the particulars of the balance shown in Memorandum No. II. of the quantity of timber unaccounted for at the end of the year rendered by the Forest officers, through the Conservator, to the Board of Revenue are apparently not verified, but accepted as correct, we have prepared a register (Form E.), showing all the details of timber felled, sold, and remaining in stock. Such a register, we think, should be maintained in the Central Office.

5. We beg to state that Forms A. to C. are identical with those* given in Circular No. 53, dated 6th May 1867, of the Comptroller-General of Accounts,

* No. 20. the instructions in which are not applicable to the Forest Departments of Madras and Bombay. We have tested the suitability of these three forms to this Presidency, for we have posted the transactions of the Cuddapah forest therein for the year 1868-69, and the results brought out verified with the accounts rendered to the Accountant-General and Board of Revenue.

6. If Forms A. to C. be printed, and as many copies of each form as there are forests be put together, they, with the Form D. (a single sheet), may be bound in one volume for a full year.

7. If, as each district return is received, it be checked, and the transactions therefrom posted regularly every month in the registers now suggested, there will be no difficulty in the preparation of the several returns that are required by the several authorities.

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8. The approval of the Assistant Conservator, Cundasawmy Moodelliar, to these forms has been obtained.

ENCLOSURES A. to E.—Forms of Registers.

of the Acting Under-Secretary to Government, Fort Saint George dated 31st March 1870.

ABSTRACT.—Forwarding copy of observations in the Financial Department of the Government of India, relative to the entertainment of two Clerks in the Forest Office, Madras, for the computation of accounts.

Proceedings of the Madras Government, dated 9th June 1870, No. 847, Revenue Department.

ABSTRACT.—*Accounts of the Forest Department.*—Letter from Conservator of Forests, regarding the modified registers prepared by the Accountants of the Board's and Accountant-General's Offices, referred to the Board of Revenue and Accountant-General for remarks.

Proceedings of the Madras Government, dated 14th November 1870, No. 1,781, Revenue Department.

ABSTRACT.—*Registers kept in the Forest Office.*—Accountant-General's report on them to lie over till the receipt of the reply of the Board of Revenue to the order on the subject.

The above papers relate to the revision of accounts kept in the Office of the Conservator of Forests.

2. With reference to an inquiry made by the Government of India in 1869 as to the necessity of employing an additional Clerk, the Conservator of Forests explained that the work in his Office was too heavy for his ordinary establishment, since he had to maintain two sets of registers in his Office on different principles—one to enable him to furnish the returns prescribed by the Board, the other for preparing the accounts required by the Accountant-General. This led to the further correspondence between the Government of India, the Board, the Accountant-General, and the Conservator of Forests, which is recorded in the Board's Proceedings, dated 21st August 1869.

3. The Board observed that the two sets of registers kept by the Conservator of Forests contained in many respects identically the same particulars, and that they were capable of being much improved and condensed so as to afford all the information required by both Offices. They accordingly deputed two trained Accountants—one from the Board's Office, and the other from the Accountant-General's Office—with instructions to examine the registers maintained in the Conservator's Office, and to submit proposals for simplifying the accounts.

4. The Accountants, who have accordingly examined the accounts, propose five registers, marked A., B., C., D., and E., in the accompanying forms in the place of the eleven registers maintained in the Conservator's Office.

5. The forms proposed contain all the information required, and have the approval of the Conservator and Accountant-General. They are, in fact, the same

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as those in use in the Bengal Presidency, and the Board have no hesitation in recommending their adoption with but one slight modification, namely, the addition of a new column in Statement E. to show the estimated value of stock on hand at the end of the year.

The Accountant-General observes that, when these forms are posted into them by the Range Officers, they would not occupy an ordinary Clerk a week, if so long. But considering that the accounts of the Range officers have to be scrutinized before posting, and that there is besides the work of examining bills of contingent and working charges from the Range officers before they are transmitted to the Accountant-General, the Board think that, for the above purposes and for all account work in the Office, including the compiling of returns due to the Accountant-General and the Board, the services of two good Accountants on salaries of 50 and 40 Rs. are absolutely necessary.

