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## MADRAS RECORD OFFICE.

Government of Madras.

*Public Works* DEPARTMENT.

G.O. No. 343 (iv) Press  
-Mis-

Dated 2-7- 1877.

Not to be folded or roughly handled

GOVERNMENT OF MADRAS  
PUBLIC WORKS DEPARTMENT

2nd July 1877, No 343 W.

General  
Account

Read the following paper —

No 16 From Captain L CONWAY-GORDON, R E, Examiner of Public Works Accounts, to the Secretary of Government, Public Works Department, General Branch, dated Fort St George, 21st June 1877, No. 50 W

I HAVE the honor to bring to the notice of Government that the value of the accompanying invoice of Public Works Stores for Madras per S S *Rappootana*, dated 19th February 1875, for £431-4-7, received from the Accountant-General, Madras, under wrapper No 2,594, dated 1st June 1875, was adjusted in the books of this office (Buildings and Roads Branch) for June 1875 to the credit of "London Invoices, Imperial, Ordinary."

2 As no corresponding payment in England for the above amount was traceable in any of the "statements of payments made in England on account of stores and freight, Madras Public Works Ordinary, and of invoices despatched to India," &c, received in this office up to December 1876 a reference (copy enclosed, No 244 A, dated 13th March 1877,) was made to the Accountant-General, Public Works Department, regarding the adjustment of the amount which now stands credited to "London Invoices, Imperial, Ordinary," without a corresponding debit to that head

3 The Accountant-General, Public Works Department, in his reply (copy enclosed, No 312 G, dated 30th May 1877,) to the reference made, suggested a reference to the Accountant-General, Madras, with a view to ascertain from that officer whether any payments on account of the invoice in question could be traced in the statements and accounts current received by him from the India Office, and, in the event of the inquiry proving futile, to request the Government of Madras to bring the matter to the notice of the Secretary of State.

4 The required reference to the Accountant-General, Madras, No 90 P, dated 12th June 1877 (copy enclosed) having been made by this office, it will be seen from that officer's reply, No 2,831, dated 14th June 1877 (copy enclosed), that the payment of Rupees 4,312-4-8 on account of the Public Works Stores per S S *Rappootana* is not traceable in any documents received in his office.

5 Under these circumstances I request that Government will be pleased to bring the matter to the notice of the Secretary of State for India, with a view to ascertain whether the payment was ever made, and if so, in what manner adjusted in the accounts of the India Office

From Captain L CONWAY-GORDON, R E, Examiner of Public Works Accounts, to the Accountant-General, Public Works Department, dated 13th March 1877, No 244 A.

In the accounts of this office for 1875-76 Rupees 4,312-4-8 were credited to "London Invoices, Imperial, Ordinary," being the value of Public Works Stores per S S *Rappootana* for Madras, as per invoice, dated 19th February 1875, received from the Accountant-General, Madras

2 The credit to London Invoices, Imperial, Ordinary, was afforded in the accounts of this office (Buildings and Roads Branch) for June 1875, but up to this time no corresponding payment in England can be traced in any of the "statements of payments made in England on account of stores and freight and of invoices despatched to India for Madras Public Works" received from Government up to December 1876

3 I have the honor, therefore, to request that you will be so good as to favor me with instructions as to how the amount in question is to be adjusted, there being a credit to "London Invoices, Imperial, Ordinary," without a corresponding debit to that head in the accounts for the past year 1875-76

From the Accountant-General, Public Works Department, to Captain L CONWAY-GORDON, R E, Examiner of Public Works Accounts, dated 30th May 1877, No 312 G

I HAVE the honor to acknowledge receipt of your letter No 244 A, dated 13th March 1877, and in reply to observe that the credit of Rupees 4,312-14-8 afforded to "London Invoices, Imperial, Ordinary," in the account for Buildings and Roads, Madras, for June 1875, cannot be adjusted, except on receipt from the India Office of statements advising payments for the stores invoiced, such advice of payments does not appear to have been received up to date, and inquiry seems necessary. I would recommend your first addressing the Accountant-General, Madras, in order to ascertain whether any payments on account of the invoice for Rupees 4,312-14-5 can be traced in the statements and accounts current received by him from the India Office. If this inquiry prove futile, you should then request the Government of Madras to bring the matter to the notice of the Secretary of State

From Captain L. CONWAY-GORDON, R E, Examiner of Public Works Accounts, to the Accountant-General, Madras dated 12th June 1877, No 90 P

In forwarding the accompanying copies of correspondence noted in the margin, I have the honor to request you will be so good as to inform me whether any payments on account of the invoice per S S *Rappootana*, dated 19th February 1875, for Rupees 4,312-4-8 therein referred to, can be traced in the statements and accounts current received by you from the India Office

2 The invoice in question, which is herewith forwarded for your inspection and return when done with, was received with your No 2,594, dated 1st June 1875

Memorandum from the Accountant-General Madras, to Captain L CONWAY-GORDON, R E, Examiner of Public Works Accounts, dated 14th June 1877, No 2,831.

