

(1) Number of Pages.....2
 (2) Date of repair.....5-11-68
 (3) Initials of the Referencer.....HR

MADRAS RECORD OFFICE

GOVERNMENT OF MADRAS

RE DEPARTMENT

G.O. No.	<u>15</u>	Press
B.P. No.		Mis.
Dated	<u>8-11</u>	<u>187</u> 196 .

Not to be folded or roughly handled

*Proceedings of the Madras Government, Financial Department,
22nd October 1872.*

No. 212. Read the following Proceedings of the Government of India in the Financial Department, dated Simla, 8th October 1872, No. 3252 (Accounts):—

Read again—

This Department's Order No. 3100, dated the 15th November 1871, directing the Comptroller-General to request each local Accountant-General to instruct Heads of Departments or Offices in his Presidency or Province countersigning contingent bills to discontinue from January 1871 the transmission to him of sub-vouchers for contingent charges not exceeding Rupees 100 each in amount, and to inform them that what was necessary for such charges was that each countersigning authority should certify at foot of the contingent bill that he had personally ascertained that the sub-vouchers were duly signed and in order and that they were so cancelled that they could not again be used.

RESOLUTION.—Circumstances have occurred which show that the certificate prescribed by these orders is insufficient.

2. His Excellency the Governor-General in Council, therefore, directs the substitution of the following certificate:—

"I hereby certify that every charge made in this bill has been actually paid, and that for each item a receipt (duly stamped, if a stamp was necessary) has been given to me and is now in my possession. The receipts for items in excess of Rupees 100 are attached to this bill. I have personally ascertained that the receipts for all other items are in proper form and order, and that they have been so cancelled that they cannot again be used to support claims against the Government."

3. An Accountant-General has full power to call for any receipts for sums less than Rupees 100 whenever he thinks fit, and he should occasionally require the submission of such receipts for items selected at random.

4. Officers who submit monthly contingent bills and who have not a permanent advance will be allowed one on application through the proper Accountant-General, to enable them to comply implicitly with this order.

5. If any expense be incurred exceeding the amount of permanent advance a special advance may be taken from the Treasury for payment of the expense preparatory to its inclusion in the next contingent bill, from the amount of which bill any such advance must be adjusted.

ORDER.—Ordered that the foregoing Resolution be communicated to the several Departments and local Governments, to the Comptroller-General, and to the several Accountants-General, and Deputy Accountants-General in independent charge.

(Signed) R. B. CHAPMAN,
Secy. to the Govt. of India.

No. 213. ORDER THEREON, 22nd October 1872, No. 1436.
Communicated to the several Departments of the Secretariat and to the Heads of all Offices.
(True Extract.)

R. B. Chapman
Acting Under Secy. to Govt.

To the Revenue Department.
" Public Works do.
" Military do.
" do.
Exd. A. S. Rodgers.

100 & spare Copies.

Revenue Dispatch

No. 3519

Oct. of 1872

FINANCIAL.

To

THE REVENUE DEPARTMENT,
&c., &c., &c.

Dated October, 22nd.

Recd. No. 1438.

And

G. O., 22nd October 1872, No. 1438.

OCTOBER.

Nos. 212-213.

W. H. C.

Communicating Resolution of the Government of India directing the substitution of a certificate for that prescribed in their Order No. 3100, dated 15th November 1871, regarding contingent bills transmitted by Heads of Departments to the Accountant-General.

Write Order
No. 15-8 Nov 72

No. 15

Communicated to the Board
of Revenue, when Commissioners, District
of Revenue Settlement, Superintendent of
Revenue Survey, Inspector of Forests,
and Government Zoologist.

W. H. C.
8 Nov 72.

- 500 Banded Rs. 2000, 13 Nov 72
- 4. Banded Rs. 2000
- 13. Banded Rs. 2000
- 13. Banded Rs. 2000
- 3. Banded Rs. 2000
- 1. Banded Rs. 2000