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(3) Initials of the Referencer_____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. / B.P. No. 8618 & 89.	1328-29	Press / Mis.
Dated	2-11-	1879.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 3rd April 1873.

No. 86. Read the following letter from the Secretary to the Government of India, Public Works Department, (Account—General,) to the Secretary to the Government of Madras, Public Works Department, dated Fort William, 5th March 1873, No 110-A. G —

WITH reference to your letter No 397, dated 6th ultimo, stating that the orders of the Madras Government, as noticed by the Government of India in letter No. 887-A G. of the 25th October last, were issued under a mis-apprehension, and that they have since been modified by instructions to treat the transaction connected with the steamer *Godavery* as a sale under Tools and Plant, I am directed to inquire whether the Controller of Public Works Accounts ever represented to the Madras Government that the adjustment originally ordered was irregular

2. If no such representation was made by the Controller of Public Works Accounts up to the time of the notice of the irregularity by the Government of India, I am to request that the Madras Government may be moved to call upon that officer to explain the circumstances under which he accepted, without remark, the orders which it has been found necessary to modify.

REFERRED to the Controller of Public Works Accounts for report

FORT ST GEORGE,
12*th March* 1873

(Signed) G W. WALKER, Colonel, R E,
Secretary to Government, P W D.

No. 87. From the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St George, 14th March 1873, No 3,024

IN reply to your endorsement under date the 12th March 1873, on the letters marginally indicated, from the Secretary to the Government of India, Public Works Department, I have the honour to report that on receipt of G O No. 2,011, dated 23rd August 1872, this office addressed* the Superintending Engineer of the 1st Division requesting to be informed in what respects the difference of Rupees 34,277-9-7 was to be written off to Profit and Loss in the stock accounts of the Eastern Delta Range of the Godavery, the machinery in question not being borne on the stock accounts rendered to this office.

Copy of letter No 1,237, dated 6th September 1872, from Officiating Controller, to the Superintending Engineer, 1st Division
Copy of letter from Superintending Engineer, to Government, No 2,707, dated 1st November 1872, with endorsement to Controller
No 110 A G, dated 5th March 1873

* 6th September 1872

2 On this reference, the Superintending Engineer forwarded copy of his letter to Government, No 2,707, dated 1st November 1872, requesting that the words "Balance return . . tools" might be submitted for "Stock Account" in his letter printed with the G O above quoted.

3. I would observe that had the original application for writing off the sale proceeds of the steamer *Godavery* to "Profit and Loss" been submitted to Government through this office, as, in accordance with rule, it ought to have been, the irregularity pointed out by the Government of India would have been avoided As it was, the action of this office was quite independent of the reference from the Government of India, and would have led to the result communicated in Proceed

ings of the 6th February 1873, No 396, as, in his letter to Government, No 2,707, dated 1st November 1872,* the mistake into which the Superintending Engineer was originally led was duly rectified.

* Written upon this office letter dated 6th September 1872, No 1,237

From the Officiating Controller of Public Works Accounts, to the Superintending Engineer, 1st Division, dated Fort St George, 6th September 1872, No 1,237

With reference to your letter* to Government recorded in their Proceedings, No 2,011, dated 23rd August 1872, I have the honour to request you will be so good as to inform me in what respects the difference of Rupees 34,277-9-7 is to be written off to Profit and Loss in the *Stock Accounts* of the range, the machinery in question not being borne on the Stock Account Current rendered to this office

* No 1,691, dated 2nd August 1872

From the Superintending Engineer, 1st Division, to the Secretary to Government, Public Works Department, dated Bowlaishweram, 1st November 1872, No 2,707.

With reference to G O No 2,011, dated the 23rd August 1872, I have the honour to request that the words "Balance return of Tools and Plant" may be substituted for the head "Stock Account" erroneously given in my letter embodied in the above order

Copy forwarded to the Controller of Public Works Accounts, Madras, with reference to his letter No 1,237, dated 6th September 1872

(Signed) J. W. MARTIN,
For *Acting Superintending Engineer, 1st Division*

No 88

ACCOUNT, No 3

Order thereon, 3rd April 1873, No 1,023.

Ordered that this letter be communicated to the Government of India, with reference to their letter dated 5th March 1873, No 110-A G.

(True Extract)
(Signed) G. W. WALKER, Colonel, R.E,
Secretary to Government.

No. 89.

(Docket No 1,029, dated 3rd April 1873.)

Copy of the above forwarded to the Government of India.

(True Extract.)

Colonel, R E,
Secretary to Government.

Exd L. C Shunker.

No 1237

Office of the Controller of P.W. Accounts
Fort Saint George, 6th September 1872

From,
Captain D. A Traile, R E
Officiating Controller of P.W Accounts
Fort Saint George

To,
The Superintending Engineer,
1st Division.

