

(1) Number of pages _____

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

G.O. No. 403	Press Mis.
191-93	
Dated 10. 2	18/2 .

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
10th February 1872.*

Read the following letters :—

No. 191. From the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 24th January 1872, No. 2,608.

In forwarding herewith copy of a letter from the Accountant-General of the Public Works Department, No. 34 G., dated 13th January 1872, I have the honour to report that the Superintendent of the Store Department cleared a consignment of Public Works Stores per steam ship *Yorkshire*, and granted a receipt for the same to the Master Attendant, Madras, on the 15th December 1871, while the invoice appertaining thereto has not yet been received from the Civil Accountant-General.

2. I have further to point out that, in the invoice* of stores sent out by the *Cornwallis*, the cost of twenty iron plates

* Dated 7th September 1871.

for boilers, 5 by 5 by $\frac{1}{2}$, is not given, and

that their value has not yet therefore been brought to account.

From the Accountant-General, Public Works Department, to the Controller of Public Works Accounts, Madras, dated Fort William, 13th January 1872, No. 34 G.

I HAVE the honour to acknowledge the receipt of your letter, No. 2,411, of the 22nd ultimo, inquiring what course should be followed when London supplies are received in advance of the invoices of the same; and in reply to inform you that in all such cases, which it may be presumed will be of rare occurrence, the adjustment may be held over pending the receipt of the invoice; the want of which should at once be brought to the notice of the Local Government with the view, if necessary, of the Secretary of State being addressed in the matter.

No. 192. From the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 27th January 1872, No. 2,620.

ADVERTING to my letter No. 2,608, dated 24th instant, I have the honour to state that the invoice of Public Works Stores per steam ship *Yorkshire* has been received from the Civil Accountant General, with docket dated 25th January 1872.

2. In a docket No. 833, dated 25th January 1872, forwarding a receipt for stores cleared per ship *Alexandra*, the Superintendent of Public Works Stores brings to notice that the invoice had not been received by him. This invoice was received from the Civil Accountant General on the 25th instant, and has been forwarded to Mr. Grainger for adjustment, as also that for stores per *Yorkshire*.

No. 193. ORDER THEREON, 10th February 1872, No. 403.

ACCOUNT, No. 34.

ORDERED that the Home Government be addressed on the subject of paragraph 2 of the first of the letters above recorded.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Controller of Public Works Accounts.
Ed. S. T. Augustin.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 10th February 1872.

No. 194.

No. 404.

To

THE UNDER SECRETARY OF STATE FOR INDIA.

ACCOUNT, No. 35.

SIR,—I am directed by His Excellency the Governor in Council to state for the information of the Right Honourable the Secretary of State for India, that in the invoice, dated 7th September 1871, of Public Works Stores shipped by the *Cornwallis* for Madras the cost of twenty iron plates, measuring 5 by 5 by $\frac{1}{2}$, has been omitted, and that the value of the stores has not therefore been brought to account in the Indian books.

I have the honour to be,

Sir,

Your most obedient servant,

Colonel, R. E.,

Secretary to Government.

Exd. S. T. Augustin.

Office of the Controller of
Public Works Accounts
Fort Saint George 24th January 1872.
No. 2608 1881

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

Sir,
In forwarding herewith
copy of a letter from the
Accountant General of the
Public Works Department
No. 34 G, dated 13th January 1872,
I have the honor to report
that the Superintendent of
the Store Department
cleared a consignment of
Public Works Stores per
S.S. "Yorkshire", and
granted

granted a receipt for the same
to the Master Attendant,
Madras, on the 15th December
1871, while the Invoice ap-
= pertaining thereto has not
yet been received from the
Civil Accountant General. -

2. I have further to
point out that, in the Invoice <sup>Dated 7th
September 1871</sup>
of stores sent out by the
"Commissaries", the cost of 20 Iron
Plates for Boilers, 5 x 5 x 1/2 in.,
not given, and that their value
has not yet therefore been
brought to account. -

I have the honor to be,

Sir,

Your most obedient Servant,

S. Hoell

Controller of M. Accounts.

Public Works 1872 No part
Mr. of Govt. Secretary
No. 389

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

Dated 24.
Recd. 25. January 1872.
Enc: 1. No. 2608

Reporting that no
Invoice has been received
from the Civil Accountant
General for a consignment
of Public Works Stores
per S.S. Yorkshire.

