M.R.O. 1—77,000—8-6-37.

(1) Number of pages [illegible]

(2) Date of repair [illegible]

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. [illegible]

Press
Mis.

Dated [illegible] 18 57.

Not to be folded or roughly handled

Fort Saint George, Public Works Consultation of 22nd March 1859.

Read again the following papers recorded in Consultation 7th December 1858, No. 2642.

From the Civil Auditor, dated 24th September 1858, No. 386.

From the Accountant General, dated 27th do. „ „ 203.

From the Military Auditor General, 8th Nov. „

No. 104. Read also the following letter from Lieutenant-Colonel J. J. LOSH, Military Auditor General; to the Chief Secretary to Government, dated 24th December 1858, A.

SIR,

I have the honor to acknowledge the receipt of the orders of Government, contained in Extract Minutes of Consultation, 30th July last, No. 1497, Public Works Department, and as directed to submit a Statement exhibiting, firstly, the advances on account of Public Works outstanding against the Officers therein mentioned up to 30th April 1856, as furnished to me by the Accountant General; secondly, the amount of Bills that have been subsequently passed by the Military Auditor General in adjustment of such advances; and thirdly, the Balances of such advances for the adjustment of which no Bills have hitherto been received by the Audit Department. The original Statement from the Accountant General is herewith submitted.

Had the full amount of the advances been always drawn, and Bills forwarded for their adjustment on completion of the works, the sums in the 3rd column still unadjusted, would be the exact difference between those in the first and second columns, but in many of the items exhibited in the Statement, the amount of Bills passed in adjustment, of advances exceeded the amount advanced, while in others the advances were higher than the cost of the work, and the difference must have been either returned into the Public Treasury, or remains for adjustment by Bills. Upon these points the Accountant General, in communication with the Chief Engineer, can inform Government.

Statement shewing the advances on account of Public Works out-standing against the undernamed Officers up to 30th April 1856, and which were witten off or adjusted as actual charges up to that date in the Books of this Office.

	Rs.	A.	P.
Atkinson, W. H. Lieutenant-Colonel Superintending Engineer at the Presidency...	3,34,927	0	7
Allan, G. Captain, late Staff Officer in charge of Military Buildings, Southern Division...	2,999	3	5
Anstruther, P. Lieutenant-Colonel, Superintending Gun Powder Manufactory at Madras...	100	0	0
Ansley, T. C. Captain, Commanding Ellore......	3	0	0
Baldock, G. Captain, Superintendent Public Works at Vellore......	14	5	9
Bruce, E. E., Brigadier Commanding Vellore...	160	13	4
Boswell, W. H. Captain, Executive Officer in charge of Military Buildings at Cannanore...	2,047	2	9
Burgoyne, F. Major, Commanding Horse Brigade of Artillery, Bangalore ...	1,000	0	0
Burton, E. F. Captain, Staff Officer in charge Military Buildings, Southern Division...	6,131	0	3
Baynes, W. H. Captain, Staff Officer and Suptg. Works at Palaveram ...	421	12	4
Do. Commanding Palaveram...	320	0	0
Boardman, W. Lieutenant, Commanding Madura...	9	13	0
Boswell, W. H. Captain, Commanding Pootoor...	126	4	3
Beddome, R. H. Lieut., Acting Executive Engineer, Jubbulpore Division...	7,526	12	9
Barrow, D. S. Captain, 14th Regiment Native Infantry, Superintending execution of Military Buildings, Ceded Districts...	33,457	1	4
Bailey, H. Supervisor D. P. W., in charge of Military Buildings at Jaulnah...	13,378	7	5
Beaver, J. N. Captain, Commanding Nellore...	3,618	1	2
Boileau, A. J. M. Lieutenant, late Engineer in charge of Military Buildings, Ceded Districts...	57,371	14	1

	Rs.	A.	P.
Cooke, A. H. Lieutenant, Commanding Calicut...	20	4	0
Campbell, J. A. Captain, Assistant Executive Engineer, Neilgherries ...	1,02,702	8	8
Chomely, M. Captain, Commanding at Honore...	50	0	0
Cobbe, F. Lieutenant, Officiating Executive Engineer, Mhow Division ...	18,889	10	9
Capel, W. R. Mr. the Reverend Chaplain at Poonamallee...	297	7	6
Carr, M. W. Lieut. Staff Officer in charge of Mily. Buildings, Samulcottah.	295	2	0
Church, J. A. Major, Commanding Calicut.	60	0	0
Cantis, W. B. Major, Staff Officer in charge of Public Buildings at Masulipatam...	2,675	3	1
Crump, C. Lieutenant, Executive Engineer, Saugor Division	33,724	12	5
Cooke, W. J. Captain, in charge of Military Buildings, Masulipatam... ...	3,934	2	4
Carpendale, J. Captain, Commanding the Corps of Sappers and Miners ...	558	7	0
Crossman, C. P. Lieutenant, Acting Executive Engineer, Jubbulpore ...	579	11	5
Day, J. Captain, in charge of Public Building, Cuddapah...	271	11	9
Dancey, R. D. Lieutenant, 2nd Assistant Civil Engineer, Centre Division, Tripassore or Chingleput...	10,000	0	0
Dobbie, G. S. Captain, Superintending Public Works at Vellore... ...	303	10	2
Dallas, A. R. Major, Suptg. Engineer Military Buildings, Ceded Districts...	249	2	5
Dinsdale, J. Lieutenant, Station Staff Officer at Mhow...	300	0	0
Davies, A. Captain, Commanding at Malliapoorum	350	0	0
DeButts, A. Major, Acting Superintending Engineer, Mysore Division ...	6,256	0	0
Frances, P. M. Captain, in charge of Neilgherry Barracks	2,92,609	9	6
Firth, R. Reverend, M. A., Chaplain of Black Town	137	0	0
Green, C. J. Lieutenant-Colonel, Superintending Engineer in Mysore ...	35,028	2	3
Gabbett, W. M. Major, Acting Superintendent Gun Powder Manufactory...	100	0	0
Garrard, T. T. Lieutenant, in charge of Military Buildings at Mercara ...	638	6	10
Gompertz, W. U. Lieutenant, Public Staff Officer at Mangalore ...	61	0	0
Gompertz, E. D. Ensign, Acting Staff Officer, in charge of Public Buildings at Vizianagrum	52	0	0
Gordon, R. Captain, Brevet-Major, Officiating Superintending Engineer, Nagpore Subsidiary Force...	15,363	1	11
Hilliard, G. T. Lieutenant, Acting Staff Officer, at Palaveram	1,690	3	8
Hamilton, J. Captain, Assistant Commissary of Ordnance at Vizagapatam ...	18	0	10
Hodges, J. Mr. Post Master at Ootacamund	57	10	0
Hands, T. W. Lieutenant-Colonel, Commanding Kurnool	169	6	0
Hodson, D. Brevet-Major, Superintending Execution of Military Buildings, Ceded Districts	4,183	8	7
Haly, G. T. Major, Commanding Malabar Police Corps at Malliapoorum ...	120	0	0
Hitchins, H. W. Captain, Engineer	22,065	12	3
Haultain, T. M. Lieutenant, Public Staff Officer at Paulghautcherry ...	964	4	7
Henderson, R. Lieutenant-Colonel, C. B., Superintending Engineer, Hydrabad Subsidiary Force	6,55,168	2	2
Impett, J. Lieutenant-Colonel, Staff Officer at Poonamallee	4,153	1	2
Jenkins, A. Lieutenant, Executive Staff Officer, in charge of Public Buildings at Palamcottah	2,298	7	6
James, J. W. Serjeant, Overseer, Engineer Department, Cuddalore	4,077	14	0
Jones, G. E. Lieutenant-Colonel, Commanding Arnee	0	12	6
Jenkins, W. G. P. Captain, Acting Executive Engineer, Saugor Division...	10,695	13	4
Jackson, J. Major, Superintending execution of Military Buildings, Ceded Districts	5,000	0	0
Jago, J. Captain, Commanding at Malliapoorum	100	0	0
Ludlow, S. O. E. Captain, Superintending Engineer, Saugor Division... ...	6,571	2	0
McCally, A. Lieutenant-Colonel, Commissary General	4,795	13	9
Mainwaring, R. Q. Lieutenant, Public Staff Officer at Quilon	379	13	6
McCaskell, J. C. Captain, Commanding at Palaveram	100	0	0
Magrath, J. R. G. Lieutenant, Station Staff Officer in charge of Military Buildings, Vizianagrum	207	12	6
Moodookistnah Moodelly, C. Veerabudra Moodelly, and C. M. Condapah Moodelly	11,212	0	0
Martin, G. M. Captain, Acting Station Staff Officer, Mhow...	2,000	0	0
Maitland, J. Major, Superintendent of the Gun Carriage Manufactory ...	383	11	8
MacGregor, J. M. Captain, Acting Station Staff Officer, Mhow	300	0	0

