

25/96 / 5A / RH

177/RH/96

M.R.O. 1-77,006-8-8-37.

(1) Number of pages 16

(2) Date of repair 17. 6. 38

(3) Initials of the Referencer Q

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 1610 Revenue Press
Mis.

Dated 22nd November 1872.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Revenue Department,
22nd November 1872.*

Read the following papers :—

No. 175. From the Accountant-General, Madras, to the Chief Secretary to Government, dated Fort St. George, 14th October 1872, No. 429.

WITH reference to the second portion of the duties of the Manager of the Cinchona Department Office, as stated in the letter No. 51, dated 28th August, from the Commissioner, Nilgiris, to your address, and printed in Government Order No. 1,386, dated 4th instant, I deem it necessary to report that I receive from that department no accounts or returns whatsoever, with the exception of the annual Budget-estimate.

REFERRED to the Commissioner of the Nilgiris for explanation. The Government desire to know where the Cinchona Plantation accounts are audited.

OOTACAMUND,
17th October 1872.

(Signed) W. HUDLESTON,
Secretary to Government.

No. 176. From the Commissioner of the Nilgiris, to the Secretary to Government, Revenue Department, dated Ootacamund, 4th November 1872, No. 70.

IN forwarding a recommendation from the Superintendent of the Cinchona Plantations for an increase of pay to his Manager, I intimated the duties of the Manager were in part,—

(b.) Checking and preparation of the accounts of the department and their submission to the Accountant-General.

2. My letter is printed in Government Order, Revenue Department, 4th October 1872, No. 1,386. With reference to the Government Order, the Accountant-General addressed Government a communication dated 14th October 1872, No. 429, stating "I deem it necessary to report that I receive from the Cinchona Department no accounts or returns whatsoever, with the exception of the annual Budget-estimate." The letter was forwarded to me for explanation, "The Government desire to know where the Cinchona Plantation accounts are audited." The system in force is as follows:—The Superintendent of the plantations prepares his Budget-estimate, and the estimate is submitted by the Commissioner with remarks.

3. On the Budget being passed the Superintendent draws, at the beginning of each month, by lump sums upon it in advance.

4. I pass the advances, and send on the advance-bills to the Accountant-General. At intervals, the Superintendent transmits to me detail bills, showing how he has spent the advances. The bills are compared with the drawings in my Office, and then the bills are forwarded to the Accountant-General, who admits them or sends down a memorandum of objections. The expenditure on the Government Cinchona Plantations is therefore audited in the Office of the Accountant-General.

REFERRED to the Accountant-General for remark, with reference to Mr. Taylor's letter No. 429 of 14th October 1872.

7th November 1872.

(Signed) W. HUDLESTON,
Offg. Chief Secretary to Government.

*Proceedings of the Madras Government, Revenue Department,
22nd November 1872.*

No. 177. Memorandum from the Accountant-General, Madras, to the Chief Secretary to Government, dated Fort St. George, 12th November 1872, No. 475.

THE undersigned has the honour to state that the documents alluded to by the Commissioner of Nilgiris as submitted to this Office are no accounts at all but simply bills. The Superintendent of Cinchona Plantations draws sums as required from the Nilgiri treasury upon estimates which are forwarded to this Office in support of the charge for them in the accounts, but the amounts are held under objection until receipt of detailed bills, and when these do not arrive in time they are called for. The Commissioner's letter No. 51 of the 28th August last would lead to the inference that periodical accounts of the plantations were rendered by him to this Office; hence Mr. Taylor's letter of the 14th ultimo, No. 429.

(Signed) F. LUSHINGTON,
Accountant-General.

No. 178.

ORDER THEREON, 22nd November 1872, No. 1,610.

Miscellaneous.

THE Accountant-General will be requested to report what periodical and other accounts should be submitted to his Office for the satisfactory audit of the expenditure on the Cinchona Plantations.

(True Extract.)

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

To the Accountant-General.

„ the Commissioner of the Nilgiris.

Read the following papers: *W. 1872*



AUDIT DEPARTMENT.

No. 429

Fort Saint George,
Accountant General's Office,
14th October 1872

FROM

THE ACCOUNTANT GENERAL, MADRAS,

TO

THE *Chief Secretary to Government*

SIR,

With reference to the second portion of the duties of the Manager of the Chinchona department office, as stated in the letter 57 dated 28th August from the ^{Commissioner} ~~Superintendent~~ Nilgiris to your address, and printed in Government Order 1386 dated 4th instant, I deem it necessary to report that I receive from that department no accounts or returns whatever with the exception of the Annual Budget estimate.

I have the honor to be
Sir

Your obedient Servant

W. H. S.
Offg. Account. General

W. H. S.

Visa Rs. 3000/72

Govt. of 18723 *37120735*

REVENUE.

