

(1) Number of pages

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MADRAS RECORD OFFICE.**Government of Madras.****DEPARTMENT.**

G.O. No.

Press

Mis.

Dated

18

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
20th June 1871.*

No Read the following letters—

No. 365. From the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 8th May 1871, No 339.

ADVERTING to the Proceedings of Government, No. 1,034, of the 14th ultimo,

4 Statements
1 Estimate

I have the honour to forward detailed statements of the receipts which appeared in the accounts of Public Works

Officers for the four years ended 31st March 1870, and an estimate of the probable receipts in the current official year.

2. In my endorsement No 328, dated 6th instant, I brought to the notice of Government that, owing to the non-receipt of the accounts of No 3 Range of the South Arcot District for the last month of the past official year, the submission of the statement of receipts for 1870-71 would be delayed beyond the date fixed in the order above quoted. Those accounts have, this day, come to hand, and every effort will be made to submit the statement for 1870-71 by the 12th instant. I hope to be able, at the same time, to submit details of the receipts credited to this department in the Civil Accounts of the past five years. It would not be difficult to ascertain the aggregate of those receipts for each of the years in question, but as several adjustments were made, and it is necessary that the net receipts, as shown in the statements required by Government, should tally with those appearing in the annual accounts, reference to correspondence is unavoidable, and this prevents the submission, with the present letter, of details of the receipts credited by the Civil Department.

3. The requisition made in the order under reply has necessitated the examination of upwards of five thousand monthly accounts, and this has pressed very heavily upon the members of this establishment, who, for some time past, have been working extra hours in order to prevent an accumulation of arrears.

P S—In those cases in which amounts alone are entered in the statements, details are not forthcoming from the accounts of Range Officers.

No 366 From the same officer, dated Madras, 12th May 1871, No 398

In continuation of my letter No. 339, dated 8th instant, I have the honour to forward herewith the detailed statement of receipts credited in the accounts of Public Works Officers for the year

6 Statements.
1 Estimate.

1870-71, as well as detailed statements of the receipts credited to this department in the Civil Accounts for the five years ended 31st March 1871, accompanied by an estimate of the probable receipts by the Civil Department during the current official year.

2. There are a few items of receipts by Civil Department for which details are not procurable from the Civil Accounts.

3. As the accounts for March 1871 and the books of this office have not yet been finally closed, the agreement of the statements with the accounts for 1870-71 cannot be fully relied upon.

receipts

Proceedings of the Madras Government, Public Works Department.
20th June 1871

No. 367. ORDER THEREON, 20th June 1871, No. 1,666.

ACCOUNT, No. 30.

ORDERED that these statements be forwarded to the Government of India.

(Here enter No. 1,667, dated 20th June 1871.)

(True Extract.)

Colonel, R.E.,
Secretary to Government.

PUBLIC WORKS DEPARTMENT,
FORT ST GEORGE, 20th June 1871.

No 368

No 1,667.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
PUBLIC WORKS DEPARTMENT.

ACCOUNT, No 31.

SIR,—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 character 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			To be realized by Pub. Works Dept	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 Rents of Buildings	10,566 15 6	36,912 5 9	47,479 5 3	13,117 12 1	6,335 14 4	19,453 10 5	52,000	34,000
Sales of Produce	156 2 2	456 9 3	612 11 5	1,500 0 0	40 0 0	1,540 0 0	20,000	2,000
Sales of Buildings	7,062 0 0	110 8 0	7,202 8 0	31 8 0	1,061 12 1	1,096 4 1	5,000	3,500
Sales of old materials	3,262 3 4	5,232 15 5	8,515 2 9	10 0 0	1,014 4 6	1,024 4 6	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 Fund items excepted) were credited to Imperial

I have the honour to be,
Sir,
Your most obedient servant,

Colonel, R E.,
Secretary to Government.

Exd E C Shunker

receipts

Office of the Controller of
Public Works Accounts
Made on 8th May 1871.

No. 339

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

Adverting to the Pro-
ceedings of Government No. 1034,
of the 11th ultimo, I have the
honor to forward detailed
Statements of the Receipts and
which appeared in the
accounts of Public Works Officers
for the four years ended
31st March 1870, and an
Estimate of the probable
receipts

receipts in the current official year.