	Rs.	A.	P.
Nicholls, C. Captain, Station Staff Officer at Berhampore...	459	2	6
Nagier, M. Contractor...	586	13	8
O'Neill, J. D. P. Captain, Commanding and Staff Officer, Guntoor ...	172	0	0
O'Connell, P. Lieutenant, Adjutant of Engineers...	4,687	5	6
Ottley, C. G. Lieutenant Colonel, Local Staff Officer in charge of Military Buildings at Vellore...	3,486	2	5
Osborne, J. W. W. Ensign, Acting Executive Engineer, Mhow... ...	1,564	8	0
Parthasarathy, P. Naidoo, Contractor...	200	0	0
Parthasarathy, P. Maistry do.	26,886	15	0
Prior, B. J. C. Lieutenant, Acting Executive Engineer, Saugor Range ...	9,922	1	4
Peyton, W. H. Ensign, Commanding Gondapilly...	10	7	6
Plant, J. F. A. Lieutenant, Acting Staff Officer in charge of Military Buildings, Southern Division...	161	15	5
Rawlins, H. W. Lieutenant, 1st Assistant Civil Engineer...	35,236	5	3
Rickets, R. R. Lieutenant-Colonel, Commanding Mangalore	12	6	10
Robertson, W. Ensign, Staff Officer in charge of Public Building at Berhampore...	21	12	0
Russell, F. Major, Commanding 22nd Regiment Native Infantry... ...	100	0	0
Reilly, R. L. Captain, Assistant Superintending Engineer at the Presidency.	1,440	10	7
Read, W. F. W. Lieutenant, Public Staff Officer at Paulghatcherry. ...	112	9	0
Smith, H. C. R. W. Captain, Executive Officer in charge of Public Works at Salem	1,000	0	0
Sweet, T. Captain, Commanding at Calicut	12	2	7
Shawe, R. Captain, Commanding Cochin...	134	3	8
Short, E. H. Captain, Executive Officer in charge of Public Works at Salem...	1,844	8	5
Samwell, M. Ensign, Acting Public Staff Officer at Quilon...	149	8	7
Smith, H. D. B. Lieutenant, Executive Officer Ceded Districts... ...	1,336	4	4
Salter, P. Lieutenant, Commanding Tanjore.	96	0	0
Stuart, C. J. Ensign, do.	61	0	0
Smart, G. Captain, Commanding at Calicut.	60	0	0
Smyth, W. P. S. Lieutenant, in charge of Military Buildings at Mercara ...	671	0	0
Shakespear, G. F. Captain, Staff Officers in charge of Military Buildings, Northern Division	557	3	9
Smith, C. Lieutenant, Station Staff Officer Saint Thomas' Mount... ...	19,083	12	6
Snow, R. T. Captain, Acting Executive Engineer, Jubbulpore Division ...	1,108	5	4
Snow, W. S. Captain, Fort Adjutant in charge of Engineer's Department at Cannanore...	4,327	10	0
Silver, A. C. Captain, Civil Engineer...	4,938	9	0
Taylor, the Reverend Mr. H. Chaplain, and John Impett, Staff Officer Trustees of the Church at Poonamallee.	1,890	3	9
Taylor, C. E. Captain, Commanding at Sircy...	47	12	3
Touch, J. G. Lieutenant, Staff Officer, in charge of Military Buildings, Russelcondah.	314	1	1
Taylor, H. Reverend, Chaplain of Tranquebar	781	8	8
Thumbiapah, M. Maistry	49,017	5	6
Taylor, C. P. Captain, Acting Deputy Assistant Quarter Master General and Executive Officer, Ceded Districts.	1,411	3	10
Triscott, Y. Brevet Captain, Commanding Chicacole	9	0	0
Templer, F. Captain, Commanding Chingleput...	120	0	0
Veerasawmy Moodelly and Arnagherry Iyer, Contractors...	624	15	7
Venaiga, M. Maistry, Contractor.	3,170	1	0
Wilson, R. S. Captain, Acting Local Staff Officer, in charge of Military Buildings at Vellore	600	0	0
Waddell, C. D. Lieutenant, Actg. Executive Engineer, Jubbulpore Division.	1,323	11	11
Winscom, G. V. Lieutenant, Officiating Superintending Engineer, Saugor Division.	7,536	14	4
Do. do. Executive Engineer, Jubbulpore Division	2,227	6	0
Yates, C. Major, Executive Staff Officer in charge of Public Works at Palamcottah.	11,083	10	4
Total Company's Rupees...	19,26,399	9	10

Errors Excepted.

(Signed) G. L. PRENDERGAST,

Accountant General.

Fort Saint George,
Accountant General's Office,
8th December 1858.

Statement exhibiting the advances on account of Public Works, outstanding against the undermentioned Officers up to 30th April 1856. The amount of Bills that have been subsequently passed by the Audit Department in adjustment of such advances, and the balance of advances remaining unadjusted for which no Bills have been received by the Audit Department.

