M.R.O. 1—10,006—23-2-50.

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MADRAS RECORD OFFICE

Government of Madras

pub. works. DEPARTMENT

G.O. No. 2801	Press
B.P. ~~No.~~ 267 & 268	~~Mis.~~
Dated 19. 11. 1873	~~195~~ .

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
19th November 1873.

No. 267. Read the following letter from R. W. LODWICK, Esq., Accountant General, Madras, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 3rd November 1873, No, 386 :—

I HAVE the honour to state that the sum of Rupees 34-13-3 alluded to in the accompanying copy of a letter from the Comptroller General, No. 865, dated 29th ultimo, being interest due by the Carnatic Railway Company on the debit balance of the Revenue Account for the half-year ended 31st December 1871, was debited to the "Revenue Account" of that railway under "Account Current with London" in the books of this office for March 1872, and to request that this may be communicated to the Secretary of State for India in Council.

From E. F. HARRISON, Esq., Comptroller General, to R. W. LODWICK, Esq., Accountant General, Madras, dated Calcutta, 29th October 1873, No. 865.

WITH reference to your letter to the Examiner of Railway Accounts, No. 5,174, dated 10th ultimo, I have the honour to observe that the India Office does not adjust transactions in India on account of Guaranteed Railways from the Quarterly London Accounts, but from the separate Monthly Accounts and Appropriation Statements of those Railways furnished from India. The sum of Rupees 34-13-3, though debited to the London Account in your General Abstract for March 1872 and Quarterly Account Current with London, should have been noted in your Appropriation Statement for the half-year ending 31st December 1871 for the information of the India Office. As the transaction pertains to the half-year ending 31st December 1871, it will be convenient to report the omission to the Secretary of State through the Local Government, and I would suggest your doing so at your earliest convenience.

No. 268. ORDER THEREON, 19th November 1873, No. 2,801.

Railway ~~ACCOUNT~~, No. ~~2401~~ | ORDERED that the Home Government be addressed on the subject.

(True Extract.)

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

Exd. E. C. Shunker.
Spare Copies

Comptroller Genl's Office
Calcutta, the 29th October 1873

No. 865

From

The Comptroller General.

To

The Accountant General.
Madras

Sir,

With reference to Genl. letter
to the Examiner of Railway Accounts, No. 5174
dated 10th Ultimo, I have the honor to observe
that the India Office does not adjust
transactions in India on account of Guaranteed
Railways from the quarterly London accounts
but from the Separate monthly Accounts
and Appropriation Statements of those
Railways furnished from India. The
sum of Rupees 34-13-3 though debited to
the London Account in your General Abstract
for March 1872, and quarterly Account Current
with London, should have been noted in
your Appropriation Statement for the half
year ending 31st December 1871 for the in-
formation of the India Office. As the transa-
ction pertains to the 1/2 Year ending 31st
December 1871, it will be convenient to report
the omission to the Secretary of State through
the Local Government, and I would
suggest your doing so at your
earliest

earliest convenience

I have &c &c

(Signed) C. F. Harrison

Comptroller General.

True Copy

Compd. Ist

Asstt to the Asstt Genl.

P.W.D. 8081/72.

Book Department.

No. 386

Fort Saint George,
Accountant General's Office,
5 November 1873.

From The Accountant General
to the Government of Madras,

To The Secretary to Government
Public Works Department

Sir,

I have the honor to state the sum of Rupees 34-13-3 alluded to in the accompanying copy of a letter from the Comptroller General No. 865 dated 29th October being interest due by the Carnatic Railway Company on the debit balances of the Revenue Account for the half year ended 31st December 1871 was debited to the "Revenue Account" of that Railway under "Account Current with London" in the Books of this Office for March 1872 and to request that this may be communicated to the Secretary of State for India in Council.

I have the honor to be
Sir
Your obedient servant

W. Chadwick
Accountant General

Railway Dr to Engd dated
26. Nov. and ult 1873

P. W. 1873 Department
From No 6080.
The Accountant Genl
To The Secretary
to Government
Pub. W. Depart.

Dated 3d
Recd 8th November 1873

Encl: 1
No 386

Requests that the adjustment
of Rs 34-13-3 being interest on the
debit balance of the Revenue Account
of the Carnatic Railway Company
for the half year ended 31st December
1871 may be communicated to the
Secretary of State for India in
Council.

With order.

Ordered that the Home Govt be
addressed in the Public Dept.

No 2801

R: 267-68

R. 8-11-73

Rly Dept England elated 26. Nov 1873 No 4 of 1873.

Cp. 6080

Govt. of {1873} Madras.

PUBLIC WORKS.

To

Dated

Recd. Encl.

G. O. 19 Novembre 1873, No 2511.

Nos. 267-268

Appropriation Statement.

Papers orders on letter from the Accountant General bringing to notice an omission in the Statement for the Second half Year 1871 and requesting the same

may be reported to the Home Govt.