*Vide* office letter No 90 P, dated 12th June 1877, with an enclosure herewith returned

The undersigned has the honor to state that payments of Rupees 4,312-4-8 on account of Public Works Stores per S S *Rappootana* has not appeared in any documents received in this office, and that statements of payments made in England on account of stores and freight for the Public Works Department are not received in this department

(Signed) L C PROBYN,  
Accountant-General

No 17. ORDER THEREON, 2nd July 1877, No 343 W

ORDERED that the Home Government be addressed.

(Here enter No 344 W, dated 2nd July 1877)

(True Extract)

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

Exd T D Ryan  
Spare Copies

## PUBLIC WORKS DEPARTMENT.

General  
Account

No. 344 W.

No 18.

FROM

THE SECRETARY TO THE GOVERNMENT OF MADRAS,  
Public Works Department,

To

THE UNDER SECRETARY OF STATE FOR INDIA.

SIR,—I am directed by His Grace the Governor in Council to forward, for the information of the Secretary of State for India, the accompanying correspondence; and to request, with reference thereto, that information may be afforded, for the use of the Public Works Account Officers of this Presidency, whether the payment shown in the invoice herewith forwarded was ever made in England, and if so, in what manner it was adjusted in the accounts of the India Office

I have the honor to be,

Sir,

Your most obedient servant,

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

FORT ST. GEORGE,  
2nd July 1877.

Exd T D Ryan  
Spare Copies

FROM THE EXAMINER, P.W. ACCOUNTS.

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT,

GENERAL BRANCH.

NO. 50 W

PORT ST. GEORGE, 21ST. JUNE 1875.

SIR,

I HAVE THE HONOR TO BRING TO THE NOTICE OF GOVERNMENT THAT THE VALUE OF THE ACCOMPANYING INVOICE OF PUBLIC WORKS STORES FOR MADRAS P.W. S.S. 'RAJAPOOTANA' DATED 19TH FEBRUARY 1875 FOR £.421-4-7, RECEIVED FROM THE ACCOUNTANT GENERAL (MADRAS) UNDER VOUCHER NO. 2594 DATED 1ST. JUNE 1875, WAS ADJUSTED IN THE BOOKS OF THIS OFFICE (BUILDINGS AND ROADS BRANCH) FOR JUNE 1875, TO THE CREDIT OF 'LONDON INVOICES, IMPERIAL ORDINARY'.

2. AS NO CORRESPONDING PAYMENT IN ENGLAND FOR THE ABOVE AMOUNT WAS TRACEABLE IN ANY OF THE 'STATEMENTS OF PAYMENTS MADE IN ENGLAND ON ACCOUNT OF STORES AND FREIGHT MADRAS PUBLIC WORKS ORDINARY AND OF INVOICES DESPATCHED TO INDIA' ETC. RECEIVED IN THIS OFFICE UP TO DECEMBER 1876, A REFERENCE (COPY ENCLOSED NO. 244 A. DATED 12TH. MARCH 1877) WAS MADE TO THE ACCOUNTANT GENERAL (P.W. DEPARTMENT) REGARDING THE ADJUSTMENT OF THE AMOUNT WHICH NOW

STANDS CREDITED TO 'LONDON INVOICES IMPERIAL ORDINARY' WITHOUT  
A CORRESPONDING DEBIT TO THAT HEAD.

3. THE ACCOUNTANT GENERAL (P.W. DEPARTMENT) IN HIS RE-  
PLY (COPY ENCLOSED NO. 312 G. DATED 30TH. MAY 1877) TO THE  
OFFERANCE MADE, SUGGESTED A REFERENCE TO THE ACCOUNTANT GENERAL  
(MADRAS) WITH A VIEW TO ASCERTAIN FROM THAT OFFICER  
WHETHER ANY PAYMENTS ON ACCOUNT OF THE INVOICE IN QUESTION  
COULD BE TRACED IN THE STATEMENTS AND ACCOUNTS CURRENT RE-  
CEIVED BY HIM FROM THE INDIA OFFICE, AND IN THE EVENT OF THE  
ENQUIRY PROOVING FUTILE TO REQUEST THE GOVERNMENT OF MADRAS TO  
BRING THE MATTER TO THE NOTICE OF THE SECRETARY OF STATE.

