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G

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No.	255	Press
		Mis.
75-77.		
Dated	7-3-	1872.

75-76

10/11

Not to be folded or roughly handled*20/11*

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*Proceedings of the Madras Government, Financial Department,
7th March 1872.*

Read the following papers:—

No. 75. From the Accountant-General, Public Works Department, to the Controller of Public Works Accounts, Madras, dated Simla, 23rd October 1871, No. 1684.

I have the honour to acknowledge receipt of your letter, No. 1795, dated 9th October 1871, and, in reply, to inform you that it will be necessary to arrange to give the Military Department credit in the accounts of 1871-72 for value of the work which was executed by the Madras Sappers and Miners during 1870-71 on the Coonoor Ghaut, but which was not charged for in the accounts of that year. The credit will, of course, involve a debit to "Original Works, Communications, Provincial Funds;" and, so soon as you are acquainted with the total amount involved, you should advise the Government of Madras to provide for the charge by a re-appropriation of budget credits.

—

No. 2661.

Submitted for the information and orders of Government.

2. The value of work performed by the Sappers and Miners on the Coonoor Ghaut in 1869-70 was Rupees 898 6 1
and in 1870-71 " 2,232 12 0

making a total of " 3,131 2 1
which should have been credited to the Military Department, and debited to the work, but which was omitted to be done by the Range Officer through a misunderstanding of the orders.

3. As the estimate for the Coonoor Ghaut of Rupees 2,64,000 has been worked out and completed, and there is no grant at present against which the adjustment with the Military Department can be effected, it is requested that the necessary funds may be allotted at an early date, to admit of the required adjustment in the Public Works Accounts for 1871-72.

4. The Superintending Engineer of the 7th Division represents that a sum of Rupees 2,371 was disbursed to the Sappers on account of their working pay, and charged against the works in the accounts for the years above noted. It was irregular for the Public Works Department to have made these payments, and steps will be taken, on the receipt of orders on this letter, to transfer the amount to the Military Accounts, by a credit to "Public Works Receipts, Local."

FORT ST. GEORGE,
31st January 1872.

(Signed) S. BROCK,
Controller of Public Works Accounts.

To the Secretary to Government, Public Works Department, Fort St. George.

—

Transferred to the Financial Department.

FORT ST. GEORGE.
3rd February 1872.

(Signed) J. CARPENDALE, Colonel, R. E.,
Secy. to Govt., P. W. D.

*Proceedings of the Madras Government, Financial Department,
7th March 1872.*

Referred to the Accountant-General for report whether the sum of Rupees 3,131-2-1, referred to by the Controller of Public Works Accounts, can be met from savings under "Provincial Services."

FORT ST. GEORGE,
8th February 1872.

(Signed) R. S. ELLIS,
Chief Secretary.

No. 76. From the Acting Accountant-General, to the Chief Secretary to Government, Fort St. George, dated Fort St. George, 8th February 1872, No. 599.

Book Department.

With reference to your endorsement of the 8th instant, on a letter from the Controller of Public Works Accounts, No. 2661, dated 31st ultimo, I have the honour to state that the sum of Rupees 3,131-2-1 therein alluded to may be met from savings under "Provincial Services," and a grant to that extent may be sanctioned by Government under the head "9, Public Works."

No. 77. ORDER THEREON, 7th March 1872, No. 255.

The Government sanction a grant of Rupees 3,131-2-1 on account of the value of work done by the Madras Sappers and Miners during 1870-71 on the Coonoor Ghaut, and direct that the amount be met from savings under "Provincial Services," "9, Public Works."

(True Extract.)

Officiating Chief Secretary.

To the Public Works Department.

„ Accountant-General.

„ Commissioner of the Neilgherry Hill

Exd. J. H. Burns.

N^o 1684.

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From,
The Accountant General,
Public Works Department,
To,
The Controller of Public Works Accounts,
Madras.

Simla, 23^d October 1871.

Sir,

I have the honor to
acknowledge receipt of your
letter N^o 1795, dated 9th October
1871, and in reply to inform
you that it will be necessary
to arrange to give the Military
Department credit in the
accounts of 1871-72 for value
of the work which was
executed by the Madras
Sappers and Miners during
1870-71 on the Coonoor Ghaut,
but which was not charged
for

Govt. of 1872 Madras.

FINANCIAL.

To

THE PUBLIC WORKS DEPARTMENT,
&c., &c., &c.

Dated March, 7th.

Recd.

Encl.

G. O., 7th March 1872, No. 255.

MARCH.

Nos. 75-77.

Sanctioning a grant of Rupees 3,181-2-1 on
account of the value of work done by the Madras
Sappers and Miners during 1870-71 on the Coonoor
Ghaut, the amount being met from the source in-
dicated.

for in the accounts of that year. The credit will of course involve a debit to Original Works Communications, Provincial funds, and so soon as you are acquainted with the total amount involved, you should advise the Government of Madras to provide for the charge by a re-appropriation of Budget credits.

