1 Number of pages. 6
2. Date of repair. 26.7.37
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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

Com. 11.8.37

G.O. No. 1523 Press Mis.

12-18

Dated 5 — 8 1837

Not to be folded or roughly handled

24/7/37

No. 17. Read the following letter from G. L. PRENDERGAST, Esq., Accountant General; to H. FORBES, Esq., Acting Secretary to Government, dated 21st July 1857, No. 93.

SIR,

1. In para. 3 of the Extract Minutes of Consultation, dated 14th June 1856, No. 964, Government has, alluding to the reference made by me to the Accountant General to the Government of India, regarding the mode of closing the Public Works accounts, intimated that on the receipt of a reply, the necessary instructions would be issued to the Chief Engineer as to the preparation of his closing entries.

2. In para. 4 of Extract Minutes of Consultation, dated 14th May last No. 907, the Government have been pleased to enquire whether the reply has been received and what heads I have determined shall be used in the Chief Engineer's Books.

3. I have the honor accordingly to report that the Accountant General to the Government of India, has explained how the Public Works Accounts, are adjusted in the Public Books of that Presidency. He states that the two heads of "Public Works Ordinary" and "Public Works Extraordinary" should appear on the Public Books in which these two heads are to be transferred to charges General and Dead Stock as heretofore.

In paras. 4 and 5 of his reply dated the 23rd May 1856.

4. Under this view, I think that the two general heads "Public Works Ordinary" and "Public Works Extraordinary" should at once be closed to General Books, in the Books of the Chief Engineer. These two heads will be thus opened in the General Territorial Books of this Office and the items under the first head closed to charges General of the Several Departments, and those under the second to Dead Stock. On the approval of this measure by Government being intimated to me, I shall have the honor of instructing the Chief Engineer to close his Books accordingly.

No. 18. ORDER THEREON, No. 1523; dated 5th August 1857.

The Government approve of the measure proposed by the Accountant General in the above letter for closing the Public Works Accounts in the Chief Engineer's Books, and direct that the necessary instructions be accordingly issued to that Officer on the subject.

(Signed) H. FORBES,
Acting Secretary to Government.

Public Works Department.

Fort Saint George,
Accountt. Genlt. Office.
21 July 1857.

No. 93

From

The Accountant General.

To

The Acting Secretary
to Government in the Deptt.
of Public Works.

Sir,

1. In para. 3 of the Extract Minutes
No. 964. of Consultation dated 14th June 1856, Govern-
ment has, alluding to the reference made by
me to the Accountant General to the Govern-
ment of India regarding the mode of closing
the Public Works Accounts, intimated that on
the receipt of a reply, the necessary instructions
would be issued to the Chief Engineer as to
the preparation of his closing Entries.-

2 In para. 4 of Extract Minutes of Con-
sultation dated 14th May last No. 907, the Govern-
ment have been pleased to enquire whether
the reply has been received and what heads
I have determined shall be used in the

Chief

Chief Engineers Books.-

3. I have the honor accordingly to report that the Accountant General to the Government of India has explained how the Public Works Accounts are adjusted in the Public Books of that Presidency. He states that the two heads of "Public Works Ordinary" and "Public Works Extraordinary" should appear on the Public Books in which these two heads are to be transferred to Charges General and Dead Stock as here to fore.- in paras 4 to 5 of his reply dated the 23rd May 1856.

4. Under this view, I think that the two general heads "Public Works Ordinary" and "Public Works Extraordinary" should at once be closed to General Books in the Books of the Chief Engineer. These two heads will be then opened in the General Territorial Books of this Office and the items under the first head closed to Charges General of the several Departments, and those under the second to Dead Stock. On the approval of this measure by the Government being intimated to me, I shall have the honor of instructing the Chief Engineer to close his Books accordingly.-

I have the honor to be
Sir,
Your most obedient servt
H Pinckney
Accountant General.

Chief Engineer

Comr 19th Augt 57 - No 12-13.
17 Sept 56 - 9-19.

Pub. Works 1857 Department
Augt 11th Augt No 1493
From
The Accountant General
To
The Secy to Govt in the Dept. P. W.
Rcd 21 July 1857
Rep. 22

No 93

Proposing the mode of closing the Public Works Accounts with the Books of the Chief Engineer which if approved of by Govt the requisite instructions will be issued to the Officer to close his Books accordingly.

No 1523. 5th Augt
Herbert Taylor

1523

The Government agrees to the measure proposed by the Accountant General in the above letter for closing the Public Works Accounts in the Chief Engineer's Books, and directs that the necessary instructions be accordingly issued to that Officer on the subject.

H. Taylor

Fort St. George
5th August 1857.

To Copies to the Chief Engr Chief Cl
1 — Accts Genl

No 93 & 1857

C 31st July 1857