	Amount of advances standing to the debit of certain Officers on the 30th April 1856, as per Statement from the Accountant General, dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
	Rs.	A.	P.	Rs.	A.	P	Rs.	A.	P.
Lieutenant-Colonel W. H. Atkinson, Superintending Engineer, Presidency ...	3,34,927	0	7	3,87,949	9	1	0	0	0
Capatin G. Allan, late Saff Officer in charge of Military Buildings, Southern Division	2,999	3	5	...	...	...	2,999	3	5
Lieutenant-Colonel P. Anstruther, Superintending Gun Powder Manufactory, Madras	100	0	0	...	...	...	100	0	0
Captain T. C. Ansley, Commanding Ellore	3	0	0	6	0	0	0	0	0
Captain G. Baldock, Superintendent Public Works at Vellore	14	5	9	...	...	...	14	5	9
Brigadier E. E. Bruce, Commanding Vellore...	160	13	4	...	...	...	160	13	4
Captain W. H. Boswell, Executive Officer in charge of Military buildings at Cannanore	2,047	2	9	...	...	...	2,047	2	9
Major T. Burgoyne, Commanding Horse Brigade of Artillery, Bangalore ...	1,000	0	0	...	...	...	1,000	0	0
Captain E. F. Burton, Staff Officer in charge Military buildings, Southern Division	6,131	0	3	4,592	7	1	1,538	9	2
Captain W. H. Baynes, Staff Officer and Superintending works at Palaveram ...	421	12	4	...	...	...	421	12	4
Captain W. H. Baynes, Commanding Palaveram	320	0	0	150	0	8	169	15	4
Lieutenant W. Boardman, Commanding Madura.	9	13	0	9	13	0	0	0	0
Captain W. H. Boswell, Commanding Pootoor	126	4	3	106	14	10	19	5	5
Lieutenant R. H. Beddome, Acting Executive Engineer, Jubbulpore Division	7,526	12	9	...	...	...	7,526	12	9
Captain DeS. Barrow, 14th Regiment N. I., Superintending Execution of Military buildings, Ceded Districts ...	33,457	1	4	6,223	12	9	27,233	4	7
Supervisor H. Baily, Department Public Works, in charge of Military buildings at Jaulnah	13,378	7	5	13,593	9	4	0	3	0
Captain J.N. Beaver, Commanding Nellore	3,618	1	2	...	...	...	3,618	1	2
Lieutenant A. J. M. Boileau, late Engineer in charge of Military buildings, Ceded Districts	57,371	14	1	...	...	...	57,371	14	1
Lieutenant A. H. Cooke, Commanding Calicut	20	4	0	...	...	...	20	4	0
Captain J. A. Campbell, Assistant Executive Engineer, Neilgherries... ...	1,02,702	8	8	2,17,936	6	4	0	0	0
Captain M. Chomely, Commanding at Honore	50	0	0	...	...	...	50	0	0
Lieutenant T. Cobbe, Officiating Executive Engineer, Mhow Division ...	18,889	10	9	10,421	9	8	8,468	1	1
Mr. W. R. Capel, the Reverend, Chaplain at Poonamallee	297	7	6	...	...	...	297	7	6

5+

Statement exhibiting the advances on account of Public Works, outstanding against the undermentioned Officers up to 30th April 1856, &c.

	Amount of Advances standing to the debit of certain Officers on the 30th April 1856, as per Statement from the Accountant General, dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Lieutenant M. W. Carr, Staff Officer in charge of Military Buildings, Samulcottah	295	2	0	317	2	0	0	0	0
Major J. A, Church, Commanding Calicut	60	0	0	...	...	...	60	0	0
Major W. B. Cantis, Staff Officer in charge of Public Buildings at Masulipatam	2,675	3	1	2,483	15	9	191	3	4
Lieutenant C. Crump, Executive Engineer, Saugor Division	33,724	12	5	28,730	6	10	4,994	5	7
Captain W. J. Cooke, in charge of Military Buildings, Masulipatam... ...	3,934	2	4	4,088	2	2	0	0	0
Captain J. Carpendale, Commanding the Corps of Sappers and Miners... ...	558	7	0	...	...	...	558	7	0
Lieutenant C. P. Crossman, Acting Executive Engineer, Jubbulore... ...	579	11	5	1,953	10	5	0	0	0
Captain J. Day, in charge of Public Buildings, Cuddapah	271	11	9	300	11	0	0	0	0
Lieutenant R. D. Dancey, 2nd Assistant Civil Engineer, Centre Division, Tripassore or Chingleput	10,000	0	0	...	...	...	10,000	0	0
Captain G. S. Dobbie, Superintending Public Works at Vellore	303	10	2	...	...	...	303	10	2
Major A. R. Dallas, Superintending Engineer Military Buildings, Ceded Districts	249	2	5	...	...	...	249	2	5
Lieutenant J. Dinsdale, Station Staff Officer at Mhow	300	0	0	550	13	11	0	0	0
Captain A. Davis, Commanding Malliapooram	350	0	0	...	...	...	350	0	0
Major A. DeButts, Acting Superintending Engineer, Mysore Division ...	6,256	0	0	5,342	12	0	903	4	0
Captain P. M. Francis, in charge of Neilgherry Barracks	2,92,609	9	6	...	...	...	2,92,609	9	6
Reverend R. Firth, M. A., Chaplain of Black Town	137	0	0	...	...	...	137	0	0
Lieutenant Colonel C. J. Green, Superintending Engineer in Mysore... ...	35,028	2	3	24,439	11	0	10,588	7	3
Major W. M. Gabbett, Acting Superintendent, Gun Powder Manufactory... ...	100	0	0	...	...	...	100	0	0
Lieutenant T. T. Garrard, in charge of Military Buildings at Mercara... ...	638	6	10	...	...	...	638	6	10
Lieutenant W. W. Gompertz, Public Staff Officer at Mangalore... ...	61	0	0	...	...	...	61	0	0
Engin E. D. Gompertz, Acting Staff Officer, in charge of Public Buildings at Vizianagrum	52	0	0	73	6	10	0	0	0
Captain R. Gordon, Officiating Superintending Enginner, Nagpore Subsidiary Force	15,363	1	11	10,554	6	0	4,808	11	11
Lieutenant G. T. Hilliard, Acting Staff Officer at Palaveram	1,690	3	8	...	...	...	1,690	3	8
Captain J. Hamilton, AssistantCommissary of Ordnance at Vizagapatam ...	18	0	10	...	...	...	18	0	10
Mr. J. Hodges, Post Master at Ootacamund	57	10	0	...	...	...	75	0	0

Statement exhibiting the advances on account of Public Works, outstanding against the undermentioned Officers up to 30th April 1856, &c.

	Amount of advances standing to the debit of certain Officers on the 30th April 1856, as per Statement from the Accountant General, dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Lieutenant-Colonel T. W. Hands, Commanding Kurnool...	109	6	0	....	...	...	109	6	0
Brevet Major D. Hodson, Superintending Execution of Military Buildings, Ceded Districts	4,183	8	7	....	...	...	4,183	8	7
Major G. T. Haly, Commanding Malabar Police Corps at Malliapooram	120	0	0	....	...	...	120	0	0
Captain H. W. Hitchins, Engineers. ...	22,065	12	3	31,712	13	6	0	0	0
Lieutenant T. M. Haultain, Public Staff Officer at Paulghautcherry	964	4	7	539	10	1	424	10	6
Lieutenant-Colonel R. Henderson, C. B., Superintending Engineer, Hyderabad Subsidiary Force	6,55,168	2	2	6,61,537	2	8	0	0	0
Lieutenant Colonel J. Impett, Staff Officer at Poonamallee	4,153	1	2	20	13	0	4,132	4	2
Lieutenant A. Jenkins, Executive Staff Officer, in charge of Public Buildings at Palamcottah	2,298	7	6	2,307	12	11	0	0	0
Serjeant J. W. James, Overseer, Engineer's Department, Cuddalore	4,770	14	0	3,916	0	6	161	13	6
Lieutenant-Colonel G. E. Jones, Commanding Arnee	0	12	6	....	...	...	0	12	6
Captain W. G. P. Jenkins, Acting Executive Engineer, Saugor Division ...	10,695	13	4	10,695	13	1	0	0	3
Major J. Jackson, Superintending Execution of Military Buildings, Ceded Districts	5,000	0	0	....	...	...	5,000	0	0
Captain J. Jago, Commanding at Malliapoorum	100	0	0	497	12	2	0	0	0
Captain S. O. E. Ludlow, Superintending Engineer, Saugor Division... ...	6,571	2	0	....	...	...	6,571	2	0
Lieutenant-Colonel A. McCally, Commissary General	4,795	13	9	....	...	...	4,795	13	9
Lieutenant R. Q. Mainwaring, Public Staff Officer at Quilon	379	13	6	523	14	10	0	0	0
Captain J. C. McCaskell, Commanding at Palaveram	100	0	0	....	...	...	100	0	0
Lieutenant J. R. G. Magrath, Station Staff Officer in charge of Military Buildings, Vizianagrum	207	12	6	470	14	5	0	0	0

Statement exhibiting the advances on account of Public Works, outstanding against the undermentioned Officers up to 30th April 1856, &c.

