

(1) Number of pages 10  
(2) Date of repair 5-8-80  
(3) Initials of the Referencer \_\_\_\_\_

# TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

*Revenue* DEPARTMENT

|          |           |        |
|----------|-----------|--------|
| G.O. No. | 20/5      | Press. |
| B.P. No. |           | Mis.   |
| Dated    | 10.4.1877 | 197 .  |

Not to be folded or roughly handled

2015  
Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

READ the following letter Circular

from the Comptroller General, dated 10<sup>th</sup>  
March 1877. No. 11.

Order thereon 6<sup>th</sup> April 1877. No. 1176

Copy furnished to the  
Revenue Department.

True Extract

J. H. M. S. S.  
Under Secretary

To  
The Revenue Department.  
with 1 Copy of Circular

R. H.

2015  
3

FOREST.

Comptroller General's Office, Calcutta.

Circular No. 11, dated 10th March 1877.

The following extracts from the Forest Code contain instructions to be observed by all Civil Account Offices and Treasury Officers except those in Madras, Bombay, Mysore and Berar.

These instructions will involve no change of practice in Civil Treasuries and Provincial Account Offices, except in the following particulars:—

- I.—From 1st April 1877, letters of credit for the Forest Department will be issued by the Comptroller General.
- II.—From 1st April 1877, the monthly account now rendered by Conservators to Provincial Accountants General will cease. A similar account will be rendered by the Comptroller General, and will be embodied in the Provincial accounts in the same way as is now done with the Conservator's account.
- III.—From 1st April 1877, the statements now furnished by Provincial Accountants General to Conservators of Forests will be rendered to the Comptroller General, with whom the differences under remittances and the balances of debt accounts will be periodically settled.

E. F. HARRISON,  
Comptroller General.

To the M<sup>r</sup> of Revenue 2-4-77. 25 copies of the Circular 25-4-77  
1 " Com<sup>r</sup> of Forests 45-20-20

Recd: Dept  
Govt of 11877 Madras.  
No 2050  
Proceedings of Govt  
Financial Dept  
Dated 6  
Recd. 7 } April 1877, No 1116  
E. F.  
Nos.

Forwarding copy of  
Circular from the  
Comptroller General  
regarding the adjustment  
of Forest accounts.  
No 2015

Comm. 4 to the 13th of the  
and the Com<sup>r</sup> of Forests.

1024th 7.



153. The duties of the Comptroller General with regard to Forest accounts are as follows:—

- (a) To issue letters of credit on the Conservator's application.
- (b) To audit the monthly accounts submitted by the Conservator.
- (c) To book the monthly receipts and expenditure.
- (d) To regulate the expenditure within the Budget grant sanctioned by the Government of India, and the appropriation to sub-heads made by Local Governments.

Items objected to by the Comptroller General in addition to those objected to by the Conservator will be entered in objection statements similar to those prescribed in Form No. 34, which will be sent to the Conservator for the needful action.

In addition to the cash accounts, such accounts of revenue due and outstanding, and of timber transactions, will be submitted by the Conservator as the Comptroller General may from time to time direct.

154. After completing the audit of the monthly accounts of one province, the Comptroller General will prepare summaries of revenue and expenditure for each division and a consolidated account current for the whole province, entering divisional totals under cash balance, revenue and expenditure, and under such other heads as may be necessary.

The Comptroller General will record his audit in the divisional summaries of expenditure.

Copies of the monthly summaries and consolidated cash accounts will be communicated to the Conservator.

155. The local Accountants General in Mysore and the Hyderabad Assigned Districts will, under such orders as may from time to time be issued by the Comptroller General, deal with the Forest accounts of their provinces in the manner prescribed in the preceding paragraphs.

[ Prescribed. ]

FORM No. 15.

FOREST DEPARTMENT, CENTRAL PROVINCES, CENTRAL DIVISION.

Cash balance report of the Central Division on the \_\_\_\_\_  
187\_\_

|                                  |                 |     |     |     |  |
|----------------------------------|-----------------|-----|-----|-----|--|
| GOVERNMENT<br>CURRENCY<br>NOTES. | At Rupees 1,000 | ... | ... |     |  |
|                                  | " " 500         | ... | ... |     |  |
|                                  | " " 100         | ... | ... |     |  |
|                                  | " " 50          | ... | ... |     |  |
|                                  | " " 20          | ... | ... |     |  |
|                                  | " " 10          | ... | ... |     |  |
|                                  | " " 5           | ... | ... |     |  |
| TOTAL CURRENCY NOTES             |                 |     |     | ... |  |
| SILVER                           | Rupees          | ... | ... |     |  |
|                                  | Half Rupees     | ... | ... |     |  |
|                                  | Quarter Rupees  | ... | ... |     |  |
|                                  | Two-anna pieces | ... | ... |     |  |
| COPPER                           | Double Pice     | ... | ... |     |  |
|                                  | Single Pice     | ... | ... |     |  |
|                                  | Half Pice       | ... | ... |     |  |
|                                  | Pie pieces      | ... | ... |     |  |
| TOTAL CASH IN HAND               |                 |     |     | ... |  |
| GRAND TOTAL                      |                 |     |     | ... |  |

I hereby certify that the balance in my hands amounted on the \_\_\_\_\_  
187\_\_ to Rupees \_\_\_\_\_  
as shewn above, and that I personally ascertained that the said balance  
was actually in my custody.

DATED \_\_\_\_\_

The \_\_\_\_\_

187\_\_

Deputy Conservator of Forests,  
Central Division.

Print done  
OK  
Rev: 2050/77

Eni 10-10-77 - 2010