M.R.O. 1—77,006—8-6-37.

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(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 445 Press / Mis.

Dated 25-9- 1868.

69-70 617

Not to be folded or roughly handled

No. 69. Read the following letter from the Accountant General, Madras, to the Chief Secretary to Government, Fort Saint George ; dated Fort Saint George, 12th September 1868, No. 155.

Book Department.

I have the honor to forward copy of a letter from the Controller of Public Works Accounts, No. 1448, dated 29th July 1868, bringing to notice that, in the Account Current for the half-year ended 30th September 1867 of the Secretary of State for India with the Government of Madras, forwarded to this office with the Order of Government, No. 221, dated 5th May 1868, copy of which, and of accompanying Schedules, were sent to the Controller, the only entry which appertains to Public Works Department, (but classified as a Civil payment by the Secretary of State,) viz., £24, being family allotments of Mr. J. Brosnaham, does not correspond with the credits afforded to London in the accounts of the Public Works Department for the said half-year, in which Rupees 480 is shown as recovered from that gentleman on account of family payments. I beg, therefore, to request that the Secretary of State for India may be moved to explain the cause of this difference.

2. This office was under the impression that differences between the accounts of the Secretary of State for India, and the accounts of the Military and Public Departments, should be intimated to Government direct by the Military Accountant, and Controller of Public Works Accounts, to whom copies of the Secretary of State's Accounts Current with Schedules are sent ; but I have been informed by the Comptroller General of Accounts, in a letter received 8th instant, that differences brought to notice by those Departments should be reported by this office to the Home authorities, through the local Government. This will account for the delay in sending up the letter of the Controller above alluded to.

———

From the Acting Controller of Public Works Accounts, to the Accountant General, Madras ; dated Madras, 29th July 1868, No. 1448.

With reference to your letter, No. 2199, dated 23rd July 1868, I have the honor to observe that there is only one entry* in the London Account, for the half-year ended 30th September 1867, which appertains to the Public Works Department. That item, however, is classed in the account as *Civil* payments, and the amount entered against it does not correspond with the credits afforded to London in the accounts of the Public Works Department, which amount to £48, or Rupees 480, as per particulars in the statement from this office, No. 3472, dated 10th December 1867.

* Family allotments—J. Brosnaham, £24.

———

No. 70. ORDER THEREON, 25th September 1868, No. 445.

Ordered that a copy of the foregoing letter, and of its enclosure, be forwarded to the Right Honorable the Secretary of State for India, with a request that information may be supplied as to the cause of the difference referred to between the London Account and that of the Controller of Public Works Accounts of this Presidency.

(True Extract).

Chief Secretary.

Md. J. Tulloch.

Govt. of Madras.

FINANCIAL.

Dated September, 25th.

Recd.

G. O., 25th September 1868, No. 445.

SEPTEMBER.

Nos. 69-70.

Directing to be forwarded to the Secretary of State papers from the Accountant General, relative to a certain difference between the London Account and that of the Controller of Public Works Accounts of this Presidency, with a request that information, as to the cause of the difference, may be supplied.

2

Office of the Controller of P. W. Accounts.

Madras 29th July 1868.

No. 1448.

From,

The Acting Controller of Public Works' Accounts.

To,

The Accountant General Madras.

Sir,

With reference to your letter No. 2199, dated 23d July 1868, I have the honor to observe that there is only one entry in the London Account for the half year ended 30th September 1867 which appertains to the Public Works' Department. That item, however, is classed in the Account as Civil Payments, and the amount entered against it does not correspond with the credits afforded to London in the Accounts of the Public Works' Department, which amount to £48, or Rupees 480, as per particulars in the Statement from this Office No. 3472, dated 10th December 1867.

* Family allotments J. Brownhead £24.

I have the honor &c.

(Signed) S. Brock

Acg. Controller of P. W. Accounts.

True Copy

D. Kissanbury

Acg. Chief Assistant

Corrn. 1016

Typed

BOOK DEPARTMENT.

No. 155

1/58

Fort Saint George,
Accountant General's Office,
12th September 1868.

FROM The ACCOUNTANT GENERAL,
TO THE GOVERNMENT OF MADRAS.

TO THE Chief Secretary to Government
Fort Saint George

SIR,

I have the honor to forward Copy of a letter from the Controller of Public Works' Accounts N°. 11448 dated 29th July 1868, bringing to notice, that, in the Account Current for the half year ended 30th September 1867 of the Secretary of State for India with the Government of Madras, forwarded to this Office with the order of Government N°. 221 dated 5th May 1868, Copy of which and of accompanying schedules were sent to the Controller, the only entry which appertains to Public Works Department (but classified as a Civil Payments by the Secretary of State) Viz.t —
£24 being family allotments of Mr. J Brosnahan, does not correspond with the credits afforded to London in the Accounts of the Public Works Department for the said half year, in which Rupees 480 is shewn as recovered from that Gentleman on account of family payments. They therefore to request that the Secretary of State for India

may

may be moved to explain the cause of this difference.

2. This Office was under the impression that differences between the Accounts of the Secretary of State for India and the Accounts of the Military and Public Departts should be intimated to Government direct by the Military Accountant, and Controller of Public Works' Accounts to whom copies of the Secretary of State's Accounts Current with schedules are sent, but I have been informed by the Comptroller General of Accounts in a letter received 8th Instant, that differences brought to notice by those Departments should be reported by this Office to the Home Authorities through the Local Government. This will account for the delay in sending up the letter of the Controller above alluded to.

I have the honor to be
Sir
Your most obedient servant

F. Huthinson
Accountant General

Compd. 1876
Pd. Authe transmd

Prov. 5th Inwy/68 No. 7-8

Financial Letter to Engd 5th Dept
No. 17 of 1868

Madras 1868 Govt.
Inquiries of
1868 Department

From
The Accountant General
To The Chief Secretary
to Government
Fort Saint George

Dated 12
Rec.d 18 September 1868

No. 153-

Recd

No. 436

Requesting that the
Secretary of State for India
may be moved to explain
the cause of certain differences
between London Account
of the Secretary of State and
the Accounts of the Controller
of Public Works Accounts
of this Presidency for the
half year ending 30th
September 1867.

Witte an Order

No — 445 — 25th Sept/68.

Ordered that a copy
of the foregoing letter & of
its enclosure be forwarded
to the Right Honble the Secy
of State for India, with
a request that information
may be supplied as to
the cause of the differences
referred to between the Lon-
don Account & that of the
Controller of Public Works
Accounts of this Presidency.

Despatch prepared.

18 Sept
124

69 470

Govt. of 1868; Madras.

Financial

Dated Sept 25th

Recd. Encl.

G. O., 25th Sept. 1868, No. 445

Nos. 69-70

Directing to be forwarded to the Secy: of State, papers from the Accountant General, relative to a certain difference between the London Account and that of the Controller of Pal. Wks. Accounts of this Presidency, with