	Amount of advances standing to the debit of certain Officers on the 30th April 1856 as per Statement from the Accountant General, dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Moodookistnah Moodelly, C. Veerabudra Moodelly, and C. M. Condapah Moodelly	11,212	0	0	....	...	...	11,212	0	0
Captain G. M. Martin, Acting Station Staff Officer, Mhow	2,000	0	0	....	...	...	2,000	0	0
Major J. Maitland, Superintendent of the Gun Carriage Manufactory ...	383	11	8	378	2	10	5	8	10
Captain J. M. McGregor, Acting Station Staff Officer, Mhow	300	0	0	....	...	...	300	0	0
Captain C. Nicholls, Station Staff Officer at Berhampore	459	2	6	21	12	0	437	6	6
M. Nagier, Contractor	586	13	8	4,350	8	5	0	0	0
Captain J. D. P. O'Neill, Commanding and Staff Officer, Guntoor	172	0	0	172	4	0	0	0	0
Lieutenant P. O'Connell, Adjutant of Engineers	4,687	5	6	....	...	...	4,687	5	6
Lieutenant-Colonel C. G. Ottley, Local Staff Officer in charge of Military Buildings at Vellore...	3,486	2	5	1,346	2	5	2,140	0	0
Ensign J. W. W. Osborne, Acting Executive Engineer, Mhow	1,564	8	0	2,107	1	1	0	0	0
P. Parthasarathy Naidoo, Contractor ...	200	0	0	245	4	5	0	0	0
P. Parthasarathy Maistry, do. ...	26,886	15	0	37,449	11	11	0	0	0
Lieutenant B. J. C. Prior, Acting Executive Engineer, Saugor Range ...	9,922	1	4	4,756	2	7	5,165	14	9
Ensign W. H. Peyton, Commanding Condapilly	10	7	6	7	15	6	2	8	0
Lieutenant J. F. A. Plant, Acting Staff Officer in charge of Military Buildings, Southern Division...	161	15	5	161	15	5	0	0	0
Lieutenat H. W. Rawlins, 1st Assistant Civil Engineer	35,236	5	13	77,792	12	4	0	0	0
Lieutenant-Colonel R. R. Ricketts, Commanding Mangalore...	12	6	0	....	...	...	12	6	10
Ensign W. Robertson, Staff Officer in charge of Public Buildings at Berhampore	21	12	0	....	...	...	21	12	0
Major F. Russell, Commanding 22nd Regiment Native Infantry	100	0	0	....	...	...	100	0	0

Statement exhibiting the advances on account of Public Works, outstanding against the undermentioned Officers up to 30th April 1856.

	Amount of advances standing to the debit of certain Officers on the 30th April 1856 as per Statement from the Accountant General, dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Captain R. L. Reilly, Assistant Superintending Engineer at the Presidency.	1,440	10	7	......	...	...	1,440	10	7
Lieutenant W. F. W. Read, Public Staff Officer at Paulghautcherry	112	9	0	671	11	10	0	0	0
Captain H. C. R. W. Smith, Executive Officer in charge of Public Works at Salem	1,000	0	0	......	...	...	1,000	0	0
Captain T. Sweet, Commanding at Calicut	12	2	7	92	6	7	0	0	0
Captain R. Shawe, Commanding Cochin...	134	3	8	151	4	2	0	0	0
Captain E. A. Short, Executive Officer, in charge of Public Works at Salem...	1,844	8	5	2,582	0	3	0	0	0
Ensign M. Samwell, Acting Public Staff Officer at Quilon	149	8	7	......	...	...	149	8	7
Lieutenant H. D. B. Smith, Executive Officer, Ceded Districts	1,336	4	4	......	...	...	1,336	4	4
Lieutenant P. Salter, Commanding Tanjore	96	0	0	96	0	0	0	0	0
Ensign C. J. Stuart, Commanding Tanjore	61	0	0	61	0	0	0	0	0
Captain G. Smart, Commanding at Calicut	60	0	0	......	...	...	60	0	0
Lieutenant W. P. S. Smyth, in charge of Military Buildings at Madras ...	671	0	0	299	5	8	371	10	4
Captain G. F. Shakespear, Staff Officer in charge of Military Buildings, Northern Division	557	3	9	557	3	9	0	0	0
Lieutenant C. Smith, Station Staff Officer, Saint Thomas' Mount	19,083	12	6	248	2	9	18,835	9	9
Captain R. T. Snow, Acting Executive Engineer, Jubbulpore Division ...	1,108	5	4 }	6,718	9	4	0	0	0
Captain W. S. Snow, Fort Adjutant in charge of Engineer's Department at Cannanore	4,327	10	0 }						
Captain A. C. Silver, Civil Engineer...	4,938	9	0	2,699	4	6	2,239	4	6
The Reverend Mr. H. Taylor, Chaplain, and John Impett, Staff Officer, Trustees of the Church at Poonamallee. ...	1,890	3	9	297	7	6	1,592	12	3
Captain C. E. Taylor, Commanding at Sircy	47	12	3	40	12	3	7	0	0

Statement exhibiting the advances on account of Public Works, outstanding against the undermentioned Officers up to 30th April 1856, &c.

	Amount of advances standing to the debit of certain Officers on the 30th April 1856 as per Statement from the Accountant General, dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Lieutenant J. G. Touch, Staff Officer, in charge of Military Buildings, Russelcondah.	314	1	1	314	1	1	0	0	0
Reverend H. Taylor, Chaplain of Tranquebar	781	8	8	......	...	...	781	8	8
M. Thumbiapah, Maistry	49,047	5	6	......	...	...	49,074	5	6
Captain C. P. Taylor, Acting Deputy Assistant Quarter Master General and Executive Officer, Ceded Districts. ...	1,411	3	10	......	...	...	1,411	3	10
Brevet Captain Y. Triscott, Commanding Chicacole	9	0	0	......	...	...	9	0	0
Captain F. Templer, Commanding Chingleput	120	0	0	124	10	6	0	0	0
Veerasawmy Moodelly and Arnagherry Iyer, Contractors	624	15	7	4,700	15	5	0	0	0
M. Venaiga, Maistry, Contractor. ...	3,170	1	0	......	...	...	3,170	1	0
Captain R. S. Wilson, Acting Local Staff Officer, in charge of Military Buildings at Vellore	600	0	0	......	...	...	600	0	0
Lieutenant C. D. Waddell, Actg. Executive Engineer, Jubbulpore Division....	1,323	11	11	392	11	11	931	0	0
Lieutenant G. V. Winscom, Officiating Superintending Engineer, Saugor Division	7,536	14	4	......	...	...	7,536	14	4
Do. do. Executive Engineer, Jubbulpore Division	2,227	6	0	......	...	...	2,227	6	0
Major, C. Yates, Executive Staff Officer, in charge of Public Works at Palamcottah.	11,083	10	4	11,272	11	10	0	0	0
	19,26,399	9	10	15,92,168	4	1	5,85,807	12	6

Military Auditor General's Office, }
Fort Saint George, 24th Decr. 1858. }

(Signed) J. J. LOSH, Lieut.-Col.,
Military Auditor General.

