M.R.O. 1—77,006—8-6-37.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

# MADRAS RECORD OFFICE.

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## Government of Madras.

Public works **DEPARTMENT.**

| | |
|---|---|
| G.O. No. 192 | Press / Mis. |
| 393-94 | |
| Dated 23 1 | 1871. |

***Not to be folded or roughly handled***

*Proceedings of the Madras Government, Public Works Department, 23rd January 1871.*

No. 393. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Chepauk, 6th January 1871, No. 2,134 :—

WITH reference to paragraph 39 of the Proceedings of Government, No. 3,044, of the 15th December 1870, I have the honour to state that the Superintendent of the Government Press, Fort Saint George, was called upon on the 18th October last to report the cost of the printing charges to be debited to the Public Works Department during the current year, but from his reply* it appears that the value of the work has not yet been ascertained. Mr. Morgan, however, estimates the charges for the year 1869-70, as follows :—

One copy of Memorandum.

* Memorandum, dated 30th December 1870, copy enclosed.

| | RS. |
|---|---|
| Public Works Account Department ... ... ... ... | 2,500 |
| Do. Secretariat ... ... ... ... ... ... ... | 15,774 |
| Do. Job works ... ... ... ... ... ... ... | 1,000 |
| Engineers ... ... ... ... ... ... ... ... ... ... | 170 |
| Public Works Stores ... ... ... ... ... ... ... ... | 100 |
| Total... | 19,544 |

2. In order that credit may be afforded for such charges to the "Civil Department," agreeably to the orders marginally noted, it is necessary that they should be debited to the "Public Works Department" in the monthly Exchange Account Current rendered by the Accountant-General, Madras. To ensure this being done, the Accountant-General should give the necessary instructions on the subject to the Superintendent of the Local Government Press.

G. O., No. 2,394, dated 4th October 1870.
" " 2,473, " 15th " "

3. Measures have been taken for ascertaining the cost of the forms, etc., supplied to this office by the Superintendent of Government Printing, Calcutta, since 1st April last.

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No. 394. ORDER THEREON, 23rd January 1871, No. 192.

ACCOUNT, No. 45.

COMMUNICATED to the Accountant-General with a view to his giving effect to the arrangements referred to in paragraph 2.

**(True Extract.)**

Colonel, R.E.,
*Secretary to Government.*

To the Accountant-General.
" Controller of Public Works Accounts.
Exd. E. C. Shunker.

## Memorandum

With reference to Memo from Controller Public Works Accounts dated 20th October 1870 the Superintendent Government Press has to state that the cost of the work done for the Public Works Accounts Department during the year 1869-70 was about Rs. 2,500...

Public Works Secretariat ___ do 1,774...

Engineers ___ do 170...

Public Works Deptt. Job Works ___ do 1,000...

Public Works Stores ___ do 100...

No separate charges against Departments having hitherto been made, it is impossible to give exact amount.

The value of the work done during the past year has not yet been ascertained.

Govt. Press.
30th December 1870

Sd/ J. A. Morgan
Superintendent.

(True Copy)

S. Hood
Controller of Public Works Accounts.

No 2134 Office of the Controller of Public Works Accounts.
Chepauk, 6th January 1871.

From The Controller of Public Works Accts. Madras.

To The Secretary to Government. Public Works Department. Fort St George.

Sir,

With reference to para 39 of the Proceedings of Government No 3044, of the 15th December 1870, I have the honor to state that the Superintendent of the Government Press, Fort St George, was called upon on the 18th October last to report the cost of the printing charges to be debited to the Public Works Department during the current year, but from his reply it appears that the value of the work done has not yet been ascertained. But Mr. Thorgrave, however, estimates the charges for the

Enclosure

Memorandum dated 30th December 1870 enclosed.

Enclosure in a letter from the Controller of Public Works Accts. Madras, to the Secretary to Government, dated 6th January 1871.

No 2134

year 1869-70 are as follows:—

| | | |
|---|---|---|
| Public Works Account Department | Rs | 2500 |
| " " Secretariat | " | 16774 |
| " " Jail works | " | 1000 |
| Engineers | " | 170 |
| Public Works Stores | " | 100 |
| | Total | 19544 |

2. In order that credit may be afforded for such charges to the Civil Department, agreeably to the Orders respectively noted, it is necessary that they should be debited to the Public Works Department in the monthly Exchange Account current rendered by the Accountant General, Madras. To insure this being done the Accountant General should give the necessary instructions on the subject to the Superintendent of the Local Government Press.

G.O. No 2394, dated 4th October 1870.
G.O. No 2473, dated 16th Do

3. Measures have been taken for ascertaining the cost of the forms, &c., supplied to this Office by the Superintendent of Government Printing, Calcutta, since 1st April last.

I have the honor, to be,
Sir,
Your most obedt servant.

J. Thoff
Controller Public Works Accounts.

Read

1872 P. W. D.

Proceedings of the Madras Government

Read the following

From.

The Controller of P. W. Accts, (M. E. Lr. No. 2134 dt. 6. Jany/72)

Communicated to the Accountant General with a view to his giving effect to the arrangements referred to in para 2.

To
The Acctt Genl
" Controller

Depts 24/1/72

№ 72

Govt. of {1871} Madras.

PUBLIC WORKS.

To The Account-General

Dated

Recd.

G. O. 23 Jany 1871, N. 192

Nos. 393-394

Printing Charges. Letter from the Secretary of Pr. Accounts bringing to notice the cost of the printing charges of the Public Works Dept. & the manner in which the same is dealt with in the Account, Com[mu]nd the Account General with instructions.