7. The returns now received by the Board from the Conservator are the following:—

1. Account Current of receipts and disbursements, one for each Range.
2. Statements of Monthly Disbursements of pay and travelling allowances for each Range.
3. Stock Account for each Range.
4. Statement showing the advances drawn from the Collectors and the amounts spent in each Range.

All the above are annual accounts. None of them are prepared at the Conservator's Office. They are forwarded in originals as received from the Range officers after being examined in the Conservator's Office. These returns will not be necessary hereafter, and the Conservator of Forests will, in future, forward to the Board, with his annual report, statements showing the transactions of the year for each Range in the same form in which registers are maintained in his Office, together with a general statement compiled from them for the whole Presidency. These statements need not show monthly details.

8. The Board's acknowledgments are due to the two Accountants named in the margin for the valuable services rendered by them in revising these accounts.

9. These Proceedings will be submitted to Government for their approval.

No. 241. ORDER THEREON, 19th June 1871, No. 1,087.

Forests, No. 12.

APPROVED.

(True Extract.)

(Signed) D. F. CARMICHAEL,
Acting Secretary to Government.

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

Exd. F. R. Bantleman.

No. 6,277.

PROCEEDINGS OF THE BOARD OF REVENUE, dated 21st August 1869.

Read the following letter from F. LUSHINGTON, Esq., Accountant General, to the Acting Secretary to the Board of Revenue, dated Fort Saint George, 29th July 1869, No. 2,792:—

I HAVE the honor to forward, herewith, the papers noted in the margin, and to request that you will favor me with the views of the Board

Letter from Assistant Secretary to the Government of India, Financial Department, No. 763, dated 29th May 1869, with one enclosure.

Letter from Officiating Conservator of Forests, No. 1,520, dated 13th July 1869, with six enclosures, (to be returned.)

as to the necessity or otherwise of two sets of accounts kept up in the office of the Conservator of Forests.

2. The Conservator furnishes this office with a monthly account* in connection with advances

* Vide Proceedings, Board of Revenue, No. 7,513 of 20th October 1868.

taken up for working charges of the Forest Department, and an annual account showing the revenue and charges of each Forest in lump sums, the entries therein being supported by statements rendered by Treasury Officers and vouchers for supplies made to the Public Works and other departments. The last annual account (to be returned) is enclosed for reference.

ENCLOSURE No. 1.

roFm R. H. HOLLINGBERY, Esq., Assistant Secretary to the Government of India, to the Accountant General, Madras, dated Simla, 29th May 1869, No. 763.

WITH reference to the annexed copy of a letter from the Comptroller General of Accounts, No. 163, of 30th April, I am desired to request that you will ascertain and report why two sets of accounts are still necessary in the office of the Conservator of Forests, and that you will be good enough to describe the character and object of the extra set kept up for the Board.

ENCLOSURE No. 2.

From E. F. HARRISON, Esq., Comptroller General of Accounts, to the Officiating Secretary to the Government of India, Financial Department, dated Calcutta, 30th April 1869, No. 163.

WITH reference to your letter, No. 2,048, dated 19th instant, I have the honor to observe that the course suggested in my letter to the Accountant General, Madras, obviates the necessity of preparing two sets of accounts, and does not throw such additional work on the office of the Conservator of Forests as would necessitate the employment of an additional hand. But it appears from his letter to the Board that other additional duties have been thrown on his establishment for which the Compiler's post applied for is required. The charge has been temporarily sanctioned by the local Government, and may similarly be authorised by the Financial Department, pending the revision of the Office establishment of the Conservator.

2. The original enclosures of your letter are herewith returned.

(A true Copy.)

(Signed) R. H. HOLLINGBERY,
Asst. Secy. to the Govt. of India.

ENCLOSURE No. 3.

From Major R. H. BEDDOME, Officiating Conservator of Forests, to the Accountant General, Fort Saint George, dated Ootacamund, 13th July 1869, No. 1,520.