4. THE REQUIRED REFERENCE TO THE ACCOUNTANT GENERAL  
(MADRAS) NO. 90 P DATED 12TH. JUNE 1877 (COPY ENCLOSED)  
HAVING BEEN MADE BY THIS OFFICE IT WILL BE SEEN FROM THAT  
OFFICER'S REPLY NO. 2831 DATED 14TH. JUNE 1877 (COPY ENCLOSED)  
THAT THE PAYMENT OF RS. 4012-4-8, ON ACCOUNT OF THE P.W. STORES  
PER S.S. FAJAPOOTANA IS NOT TRACEABLE IN ANY DOCUMENTS RECEIVED  
IN HIS OFFICE.

5. UNDER THESE CIRCUMSTANCES, I REQUEST THAT GOVERNMENT  
WILL BE PLEASED TO BRING THE MATTER TO THE NOTICE OF THE  
SECRETARY OF STATE FOR INDIA, WITH A VIEW TO ASCERTAIN WHETHER  
THE PAYMENT WAS EVER MADE, AND IF SO IN WHAT MANNER ADJUSTED  
IN THE ACCOUNTS OF THE INDIA OFFICE.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEIENT SERVANT,

*Henry Gordon*

EXAMINER, P.W. ACCOUNTS.

H. J. P.

CD. S. B.

ENCLOSURE.

COPY OF A LETTER FROM THE EXAMINER, P.W. ACCOUNTS,  
TO THE ACCOUNTANT GENERAL (P.W. DEPARTMENT). DATED 24. A.  
DATED 12TH. MARCH 1877.

IN THE ACCOUNTS OF THIS OFFICE FOR 1875-76, RUPEES  
4,212-4-8 WERE CREDITED TO 'LONDON INVOICES, IMPERIAL  
ORDINARY' BEING THE VALUE OF P.W. STORES PER S.S. FAJAPOOTANA  
FOR MADRAS, AS PER INVOICE DATED 14TH. FEBRUARY 1875, RE-  
CEIVED FROM THE ACCOUNTANT GENERAL (MADRAS).

2. THE CREDIT TO 'LONDON INVOICES, IMPERIAL ORDINARY'  
WAS ALLOWED IN THE ACCOUNTS OF THIS OFFICE (BUILDINGS  
AND ROADS BRANCH) FOR JUNE 1875, BUT UP TO THIS TIME NO  
CORRESPONDING PAYMENT IN ENGLAND CAN BE TRACED IN ANY OF  
THE STATEMENTS MADE IN ENGLAND ON ACCOUNT OF STORES AND  
FREIGHT AND OF INVOICES DESPATCHED TO INDIA FOR MADRAS  
PUBLIC WORKS, RECEIVED FROM GOVERNMENT UP TO DECEMBER  
1876.

3. I HAVE THE HONOR THEREFORE TO REQUEST THAT YOU  
WILL BE SO GOOD AS TO FAVOR ME WITH INSTRUCTIONS AS TO  
HOW THE AMOUNT IN QUESTION IS TO BE ADJUSTED, THERE BEING  
A CREDIT TO 'LONDON INVOICES, IMPERIAL ORDINARY' WITHOUT  
A CORRESPONDING DEBIT TO THAT HEAD IN THE ACCOUNTS FOR  
THE PAST YEAR 1875-76.

ENCLO. NO. 2.

COPY OF A LETTER FROM THE ACCOUNTANT GENERAL, P.W. DEPTT.  
TO THE EXAMINER, P.W. ACCOUNTS, MADRAS. NO. 212 'G. DATED  
10TH. MAY 1877.

I HAVE THE HONOR TO ACKNOWLEDGE RECEIPT OF YOUR LETTER  
O. 244 'A, DATED 10TH. MARCH 1877 AND IN REPLY TO OBSERVE THAT  
THE CREDIT OF RS. 4,312-14-8 APPORTIONED TO 'LONDON INVOICES IN-  
TERIAL ORDINARY' IN THE ACCOUNT FOR WHOLESALE AND FINEST MADRAS  
FOR JUNE 1875, CANNOT BE ADJUSTED EXCEPT ON RECEIPT FROM THE  
INDIA OFFICE OF STATEMENTS ADVISING PAYMENTS FOR THE STORES  
INVOICED, SUCH ADVICE OF PAYMENTS DOES NOT APPEAR TO HAVE BEEN  
RECEIVED UP TO DATE AND ENQUIRY SEEMS NECESSARY. I WOULD RE-  
COMMEND YOUR FIRST ADDRESSING THE ACCOUNTANT GENERAL (MADRAS)  
IN ORDER TO ASCERTAIN WHETHER ANY PAYMENTS ON ACCOUNT OF THE  
INVOICE FOR RS. 4,312-14-8, CAN BE TRACED IN THE STATEMENTS  
AND ACCOUNTS CURRENT RECEIVED BY HIM FROM THE INDIA OFFICE.  
IF THIS ENQUIRY PROVE FUTILE, YOU SHOULD THEN REQUEST THE  
GOVERNMENT OF MADRAS TO BRING THE MATTER TO THE NOTICE OF THE  
SECRETARY OF STATE.