No. 105. ORDER THEREON, No. 659; dated 21st March 1859.

In Extract Minutes Consultation dated 6th July 1858, No. 1293, the Government after defining (para. 4) the responsibility of the Accountant General and the Chief Engineer respectively, in regard to the Public Works expenditure, required the former Officer (para. 6) to report the manner in which the Audit of that expenditure during 1856-57 was performed in his Office. With respect to the expenditure prior to April 30th, 1856, Government called on the Civil Auditor and Military Auditor General to report the amount of that expenditure remaining to be accounted for. These reports are now before Government.

2. The Accountant General states that the total amount of expenditure in 1856-57 was Rupees 57,36,660; that passed up to the date (it is presumed) of Mr. Prendergast's letter September 27 1858 was Rupees 30,60,821 and the amount of Rupees 30,60,821 still remained to be audited at that date, being seventeen months after the close of the year. Mr. Prendergast attributes the large unaudited expenditure to the slow Audit of Bills in the Central Office of Public Works. The working of the Audit Branch of that Office has been recently the subject of much correspondence, and the Government were informed in the Officiating Chief Engineer's letter of the 15th December 1858 No. 6323 that the arrears had been brought up.

3. The Accountant General briefly explains the manner in which the Audit of the Public Works expenditure is performed in his Office. The Government will not at present enter on that subject; but they resolve to refer the report to the Commissioners for the investigation of the Public Establishments, together with a copy of this Order and of that of the 6th July. The particular attention of the Commissioners will be directed to the excessive delays in the Audit; and they will report their causes and the means of obviating them.

4. The state of the Audit of the expenditure incurred prior to 30th April 1856, is shewn in the subjoined Table.

	Civil Audit.	Mily. Audit.	Total.
Amount outstanding on 30th April 1856..................................	259,79,823	19,26,399	279,06,222
Since admitted...........................	36,69,860	15,92,168	52,62,028
Remaining to be accounted for............	223,09,963	5,85,807	228,95,770

5. The sums outstanding are excessively large, especially in the Civil Department. The Civil Auditor attributes the delay in the adjustment of these charges to tardiness on the part of Collectors in furnishing replies to the audit and re-audit of their Accounts, and he adds that he has repeatedly called for them in vain. This plea is insufficient. The Audit is the duty of the Civil Auditor, and he is responsible to Government for its prompt and efficient performance. If it is delayed by neglect on the part of Collectors, it is the duty of the Civil Auditor to bring the subject before Government, as specially directed in Extract Minutes Consultation Revenue Department 16th September 1850 No. 850. He cannot be permitted to excuse his own omission of this duty by inculpating the Local Officers. The Acting Civil Auditor will now lay before Government a List of the Officers from whom replies are due to his audits or re-audits; shewing in each case the dates of the receipt of the Accounts, of the reply and of the re-audit.

Page 537 of the 1st Vol. of the Board's C. O. Book.

6. In para. 2 of his letter Mr. Lushington notices an omission on the part of the Collector of Ganjam to furnish a reply to the Audit of the Accounts of Fusly 1264 and on the part of the Collector of Kurnool to answer the Audits of several Fuslies. Copy of this order will be sent to those Collectors with orders to send replies to the Civil Auditor within ten days of its receipt, or submit to Government full explanation of the failure to do so.

7. The Military Auditor General stated that no Bills have been received in his Office for the sum still unadjusted, being Rupees 5,85,807; he will take immediate measures to have the Bills submitted.

8. The Accountant General has not yet submitted the Quarterly Report required in para. 8 of Extract Minutes Consultation 6th July 1858 No. 1293, of the progress made towards the final adjustment of the Public Works Accounts up to 30th April 1856. He will supply this omission without delay; and will submit the reports for future Quarters with punctuality.

(Signed) J. D. BOURDILLON,

Secretary to Government.

Statement exhibiting the advances on account of Public Works outstanding against the undermentioned Officers upto 30th April 1856. The Amount of Bills that have been subsequently passed by the Audit Depart. in adjustment of such advances and the Balance of advances remaining unadjusted for which no Bills have been received by the Audit Department.

	Amount of advances Standing to the debit of certain Officers on the 30th April 1856 as per Statement from the Accountant General dated 8th December 1858.	Bills in adjustment of advances received from the Chief Engr. and passed by the Audit Department Subsequent to 30th April 1856.	Balance of advances for the adjustment of which no Bills have been received by the Audit Department.
Lieutenant Colonel W. H. Atkinson Superintending Engineer Presidency	3,34,927 „ 7	3,87,949 9 1	„ „ „
Captain G. Allan late Staff Officer in charge of Military Buildings Southern Division	2,999 3 5		2,999 3 5
Lieutenant Colonel P. Anstruther Superintending Gun Powder Manufactory Madras	100 „ „		100 „ „
Captain T. C. Ansley Commanding Vellore	3 „ „	6 „ „	„ „ „
Captain G. Baldock Superintendent Public Works at Vellore	14 5 9		14 5 9
Brigadier C. C. Bruce Commanding Vellore	160 13 4		160 13 4
Captain W. H. Boswell Executive Officer in charge of Military Buildings at Cannanore	2,047 2 9		2,047 2 9
Major [illegible] Burgoyne Commanding [illegible] Brigade of Artillery Bangalore	1,000 „ „		1,000 „ „
Carried forward	3,41,251 9 10	3,87,955 9 1	6,321 9 3

114

Supervisor H. Bailey Department Public Works in charge of Military Buildings at Jaulnah	13,378	7	5	13,593	9	4	"	"	"
Captain J. N. Beaver Commanding Nellore	3,610	1	2				3,610	1	2
Lieutenant A. J. M. Boileau late Engineer in charge of Military Buildings Ceded Districts	57,371	14	1				57,371	14	1
Lieutenant A. H. Brooke Commanding Calicut	20	4	"				20	4	"
Captain J. A. Campbell Assistant Executive Engineer Neilgherries	1,02,702	8	8	2,17,936	6	4	"	"	"
Captain M. Chomley Commanding at Honore	50	"	"				50	"	"
Lieutenant J. Coble Officiating Executive Engineer Mhow Division	12,889	10	9	10,421	9	8	8,468	1	1
Mr W. R. Capel The Reverend Chaplain at Poonamallee	297	7	6				297	7	6
Lieutenant M. W. Carr Staff Officer in charge of Military Buildings Sammulcottah	295	2	"	317	2	"	"	"	"
Major J. A. Church Commanding Calicut	60	"	"				60	"	"
Major W. B. Cantis Staff Officer in charge of Public Buildings at Masulipatam	2,675	3	1	2,483	15	9	191	3	4
Lieutenant C. Crump Executive Engineer Saugor Division	33,724	12	5	28,730	6	10	4,994	5	7
Captain W. J. Cooke in charge of Military Buildings Masulipatam	3,934	2	4	4,088	2	2	"	"	"
Captain J. Carpendale Commanding the Corps of Sappers and Miners	558	7	"				558	7	"
Lieutenant C. P. Crofsman Acting Executive Engineer Subbulpore	579	11	5	1,955	10	5	"	"	"
Captain J. Day in charge of Public Buildings Cuddapah	271	11	9	300	11	"	"	"	"
Lieutenant R. D. Dancey 2d Assistant Civil Engineer Centre Division Tripassore or Chingleput	10,000	"	"				10,000	"	"
Captain G. J. Dobbie Superintending Public Works at Vellore	303	10	2				303	10	2
Major A. R. Dallas Superintending Engineer Military Buildings Ceded Districts	249	2	5				249	2	5
Lieutenant J. Drisdale Station Staff Officer at Mhow	300	"	"	556	13	11	"	"	"
Captain A. Davis Commanding at Mallapoorum	350	"	"				350	"	"
Major A. DeButts Acting Superintending Engineer Mysore Division	4,256	"	"	5,352	12	"	903	4	"
Captain R. M. Francis in charge of Neilgherry Barracks	2,92,609	9	6	"	"	"	2,92,609	9	6
Carried forward Rs.	1,137,740	2	5	684,767	12	10	4,23,276	10	8