I HAVE the honor to acknowledge receipt of your letter, No. 1,734, dated 12th ultimo, giving cover to copy of a communication from the Acting Secretary to the Government of India and of its enclosure, and, with reference thereto, to state that agreeably to Government Order,

dated 17th February 1868, No. 442, the annual accounts rendered to you are compiled from the following Registers kept in this office, namely—

- 1.—Sale proceeds of Timber remitted to the District Treasuries to be carried in their accounts to credit of Forest income.
- 2.—Value of Timber supplied to Department Public Works.
- 3.— Do. do. to other Public Departments.
- 4.—Advances drawn from the Treasuries for operations of the several Forests.
- 5.—Salaries and travelling allowances drawn for the Officers.
- 6.— Do. do. for Establishments.
- 7.—Sums drawn by Range Officers for their contingencies.
2. The Registers named hereunder afford the means of checking the annual accounts submitted to the Board of Revenue for audit:—

- 1.—Sale proceeds of Timber realised and remitted under different classified items to the public Treasury.
- 2.—Value of Timber supplied to the Public Works and other Departments.
- 3.—Detailed charges passed as per audited bills.
- 4.—Salaries and travelling allowances of Officers and their Office establishments.
- 5.—Audited charges of Office contingencies.
- 6.—Amount drawn from the Treasury for Forest operations.
- 7.— Do. for establishments and Office contingencies.
- 8.—Value of Timber felled from the Forests.
- 9.— Do. sold and supplied to Public Departments.
- 10.—Stock of Timber remaining undisposed of.
- 11.—Cash balance Statement.

3. From the enclosed forms of Annual Accounts Current and their accompaniments, submitted to the Board for audit at the close of each year, it will be seen that the principles observed therein are different to those followed in the returns furnished to you.

4. In my letter to Government, No. 2,031, dated 12th October 1866, I suggested, with reference to the new system of accounts, the desirableness of forwarding the Annual Returns direct to you instead of as at present to the Board of Revenue; but the Government, in paragraph 16 of their Proceedings, dated 5th November 1866, observed that they attach great importance to the Board's supervision.

5. The submission of the Monthly Accounts Current, together with numerous bills duly audited in the Central Office, in accordance with the course laid down by the Comptroller General of Accounts, has not only entailed much labour and correspondence on the Central Office, but also necessitated the introduction of the Book-keeping system, without which the sums actually drawn and expended, and the balance remaining unaccounted for, cannot be brought to a close so as to tally with your territorial books, and references have consequently to be made as to discrepancies between the Forest and Treasury accounts.

6. You will thus perceive at a glance how greatly the work in the Central Office has been augmented in comparison with what it was about three years ago, and be enabled to judge whether such increased work could be efficiently carried on with only one Accountant on Rupees 50 and a Compiler on Rupees 40 per mensem without its falling in arrears as it has at present, and must continue to do, unless the establishment is placed on a better footing.

ENCLOSURE Nos. 4 to 9.—Annual Forms of Account.

ENCLOSURE No. 10.—Annual Account of the Receipts and Charges of the Forest Conservancy Department for 1868-69.

THE Board do not see the necessity for maintaining the two sets of Registers at present kept in the office of the Conservator. In many respects they contain identically the same particulars,

and all the information which may be required for the preparation of the returns sent to the Accountant General, which are only two, one monthly and the other annual, can be obtained from the Registers kept in connection with the accounts sent to the Board.

2. The Board are also of opinion that the forms of these Registers are capable of being much improved and condensed so as at the same time to diminish the labour now involved in keeping them up, and afford more readily all the information required for both offices.

3. They accordingly suggest that a trained Accountant should be sent to the office of the Conservator of Forests from the Accountant General's Office and from this office, and that they should endeavour, in communication with the Assistant Conservator, to simplify the accounts of all kinds kept in that office. The work will probably only take up a few days.

4. The original enclosures received from the Accountant General are herewith returned.

(True Copies and Extract.)

(Signed) J. GROSE,
Acting Secretary.

To the Accountant General, with original enclosures returned.

Copy to Officiating Conservator of Forests.

Exd. J. Tulloch.

FORM A.
Detailed Register of Receipts for the year 1868-69, in the Cuddapah Forest.

