

(1) Number of pages _____

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	125	(W)	Press
B.P. No.			Mis.
Dated	20-1-		1876.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
20th January 1876.*

No. 244. Read the following letter from Captain L. CONWAY-GORDON, R.E., Controller of Public Works Accounts, to Major-General G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 8th January 1876, No. 189 W :—

In forwarding, for the information of Government, copy of a letter from the Accountant-General, Public Works Department, No. 3,009 A—G., dated 18th December 1875, I have the honor to observe that while the statements of payments made in England by the Secretary of State on account of the Workshops of this Presidency would appear to have been received regularly from April 1874 to August 1875 by the Accountant-General, only the following statements for the same period have been received from Government in this Office, viz. :—

August 1874.—	Vide G.O., No. 3,087, dated 29th Oct. 1874	...	£ 59	8	0
October "	" " " " 3,605, " 22nd Dec. "	...	"	0	3 8
November "	" " " " 82, " 8th Feb. 1875	...	"	0	14 0
August 1875.—	" " " " 66, " 11th Oct. "	...	"	45	8 11

2. None of these items appertain to the amount of Rupees 73,930-12-0, referred to in the Accountant-General's letter under notice.

3. If any of the returns from April 1874 to August 1875, which are missing, have been received by Government from the India Office, I shall be obliged by your being good enough to forward them to me for reference.

From Lieutenant-Colonel J. J. McLEOD-INNES, Accountant-General, Public Works Department, to Captain L. CONWAY-GORDON, R.E., Controller of Public Works Accounts, Madras, dated Fort William, 18th December 1875, No. 3,009 A—G.

With reference to your remarks as per margin in the statement of amounts written back to the debit of Her Majesty's Government in

"Amount value of London Stores for the Chepauk and Dowlaishweram Workshops received and credited to London Account Stores" in "the Accounts for 1874-75, and from April to June 1875, but as no payments have appeared in the statements received from the Local Government up to this time it has been written back to the credit of London Invoices, Provincial."

London during the month of July 1875, (Buildings and Roads Branch,) I have the honor to request that you will inform me what is the last month for which you have received from the Local Government Statements of Payments made in England by the Secretary of State.

2. These statements are regularly received in this office (the last one being that for August 1875), and they show that payments have been made by the Secretary of State every month from April 1874 to August 1875, on account of the Workshops in Madras. If you have not received the statements for August 1875 and previous months you should inquire of the Local Government about them.

3. The amount, Rupees 73,930-12-0, debited in your Account Current to the head "London Account Stores" has been debited to the suspense head "Miscellaneous Advances" pending a reply to this letter.

No. 245. ORDER THEREON, 20th January 1876, No. 125.

ACCOUNT, No. 12.

It is observed that all statements of payments received from the Secretary of State have been regularly furnished to the Controller of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department,
20th January 1876.

2. It will therefore be necessary to refer to the Home Government for explanation of the apparent discrepancies.

(True Extract.)

Major-General, R.E.,
Secretary to Government.

To the Controller of Public Works Accounts.

Exd. S. T. Austin.

Spare Copies

No 3009 AG
From
The Accountant General
Public Works Department

To
The Controller of
Public Works Accounts
Madras
Fort William 18th Decr 1875

Sir, With reference to your remarks as per margin in the Statement of amount value of London Stores for the Chepauk and Dowlaishivaram Workshops received and credited to the Accounts for 1874-75, and from April to June 1875, but as no payments have appeared in the Statements received from the Local Government up to this time it has been written back to the credit of London Invoices Provincial.

month of July 1875 (Buildings and Roads Branch) I have the honor to request that you will inform me what is the last month

month for which you have received from the Local Government Statements of Payments made in England by the Secretary of State

2 These Statements are regularly received in this Office the last one being that for August 1875 and they show that payments have been made by the Secretary of State every month from April 1874 to August 1875 on account of the Workshops at Madras. If you have not received the Statements for August 1875, and previous months you should inquire of the Local Government about them.

3 The amount Rupees 73,930-12-0 debited in your Account Current to the head "London Account Stores" has been debited to the suspense head "Miscellaneous Advances"

pending

pending a reply to this letter

I have &c.
(Signed) J. I. McLeod Innes.
Accountant General

Charles A. Hutton
Superintendent Correspondence Branch.

