

(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.	601	(w) Press
-B.P. No.		-Mis.
Dated	17.3.	1876.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
17th March 1876.*

No. 240. Read the following endorsement of the Secretary to Government, Military Department, dated Fort St. George, 15th February 1876, No. 788:—

From Colonel T. GILLILAN, Controller of Military Accounts, to Colonel A. C. SILVER, Secretary to Government, Military Department, dated Fort St. George, 12th February 1876, No. 198 A.B.

I HAVE the honor to request I may be furnished with a copy of the order of Government passed on letter from this office, No. 88, dated 5th August 1875, as the charge in connection with the signal lamps supplied to Poona remains unadjusted in the books of this office.

TRANSFERRED to the Public Works Department in continuation of No. 3,908, dated 13th August 1875.

(Signed) A. C. SILVER, Colonel,
Secy. to Govt., Mily.D.

No. 69.

REFERRED to the Controller with a view to his stating what adjustment has been made. The letter in question was referred to the District Engineer, Presidency, on the 13th August last, for disposal, in communication with the Controller.

FORT ST. GEORGE, (Signed) G. W. WALKER, Major-General, R.E.,
19th February 1876. *Secy. to Govt., Public Works Dept.*

From Captain L. CONWAY-GORDON, R.E., Examiner of Public Works Accounts, to Major-General G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 10th March 1876, No. 275 W.

WITH reference to your endorsement under date the 19th February 1876, on a letter to the Secretary to Government in the Military Department, No. 198, dated 12th February 1876, from the Controller of Military Accounts in regard to the adjustment of a charge incurred in connection with signal lamps supplied to Poona, I have the honor to state that the amount in question (*viz.*, Rupees 12-6-6,) was debited to the Military Department, Bombay, in the accounts of this office for August 1875.

2. As it now appears from a communication (No. 970 AB, dated 21st February 1876,) from the Controller of Military Accounts, Bombay (copy herewith forwarded) that the charge should be borne by the Madras Government, the amount will be written back in the accounts of this office to the credit of the Military Department, Bombay, and will be debited to the Military Department, Madras.

From Colonel G. ASHBURNER, in charge of Military Account Branch, Poona, to Captain L. CONWAY-GORDON, R.E., Controller of Public Works Accounts, Madras, dated Poona, 21st February 1876, No. 970 AB.

I HAVE the honor by direction to inform you that your account current with this department for the month of August 1875 has been admitted for the sum of Rupees *nil* on account of receipts and for the sum of Rupees 12-6-6 on account of disbursements.

Proceedings of the Madras Government, Public Works Department,
17th March 1876.

Disallowed Items for the Month of August 1875.

Date of Receipt or Payment.	From whom received or to whom paid.	RECEIPTS.		DISBURSEMENTS.		Remarks.
		No. of Item.	Amount.	No. of Voucher.	Amount.	
	Cost of stores supplied and work done by the Public Works Workshop, Madras, for the Quartermaster-General, Bombay, as per bill No. 70, dated 5th June 1875. ...	...	RS. A. P. ...	...	RS. A. P. 12 6 6	Disallow for debit against Madras, vide extract paragraph 2 from letter No. 16-12/871, dated 17th February 1876, from the Quartermaster-General, Poona, annexed.
	Total ...	...	...	...	12 6 6	

Extract from letter from the Deputy Quartermaster-General, to the Controller of Military Accounts, Account Branch, dated Poona, 17th February 1876, No. 16-12/871.

2: As the two signalling lamps were sent by the Madras authorities to this Presidency for trial and report, it was presumed that that Government would bear the expense, and accordingly the bill (Rupees 12-6-6) for packing, &c., was on receipt forwarded to the Quartermaster-General, Madras Army, for adjustment.

(True Extract.)

(Signed)

G. ASHBURNER, Colonel,
In charge Account Branch.

No. 241. ORDER THEREON, 17th March 1876, No. 681.

ACCOUNT, No. 9-A.

COMMUNICATED to the Military Department with reference to their No. 788, dated 15th February 1876.

(True Extract.)

Major-General, R.E..

Secretary to Government.

To the Military Department.
" Examiner of Public Works Accounts.

Exd. E. C. Shunker.

Spare Copies

Bombay Presidency

Office of the Controller of Military Accounts

Account Branch

Poona 21st February 1876

No. A.B. 770 of 1876

It is requested that in any future communication on this subject the substance of this letter as given above may be quoted and the reply addressed to Controller of Military Accounts Branch, Poona.

To.

The Controller of Public Works Accounts
Madras

Sir,

I have the honor by direction to inform you that your Account current with this Department for the Month of August 1875 has been admitted for the sum of Rs. Nil on account of Receipts and for the sum of Rupees 12-6-6 on account of Disbursements.

