

(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.	2923	Press
B.P. No.		Mis.
319-324		
Dated	13. 10-1874	195 .

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
13th October 1874.*

No. 319. Read the following letter 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, 28th September 1874, No. 5,717 :—

WITH reference to the 4th paragraph of G. O., No. 2,537, of the 11th instant, I have the honor to report, for the information of Government, that the amount (Rupees 12,273) therein mentioned as charged against the Madras Pier during 1872-73 does not represent the value of Provincial stores but Miscellaneous charges for the execution of work.

2. The value of stores was not debited to the work till 1873-74, and the whole of that debit has been adjusted by crediting Rupees 32,744-13-7 to the work in that year and Rupees 2,519-4-5 to Provincial Revenue in 1874-75.

3. As the 2nd paragraph of the District Engineer's letter, No. 3,250, printed with the Government Order above quoted, seemed to imply that the adjustment of the Workshop Bills was not effected during 1873-74, owing to the late date on which the Clearance for March 1874 was received from this office, I called upon that officer to explain how the Clearance for March affected the adjustment. Colonel Goddard having explained that the remark was made to remove the erroneous impression of the Chief Engineer, that credit was allowed by this office

in February 1874, I beg to state that as * No. 1,243-C, of the 8th May 1874. the order* of Government to afford credit did not reach me till the 11th May 1874, it was not possible to make the required adjustment before that month. The accounts of the Presidency Range for March 1874 were under disposal when the order of Government was received, and accordingly credit was afforded to the work in those accounts.

No. 320. ORDER THEREON, 13th October 1874, No. 2,923.

ACCOUNT, No. 26.

ORDERED to be recorded.

2. Whatever misunderstanding there may have been, it is plain that Lieutenant-Colonel Goddard stated in his last letter on the subject that Rupees 32,744-13-7 were recovered by the Controller on receipt of the Chief Engineer's Memorandum of 2nd February; and he has no excuse whatever for leaving Workshop Bills of last year to be paid in the current year.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. T. O'Connor.

Spare Copies

Office of the Controller of
the Public Works
dated 28 September 1874
No. 5717

From
The Offg. Controller of
Public Works
The Secretary to Government
Public Works Department
Colonial Office
The following information is
furnished to the
District Engineer of the
Public Works Department
dated 28 September 1874

Para of G.O. No. 2587 of the 11th
District, I have the honor to
report for the information of
Government that the amount
£12,273 therein mentioned
as charged against the Public
Works during 1872-73 does not refer
to the value of Provincial
stores but miscellaneous charges
for the execution of work.

The value of stores was not
debited to the work till 1873-74 and
the whole of that debit has been
adjusted by crediting Ac. 32744-13-7
to the work in that year and
Ac. 2519-4-5 to Provincial Revenue
in 1874-75.

As the second para of the
District Engineer's letter No. 3250
printed with the G.O. above quoted
seemed to imply that the adjust-

O.P.C. *[Signature]*

Proceedings of the Madras Court
Read the following:-
2923

From the offgr. Court } (H. E. Dec 3714 of 28"
O.P. Accounts } Sept 1/74.)

Ordered & recd
recorded.

Whatever misun-
derstanding there
may have been,
it is plain that
Lieut J. H. Koddard
stated in his last
letter on the subject
that Rs 32,744. 13-4
were recovered by the
Controller on receipt
of the Chief Engineer's
memo of 2nd February.

[Signature]
31/4

For Rs 12,374. 10/4
to be paid to the
O.P. Accounts
of 1/74 account

as charging to form
account
P. H. Koddard
Ind. A. H. H.

Order for
Rs 5714.

Order for
Rs 2923. 13-10-74.

presented before the Court. The
accounts of the Presidency Surgeon
for the year 1874 were made disposal
in the order of Government and
received and accordingly credit
was afforded to the work in-
charge accounts.

I have the honor to be
Sir
Your most obedient servant

[Signature]
Controller of P. H. Accounts

[Signature]

O.P.C. 1/74
For Rs 12,374. 10/4

Order for

ment of the Workshop Bill was not
 effected during 1873.74 owing to the
 late date on which the clearance
 for March 1874 was received from
 the Office, I called upon that Office
 to explain how the clearance for
 March affected the adjustments,
 Colonel Goddard having explained
 that the revenue was made to
 remain the same in the impression
 of the Chief Engineer, that credit
 was allowed by this Office in the
 March 1874. I thought it better that
 the order of Government to the
 effect credit was not sent out
 till the 1st May 1874, it is not
 possible to make the required ad-
 justment before that date. The
 accounts of the Treasury Range
 for March 1874 were under disposal
 when the order of Government was
 received and accordingly credit
 was afforded to the work in
 those accounts.

I have the honor to be
 Sir

Your most obedient servant

J. W. J.

Off. Controller of P. & Accounts

G. L.

Recd
 3
 no cod
 owing

28

be

is an
 there

may have been,
 it is plain that
 Lieut. J. Goddard
 stated in his last
 letter on the subject
 that Rs 32,744.13-7
 were recovered by the
 Controller on receipt
 of the Chief Engineer's
 memo of 2nd February.

M
 31st

and he has no excuse
whatever for leaving
Irokoah Billo of last
year to be paid in the
current year.

C.M.W.

319-320

R. 72B/74. 1820
Recd 3/10/74. R. 5/10/74

30
Contratier ✓
D. E. Presidency ✓
S. C. J. de 17/10/74

6082 ✓

Govt. of 1874 Madras.

PUBLIC WORKS.

To

The Offg. Contro.
of P.W. Accts.

Dated

Recd.

Encl.

G. O., 13 Oct. 874, No. 2928

Nos. 919-320.

Madras Pier repairs

Letter from the Offg. Controller
of P.W. Accounts reporting
that Rs 12,273 charged
against the work

~~done by the~~

~~Madras Pier~~

in 1872/73 do not re-
present the value of

Provincial Stores -

ordered to be recorded with
certain remarks -