134

Bt Major D. Hodson Superintending Execution of Military Buildings Ceded Districts	4,183	8	7				4,183	8	7
Major G. T. Haly Commanding Malabar Police Corps at Malliapoorram	120	"	"				120	"	"
Captain H. W. Hitchins Engineer	22,065	12	3	31,712	13	6	"	"	"
Lieutenant T. M. Haultain Public Staff Officer at Paulghautcherry	964	4	7	539	10	1	424	10	6
Lieutenant Colonel R. Henderson C.B. Superintending Engineer Hydrabad Subsidiary Force	655,168	2	2	661,537	2	8	"	"	"
Lieutenant Colonel T. Impett Staff Officer at Poonamallee	4,153	1	2	20	13	"	4,132	4	2
Lieutenant A. Jenkins Executive Staff Officer in charge of Public Buildings at Palamcottah	2,298	7	6	2,307	12	11	"	"	"
Serjeant J. W. James Overseer Engineer's Department Cuddalore	4,077	14	"	3,916	"	6	161	13	6
Lieutenant Colonel G. C. Jones Commanding Arnee	"	12	6				"	12	6
Captain W. G. P. Jenkins Acting Executive Engineer Saugor Division	10,695	13	4	10,695	13	1	"	"	3
Major J. Jackson Superintending Execution of Military Buildings Ceded Districts	5,000	"	"				5,000	"	"
Captain J. Sage Commanding at Malliapoorram	100	"	"	497	12	2	"	"	"
Captain J. O. E. Ludlow Superintending Engineer Saugor Division	6,571	2	"				6,571	2	"
Lieutenant Colonel A. McCally Commissary General	4,795	13	9				4,795	13	9
Lieutenant R. D. Mainwaring Public Staff Officer at Quilon	379	13	6	523	14	10	"	"	"
Captain J. C. McCaskill Commanding at Palaveram	100	"	"				100	"	"
Lieutenant J. R. G. Magrath Station Staff Officer in charge of Military Buildings Vizianagrum	207	12	6	470	14	5	"	"	"
Moodoo Kistnah Moodelly C. Veerabudra Moodelly and C. M. Condapah Moodelly	11,212	"	"				11,212	"	"
Captain G. M. Martin Acting Station Staff Officer Mhow	2,000	"	"				2,000	"	"
Major J. Maitland Superintendent of the Gun Carriage Manufactory	383	11	8	378	2	10	5	8	10
Captain J. M. McGregor Acting Station Staff Officer Mhow	300	"	"				300	"	"
Captain C. Nicholls Station Staff Officer at Berhampore	459	2	6	21	12	"	437	6	6
M. Nagier Contractor	586	13	9	4,350	8	5	"	"	"
Captain [illegible] O'Neill Commanding [illegible] Staff Officer Guntoor	172	"	"	172	4	"	"	"	"
Lieutenant R. O'Connell Adjutant of Engineers	4,687	5	6				4,687	5	6
Carried forward	1,781,679	10	1	14,36,900	11	1	4,85,617	15	3

Lieutenant Colonel R. R. Ricketts Commanding Mangalore	12 6 10		12 6 10
Ensign W. Robertson Staff Officer in charge of Public Buildings at Berhampore	21 12 "		21 12 "
Major F. Russell Commanding 22nd Regiment N. I.	100 " "		100 " "
Captain R. L. Reilly Assistant Superintending Engineer at the Presidency	1,440 10 7		1,440 10 7
Lieutenant W. T. W. Reade Public Staff Officer at Paulghautcherry			
Captain H. C. R. W. Smith Executive Officer in charge of Public Works at Salem	1000 " "		1000 " "
Captain T. Smart Commanding at Calicut	12 2 7	92 6 7	" " "
Captain R. Shaw Commanding Cochin	134 3 8	151 4 2	" " "
Captain C. H. Short Executive Officer in charge of Public Works at Salem	1044 8 5	2,682 " 3	" " "
Ensign [illegible] Acting Public Staff Officer at Bellary	149 8 7		149 8 7
Lieutenant H. B. B. Smith Executive Officer Ceded Districts	1336 4 4		1336 4 4
Lieutenant P. Salter Commanding Tanjore	96 " "	96 " "	" " "
Ensign E. T. Smart Commanding Tanjore	61 " "	61 " "	" " "
Captain C. Smart Commanding at Calicut	60 " "		60 " "
Lieutenant [illegible] Smyth in charge of Military Buildings at Madras	671 " "	299 5 8	371 10 4
Captain [illegible] Staff Officer in charge of Military Buildings Northern Division	527 3 9	527 3 9	" " "
Lieutenant [illegible] Staff Officer Saint Thomas Mount	11,185 12 6	260 2 9	10,925 9 9
Captain [illegible] Acting Executive Engineer [illegible] Division	1100 5 4	6710 9 4	" " "
Captain [illegible] in charge of [illegible] Department at [illegible]	4327 10 "		
Captain [illegible] Civil Engineer	4930 9 "	2699 4 6	2239 4 6
The Reverend Mr. H. Taylor Chaplain and [illegible] Staff Officer Trustees of the Church at [illegible]	1990 3 9	297 7 6	1692 12 3
[illegible]	47 12 3	44 12 3	3 " "
Lieutenant A. C. Smith Staff [illegible] Buildings at [illegible]	314 1 1	314 1 1	" " "
Reverend H. Taylor Chaplain of [illegible]	791 9 9		791 9 9
Carried forward Rs.	184,422 6 5	157,877 2 5	[illegible] 13 11

1174

	Amount of advances Standing to the debit of certain Officers on the 30th April 1856 as per Statement from the Accountant General dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engr and passed by the Audit Department Subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
Brought forward	18,49,248	5	4	15,75,677	2	5	5,20,874	13	10
M. Thumbiapah Maistry	49,047	5	6				49,047	5	6
Captain C. P. Taylor Acting Deputy Assistant Quarter Master General and Executive Officer Ceded Districts	1,411	3	10				1,411	3	10
Bt. Captain Y. Triscott Commanding Chicacole	9	„	„				9	„	„
Captain F. Templer Commanding Chingleput	120	„	„	124	10	6	„	„	„
Veerasawmy Mordelly and Arnagherry Iyer Contractors	624	15	7	4,700	15	5	„	„	„
M. Venaiga Maistry Contractor	3,170	1	„				3,170	1	„
Captain R. S. Wilson Acting Local Staff Officer in charge of Military Buildings at Vellore	600	„	„				600	„	„
Lieutenant C. D. Waddell Acting Executive Engineer Jubbulpore Division	1,323	11	11	392	11	11	931	„	„
Lieutenant G. V. Winscom Officiating Superintending Engineer Saugor Division	7,536	14	4				7,536	14	4
Lieutenant G. V. Winscom Executive Engineer Jubbulpore Division	2,227	6	„				2,227	6	„
Major C. Yates Executive Staff Officer in charge of Public Works at Palamcottah	11,080	10	11	11,272	11	10	„	„	„
	19,26,399	9	10	15,92,169	4	1	5,85,807	12	6

P.W. 3163/58

J. J. Losh, Lieut. Col.

Military Auditor General

Military Auditor General's Office
Fort Saint George 24th December 1858.