Bud- get mate.	Items.	1868 April.	May.	June	July.	August.	September.	October.	November.	December.	1869. January.	February.	March.	Total of the year.
2,000	I. Sale of Timber and Sandalwood brought to Depot by Government agency.....	Rs. A. P.	Rs. A. P. 12 8 0	Rs. A. P.	Rs. A. P. 164 6 0	Rs. A. P.	Rs. A. P. 46 7 4	Rs. A. P. 130 6 8	Rs. A. P. 174 9 4	Rs. A. P. 49 14 4	Rs. A. P.	Rs. A. P. 109 1 0	Rs. A. P.	Rs. A. P. 689 4 8
22,500	II. Sale of timber, fire-wood, bamboos and charcoal, removed from the Forest by purchasers including seigniorage.....	2,677 15 0	2,143 11 2	3,537 11 5	6,385 1 0	1,146 3 0	994 7 0	2,240 1 4	1,886 8 0	3,473 6 7	6,815 7 0	1,500 2 0	2,263 2 8	36,062 12 2
	III. Duty on Foreign timber.....	...	...	...	...	...	...	...	...	...	...	...	...	...
	IV. Permit fees and rent of jungles and privileges.....	...	...	...	...	...	...	...	...	...	...	...	...	...
	V. Grazing dues.....	...	...	...	...	...	...	...	...	...	...	...	...	...
	VI. Sale of fruits, Bamboo pods and other minor Forest produce...	...	...	...	...	...	...	...	...	...	...	...	...	...
500	VII. Sale of confiscated drift and waif timber...	0 5 0	...	...	...	...	...	...	1428 8 0	...	13 10 0	0 8 0	1 0 0	1,443 15 0
	VIII. Fines and forfeitures.....	...	...	...	...	...	...	...	...	...	...	...	...	...
	IX. Miscellaneous receipts.....	...	...	...	...	...	...	...	...	...	...	...	...	...
25,000	Value of timber supplied to Public Works Department.....	...	...	...	...	54 0 0	...	...	...	12 0 0	18 0 0	...	166 4 0	250 4 0
	Total...	2,678 4 0	3,156 8 2	3,537 11 5	6,540 7 0	1,200 3 0	1,040 14 4	2,270 8 0	3,489 9 4	3,535 4 11	6,847 1 0	1,509 11 0	2,263 6 8	38,444 8 10

*Consolidation into Pro:
the 03rd of Dec to the Secy
to Govt of 20 May 1871
At: 20 July 1869.*

**Board of Revenue,
MADRAS.**

PROCEEDINGS, 21ST AUGUST 1869, No. 6,277.

Encl.

Recd 1854/71

Received

**AUGUST.
No. 6,277.**

Forest Accounts—kept in Office of Conservator of Forests.—Accountant General informed that Board do not see necessity for maintaining two sets of.—Suggestion that a trained Accountant should be sent to that office from Accountant Generals Office, and another from Board's Office to simplify all accounts kept there.

FORM B.

Detailed Register of expenditure on Conservancy and working for the year 1868-69, in the Uddapah Forest.

Ind- get Grant	Name of Budget Heads.	1868 April.	May.	June.	July.	August.	Septem- ber.	October.	November.	December.	1869 January.	February.	March.	Total of the year.
1,500	A. Conservancy and working. I. Timber expenses for felling, cutting, clearing, sawing and the transport of timber by land or water to depots, also charges for storing, securing, weighing, felling, and arrangements for selling timber.....	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. P. A.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
	II. Purchase of elephants, cattle and dead stock tools and plant.....	12 0 0	23 12 0	89 10 0	238 0 0	0 12 0	0 14 0	0 0 0	643 6 0	414 6 0	12 0 0	785 2 0	378 10 0	535 6 0
	III. Feed and keep of Elephants and Cattle.....	...	...	...	...	...	...	...	...	...	...	...	...	...
	IV. Rent of leased forests and Seigniorage paid for timber felled in lease-forests and...	...	...	...	...	...	...	...	...	...	...	...	...	...
2,500	V. Charges connected with the collec- tions of revenue on grass, fruits and Miscellaneous produce.....	...	...	...	...	...	...	...	...	...	...	...	...	...
	VI. Plantations.....	43 2 0	43 1 0	26 0 0	0 17 0	0 53 0	0 0 0	7 11 0	72 2 6	72 8 0	300 8 7	71 0 0	76 10 6	78 8 6
	VII. Forest work, viz., cutting of creepers, protection of forests or trees against fire and other work for the conser- vancy and improvement of the forests, charges for selecting, mark- ing, and girding of the trees to be felled.....	...	...	...	12 0 0	0 12 0	0 12 0	0 0 0	12 0 0	12 0 0	12 0 0	12 0 0	12 0 0	12 0 0
	VIII. Forest Survey. Topographical and valuation survey to ascertain the contents of forests and annual rate of timber production.....	12 0 0	12 0 0	13 0 0	...	...	...	...	...	...	...	...	...	...
1,000	IX. Experiments to test the value of tim- ber of different kinds.....	...	...	...	...	...	...	...	...	...	...	...	...	...
	X. Communications, building, and minor works, fences, boundary pillars and posts and boundary paths.....	...	...	...	...	...	8 0 0	...	...	...	...	...	...	...
5,000	Total.....	68 3 0	73 13 0	187 10 0	667 0 0	0 77 0	0 95 7	11 637 8 6	498 14 0	824 3 7	818 2 0	467 4 6	623 14 6	3,864 0 0