I have the honor to be

Sir

Your obedient servant
Signed— G. Ashburner
Colonel
In charge Account Branch

True Copy

James A. Houghton
Superintendent Correspondence Branch

9/2

Disallowed Items for the Month of August 1875

Date of Receipt	From whom Received	Receipts		Disbursements		Remarks
		No.	Amount	No.	Amount	
	Cost of stores sup- plied and work done by the Public Works workshop Madras for the Quarter Master General Bunker as per Bill No 10 of 5th June 1875					Disallow for debit against Madras Vids extract para 2 from letter No 10 of 5th June 1875 from the Quarter Master General Madras Army annexed.
				12	66	
				12	66	

80

Extract from Letter No $\frac{15-12}{871}$ dated Poona
17 February 1876 from the Deputy Quarter Master
General to the Controller of Military Accounts
Account Branch.

2 As the two signalling lamps were sent by the
Madras authorities to this Presidency for trial
and report, it was presumed that that Government
would bear the expense, and accordingly the bill
(No 12-6-6) for packing &c. was, on receipt, forwarded to
the Quarter Master General Madras Army for
adjustment

2 1/2

True Extract

(Signed) G. Ashburner Colonel
In charge Account Branch

Inter Dep't. Sub. B.

Account Branch.

FORT SAINT GEORGE,
Office of Contr. Mily. Accts.,
12 February 1876.

A. B.

No. 198

From

THE CONTROLLER OF MILITARY ACCOUNTS,

To

THE SECRETARY TO GOVERNMENT,

Military Department,

Fort Saint George.

SIR,

7001-100
I have the honor to request I may
be furnished with a copy of the Order of
Government passed on letter from this Office
No. 88 dated 5 August 1875, as the charge
in connexion with the signal lamps sup-
plied to Poona remains unadjusted
in the Books of this Office.

I have the honor to be,

Sir,
Your obedient servant

L. J. Coll
Controller of Military Accounts

15-11-1876

2 in total copy to be sent to the Secy to Govt

100-21-12-1876

Referred to the Controller
with a view to his stating
what adjustment has been
made. The letter in question
was referred to the District
Engineer Presidency on the
13th. Sept. last for disposal
in communication with the
Controller.

Ammerker Majordom Rb.

Dated 12 / 27
Recd. 14 / 27
Dec. 16 / 27
1876.

The Secretary to Government,
Military Department,
Fort Saint George

Ms. 1207

M. 1842/76

Ms. 188

Transferred to the

Public Works Department in con-
tinuation of No 3908 dated 13th August

1895.

M. J. Lawrence } *Allie*
18th February 1876 } *Keirley* *Ordnance*

saved with the Rio:
of low faced rapids
the origin land of the
valley of the great horns
applied to Donkey

Yours friend

Ch 17 March 76 B/A 240

No. 2756

From *San Francisco*
THE CONTROLLER,
PUBLIC WORKS ACCOUNTS,

To
The Secretary to Government,
Public Works Department.
FORT SAINT GEORGE, 10th } March 1876.
10th }
11th }

Spring

With reference to your endorsement under date the 19th February 1876, on a letter to the Secretary to Government in the Military Department No 198, dated 12th February 1876 from the Controller of Military Accounts in regard to the adjustment of a charge incurred in connection with signal lamps supplied to Poona, I have the honor to state that the amount in question (viz Rs 12-6-6) was debited to the Military Department, Bombay, in the accounts of this Office for August 1875.

2. As it now appears from a communication (No. ²¹³ 970 dated 21 February 1876) from the Controller, Military Accounts

Accounts, Bombay, (copy herewith forwarded)
that the charge should be borne by the
Madras Government, the amount will be
written back in the accounts of this
Office to the credit of the Military
Department, Bombay, and will be
debited to the Military Department,
Madras.

I have the honor to be
Sir,

Your most Obedt. Servant,

Lowrey-Gordon.

Examiner, P.W. Accounts.

9/3.

9/3/76

No 681 of 17th March 1876.
Communicated to
Military Dept.
with reference
their No 488
dated 15th Febry.
1876.

MM

Military Dept ✓
By and P.W. Accts. ✓

Recd. 1st Apr/76

P. W. 1876 Dept.
No 1842.

From
The Examiner

P.W. Accounts

To
The Secretary to Govt.
P.W. Dept.

No 2456.

Dated 10
Recd 13 } March 10/76

b. 2

States that the
adjustment of a charge
for supplying signal lamp oil
will be written back
in the accts. of this Office
to the credit of the Military
Dept. Bombay and will be
debited to the Military De-
partment Madras.

With order.

1207
1842

Gobt. of Madras.
PUBLIC WORKS.

To

Mdly. Dept.
18

Dated

Issued

Recd.

Recd.

17 Mar. 1842

240.241.

Lt. Col. M. J. M.
J. M.

Signal Lamps - Letter
from the Engineer of
R. R. Acts regarding the
adjustment of the charges
for the — applied to
Bombay Communicated
to the Military Dept.

1/16
9/3/76