Compd. Nw. Taylor

	Amount of advances standing to the debit of certain Officers on the 30th April 1856 as per Statement from the Accountant General dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
Brought forward	17,31,678	10	1	14,36,980	11	1	4,85,617	15	3
Lieutenant Colonel C. L. Ottley Local Staff Officer in charge of Military Buildings at Vellore	3,486	2	5	1,346	2	5	2,140	"	"
Ensign J. H. H. Osborne Acting Executive Engineer Mhow	1,564	8	"	2,107	1	1	"	"	"
P. Parthasarathy Naidoo Contractor	200	"	"	245	4	5	"	"	"
P. Parthasarathy Maistry Contractor	26,086	15	"	37,449	11	11	"	"	"
Lieutenant B. J. C. Prior Acting Executive Engineer Saugor Range	9922	1	4	4756	2	7	5,165	14	9
Ensign W. H. Peyton Commanding Condapilly	10	7	6	7	15	6	2	8	"
Lieutenant J. F. A. Plant Acting Staff Officer in charge of Military Buildings ~~Southern~~ Division	161	15	5	161	15	5	"	"	"
Lieutenant H. W. Rawlins 1st Aſsistant Civil Engineer	35,236	5	3	17792	12	4	"	"	"
Lieutenant Colonel R. R. Ricketts Commanding Mangalore	12	6	10				12	6	10
Ensign W. Robertson Staff Officer in charge of Public Buildings at Berhampore	21	12	"				21	12	"
Major J. Ruſsell Commanding 22nd Regiment N. I.	100	"	"				100	"	"
Captain R. L. Reilly Aſsistant Superintending Engineer at the Presidency	1,440	10	7				1,440	10	7

	Amount of advances Standing to the debit of certain Officers on the 30th April 1856 as per Statement from the Accountant General dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department Subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
Brought forward	9,37,740	3	5	6,84,767	12	10	4,23,276	10	8
Reverend R. Firth M. A. Chaplain of Black Town	137	"	"				137	"	"
Lieutenant Colonel C. J. Green Superintending Engineer in Mysore	35,028	2	3	24,439	11	"	10,588	7	3
Major W. M. Gabbett Acting Superintendent Gun Powder Manufactory	100	"	"				100	"	"
Lieutenant T. S. Garrard in charge of Military Buildings at Mercara	638	6	10				638	6	10
Lieutenant W. W. Gompertz Public Staff Officer at Mangalore	61	"	"				61	"	"
Ensign C. D. Gompertz Acting Staff Officer in charge of Public Buildings at Vizianagrum	52	"	"	73	6	10	"	"	"
Captain R. Gordon (Officiating Superintending) Engineer Nagpore Subsidiary Force	15,363	1	11	10,554	6	"	4,808	11	11
Lieutenant G. S. Hilliard Acting Staff Officer at Palaveram	1,690	3	8				1,690	3	8
Captain J. Hamilton Assistant Commissary of Ordnance at Vizagapatam	18	"	10				18	"	10
Mr. J. Hodges Post Master at Ootacamund	57	10	"				57	10	"
Lieutenant Colonel T. W. Hands Commanding Kurnool	109	6	"				109	6	"
Bt. Major D. Hodson Superintending Execution of Military Buildings Ceded Districts	4,183	8	7				4,183	8	7
Major G. T. Haly Commanding Malabar Police Corps at Malliapooram	120	"	"				120	"	"
Captain H. W. Hitchins Engineer	22,065	12	3	31,712	13	6	"	"	"
Lieutenant J. M. Haultain Public Staff Officer at Paulghautcherry	964	4	7	539	10	1	424	10	6
Lieutenant Colonel R. Henderson C.B. Superintending Engineer Hydrabad Subsidiary Force	6,55,168	2	2	6,61,537	2	8	"	"	"
Lieutenant Colonel J. Impett Staff Officer at Poonamallee	9990	7	6	9907	10	11	[illegible]		
Lieutenant A. Jenkins [illegible] in charge of Public Buildings at Palamcottah	[illegible]			3916	"	6	[illegible]	10	6

	Amount of Advances Standing to the debit of certain Officers on the 30th April 1856, as per Statement from the Accountant General dated 8th December 1858.			Bills in adjustment of advances received from the Chief Engineer and passed by the Audit Department Subsequent to 30th April 1856.			Balance of advances for the adjustment of which no Bills have been received by the Audit Department.		
Brought forward	341,251	9	10	~~327,455~~	9	1	6,321	9	3
Captain C. F. Burton Staff Officer in charge Military Buildings Southern Division	6,131	"	3	4,592	7	1	1,538	9	2
Captain W. H. Baynes Staff Officer and Superintending Works at Palaveram	421	12	4	—			421	12	4
Captain W. H. Baynes Commanding Palaveram	320	"	"	150	"	8	169	15	4
Lieutenant W. Boardman Commanding Madura	9	13	"	9	13	"	"	"	"
Captain W. H. Boswell Commanding Pootoor	126	4	3	106	14	10	19	5	5
Lieutenant R. H. Beddome Acting Executive Engineer Jubbulpore Division	7,526	12	9	—			7,526	12	9
Captain De S. Barrow 14th Regiment N. I. Superintending Execution of Military Buildings Ceded Districts	33,457	1	4	6,223	12	9	27,233	4	7
Supervisor H. Bailey Department Public Works in charge of Military Buildings at Jaulnah	13,378	7	5	13593	9	4	"	"	"
Captain J. N. Beaver Commanding Nellore	3,610	1	2	—			3,610	1	2
J. J. M. Boileau late Engineer in charge of Military Buildings Ceded District	57,371	14	1	—			57,371	14	1
Lieutenant A. H. Cooke Commanding Calicut	20	"	"	—			20	"	"
Captain J. A. Campbell									

13/58

Statement shewing the Advances on account of Public Works outstanding against the undernamed Officers up to 30th April 1856 and which were written off or adjusted as actual Charges up to that date in the Books of this Office.

Lieut. Col. W. H. Atkinson Supg. Engineer at the Presidency	334927	"	7
Allan G. Captain late Staff Officer in charge of Military Buildings, Sn. Dn.	2999	3	5
Anstruther P. Lieut. Col. Supg. Gun Powder Manufactory at Madras	100	"	"
Ansley J. C. Captain Commanding Ellore	3	"	"
Baldock G. Captain Supt. Public Works at Vellore	14	5	9
Bruce E. E. Brigadier Commanding Vellore	160	13	4
Boswell W. H. Captain Executive Officer in charge of Military Buildings at Cannanore	2047	2	9
Burgoyne F. Major Commg. Horse Brigade of Artillery Bangalore	1000	"	"
Burton E. F. Captain Staff Officer in charge Military Buildings Southern Division	6131	"	3
Baynes W. H. Captain Staff Officer and Supg. Works at Palaveram	421	12	4
Do. Commanding Palaveram	320	"	"
Boardman W. Lieut. Commanding Madura	9	13	"
Boswell W. H. Captain Commanding Pooloor	126	4	3
Beddome R. H. Lieut. Ag. Executive Engineer Jubbulpore Division	7526	12	9
Barrow De S. Captain 14th Regt. N. I. Supg. Execution of Milty. Buildings Cd. Pt.	33457	1	4
Bailey H. Supervisor D. P. W. in charge of Military Buildings at Jaulnah	13378	7	5
Carried over	4,02622	13	2