Rev 1854/713

Pro 18 June 71 In B. No 140

Per 6
1854/71

Budget grant.	Budget Heads.	1868. April.	May.	June	July.	August.	Septem- ber.	October.	Novem- ber.	December.	1869. January.	Febru- ary.	March.	Total of the year.
	B. ESTABLISHMENT.													
	I.—Salaries.													
1,800	1. Conservator.													
	2. Pay of Executive Officers.													
	Note.—Rupees 50 retrench- ed, being the amount over- drawn in April 1868.	200 0	150	200	200	200	200	200	200	200 0	200	200	200	2,350 0
2,170	3. Office Establishment.....													
	Writer.....	25 0	25	25	25	25	25	25	25	25 0	25	25	25	300 0
	1 Peon.....	6 0	6	6	6	6	6	6	6	6 0	6	6	6	72 0
	4. Forest Conservancy Estab- lishment.	80 0	80	80	80	80	80	80	80	80 0	80	80	80	960 0
	3 Duffadars at 15 Rs.	45 0	45	45	45	45	45	45	45	45 0	45	45	45	540 0
	16 Peons at 6 Rs.	96 0	96	96	96	96	96	96	96	96 0	96	96	96	1,152 0
	5 Timber Depot and Work- Establishment.	12 0	12	12	12	12	12	12	12	12 0	12	12	12	144 0
	6. Deputation and Special Allowances.													
	II. Travelling Allowances.													
540	1 Conservator.													
	2. Executive Officers	60 0	30	60	60	60	60	60	60	60 0	60	60	60	690 0
	3. Subordinate Establishment.	15 0	15	15	15	15	15	15	15	15 0	15	15	15	180 0
	III.—Contingencies.													
	1. Stationery.													
	2. Office rent, carriage of tonis, and office records.													
200	3 Pay of Police guards.													
	4 Sundries.....	6 4								98 8				107 12
	Total ...	545 4	459	539	539	544	539	539	539	635 .8	530	539	539	6,495 12

.....
60 15 60 15

1854/71

1854/71

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FORM E.
Register of Timber felled and sent into store in the Market Depot at the Cuddapah Forest, for the year 1868-69.

1	SANDAL WOOD.		BLACK WOOD.		TEAK WOOD.		Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.
	Quantity.	Value.	Quantity.	CUBIC FEET.	Quantity.	CUBIC FEET.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.
Deomination of the measure- ment of wood	Mds.																			
Balance brought forward.....																				
Timber felled in the following months.....																				
April 1868																				
May "																				
June "																				
July "																				
August "																				
September "																				
October "																				
November "																				
December "																				
January 1869																				
February "																				
March "																				
Total.....																				
Timber sent to the Market Depot in the following months.....																				
April 1868																				
May "																				
June "																				
July "																				
August "																				
September "																				
October "																				
November "																				
December "																				
January 1869																				
February "																				
March "																				
Total.....																				
Remaining in Forest on 31st March 1869																				

N.B.—The value of the stock remaining at the end of the year should be estimated at the rates prevailing on that date. It cannot of course be equal to the difference between the totals of receipts and issues.

Timber Stored in the Market Depot of the Forest, issued during 1868-69.