No. 403-404-10-11/12

Ch. 191

9.3
No. 34 G.
From
The Accountant General,
Public Works Department.

To
The Controller of Public Works Accounts,
Madras.

Fort Willem, 13 January 1872.

Sir,
I have the honor to
acknowledge the receipt of
your letter No. 2411. of the
22nd ultimo, inquiring
what course should be
followed when London
supplies are received in
advance of the invoice
of the same; and, in
reply, to inform you that

in all such cases, which
it may be presumed
will be of rare occurrence,
the adjustment may be
held over pending the
receipt of the invoice,
the receipt of which
should at once be
brought to the notice of
the local Government,
with the view, if
necessary, of the Secretary
of State being address-
ed in the matter.

Have, &c.
Wm. J. McLeod, Secy.
Accountant General.
True Copy

S. Hoell
Controller of Public Works & Com.
L. J.

Enclosure in
letter from the
Controller of P.W.
Accounts, Mauritius,
to the Secretary
to Government,
Mr. S. Murdoch,
dated 24 January
1872, N^o 2608

P. W. 389/72
Recd 10 Feb 1872 L. L. 191.

Office of the Controller of
Public Works Accounts,
Fort Saint George, 27th January 1872.

N^o 2620
From,
The Controller of P.W. Accounts,
To,
The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,
Adverting to my letter
N^o 2608, dated 24th Instant,
I have the honor to state
that the invoice of Public
Works Stores per S.S. "Yorkshire"
has been received from the
Civil Accountant General,
with docket dated 25th
January 1872.-

2. In a docket N^o 833,
dated

dated 25th January 1872, for-
warding a receipt for Stores
cleared per ship "Alexandra",
the Superintendent of Public
Works Stores brings to notice
that the Invoice had not
been received by him. This
Invoice was received from
the Civil Accountant General
on the 25th Instant, and
has been forwarded to Mr
Granger for adjustment, as
also that for Stores per
"Yorkshire".

I have the honor to be,
Sir,

Your most obedient Servant,

S. Hoell

Edg.

Controller of P.W. Accounts.

Public Works 1872 Department
Office of the Secretary

From,
The Controller of Accounts
To,
The Secretary to Government
Public Works Department

Dated 27th January 1872
Recd 29th

N^o. 2620

Acknowledging re-
ceipt of Invoice of O.R.
Stoves per S.S. Yorkshire.

N^o. 403-404-10 Jan/72

No 192

To
The Comr: P.W.D.
Desp 12/2/72

Order that the Hon^{ble}
Government be addressed
on the subject of para-
graph 2 of the first of the
letters above recorded.

N^o. 404 of

To The Under Secretary
of State for India

Sir. I am directed by
His Excellency the Gov.
in Council to state,
for the information of the
Rt. Hon. the Secretary
of

a of State for India, that in
 the Invoice, dated 7th Sept^r,
 of P.W. Stores shipped by
 the "Cornwallis" for Madras
 the cost of 20 Iron Plates,
 measuring $5 \times 5 \times \frac{1}{2}$, has
 been omitted, and that
 the value of the stores
 has not therefore been
 brought to account in
 the Merchant's books.

a
 of State for India
 the cost of 20 Iron Plates
 measuring $5 \times 5 \times \frac{1}{2}$ has
 been omitted

a
 of State for India
 the cost of 20 Iron Plates
 measuring $5 \times 5 \times \frac{1}{2}$ has
 been omitted

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 of State for India
 the cost of 20 Iron Plates
 measuring $5 \times 5 \times \frac{1}{2}$ has
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 of State for India
 the cost of 20 Iron Plates
 measuring $5 \times 5 \times \frac{1}{2}$ has
 been omitted

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 of State for India
 the cost of 20 Iron Plates
 measuring $5 \times 5 \times \frac{1}{2}$ has
 been omitted

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Shores has not therefore been brought to account in the Indian books.
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389 & 457

Govt. of 1872 Madras.

PUBLIC WORKS.

To the Controller of Public
Works Accounts
and
To the Secretary to the
Govt of India

Dated

Recd.

Encl. /

G. O 10th Feb 1872, N 403-404

Nos. 191 @ 192 & 194

P. W. Shores. Paper on
letters from the Controller
of P. W. Accts acknowledging
the receipt of the Invoice
of P. W. Shores per S.S. Gork-
shire.

Intimating that in the
Invoice of P. W. Shores shipped by
the proprietor for Madras the cost
of 20 Iron Plates measuring has
been omitted & therefore value of the