M.R.O. 1—77,006—8-6-37.

(1) Number of pages 16

(2) Date of repair 12-2-40

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 107 Press / Mis.

131-132

Dated 21-1- 1873.

9/10

131-132

Not to be folded or roughly handled

No. 131. Read the following letter from the Officiating Under Secretary to the Government of India, Financial Department, to the Chief Secretary to Government, Fort St. George, dated Simla, 22nd June 1872, No. 568 :—

In reply to your letter, No. 698, dated 29th May 1872, I am directed to forward copy of an office memorandum from the Public Works Department, No. 187-A.-G., dated 21st February 1872, which contains an explanation of the reasons for which Rupees 26,045 were added to the Madras Provincial Service Assignment under this Department's Order, No. 1780, dated 11th March 1872.

No. 187-A.-G.

PUBLIC WORKS DEPARTMENT.

ACCOUNT—GENERAL.

The undersigned is directed to acknowledge receipt of endorsement from the Financial Department, No. 1076, dated 10th February 1872, forwarding, for remarks, copy of a letter from the Secretary to the Government of Madras requesting that, as the actual Provincial Public Works receipts for 1870-71 cannot be ascertained, the Government of India will accept the estimate of such receipts for 1871-72 as the basis for the proposed reduction of the Provincial Public Works grant.

2. In reply, the undersigned is desired to state that, although the Provincial Public Works receipts for 1870-71 were not separately recorded in the Public Works books for that year, yet an analysis prepared by the Controller of Public Works Accounts, item by item, of the total Public Works revenue for the year* give as Provincial

* *Vide* copy of letter from Secretary to Government of Madras, No. 1667, dated 20th June 1871.

	RS.
A total revenue of	54,554
To this was added in this Department as the revenue of the Workshops to be transferred to Provincial Funds	8,222
And for sales of tools and plant to be credited to Provincial Funds ...	20,000
Making a total of ...	82,776

It, however, having been recently decided that the Dowlaishweram Workshops should be retained as Imperial, the total actual receipts of 1870-71 under Provincial would be reduced to Rupees 74,554. But this amount includes a special receipt of Rupees 17,823, being cost of improvements to the Dowlaishweram Workshops twice charged against the Public Works grant and subsequently credited to Revenue, so that the net amount of Provincial would really be Rupees 56,731, and this sum may, therefore, be finally deducted from the Provincial Public Works grant on account of Provincial receipts.

FORT WILLIAM,
21*st February* 1872.

(Signed) J. J. McLEOD INNES,
Depy. Secy. to the Govt. of India.

To the Financial Department.

COPY of a letter from the Secretary to the Government of Madras, Public Works Department, to the Secretary to the Government of India, Public Works Department, dated 20th June 1871, No. 1667.

With reference to the Proceedings of the Government of India under date the 27th March 1871, No. 269-A.-G., I am directed to forward the accompanying letters from the Controller of Public Works Accounts giving cover to statements showing, as fully as the accounts in his office enable him to do so, the receipts which have been realized by the Officers of the Public Works and

Civil Departments from 1866-67 to 1870-71 and credited as Public Works income, with estimates of the probable receipts in 1871-72.

2. At this early period of the Official year it seems impracticable to furnish details of the probable receipts under each head of income for 1871-72. The many and varied characters of the receipts, and the want of complete information in regard to those appertaining to former years, render it impossible, by any process of comparison, to determine the amounts which Imperial and Provincial Services should respectively receive credit for. Guided, however, by the principles which the Government of India have decided should govern the classification of items falling within the Imperial category, and crediting that head with all doubtful items in the absence of any means of determining the incidence of the charges, this Government have thought it sufficient, for the purposes of comparison, to take the results of 1870-71, and the classification of the items as indicated in red ink gives the following results :—

