

Revenue (1897) Department.

MISCELLANEOUS SERIES.

G.O., No. 3190

DATED 24th June '97

[Despatch Abstract.]

Receiving letter from the Coll^{rs} of Canyon
explaining in detail the nature of the extra
audit work for which extra accountants are
required & req^d that the extra hands asked for
may be sanctioned by us.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
200	517						

Revenue
Public

(1897)

Department.



CURRENT No. 517

From

The Collector
Ganjam

Order No. 3190, 826-6-97

Recorded with
reference to G.O. No. 3108
18-6-97

[Signature]

Rs. No. 41
as per

Dated 17 June 1897

Received

Registered

Enclosures

Spare copies.

SUBJECT.

Explaining in detail the nature of the extra Audit work for which extra accountants are required and requesting that the extra hands asked for may be sanctioned by wire.

[Signature]

Rs. 3-6-97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

I have received

from

7/11/97

from

D. Taylor Esquire

Acting Collector

Lanjam

Suggested

The Revenue Secretary to the

Government of Madras

is over and your

Postmaster

Dated Chattrapure 13th June 1897.

With reference to the Telegram dated

the instant I have the honour to give

below in detail, the nature of the extra

audit work for which extra accountants

are required.

2. In the Huzar Office the following work is being done:-

(i) Preauditing Salary bills of all Salub relief officers including those of Relief Circle Inspectors, Kitchen Superintendents and Kitchen Establishments.

(ii) Preauditing Travelling Allowance bills

bills of Famine Divisional Officers, Saluk Relief Officers & of their Establishments.

(iii) Classifying all Famine bills such as Salary, Travelling & Contingent bills as per Accountant General's Circular No. IV dated 28-1-97.

(iv) Postauditing all Famine Contingent bills. It may be stated here that in ordinary times, the weak & inefficient Saluk Establishments used to commit many blunders in passing the ordinary contingent bills but now the famine Contingent bills being many and the demands for funds being immediate, these bills are passed for payment without regard to account rules. The consequence is that in postauditing many errors and irregularities are detected and the bills are returned for correction or for supply of omissions. Of late the monthly voucher list sent to the Accountant General is not complete owing to non-receipt in time of vouchers returned to Saluk officers for correction.

(v) Maintaining Registers showing Salukwar & Divisional particulars of famine expenditure under the different subheads.

(vi) Circulating at the end of every month

month to all Divisional officers the amount of famine expenditure incurred in their Divisions by themselves & by officers subordinate to them for verification.

(vii) Watching that allotments under different heads as sanctioned by the collector are not exceeded.

(viii) Watching adjustment of famine expenditure (i.e.) getting detailed bills from the Divisional officers in forms 3 & 5 of the Appendix VIII of the Famine Code and checking them with reference to the classification of Abstract Contingent bills on which the amounts were originally drawn.

(ix) Submitting Allocation Memoranda for variations between the heads shown in Abstract & detailed bills as per Accountant General's Circular quoted above. It may be noted here that some of the amounts drawn by the Saluk officers in their Contingent bills under one or other of the heads given by the Accountant General in his Circular No. IV dated 28-1-97 is generally spent under a different head according to the exigencies of Famine business

business. In the detailed bills received from the Divisional Officers classification will be made according to the actual expenditure, then the Alteration Memoranda above alluded to, are submitted. These variations between abstract & detailed bills frequently occur in almost all the bills. This difficulty was not experienced in 1889. When the amount drawn for famine expenditure was first debited to "Advance" and then it was adjusted to the regular head "Famine Relief" on receipt of detailed bills but now the charge is debited in the first instance to the regular head thus necessitating too many Alteration Memoranda for wrong debits.

3 The following work is done in the Divisional offices:-

(i) Audit of Sub-vouchers which are received both in Oriya & Telugu from Taluk officers and the submission of detailed bills in forms 3 & 5 of the Famine Code.

(ii) Maintaining of Registers showing Talukwar details of Famine expenditure in the Division.

4 In this District Gratuitous relief

being unusually heavy and spread over a large area bills under the head have been numerous thus involving heavy audit work both in the Huzar & Divisional offices. I therefore request that the temporary help asked for may be sanctioned by wire.

The following Telegram was despatched to Government yesterday:-

"Your Telegram 5^a Audit work consists in checking bills for gratuitous relief and establishments, maintenance in Huzar of Talukwar Registers under each head of allotment, checking in detail with monthly certificates of Divisional officers section 183 and adjusting when necessary. This involves heavy extra work in both Divisional and Huzar offices. Letter follows."

I have the honour to be,
Sir,

Your most obedient Servant

(Signature)

Ap. Collector

Sub

[Faint handwritten text, likely bleed-through from the reverse side of the page.]

When given for copying _____
 When copied _____
 When examined _____
 When signed _____

189

READ AGAIN G.O., No.
 189

DATED

ENCLOSURE No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DUTY.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

S.F.—
 A = Copy in full
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