

No 3328 Wd 23 Dec 79
 Miss. *Amesbury*

Trans. No. 241.

dated 20th Dec 79.

Ordered that Copy
 of the Examiner's letter
 for enclosure
 be forwarded to
 the Government of India
 reference to their
 Deputy Secretary's
 letter of the 11th
 December, 1879, No.
 617 A.G., and
 that the Govt. of
 the North Western
 Provinces be requested
 to issue instructions
 to Mr. A. L. Thomas to
 furnish detailed bills
 of the Examiner of
 P.W. Accounts.

H. S. despatch
 to Ex. 23/12 H.S. No 3329 Wd
 23 Dec 79

To Secy

Cardinaly recpts to Govt. Williams
23-12-79.

N.S. No 3330 W

dated 23 Decr

1879

To Secy. S.W.P.

Sir I am directed

to forward copy of
the pracs. of this

Govt. Notet in No. W dated

the margin, & to

request that Lt. Col.

Thomason may be

instructed to submit

proper bills for

audit without

delay.

W.P.
22/12

22/12/79

In S. despts to Secy. S.W.P.
23/12.

24-11-79 to 2970 W line
2971
19-12- 3273 W

P.W.D.

22DEC79

No.

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT

NO. 241. W.

DATE 20 DECEMBER 1879.

RECD.

Ans. N. 3328 W; 3329 W + 3330 W
232 Decr/79

ENCLOSURE 1.

REQUESTING THAT FUNDS MAY BE
PROVIDED FOR 1878-79 TO MEET THE EX-
PENDITURE CONNECTED WITH THE SPECIAL
DUTY ON WHICH LT. COL. C. S. THOMASON
R. I. WAS EMPLOYED.

P.W.D.

2200079

N^o

FROM MAJOR D.H. TRAIL R.E.

EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 241.W.

CHEPAK, 20th DECEMBER 1879.

SIR,

WITH REFERENCE TO GOVERNMENT OF INDIA, PUBLIC WORKS DEPARTMENT, LETTER NO. 552.A.G. DATED 14TH. NOVEMBER 1879, TO THE GOVERNMENT OF MADRAS, PUBLIC WORKS DEPARTMENT, COPY FURNISHED TO THIS OFFICE WITH ACCOUNTANT GENERAL'S < P.W.D. > NO. 706.G. DATED 28TH. NOVEMBER 1879, RELATIVE TO THE PROVISION OF FUNDS IN THE CURRENT YEAR TO MEET THE OUTLAY CONNECTED WITH THE DEPUTATION OF LIEUT. COL. C.S. THOMASON ON SPECIAL DUTY, I HAVE THE HONOR TO INFORM YOU THAT A SUM OF RS. 30,000, AS PER STATEMENT ANNEXED, WILL BE REQUIRED TO BE PROVIDED, AND TO REQUEST THAT EARLY ACTION MAY BE TAKEN TO HAVE THIS SUM DULY SANCTIONED, AS THE EXPENDITURE IS AT PRESENT BEING TREATED AS OBJECTIONABLE FOR WANT OF FUNDS.

2. I MAY HERE POINT OUT THAT NO BILLS HAVE BEEN RECEIVED FROM LIEUT. COL. THOMASON FOR AUDIT SINCE JANUARY

Ms. A. 33284 of 23-12-79

HAS BEEN CONCLUDED THAT THE OUTLAY SHOULD BE FINALLY ADJUSTED.

I SHALL BE GLAD IF YOU WILL ADDRESS THE GOVERNMENT, NORTH WESTERN
PROVINCES, TO INSTRUCT LIEUT. COL. THOMASON TO FURNISH DETAILED
BILLS FOR THE AMOUNTS PAID TO HIM.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

R. E. Trail

MAJOR R. E.

EXAMINER P.W. ACCOUNTS.

10/12
19.12

Statement showing outlay incurred in 1879-80 by Lt. Col.
C. S. Thomason R.E. in Connection with the Special duty
on which he was employed to accompany Examiners letter
No. 2418 dated 25th December 1879.

Particulars	Amount	Remarks
1. Expenditure debited to Imperial Establishment in the books of this Office	7441	" "
2. Unadjusted Expenditure outstand- ing in the Miscellaneous Advances account of the Presidency Division up to date.	20322 4 7	
3. Value of work done and arti- cles supplied by the Public Works Stores and Workshop Divisions.	180 2 "	
	27943 6 7	
4. Other Travelling Allowance and Consequent Charges for which debits have not as yet been received say.	2056 9 5	
<u>Grand Total Rs</u>	<u>30000</u>	" "

Chapak
20 December 1879.

D. H. Trail Major
Examiner