	1870-71.						1871-72.	
	Realized by Public Works Department.			Realized by Civil Department.				
	Imperial.	Provincial.	Total.	Imperial.	Provincial.	Total.	To be realized by P. W. Department.	To be realized by Civil Department.
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs.	Rs.
Tolls, dues, fees, fines, and refunds	10,566 15 6	36,912 5 9	47,479 5 3	13,147 12 1	6,335 14 4	19,483 10 5	52,000	34,000
Rents of buildings	18,808 15 4	3,335 10 4	22,144 9 8	1,500 0 0	40 0 0	1,540 0 0	20,000	2,000
Sales of produce	156 2 2	456 9 3	612 11 5	... ...	6 0 9	6 0 9	500	.....
Sales of buildings	7,060 0 0	140 8 0	7,202 8 0	31 8 0	4,064 12 1	1,096 4 1	5,000	3,500
Sales of old materials ...	3,262 3 4	5,252 15 5	8,515 2 9	10 0 0	1,014 4 3	1,024 4 5	12,500	500
Sales of tools and plant ...	47,195 7 10	... ...	47,195 7 10	... ...	... ...	... ...	40,000	.....

There are no means of estimating the income to be credited under this head to Provincial as all receipts from this source (Local Funds items excepted) are credited to Imperial.

No. 132. Order thereon, 21st January 1873, No. 107.

Communicated to the Public Works Department and to the Accountant-General.

(True Extract.)

Chief Secretary.

To the Public Works Department.
,, Accountant-General.

Exd. A. S. Rodgers.

Govt. of (1873) Madras.

FINANCIAL.

To

THE PUBLIC WORKS DEPARTMENT,

&c., &c., &c.

Dated January, 21st.

Recd.

Encl.

G. O., 21st January 1873, No. 107.

JANUARY.
Nos. 131-132.

Communicating letter from the Financial Department of the Government of India forwarding copy of a memorandum from the Public Works Department containing an explanation of the reasons for which Rupees 26,045 were added to the Madras Provincial Service Assignment.

5

No. 187 A.G.
Government of India
Public Works Department.
Account
General

To

The Financial Department
Fort William 21st Feby 1872.

The undersigned is directed to ac-
=knowledge receipt of endorsement from the Financial Department No. 1076 dated 10th February 1872, forwarding for remarks copy of a letter from the Secretary to the Govern-
=ment of Madras, reg stating that as the actual Provincial Share Works rec[eipts] for 1870/71 cannot be ascertained the Govern-
=ment of India will accept the estimate of such receipts for 1871/72 as the basis for the proposed reduction of the Pro-
=vincial Public Works grant.

2. In reply, the undersigned is desired to [state] that although the Provincial Public Works receipts for 1870/71 were not separately record in the Public Works books for that year yet an analysis prepared by the Controller of Public Works Accounts, item by item, of the total Public Works Revenue for the year* give as Provincial

a

* vide copy of letter from Secy to Govt Madras No. 1667 Dy 20th June 1871

a total revenue of Rs. ——— 54,554
To this was added in this department
as the Revenue of the workshops to be
transfered to Provincial funds Rs. ——— " 8,222
and for Sales of Tools and Plant to be
credited to Provincial funds ——— " 20,000

Making a total of ——— 82,776

It however having been recently decided that the Dowlaishweram Workshops should be retained as Imperial, the total actual receipts of 1870/71 under Provincial would be reduced to Rs. 74,554. But this amount includes a special receipt of Rs. 17,823 being cost of improvements to the Dowlaishweram workshops twice charged against the Public Works grant, and subsequently credited to Revenue, so that the net amount of Provincial would really be Rs. 56,731, and this sum may therefore be finally deducted from the Provincial Public Works grant on account of Provincial receipts.

Sd. J. J. McLeod [illegible]
Dy. Secy to the Govt. of India

Copy

Copy of a letter from the Secretary to the Government of Madras. P. W. Department to the Secretary to the Government of India P. W. Department, No. 1867, dated 20th June 1871.-

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With reference to the Proceedings of the Government of India under date the 27th March 1871 No. 269 A C, I am directed to forward the accompanying letters from the Controller of Public Works Accounts giving cover to statements, showing, as fully as the accounts in his office enable him to do so the receipts which have been realized by the Officers of the Public Works and Civil Departments from 1866-67 to 1870-71 and credited as Public Works income, with estimates of the probable receipts in 1871-72.