I have, &c.,

/Signed/ J. J. McLeod Innes
Accountant General.

No 2661

Submitted for the information and orders of Government.

The

7 E 2
2. The value of work performed by the Sappers and Miners on the Coonoor Ghaut in 1869-70 was — Rupees 898-6-1 and in 1870-71 — " — 2232-12-0 making a total of Rupees 3,131-2-1, which should have been credited to the "Military Department", and debited to the Work, but which was omitted to be done by the Range Officer through a misunderstanding of the Orders.

3. As the Estimate for the Coonoor Ghaut of Rupees 264,000 has been worked out and completed, and there is no grant at present against which the adjustment with the Military Department

Department can be effected,
it is requested that the ne-
cessary funds may be allotted
at an early date, to admit
of the required adjustment
in the Public Works Accounts
for 1871-72. -

4. The Superintending
Engineer of the 7th Division
represents that a sum of
Rupees 2,371 was disbursed to
the Sappers on account of
their working pay, and
charged against the Works
in the Accounts for the
years above noted. It was
irregular for the Public
Works Department to have
made

9 E
made these payments, and
steps will be taken, on the
receipt of orders on this letter,
to transfer the amount to
the Military Accounts, by a
credit to Public Works Receipts,
Local. -

Office of the Controller of
Public Works Accounts

Fort St. George 31st January 1872.

S. Hoof

Controller of P.W. Accounts.

To,

The Secretary to Government,
Public Works Department,
Fort Saint George.

Ld. G.

Book DEPARTMENT.

No. 599

Fort Saint George,
Accountant General's Office,
8th February 1872.

FROM

THE ACCOUNTANT GENERAL, MADRAS,

TO

THE Chief Secretary to Government
Fort Saint George

SIR,

With reference to your endorsement of the 8th Instant on a letter from the Controller of Public Works Accounts No 2661 dated 31st Ultimo, I have the honor to state that the sum of Rs 3131-2-1, therein alluded to may be met from Savings under "Provincial Services" and a grant to that extent may be sanctioned by Government under the head "Public Works."

I have the honor to be
Sir

Your obedient servant

W. H. Odier

Ag. Accountant General

Transferred to the
Financial Department.

W. H. Odier

Key: 1872

P. H. D.

3rd Feb 1872

~~1872~~ 1872 *W. H. Odier*
No 538

From
The Controller of P.W. Accounts,
To
The Secretary to Government,
Public Works Department,
Fort Saint George.

Book 31st *W. H. Odier*
No 205
Recd 1st February 1872

No 2661

Soliciting the order
of Government for the
advance for of the amount
for works done by Messrs
and Messrs on the
Common Grant.

W. H. Odier

The Accountant General.

1872

1872

Fort St. George.

8 February 1872

Accountant General's Office
Recd 8 2 1872

At 11

Chief Secretary

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Cambridge

Memorandum

The change referred to in this paper is properly a Public Works change.

And the expenditure there on "Communications," not been transferred to Provincial Services; the change would have been debited to that head under Imperial Revenue.

It will be seen from the report of the Controller of Public Works accounts that upon the sum of Rs.

Head Nos 205 & 240.

7 March 1872 No 253

The Govt. Accounting & General Estab. No 31-2-1 on account of the value

of work done by the Madras Railway Commission during 1870-71 on the Bangalore and Mysore, and Mysore and Channarayana lines.

It is proposed to be met from Savings in Public Works. The Public Works Dept. is asked to pay the same to the Public Works Dept. for the Public Works Dept. The Public Works Dept. is asked to pay the same to the Public Works Dept. The Public Works Dept. is asked to pay the same to the Public Works Dept.

Feb 1872

ACCT. GENL'S OFFICE, MADRAS.

No. 549

FROM THE ACCOUNTANT GENERAL, MADRAS.

To The Public Works Department.

7 March 1872
9th Feb. 1872
10th Feb. 1872

No 240

Value of Rs 3131-2-4 for work performed by the Public Works Dept. on the Bangalore and Mysore lines. The Public Works Dept. is asked to pay the same to the Public Works Dept. The Public Works Dept. is asked to pay the same to the Public Works Dept.

1861-2-1. Being the
billed to Provincial
Services, then Services
with receive credit
for a sum of Rs 2371
on account of pay-
ments irregularly
made from Public
works funds.

He was charged
to Provincial Services
with not exceed Rs.
760-2-1

I think the Draft
is right.
Had the
Services.

1862
Transfers to them
made. The charge
must have been
cut from the P.W.
budget for
the year. LK

Govt. of 1872 Madras.

Financial

The Public Works Dept.

Dated Nov. 7.

Recd

Encl.

G. O. 7. March, 1872 No 255.

For Nos. 868
4. 8. 924

Nos. 75. 77.

Sanctioning a grant of Rs.
3131-2-1 on account of the
value of work done by the
Madras Sappers & Miners
during 1870-71 on the
Coochur Grant; the amount
being met from the source
indicated.