M.R.O. 1—77,006—8-6-37.

(1) Number of pages 8

(2) Date of repair 30 9 39

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 203	Press / Mis.
Dated 28-4-	18 69.

5/6

61-62

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department, 28th April 1869.

No. 61. Read the following letter from the Accountant General, Madras, to the Chief Secretary to Government, Fort Saint George ; dated Fort Saint George, 16th April 1869, No. 20.

Book Department.

I have the honour to forward copy of a letter, No. 5265, dated 18th ultimo, from the Acting Controller of Public Works Accounts, bringing to notice that, in the Account Current of the Secretary of State for India with the Government of Madras for the period marginally noted, forwarded to this office with the orders of Government, Nos. 221 and 53, dated 5th May 1868 and 25th January 1869, (copies of which and of accompanying schedules were sent to the Public Works Controller,) the amounts debited therein, viz., Rupees 880 on account of payments made to the family of Mr. J. Brosnahan, do not correspond with the credits afforded to London in the accounts of the Public Works Department for the half-year ended 30th September 1867, and 31st March 1868 ; in which Rupees 960 is shown as recovered from that gentleman. I beg, therefore, to request that the Secretary of State for India may be asked to explain the cause of the difference of Rupees 80.

Half-year ended 30th September 1867.
Do. 31st March 1868.

From the Acting Controller of Public Works Accounts, to the Accountant General, Madras ; dated Chepauk, 18th March 1869, No. 5265.

In acknowledging the receipt of your letter, No. 6761, dated 16th March 1869, and of copies of the London account for the half-year ending 31st March 1868, I have the honour to bring to your notice, for report* to the Home Authorities, that the amount therein debited on account of payments made to the family of Mr. J. Brosnahan does not correspond with the credits afforded to London in the statement rendered to you by this office on the 28th August last, No. 2219. The differences between the two accounts, for the year 1867-68, are noted in the margin.

* Vide letter to your address from the Comptroller General of Accounts, No. 436, dated 28th August 1868.

	Public Works Statements.	London Accounts.
	Rs.	Rs.
Half-year ending 30th September 1867	480	240
Do. do. 31st March 1868.	480	640
	960	880
Difference...	...	80
		960

2. Agreeably to the instructions conveyed to you in the letter from the Comptroller General of Accounts of the 30th October last, No. 591, it will not hereafter be necessary to furnish me with copies of the London accounts.

No. 62. ORDER THEREON, 28th April 1869, No. 203.

Ordered that copies of the foregoing letter, and 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 pointed out by the Controller of Public Works Accounts.

(True Extract.)

Chief Secretary.

To the Accountant General.

Exd. J. Wright.

Govt. of India 1869 Madras

FINANCIAL.

To

THE ACCOUNTANT GENERAL.

Dated April, 28th.

Rec'd. Encl.

G. O., *28th April* 1869, No. 203.

APRIL.
Nos. 61-62.

Directing that copy of a letter from the Accountant General, enclosing copy of a communication from the Controller of Public Works Accounts, bringing to notice a difference in the credits afforded to London, and the debits in the Remittance account, on account of payments made to the family of Mr. J. Brosnahan, be forwarded to the Home Government, with a request that information may be supplied as to the cause of the difference.

Office of the Controller of
No 6265. Public Works' Accounts.

From, The Ag. Controller of Public Work's
Accounts.

To, The Accountant General,
Madras.

Chetpauk, Madras, 18th March 1869.

Sir,

In acknowledging the receipt of your letter No. 6761, dated 16th March 1869 and 2 copies of the London account for the half year ending 31st March 1868, I have vide letter to your the honor to bring to your notice, for report address from the Comptroller Genl. to the Home Authorities, that the amount there of Accounts No. 436 in debited on account of payments made dated 28th August 68. to the family of Mr. J. Brosnahan does not correspond with the credits afforded to London in the Statement rendered to you by this Office on the 28th August last No. 2219. The differences between the two

	P.W. Statements Rupees.	London Accts Rupees.
Half year ending 30th Sept. 1867	480	240
Do 31st March 68	480	640
	960	880
Difference		80
		960

Accounts for the year 1867-68 are noted in the margin.

2. Agreeably to the instructions conveyed to you in the letter from the Comptroller General of Accounts of the 30th October last

last, No. 591, it will not hereafter be necessary to furnish me with copies of the London accounts.

I have &c.

Sd/ T. Brock

Ag. Controller of P. W. Accounts

(True Copy)

D. Wilson Laing

Ag. Chief Assistant

Draft letter to Secretary of State

Copd. J. S. C.

Copd. Edward Winn

Book Department.

No. 20

Fort Saint George,
Accountant General's Office,
16th April 1869.

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 No. 5265 dated 18th Ultimo, from the Acting Controller of Public Works' Accounts, bringing to notice that in the Account Current of the Secretary of State for India with the Government of Madras for the period marginally noted forwarded to this Office with the orders of Government No. 221 and 53 dated 5th May 1868, and 25th January 1869, Copies of which and of accompanying schedules were sent to the Public Works' Controller, the amounts debited therein Viz. Rs. 880 on account of payments made to the family of Mr. J. Brosnahan, do not correspond with the credits afforded to London in the Accounts of the Public Works Department for the half year ended 30th September 1867, and 31st March 1868; in which Rupees 960 is shewn as recovered from that gentleman. I beg therefore to request, that the Secretary of State for India may be asked to explain the cause of the difference of Rupees 80.

Half year ended 30th Sept. 1867
Do. 31st March 1868

I have the honor to be,
Sir
Your most obed. Servt.

F. Rubinstein

Accountant General.

Copy. J. S. C.

Copd. Naga Ruthnum

Finl. Dr. to Engd. 30th April 1869 No. 8.

Finl. 1869 Department

From

The Accountant General

To The Chief Secretary to Government

Dated 26 April 1869

Rec'd 28 April 1869

No. 20

Recd 23 April

Recd No 179

Requesting that the Secretary of State for India may be asked to explain the cause of the difference of Rs. 80 between the London accounts furnished by him & those rendered by the Controller of Public Works for the half years ended 30th Sept. 68 and 31st March 1868 on account of payments made to the family of Mr Brosnahan with an order -

Initials illegible

Ordered that copies of the preceding letter and its enclosure be forwarded to the Right Honble the Secretary of State for India, with a request that information may be supplied as to the cause of the difference pointed out by the Controller of Public Works account.

By the Accountant General

18

C23 M.
B27

57 + 82.

Govt. of {1869} Madras.

Jud

To

The Accountant Genl.

to the Home Govt, with a request that information may be supplied as to the cause of the difference.

Dated April 28.

Recd, Encl.

G. O. 28 April 1869, No. 203

Nos. 61. 62.

Directing that copy of a letter from the Accountant Genl, enclosing copy of a commn from the Controller-P. W. Accounts, bringing to notice a difference in the credits afforded by London & the debits in the Remittance account, on account of payments made to the family of Mr J. Broskmahan, be forwarded