Sir,

With reference to your letter* to Government recorded in their Proceedings No 2011 dated 23rd August 1872, I have the honor to request you will be so good as to inform me, in what respects the difference of Rs 34,277-9-7 is to be written off to Profit and Loss in the Stock Accounts of the Range; the Machinery in question not being borne on the Stock Account Current rendered to this Office.—

* No 1691, dated 2nd August 1872

I have &c
(Signed) D A Traile, Captain. R.E.
Officiating Controller of P.W Accounts

(True Copy)

S. Woodf
Controller of P.W Accounts

No 2707

Sir,

Lieutenant Colonel J. H. Fraser, D.S.O.
Superintending Engineer 4th Division

I have the honor to forward herewith a Statement of Expenditure on account of Military Buildings at Kamptee during the month of March 1873, drawn from the Books of the Garrison Engineer 4th Division, and to request that you will be pleased to cause the amount "Balance Rupees 1,70,0 and Pies" may be credited to the Public Works Account "Civil Buildings" at Kamptee by the Controller of Military Accounts, Nagpur, with reference to his letter No 1237 dated 6th September 1872.

I have &c &c

(Signed) W. Martin Assistant Engineer
for Superintending Engineer 4th Division

Copy forwarded to the Controller of Military Accounts, Nagpur, with reference to his letter No 1237 dated 6th September 1872

(Signed) W. Martin Assistant Engineer
for Superintending Engineer 4th Division

True Copy

Comptroller of Military Accounts

Enclosure in a letter from
the Controller of Military Accounts
to the Secretary to Government
C.P. & B. dated 5th March 1873
No 302/1

P.W.D. 1704/73

dated 3rd April 1873 No 8

Office of the Controller of
Public Works Accounts
Fort Saint George, 14th March 1873.

No. 3024

From,

The Controller of P.W. Accounts,

To,

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

Sir,

In reply to your en=
closure under date the
12th instant, on the letter
mentioned in the margin, from
the Secretary to the Govern-
ment of India, Public Works
Department, I have the
honour to report, that on
the receipt of G.O. No. 2011, dated
23rd August 1872, this
office

† No. 110, dated 8th March 1873.

Enclosure in a letter from
the Controller of P.W. Accounts
to the Secretary to Government
P.W.D. dated 14th March 1873
No. 3024

P.W. 1704/73

G. 3rd April 73 3 R. 86

Office addressed the Superintending Engineer of the 1st Division requesting to be informed in what respects the difference of Rupees 34,277-9-7 was to be written off to Profit and Loss in the Stock accounts of the Eastern Delta Range of the Godavery; the machinery in question not being borne on the Stock accounts rendered to this office.

x 6th September 1872

2. On this reference, the Superintending Engineer forwarded copy of his letter to Government No. 2707, dated 1st November 1872, requesting that the words "Balance Return of Tools" might be substituted for "Stock account" in his letter quoted with the G.O. above quoted.

3. I would observe that had the original application for writing off the Sale proceeds of the Steamer Godavery to "Profit and Loss" been submitted to Government through this office, as, in accordance with rule, it ought to have been, the irregularity pointed out by the Government of India would have been avoided. As it was, the action of this office was quite independent of the reference from the Government of India, and would have led to the result communicated in Proceedings of the 6th February 1873, No. 396.

No 596 as per in his letter to Government No 2707, dated 1st November 1872. the mistake into which the Superintending Engineer was originally led was duly rectified.

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

J. Wood

Controller of P.W. Accounts.

× Written upon this office letter dated 6th September 1872, No 1237.

A.H.

P.W. 1873 Despatch
No. 1704

From
The Controller of
P.W. Accounts

To
The Secretary to Government
Public Works Department
Fort Saint George

Dated 14
Rec'd 15 } March 1873
No. 3024

Reporting the action taken by this Office on the G.O writing off Sale Proceeds of Steamer Godavery to Profit and Loss.

With an order

Forwarding copy of letter from Controller of P.W. Accts Expenditure regarding the adjustment of the sale proceeds of the Steamer

1029 Despatch &c.

Dated

Copy of the above forwarded to the Accountant General for information.

Rec'd 5/4/73.

1029 Ordered that the letter be communicated to the Govt. for their information with reference to their letter dated 5th March 1873. &c. &c.

Initials

No. 1579 & 1704

Cons. 6. [illegible]

PUBLIC WORKS.

To

Dated

Vol 3

3rd April 1873. 1028-1029

Encl. 86-87-88-89

Steamer Godavery

Passing orders on papers relating to the adjustment of the sale proceeds of the Steamer Godavery.