2. In my Endorsement N^o. 328, dated 6th instant, I brought to the notice of Government that, owing to the non-receipt of the Accounts of N^o. 3 Range of the South West District for the last month of the past official year, the submission of the Statement of Receipts for 1870-71 would be delayed beyond the date fixed in the Order above quoted. Those Accounts have, this day, come to hand, and every effort will be made to submit the Statement for 1870-71 by the 12th instant. I hope to be able, at the same time, to submit details of the receipts credited to

7
to this Department in the Civil Accounts of the past five years. It would not be difficult to ascertain the aggregate of those receipts for each of the years in question, but as several adjustments were made, and it is necessary that the net receipts, as shown in the Statements required by Government, should tally with those appearing in the Annual Accounts, reference to correspondence is unavoidable, and this prevents the submission, with the present letter, of details of the receipts credited by the Civil Department. The

3. . The requisition made in the Order under reply has necessitated the examination of upwards of five thousand monthly accounts, and this has pressed very heavily upon the members of this Establishment, who, for some time past, have been working extra hours in order to prevent an accumulation of arrears. —

I have the honor to be,

Sir,

Yours most Obedient Servant,

J. Wood

Controller of P.W. Accounts.

Edward P.S. In those cases in which

which amounts alone are entered, in the statements, details are not forthcoming from the accounts of Range officers. -

1. The first part of the document is a list of names and dates, which appears to be a record of some kind. The names are written in a cursive script, and the dates are in a more formal, printed style. The list is organized into two columns, with names on the left and dates on the right.

2. The second part of the document is a series of handwritten notes or entries. These are written in a cursive script and are organized into a list format. Each entry consists of a name followed by a date and a brief description or note.

3. The third part of the document is a series of handwritten notes or entries. These are written in a cursive script and are organized into a list format. Each entry consists of a name followed by a date and a brief description or note.

4. The fourth part of the document is a series of handwritten notes or entries. These are written in a cursive script and are organized into a list format. Each entry consists of a name followed by a date and a brief description or note.

5. The fifth part of the document is a series of handwritten notes or entries. These are written in a cursive script and are organized into a list format. Each entry consists of a name followed by a date and a brief description or note.

Office of the Controller of
Public Works Accounts
Madras, 12 May 1871

No 398
From the Controller of P.W. Accounts,
The Controller of P.W. Accounts,
To, The Secretary to Government,
Public Works Department,
Fort Saint George.

In continuation of
my letter No 339 dated 8th
Instant, I have the honor to
forward herewith the de-
tailed statement of Receipts
credited in the Accounts of
Public Works Officers for the
year 1870-71, as well as de-
tailed Statements of the
Receipts

Recd 12 April 1871 20/13 - 135
Rs 2087/11 du into P.W. Dept
2/12 May 1871

1871 1871
No 2100

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

Dated 8th
Recd 9th } May 1871.

No 339
Encls: 5

Submits the detailed
Statements of Public Works
Receipts for the four years
ending 31st March 1870,
and the Estimate of the
probable Receipts in the
current official year.

No 1666-1871-20 May 1871.

1666

612 June 1871 A. 135
612 June 1871 A. 222

Receipts credited to this Department in the Civil Accounts for the five years ended 31st March 1871, accompanied by an Estimate of the probable Receipts by the Civil Department during the current official year.

2. There are a few items of Receipts by Civil Department for which details are not procurable from the Civil Accounts.

3. As the Accounts for March 1871 and the books of this Office have not yet been finally closed,

closed, the agreement of the Statements with the Accounts for 1870-71 cannot be fully relied upon.

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

S. Hooley

Controller of P.W. Accounts.

W. Wood

15
All tolls to Provincial.

Fines should be credited to the head
to which the salaries of the parties are
debited -

All rents and receipts from Buildings,
except Military to go to Provincial Funds.

Fruits and trees in Canals to Imperial.

Fruits in Locos' Gardens and such
property to Provincial -

Cocanuts. Chepauk, to Provincial -

all grass on roads to Local.

Military Buildings - sale proceeds of - to
Imperial -

Cutcheries dismantled - sale proceeds of
to go to Provincial -

1871, 1872, 1873, 1874, 1875
No. 2185.

From,
The Controller of Measurements,
No.

The Secretary to Government,
Public Works Department,

Fort Saint George.

Dated 12

Decr 13 1871.

No. 398.

Towards the remaining de-
tailed statements of Disburse-
ments (Receipts for 1870-71)
by Public Works Officers and
for the five years ended 31st
March 1871 by Civil Depart-
ment as well as an estimate
for the current year.

