

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public works. DEPARTMENT

G.O. No.	1701	Press
B.P. No.		Mis.---
524-25		
Dated	26-6-1874 195.	

Not to be folded or roughly handled

I

*Proceedings of the Madras Government. Public Works Department,
24th June 1874.*

No. 524. Read the following letter from Lieutenant-Colonel J. GODDARD, R.E., District Engineer, Presidency, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 29th May 1874, No. 954 :—

I HAVE the honour to enclose an original letter, No. 1,728 of 27th May 1874, to your address from the Officiating Controller of Public Works Accounts, and to state that I don't see much advantage to be derived.

2. The balance available might be exhibited in quantity and not in value, and much time and labour saved.

From T. MOSS, Esq., Officiating Controller of Public Works Accounts, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 27th May 1874, No. 1,728.—(Through the District Engineer, Presidency.)

I HAVE the honour to report, for the information of Government, that owing to the large supply of Imperial stores, in the Public Works Store Department, Madras, held on the books without value, and having regard to the difficulty and

* G. O., No. 3,082, dated 30th Dec. 1873.	disappointment experienced in the
" " 180, " 27th Jan. 1874.	matter of the copper ordered* to be
" " 861, " 26th March "	transferred to Bengal, I placed myself
	in communication with the Accountant-

General, Public Works Department, with the view of ascertaining whether there was any objection to the stores being brought on to the books at a valuation, an arrangement which I consider desirable for various reasons, the chief being that of bringing out the *balance* available each month after meeting the wants of the department. Hitherto this office has not possessed any information relative to stores held in the Public Works Department without value, but that such information is essential to proper control will, I think, be admitted in considering the copper case already referred to, which was not represented to Government in the manner it should and would have been had there been proper records in this Office.

2. Exclusive of tools and plant (Imperial) valued approximately at Rupees 2,96,000, we have in the Store Department the following stores (Imperial) borne on the books *numerically* and not according to value :—

I.—Stores received from England from April 1867 and to March 1870, valued approximately at Rupees 1,68,000.

II.—Stores received from other departments valued approximately at Rupees 1,02,000.

These last two items the Accountant-General, Public Works Department,*

* No. 690 G., of the 20th May 1874.

considers may be brought on the books at a valuation, and as it has been explained to me how the adjustment may be effected in the accounts, I beg to be informed whether the proposal to bring the stores on to "stock" at a valuation has the approval of Government.

3. I shall submit this letter, through the District Engineer, Presidency, for such remarks as may seem to him to be necessary.

Proceedings of the Madras Government, Public Works Department,
24th June 1874.

No. 525.

ORDER THEREON, 24th June 1874, No. 1,701.

ACCOUNT, No. 38.

His Excellency the Governor in Council concurs with the Controller in the opinion that, for the reasons urged by him, it is expedient that all stores which are now only borne on the books of the Store Department *numerically* should be brought on the stock accounts at a *valuation*. They will then come under the scrutiny of the Account Department in the monthly accounts. And the Controller in communication with the District Engineer will accordingly arrange for giving effect to the arrangement.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the District Engineer, Presidency.
" Officiating Controller of Public Works Accounts.

Exd. S. T. Austin.
Spare Copies



Office of the Controller of
P. W. Accounts
Madras 27 June 1874

1874

From

The Officiating Controller of
P. W. Accounts

to

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

Sir,

I have the honor to report for the information of Government that owing to the large supply of Imperial stores in the Public Works & Store Department in Madras, held on the books without value, and having regard to the difficulty and inconvenience experienced in the matter of the transfer of copper entered to be transferred from the 27th to Bengal, I placed myself in communication with the Accountant General Public Works Department with the view of ascertaining whether there was any objection to the stores being brought on to the books at a valuation, an arrangement which I considered desirable for various reasons, the chief being that of bringing out the balances available cash

1874 of 27th
December 1873
20th of 27th
January 1874
1874 of 27th
March 1874

month after meeting at court of the
Department. As to the Office
has not possessed any information relative to stores
held in the Public Store. The
Department without doubt
that such information is
essential to proper control and
I think, he admits in some
instances the Office has
already referred to which was
not represented to Government
in the manner it should and
would have been had there
been proper record in the Office.

2. Exclusive of stores and
Plant (Superior) which are
approximately at Rs. 2,00,000
we have in the Store Department
the following stores (approximately)
borne in the books numerically
and not according to value.

- I. Stores received from England
from April 1867 and to March 1868
valued approximately at Rs.
pees 1,68,000
- II. Stores received from other De-
partments valued approximately
at Rs. pees 1,02,000.

These last two items the ac-
countant General Public Store & by of the
Department considers may be
brought in the books at a

valuation and as it has been ex-
plained to me how the approp-
riation may be effected in the
Accounts, I beg to be informed
whether the proposal to bring
the stores in to 'stock' at a
valuation, has the approval
of Government.

I shall submit this letter
through the District Engineer
Presidency for such remarks
as may seem to him to be
necessary.

I have the honor to be
Sir

Your most obedient servant
J. J.

Offy Controller of P. & A. Accounts

J. J.

No 954

From

The District Engineer
Presidency.

To

The Chief Engineer,
and Sec. to Govt. D. W.

Sir,

I have the honor to enclose an original letter No 1728 of 27 May 1874 to your address from the Offg Controller of P.W. Accounts and to state that I don't see much advantage to be derived.
2. The balance available might be exhibited in quantity, and not in value, and much time and labor saved.

I have the honor to be
Sir,

Your most obdt. servant

W. G. G. G.
District Engineer
Presidency.

Fort St. George.
29. May 1874.

605.

*Received
29 May 1874*

Encl: 1
Original letter.

From
The Offg Controller of
P.W. Accounts

To

The Secretary to
Government
Public Works Department
Fort St. George

Dated 27
Recd } May 1874

No 1728

Requests to be in-
formed whether Govern-
ment approve of
the adjustment of
the value of certain
stores received from
England &c in its
accounts as proposed
by the Accountant
General Public Works
Department.

104. 27 24 June 1874
In 287 No 524
W 3235

Proceedings of the Madras Government.

(H. 8. N. 954 of 29 May 1874)

The District Engineer

Presidency

{ (H. & N. 954 8/29 May 1874)



2210

President
J. W. 3235
Chief Engineer

Received
No. 3235
Chief Engineer

2. 10th

Oct 29.
Need: 1 lb. of mangrove

June 19

21.

towards the farm, the
best for. As to, with re-
mark that no advantage
will be derived in bring-
ing the horse in to stock,

at a valuation of: \$0.00

Q. Q. No. 1701. 24-5-74.

then come under the scrutiny
of the Account Department
in the monthly Accounts.

And the Controller in com-

munication with the District

Engineer will accordingly

arrange for giving effect

to the arrangement.

original letter to
be forwarded

To
The District Engineer
Presidency
" Controller
1. Copies despatched to letter 6/7/74.

524-525

Recd 9/6/74
Despatched to Secy 3 June 74, Dec 6/6/74

3235

Govt. of 1874 Madras.
PUBLIC WORKS.

The Dy. Supt. P.W.

Dated

Recd.

Encl. /

G. O. 24 June 1874, No. 1701

No. 524-525.

Store Accounts.

Concurring with the Controller
of P.W. Accounts that stores
which are now only borne on
the books of the Store Dept.
and are being brought
into the Store Accounts as a
convenience, and requesting
to be arranged in communication
with the Dy. Supt. Presidency,
in giving effect to the ar-
rangement —