Yds. Sd.

No. 189W

FROM

THE CONTROLLER,
PUBLIC WORKS ACCOUNTS.

TO

The Secretary to Government
Public Works DepartmentFORT SAINT GEORGE, 1st January 1876.

Sir,

In forwarding for the information of
Government copy of a letter from the Accountant
General, Public Works Department, No. 3009 & 14 dated
18th December 1875, I have the honor to observe
that while the statements of payments
made in England by the Secretary of
State see account of the War Office
of this Presidency would appear to have
been received regularly from April 1874
to August 1875 by the Accountant General
only the following statements for the
same period, have been received from
Government in this Office viz.

August 1874. Vide No. 2087.
dated 29th October 1874. ———— 859-8-
Letter 1874. Vide No. 2087
dated 22nd December 1874. ———— " - 2-8
November 1874. Vide No. 2087
dated 8th February 1875. ———— " - 14-
August 1875. Vide No. 2086
dated 11th October 1875. ———— 45-8-11

Mr. 132/73
20/1/76 21/1/76

1. Some of these items ^{appertain} appear to the
account of 1873-74 - ^{YED} referred to in the
Accountant General's letter under notice.

2. If any of the returns from April
1874 to August 1875 which are missing have
been received by Government from
the India Office, I shall be obliged
by your being good enough to
forward them to me for reference.

I have the honor to be

Sir,

Yours most obedient servant

Samuel Gordon-

Secretary to the Accountants

YED

YED

25 June 1874 No 552-555
 23 July " " 555-556
 11 Sept " " 228-229
 14 " " " 283-284
 29 Oct " " 640-641
 22 Dec " " 460-461
 8 Feb 1875 " 82 mis: orig
 11 Oct " " 66 " "

J. W. 1875 Sept.
 From No: 1312

The Controller
 P. H. Department
 The City of Government
 P. H. Department

Date 28th January 1890
 Recd. 10th Jan 1890
 8.10 No 189.10

I enclose copy of a
 letter from the Rev. Dr.
 General P. H. D. & request
 to forward for reference
 statements of payments
 made in England
 by the City of State
 on account of
 the Workshop in the
 Presidency if received
 by the General Office

20/1/76 No 244

G.O. No 125. 20. 1. 76.

P. H. Department

No 125

Proceedings of the
 Madras Government
 under date 20th Jan 1876

Read the following
 from the Controller of P. H. D. 1890 d/s Jan 1890
 Public Works Accounts. It is observed

that all statements
 of payments received
 from the Secretary
 of State have
 been regularly
 furnished to the
 Controller of Public
 Works Accounts.

It will therefore
 be

be necessary to
refer to the same
Government for ex-
planation of the
apparent discrepancies.

G.M.W.

N 244 - 245

Controller of P.W. Dept.
Recd - 28.1.76

13-1-76.
13-1-76

To
The Right Honorable the Secretary
of State for India.

Fort St. George.
January, 1876

My Lord Marquis
In the accom-
panying copies of papers
it is pointed out that
while advised received
by the Accountants
General, Public Works
Department, Calcutta,
that payments
have been made at
home every month from
April

inward and outward
statements of the
Public Works Department
Calcutta, and the
result of the same
as far as the
Public Works Department
is concerned.

April 1874, to August
1875, in account of
Stores for the Work-
shops in Madras, the
Statements of payments
received by us exhibit
payments ^{during the year 1874} only in the
months of August,
October and November
and during 1875 only
one disbursement in
the month of August.

We have the honour therefore
to request that a complete
Statement of all payments
made at home during
the period in question
may be furnished to
us for the use of
our Account Officer.

Requesting to be furnished
with a complete set of
all payments made at home
in account of Stores for the
Workshops in Madras from
April 1874 to Augt. 1875.

C. No. 132

Govt. of Madras
PUBLIC WORKS.

To
Boards of Works
1-1-1
(1)

No. 1

No. 2

No. 3

Est.

24 July 1875

No. 244-245

Statement of Revenue
made in England by the
Boards of Works on account
of the Works in this case.
Letter for taking orders on
letter of the Controller of P.W. Dept.
requesting to be furnished
with the — from April
1874 to Aug. 1875.