

(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. 209	(W)	Press ~~Mis.~~
Dated 8-6-		1977.

Not to be folded or roughly handled

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

8th June 1877, No. 209 W.

Buildings and Roads.
Account.

Read the following paper :—

No. 64. Docket of the Examiner of Public Works Accounts, dated Fort St. George, 26th May 1877, No. 13 B.

Copy of the following forwarded to the Joint Secretary to Government, Public Works Department, Buildings and Roads Branch, for information.

(Signed) L. CONWAY-GORDON, Captain, R.E.,
Examiner of Public Works Accounts.

Copy of letter from the Examiner of Public Works Accounts, to the Accountant-General, Madras, dated 26th May 1877, No. 68 P.

I HAVE the honor to acknowledge the receipt of your letter No. 1,727, dated 17th May 1877, forwarding me a copy of G.O., in the Financial Department, No. 1,492, dated 14th October 1873.

2. I regret I was not furnished with a copy of this order of Government at an earlier date. From it I observe that the deduction made from the assignment fixed by the Government of India for the household and tour expenses of His Excellency the Governor and formally transferred to Provincial Public Works in the year 1872 on account of furniture for Government Houses was Rupees 5,000 only. Against this, I notice that in the year 1873-74 Government

sanctioned, in the Public Works Department, a sum of Rupees 9,798* on account of furniture for Government House, in the year 1874-75 Rupees 12,000, and in the year 1875-76 a sum of Rupees 10,000 on the same account, or Rupees 16,793 in excess in those three years.

3. I should have brought this matter earlier to your notice had I been aware of the Financial Order above referred to, but doubtless the point has not escaped your notice.

No. 65. ORDER THEREON, 8th June 1877, No. 209 W.

COMMUNICATED to the Financial Department.

2. It is observed that the Government Order in the Financial Department to which the Examiner refers was not communicated to the Public Works Department.

(True Extract.)

Colonel, R.E.,
Secretary to Government, P.W.D.

To the Financial Department
„ Examiner of Public Works Accounts.

Exd. T. D. Ryan.
Spare Copies

NO. 13. CONWAY-GORDON,

EXAMINER, P.W. ACCOUNTS.

THE JOINT SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT,

BUILDINGS AND ROADS BRANCH.

NO. 13. B.

NO. ST. GEORGE, 26th MAY 1877.

COPY OF THE FOLLOWING FORWARDED TO THE JOINT SECRETARY TO GOVERNMENT P.W. DEPARTMENT, BUILDINGS AND ROADS BRANCH, FOR INFORMATION.

Conway-Gordon.

EXAMINER, P.W. ACCOUNTS.

COPY OF LETTER FROM THE EXAMINER, P.W. ACCOUNTS, TO THE ACCOUNTANT GENERAL, MADRAS. NO. 63. P. DATED 26th MAY 1877

I HAVE THE HONOR TO ACKNOWLEDGE THE RECEIPT OF YOUR LETTER NO. 1727 DATED 17th MAY 1877, FORWARDING ME A COPY OF G.O. IN THE FINANCIAL DEPARTMENT NO. 1492 DATED 14th OCTOBER 1873.

2. I REGRET I WAS NOT FURNISHED WITH A COPY OF THIS ORDER OF GOVERNMENT AT AN EARLIER DATE. FROM IT I OBSERVE THAT THE DEDUCTION MADE FROM THE ASSIGNMENT FIXED BY THE GOVERNMENT OF INDIA FOR THE HOUSEHOLD AND TOUR EXPENSES OF HIS EXCELLENCY THE GOVERNOR AND FORMALLY TRANSFERRED TO PROVINCIAL PUBLIC WORKS IN THE YEAR 1872, ON ACCOUNT OF FURNITURE FOR GOVERNMENT HOUSES WAS RS.5,000 ONLY. AGAINST THIS, I NOTICE THAT IN THE YEAR 1873-74, GOVERNMENT SANCTIONED IN THE P.W. DEPARTMENT A SUM OF RS.*9,790 ON ACCOUNT OF FURNITURE FOR GOVERNMENT HOUSE; IN THE YEAR 1874-75 RS.12,000, AND IN THE YEAR 1875-76 A SUM OF RS.10,000 ON THE SAME ACCOUNT OR RS.16,790 IN EXCESS IN THOSE THREE YEARS.

3. I SHOULD HAVE BROUGHT THIS MATTER EARLIER TO YOUR NOTICE, HAD I BEEN AWARE OF THE FINANCIAL ORDER ABOVE REFERRED TO, BUT DOUBTLESS THE POINT HAD NOT REACHED YOUR NOTICE.

* I HAVE SOME DOUBT ABOUT THIS FIGURE. MY AUTHORITY IS G.O.

(FINANCIAL) NO.495 OF THE 24TH. MARCH 1874, PUT ONLY RS.

4,790 APPEAR IN THE BOOKS OF THE P.W. DEPARTMENT.

FXD. H. H.
25-5-77.

CD. S. E.
22-5-77.

P.W.D.

200077

NO. 5252

Q14-10-73 No 1492. Trial Depo
24-3-74 - 220 hrs.
9-4-74 - 930.
18-2-75 - 476.
2-8-75 - 2220A

FROM THE EXAMINER,

P. W. ACCOUNTS.

TO THE JOINT SECY. TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT,

BUILDINGS & ROADS

NO. 13. B.

DATED 26TH. MAY 1877.

RECD.

FORWARDS COPY OF LETTER TO THE
ACCOUNTANT GENERAL, MADRAS, REGARD-
ING THE DEDUCTION MADE FROM THE AS-
SIGNMENT FIXED BY THE GOVERNMENT
OF INDIA FOR THE HOUSEHOLD & TOUR
EXPENSES OF HIS EXCELLENCY THE
GOVERNOR. WITH REMARKS.

G.O. 86 June 77 J.B. K. 66

G.O. 30-5-77

2/1

P.W. Dept.

No. 209 W d 8th June 1877

Proceedings of the Madras Government
Read the following

From the Examiner Public Works } A.C. No 13 B. d 26th May 1877.
Accounts

Communicated

to the Financial Department.

It is observed

that the Government order

in the Financial Department

to which the Examiner refers

was not communicated to

the Public Works Department.

In the Examiner's letter
has any necessity
arise: it. Then
must be understood
previous to making it.

207 29/7/77

To the Financial Department

The Examiner Public Works Dept.

Xth A.P.

20. 6. 77

11/17/06

Ans 282



Buildings of Public
Accounts

PUBLIC WORKS.

The Financial Department

Under

Issued

Recd.

Engl.

U. S. 8th June 1877, A. 209 W

Nos. 14 - 15

Furniture for Government
Houses. Docket of the
of P. & A. to forward copy
of this letter to the
General P. & A. Dept. & to
expenditure in previous
years on ————
to the Financial Dept.

Entered in Register.

9/16/77
referred