	SANDAL WOOD.		BLACK WOOD.		TEAK WOOD.		Quantity.		Value.		Quantity.		Value.		Quantity.		Value.		Quantity.		Value.	
	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
	Mds.		CUBIC FEET.		CUBIC FEET.																	
Receipts.																						
Balance on the 1st April 1868...																						
April 1868																						
May																						
June																						
July																						
August																						
September																						
October																						
November																						
December																						
January 1869																						
February																						
March																						
Total...																						
Total including balance...																						
Issues.																						
1868.																						
April	{ Sold Supplied to other Departments ... }																					
May	{ Sold Supplied to other Departments ... }																					
	{ Sold Supplied to other Departments ... }																					

July	{ Sold Supplied to other Departments ... }
August	{ Sold Supplied to other Departments ... }
September	{ Sold Supplied to other Departments ... }
October	{ Sold Supplied to other Departments ... }
November	{ Sold Supplied to other Departments ... }
December	{ Sold Supplied to other Departments ... }
1869.	
January	{ Sold Supplied to other Departments ... }
February	{ Sold Supplied to other Departments ... }
March	{ Sold Supplied to other Departments ... }
Total...	{ Sold Supplied to other Departments ... }
Total...	
Balance on the 31st March 1869	
In the Depot	
In the Forest	
Total...	
Rate	
Value	

Details of Timber supplied to Department Public Works, and other Public Departments.

In what month supplied.	Quantity of Timber supplied.	Rate.	Value.	Department to which the Timber was supplied.	Number of vouchers in support.	Officer by whom the vouchers were signed.
August 1868...	18 Carts of Karapayi Timber ...	3 0 0	RS. A. P. 54 0 0	Department of Public Works ...	17	Supervision in charge of the Prodatur range.
December 1869...	6 Cart loads of Yalama wood ...	2 0 0	12 0 0	Do. ...	18	Do. do.
January Do.	8 do. of do. ...	2 0 0	16 0 0	Do. ...	19	Do. do.
March Do.	4 do. of Bamboos ...	0 8 0	2 0 0	Do. ...	20	Do. do.
	2,50,000 lbs. of firewood at 10 Annas per 1,000 ...	0 10 0	156 4 0	Do. ...		
Do.	4 Cart loads of Junglewood ...	2 0 0	8 0 0	Do. ...		
Do.	4 Cart loads of Bamboos ...	0 8 0	2 0 0	Do. ...		
			250 4 0			

Pro 18 June 77/ In B. No 240

FORM

Detailed Register of advances drawn from the District Treasury for Forest Conservancy and Working charges for the year 1868

Budget grant.	Districts.	Forests.	Balance on 1st April 1868.	ADVANCES RECEIVED DURING THE YEAR.												Total of the year.	Balance including the balance.	Charges of the year.	Balance on the 31st March 1869.
				April 1868.	May.	June.	July.	August.	September.	October.	November.	December.	January 1869.	February.	March.				
			RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
	Madras.....	Central Office.																	
	Vizagapatam.	Golcondah.																	
	Ganjam.....	Gumsur and Surada.																	
5,000	Cuddapah.....	Cuddapah.....	18 3 6	100 0 0	100 0 0	200 0 0	100 0 0	...	100 0 0	50 0 0	500 0 0	450 0 0	700 0 0	599 10 0	492 8 0	3,892 2 0	910 5 6	3,864 0 0	46 5 6

Per ⁵
1854/71

Pro 18 June 71 L. A. N. N. N.

209th June 70 No 109-111
14 November 211-212

Rev 1871. Sept.
Board of Revenue,
MADRAS, 17-1857

PROCEEDINGS, 20TH MAY 1871, No. 2,097.

Dup^d 28 June 71

Encl. 6

Received. 9th June 71

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MAY.
No. 2,097.

Accounts and Registers—maintained in Central Office of Conservator of Forests.—Modifications proposed in, by Accountants deputed from Board's office and Accountant General's Office to revise these accounts, recommended for adoption with slight alteration.—Entertainment of two Accountants on salary of Rupees 50 and 40, proposed.

1087
19th June 71

14 to the 19th June 1871
13th — Conservator of Forests
16th — Accountant General

No 240-241

25th June 71