To

THE ACCOUNTANT-GENERAL.

Ac., Ac., Ac.

Dated November 22nd.

Recd.

Encl.

G. O., 22nd November 1872, No. 1,610.

NOVEMBER.
Nos. 175-178.

Cinchona Plantation Accounts.—Accountant-General requested to report what periodical and other accounts should be submitted to his Office for audit of the expenditure.

Commissioner's Office
 Portacumbaid
 14 November 1872

No 40
 SP — From

J. W. Cockerell Esquire
 Commissioner
 Wilgins

To
 The Secretary to Government
 Madras

Sir,
 In forwarding a recommendation from the Superintendent of the Cinchona Plantations for an increase of pay to his Manager I intimated the duties of the Manager were in part:

(b) Checking and preparation of the accounts of the department and their submission to the Accountant General.

My letter is printed in Government Order Revenue Department, 14 October 1872 No 1386. With reference to the Government Order the Accountant General addressed Government a communication dated 14 October 1872 No 429 stating "I deem it necessary to report that I receive from the Cinchona department no accounts or returns whatsoever with the exception of the annual Budget Estimate". The letter was forwarded to me for explanation. The Government desired to know where the Cinchona Plantation accounts are

S.O. No 1610-23 Nov 72

No. 3560/72

Accountant General
 Madras
 I have been informed that the accounts of the Cinchona Plantations are not submitted to the Accountant General.
 I have been informed that the accounts of the Cinchona Plantations are not submitted to the Accountant General.

FROM

1872 Dec. DEPARTMENT.
 ACCT. GENL'S OFFICE, MADRAS

No. 3342

THE HON. ACCOUNTANT GENERAL, MADRAS

To The Chief Secy to Govt

Dated 14/11/72
 Recd. 16/11/72
 Ansd. } No. of answer

Subject.

10429

Reports that because no returns are received from the Cinchona department with the exception of the annual Budget Estimate

Revenue
 Secy to Govt

audited" The System in force is as follows.

The Superintendent of the Plantations prepares his Budget Estimate and the Estimate is submitted by the Commissioner with remarks.

On the Budget being passed the Superintendent draws out the beginning of each month by lump sums upon it in advance.

I pass the advances and send out the advance Bills to the Accountant General. At intervals; the Superintendent transmits to me detail bills showing how he has spent the advances; The bills are compared with the drawings in my Office and then the bills are forwarded to the Accountant General who admits them or sends down a Memo of objections. The expenditure in the Government Colonies or Plantations is therefore audited in the Office of the Accountant General.

I have the honor to be

Sir

Your most obedt Servt

W Coles
Commissioner

There are many no accounts
at all. The common letter necessary
kept for under the impression that some
bills are not made, I suppose some of
bills of plantations

Keble

Accountants Office
Recd 9 11 1872
Ans'd

7 Nov 1872

Offy. Chas. Day & Son

To the Hon. Secy. of the Interior
K. H. Johnson & W. H. Taylor
429. 1/4 Oct. 72.

Permanence 1872
No. 110
Date 4th November 1872
Recd 6th

Commissioner's Office,
Department of the Interior.

To the Secretary of the Interior

Enclosed

Enclosures

SUBJECT

Stating that the enclosed
Plantation accounts are
audited in the Office
of the Accountant General

Report

11513

12th Nov 1872

N 2475

The undersigned has the honor to state that the documents submitted by the Commission of the Interior are submitted to the Office of the Secretary of the Interior. The documents submitted are the accounts of all the lands surveyed since the year 1860. The documents submitted are the accounts of all the lands surveyed since the year 1860. The documents submitted are the accounts of all the lands surveyed since the year 1860.

John Smith (George)
Accountant General
12th November 1872

3 - Accounting
Account General

To the Chief Secretary
to the Government

26 Nov 72 19

10/1/57

30 Dec 16/10 22 Nov 72

Submission with reference
to the Cinchona Accounts
to the Accounts.

Date 9/12 } 11/12 1872
1872 }
13/12 }
14/12 }

Mr. Secy to the General

Revenue 1872 Dept
No. 3652.

1872-73 12 to 38-39.

13/11/72



No. 1610. 13 4
Revenue Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 22nd November 1872.

Read the following Letters from the

Accountant General

Reporting that he receives no
returns or accounts from the
Cinchona department with
the exception of the annual
Budget estimate

H. E. 14th October 1872 No 429

Submitting explanation

tion with reference to the Cin-
chona Plantation Account

H. E. 12th November 1872 No 475

Is not the Cin-
the better audit?

The Accountant General
will be requested to report
what periodical and other
accounts should be submitted
to his office for the satisfactory
audit of the expenditure on the
Cinchona Plantations

18/11/72

14/11/72

6 To the Accountant General 23 Nov 72
3 " Commissioner of Railways

18/11/72

1801/75-176