ENCLO. NO. 3.

COPY OF A LETTER FROM THE EXAMINER, P.W. ACCOUNTS, MADRAS,  
TO THE ACCOUNTANT GENERAL (MADRAS) NO. 90. P, DATED 12TH.  
JUNE 1877.

IN FORWARDING THE ACCOMPANYING COPIES OF CORRESPONDENCE

TO THE ACCT. CL. P.W. D.  
NO. 244 'A, DATED 10TH.  
MARCH 1877.

NO. 212 'G, DATED 10TH. MAY 1877.

NOTED THAT I HAVE THE  
HONOR TO BE FIRST YOU WILL BE SO  
GOOD TO INFORM ME  
BY PAYMENTS ON ACCOUNT OF THE

INVOICE FOR RS. 4,312-14-8, DATED 10TH. MARCH 1875  
FOR RS. 4,312-14-8, THIS WILL BE TRACED TO, CAN BE TRACED IN  
THE STATEMENTS AND ACCOUNTS CURRENT RECEIVED BY YOU FROM  
THE INDIA OFFICE.

2. THE INVOICE IN QUESTION WHICH IS HERE WITH FORWARDED  
FOR YOUR INSPECTION AND RETURN WHEN DONE WITH, HAS  
RECEIVED WITH YOUR NO. 90 DATED 12TH. JUNE 1877.

ENCLO. NO. 4.

COPY OF A LETTER FROM THE ACCOUNTANT GENERAL, MADRAS  
TO THE EXAMINER, P.W. ACCOUNTS, MADRAS. NO. 212 DATED 14TH.  
JUNE 1877.

WILL OF ICE LETTER NO. 90 P, DATED 12TH. JUNE 1877.  
WITH AN ENCLOSURE HERE WITH RETURNED.

THE UNDERSIGNED HAS THE HONOR TO STATE THAT PAY-  
MENTS OF RS. 4,312-14-8 ON ACCOUNT OF PUBLIC WORKS STORES  
FOR S.S. 'RAJAPOOTANA' HAS NOT APPEARED IN ANY DOCUMENTS  
RECEIVED IN THIS OFFICE AND THAT STATEMENTS OF PAYMENTS  
MADE IN ENGLAND ON ACCOUNT OF STORES AND FREIGHT FOR THE  
PUBLIC WORKS DEPARTMENT ARE NOT RECEIVED IN THIS DEPART-  
MENT.

THUR

: TRUE COPIES :

*W. J. Addy*

CHIEF POST. TO EXAMINER, P. A. ACCOUNTS.

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P.W.D.

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TO THE HON. E. P. ACCOINTS,

RECEIVED.

THE SECY. TO GOVT. P. D.

OFFICE.

50 W.

10th JUNE 1877.

CC.

CLOSURE.

\*  
Ref: to Secy of State.  
Order No 344 W of 2/7/77

REQUESTING TO BRING TO THE  
NOTICE OF THE SECRETARY OF STATE  
OF INDIA CERTAIN MATTER RELATING  
THE ALLOCATION OF THE VALUE OF  
CERTAIN LEADEN INVOICE FOR P.W. STOPS

Genl

No 344 W

Public Works Department

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 2 July/77 13th

Read the following:—

From

The Examiner of P.W. Accts (MR No 50 W of 21<sup>st</sup> June 1877)

Ordered that the Hon.  
Government be addressed.

(MR No 344 W of 2 July/77)

To No 344 W

The Under Secretary  
of State for India

By

I am directed by His  
Grace the Governor in Council  
to forward for the information  
of the Secretary of State  
for India the accompanying  
correspondence; and to re-  
quest, with reference thereto,  
that information may be  
afforded for the use of the  
P.W. Account Officers of

1/15

40 22 July/77 10th 15

2. 27 6. 77

How I intended whether  
the payment shown in  
the Invoice herewith for  
washed was ever made  
in England, and if so  
in what manner it was  
adjusted in the Accounts  
of the India Office

EDF  
25/6

15W  
11-11-2

Govt. of 1877 Madras  
PUBLIC WORKS.

To

Dated

Issued

Recd.

Encl

G O. 2<sup>nd</sup> July 1877, No. 3437. 3/11

Nos. 13-17  
18

London Invoice for P. W. Stores  
Ordered that the  
Invoice be addressed  
the matter brought to  
notice by the Examiners re-  
garding the adjustment  
of the value of certain

Requesting to know  
the particulars connected  
with the adjustment of  
certain London Invoice  
for P. W. Stores for the Madras  
Presidency

Subscribed in  
Register  
15-7-77