2. At this early period of the official year it seems impracticable to furnish details of the probable receipts under each head of income for 1871-72. The many and varied character of the receipts and the want of complete information in regard

to

to those appertaining to former years render it impossible by any process of comparison to determine the amounts which Imperial and Provincial Services should respectively receive credit for. Guided however, by the principles which the Government of India have decided should govern the classification of items falling within the Imperial category, and, crediting that head with all doubtful items in the absence of any means of determining the incidence of the charges, this Government have thought it sufficient for the purposes of comparison to take the results of 1870-71 and the classification of the items as indicated in red ink

Yours

gives the following results:- G

	1870-71						1871-72	
	Realized by P.W. Department			Realized by civil Dept.			To be realized by P.W. Department	To be realized by civil Dept.
	Imperial	Provincial	Total	Imperial	Provincial	Total		
	Rs A. P.	Rs A. P.	Rs A. P.	Rs A. P.	Rs A. P.	Rs A. P.	Rs	Rs
Tolls, Dues, Fees, Fines and Refunds	10066-15-6	36,912-5-9	47,679-5-3	13,147-12-1	6,335-10-4	19,483-6-5	52,000-0-0	34,000
Rents of Buildings	18808-15-4	3,325-10-4	22,134-9-8	1500-0-0	40-0-0	1540-0-0	20,000-0-0	2,000
Sales of Produce	156-2-2	456-9-3	612-11-5	—	6-0-9	6-0-9	500-0-0	—
Sales of Buildings	7062-0-0	140-8-0	7,202-8-0	31-8-0	4066-12-1	1196-4-1	5,000-0-0	2,500
Sales of old Materials	3762-3-4	5,252-15-5	8,515-2-9	10-0-0	1,014-4-6	1024-4-6	12,500-0-0	500
Sales of Tools & Plant	47,195-7-10		47,196-7-10	—			10,000-0-0	

There are no means of estimating the income to be credited under the head to provincial, as all receipts from this source (Local Funds items excepted) are credited to Imperial.

A true Copy

J. Walling.

Secy. to Govt.

21/6

No. 568.

13

To The Chief Secretary to the
Government of Madras.—

Financial Department. Sir

In reply to your letter No. 698
dated 29th May 1872, I am directed
to forward copy of an Office Memo.
from the Public Works Department —
No. 187 A.G. dated 21st February 1872,
which contains an explanation of the
reasons for which Rs. 26.045 were added
to the Madras Provincial Service Assignment
under this Departments' Order No. 1780 dated
11th March 1872.—

I have the honor to be,
Sir,
Your Most Obedient Servant,

Simla.
The 22d June, 1872.

H Bulwer
Secy. to the Govt. of India

Fin. 21st Jan. to 15th Feb. 72

In Fin 1247/72

P.W. Pro: 14th Sept /71 137-138
" 20th June " 365 & 368
" 24th Nov " 454-455
Fin & Pro: 8th Dec " 27-29
" " 15 Jany /72 37-39
P.W. Pro. 26 " 509-510
Fin. 29 May " 123-126

1872

Financial Depart

From
Govt of Madras - Fin Dept
568

Rec'd 25 June /72

No 1247

Forwarding Copy of a paper from the P.W. Dept giving the reason for which Rupees 2604 were added to the Madras Provl Service Establishment

Lt W Stokes
Lt Col
With an Order

21st January 1873 No 107

Communicated to the Public Works Department and to the Accountant General

To
The Public Works Dept.
" Accountant General.

Govt. of {1873} Madras.

Financial

To

The Public Work Dept.

No. 144

Dated Jan'y 21
Read. } End.

G. O. 21 Jan'y, 1873, No. 107.

Nos. 131–132.

Communicating letter from the Finc. Dept. of the Govt. of India forwarding copy of a Memo. from the P. W. Dept., containing an explanation of the reasons for which Rs. 26,045 were added to the Estimate for Road service assigned