1866-1867-20 Decr 71.

6/12/1871 R. 1732
1871 May 17 2185

Handwritten text, mostly illegible due to extreme fading and noise. The text appears to be organized into several paragraphs or sections, with some lines being more distinct than others. The overall quality is very poor, making it difficult to transcribe accurately.

15. 1/2 2100
2185-

21/2 1/2 1/2
D. W.
"P. 120" since 1871 in L. 366.

we may secure the
freedom of the
Council.

For Orders.

In their Proceedings
dated 27 March 1871
No. 269 J. L. the Govt.
of India having called
for a detailed estimate
of Public Works receipts
showing in comparison
with the actual receipts
of the previous five years
the items that may be
considered Provincial
and those that should
be classed as Imperial.
The Controller of Public
Works Accounts was in
L. O. No. 1034 dated 14th
April

of India allocating the
receipts accordingly.

May 14th

April 1871 called upon
for the necessary particu-
-lars, on receipt of which,
the Government remarked
that they would record
their opinion as to the
classification of the items.

The Controller
complied with the above
requisition in the accom-
-panying letters and
statements which are
circulated for the orders
of Government.

If the Government
will be pleased to lay
down some general
principles for guidance
the Secretary's Office will
prepare the statement
required by the Govt
of

P.W. Dec. 20 June 1871 Lu 366

Proceedings of the
from the Comptroller of Accounts
to the

1866. Government
under date the 20 June 1871
Read the following papers -
H. N. 339 of 8 May 71. 23
398 of 12 May 71.
Ordered that these statements
be forwarded to the Comptroller of Accounts
1867.

The Secretary to the
Govt of India.

With reference to the
No. of the Government of
India under date the 27th
March 1871 A. 269 A. G., I am
directed to forward the accom-
panying letters from the Com-
ptroller of Public Accounts, giving
cover to statements showing as
fully as the accounts in this
Office enable him to do so, the
receipts which have been received
by the Officers of the Public
Works and Civil Departments
from 1866-67 to 1870-71 and credit-
ed as Public Works Income,
with estimates of the probable
receipts in 1871-72.

N.

A. A.

At

At the early period of the fiscal 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 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 credit

I don't understand this. The amount applies to every estimate of any sort. An estimate is always more or less doubtful.
A. D.

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 purpose of comparison to take the receipts of 1870-71, and the classification of the items as indicated in red ink gives the following results. —

When is this? —
Why should
Imperial have
rents & fees on
canals? —
Lod

June 9th

Revenue (canals)
are mentioned
from Imperial
Funds,
suppose.

A. D.

21/11

Recd 23/6/71 with 1244
H. C. P. of Govt 1866 of 1871 —

	1874-1										1871-72	
	Realized by HHD										no receipt by HHD	to be realized by HHD
	Imperial	Provincial	Total	Imperial	Provincial	Total	Imperial	Provincial	Total	Imperial	Provincial	Total
Sales, Brew, Fuel, Taxes & Materials	10,566	15 6	36,912	5 9	4,747	10 1	6,335	14 4	19,483	10 5	52,000	34,000
Receipts of Bonding	15,808	15 4	3,335	10 4	22,144	9 8	1,570	-	1,540	-	2,000	2,000
Sales of Produce	156	2 2	456	9 3	612	11 5	6	9	6	9	500	-
Sales of Bonding	7062	-	10 8	7222	8	31 8	1064	12 1	1096	4 1	5000	3500
Sales of Old Materials	3262	3 4	5252	15 5	8515	2 9	12	-	1024	4 6	12500	500
Sales of Lowest Cost	4,7195	7 10	-	-	4,7105	7 10	-	-	-	-	40000	-

There are no means of determining the income to be credited under this head to Provincial as a whole receipts from this source (local funds & others excepted) were credited to Imperial.

There are no means of determining the income to be credited under this head to Provincial as a whole receipts from this source (local funds & others excepted) were credited to Imperial.

41.72	To the real 4. 1/2 of the 2. 1/2 of the
32,000	
2,000	
3,000	

Gobt of 1871 Madras.

PUBLIC WORKS.

*Very much
The Secretary to the
Govt of India*

Dated

Recd

G 20 June 1871, No 1666-1667.

Nos. 1665-1666+1667+1668

*Received from the
Commissioner of the
District of Madras
the sum of Rs. 1000
for the purchase of
land for the purpose
of the Public Works
Department.*