brought forward	402,622.13 2
Beaver J. A. Captain Commanding Nellore	3,618 1 2
Boileau A. J. M. Lieut. late Engineer in charge of Military Buildings Ceded Districts	57,371 14 1
Cooke A. H. Lieut. Commanding Calicut	20.4 „
Campbell J. A. Captain Assistant Executive Engineer Neilgherries	102,702 8 8
Chamley M. Captain Comm.g at Honore	50 „ „
Cobbe F. Lieut. Offg. Executive Engineer Mhow D.n	18,889 10 9
Capel W. R. M. The Revd. Chaplain at Poonamallee	297 7 6
Carr M. W. Lieut. Staff Officer in charge of Mily. Buildings, Samulcottah	295. 2 „
Church J. A. Major Commanding Calicut	60 „ „
Coates W. B. Major Staff Officer in charge of Public Buildings at Masulipatam	2,675 3 1
Crump C. Lieut. Executive Engineer Saugor D.n	33,724 12 5
Cooke W. J. Captain in charge of Military Buildings, Masulipatam	3,931 2 4
Carpendale J. Captain Comm.g the Corps of Sappers and Miners	558. 7 „
Crossman C. P. Lieut. Ag. Executive Engineer Jubbulpore	579-11 5
Day J. Captain in charge of Public Buildings Cuddapah	271-11-9
Dancey R. D. Lieut. 2d Assist. Civil Engineer Centre Division, Tripassore or Chingleput	10,000 „ „
Dobbie G. S. Captain Supg. Public Works at Vellore	303-10 2
Dallas A. R. Major Supg. Engineer Military Buildings Ceded District	249. 2 5
Dinsdale J. Lieut. Station Staff Officer at Mhow	300. „ „
carried forward	638,524 9 11

brought forward	638,524 9 11
Davies A. Captain Commanding at Malliapooram	350. „ „
De Butts A. Major Ag. Supg. Engineer Mysore D.n	6,256 „ „
Frances P. M. Captain in charge of Neilgherry Barrack	292,609 9 6
Firth R. Revd. M. A. Chaplain of Black Town	137. „ „
Green C. J. Lieut. Col. Supg. Engineer in Mysore	35,028 2 3
Gubbett W. M. Major Ag. Supt. Gun Powder Manufactory	100. „ „
Garrard J. J. Lieut. in charge of Military Buildings at Mercara	638. 6-10
Gompertz W. W. Lieut. Public Staff Officer at Mangalore	61. „ „
Gompertz E. D. Ensign Ag. Staff Officer in charge of Public Buildings at Vizianagrum	52 „ „
Gordon R. Captain Bt. Major Offg. Supg. Engineer Nagpore S. Force	15,363-1-11
Hilliard G. J. Lieut. Ag. Staff Officer at Palaveram	1,690 3 8
Hamilton J. Captain Assistant Commissary of Ordnance, at Vizagapatam	18. „ 10
Hodges J. Mr. Post Master at Ootacamund	57-10 „
Hands J. W. Lieut. Col. Commanding Kurnool	109-6 „
Hodson D. Bt. Major Supg. Executive of Military Buildings, Ceded Districts	4,183 8 7
Haly G. J. Major Commanding Malabar Police Corps at Malliapooram	120 „ „
Hitchins H. W. Captain Engineer	22,065-12 3
Haultain J. M. Lieut. Public Staff Officer at Palamcottah Cherry	964 4 7
Henderson R. Lieut. Colonel C. B. Supg. Engineer, Hyderabad Subsidiary Force	655,168 2 2
carried forward	1,673,496 14 6

brought forward	1673496 14 6
Impett J. Lieut. Col. Staff Officer at Poonamallee	4153 1 2
Jenkins A. Lieut. Executive Staff Officer in charge of Public Buildings at Palamcottah	2298 7 6
James J.W. Serjeant, Overseer, Engineer Department Cuddalore	4077 14 „
Jones G. E. Lieut. Col. Commanding Arnee	„ 12 6
Jenkins W. G. P. Captain Ag. Executive Engineer Saugor Division	10695 13 4
Jackson J. Major, Sup. Execution of Military Buildings Ceded District	5000 „ „
Jago J. Captain Commanding at Malliapooram	100 „ „
Ludlow, S. O. E. Captain, Superintending Engineer Saugor Division	6571 2 „
McCally A. Lieut. Col. Commissary General	4795 13 9
Mainwaring H. L. Lieut. Public Staff Officer, at Quilon	379 13 6
McCaskell, J. C. Captain, Commanding at Palaveram	100 „ „
Magrath, J. R. G. Lieut. Station Staff Officer in charge of Military Buildings Vizianagarum	207 12 6
Moodookistnah Moodelly, C. Veerabudra Moodelly and C. Mr. Condapah Moodely	11212 „ „
Martin G. M. Captain Ag. Station Staff Officer Mhow	2000 „ „
Maitland J. Major Supt. of the Gun Carriage Manufactory	383 11 8
Mac Gregor, J. M. Captain Ag. Station Staff Officer Mhow	300 „ „
Carried over	1725773 4 5

---

brought forward	1725773 4 5
Nicholls, C. Captain, Station Staff Officer at Berhampore	459 2 6
Nagier M. Contractor	586 13 8
O'Neill J. D. P. Captn. Comg. and Staff Officer Guntoor	172 „ „
O'Connell, P. Lieut. Adjut. of Engineers	4687 5 6
Ottley C. G. Lieut. Col. Local Staff Officer in charge of Military Buildings at Vellore	3486 2 5
Osborne J. W. W. Ensign Actg. Executive Engineer Mhow	1564 8 „
Parthasarathy P. Naidoo, Contractor	200 „ „
Parthasarathy P. Maistry do.	26886 15 „
Prior B. J. C. Lieut. Ag. Executive Engineer, Saugor Range	9927 1 4
Peyton W. H. Ensign Comg. Condapilly	10 7 6
Plant, J. F. A. Lieut. Actg. Staff Officer in charge of Military Buildings, Sn. Dn.	161 15 5
Rawlins, H. W. Lieut. 1st Asst. Civil Engineer	35236 5 3
Ricketts, R. R. Lieut. Col. Comg. Mangalore	12 6 10
Robertson W. Ensign Staff Officer in charge of Public Buildings at Berhampore	21 14 „
Russell J. Major Comg. 22nd Regiment N. I.	100 „ „
Reilly R. L. Captain Assistant Supg. Engr. at the Presidency	1440 10 7
Read W. F. W. Lieut. Public Staff Officer at Paulghatcherry	112 9 „
Carried forward	1810834 7 5

Brought forward	1810834.	7.	5
Smith, W. C. R. W. Captain, Executive Officer in charge of Public Works at Salem	1000	„	„
Sweet, J. Captain, Comy at Calicut	12	2	7
Shawe, R. Captain Comy Cochin	134.	3	8
Short, E. H. Captain, Executive Officer in charge of Public Works at Salem	1844.	8	5
Samwell, M. Ensign, Acg Public Staff Officer at Quilon	149.	8	7
Smith, W. D. B. Lieut. Executive Officer, Ceded Districts	1336.	6	4
Salter, S. Lieut. Comy Tanjore	96	„	„
Stuart, C. J. Ensign, Comy Tanjore	61	„	„
Smart, G. Captain, Comy at Calicut	60	„	„
Smyth, W. P. S. Lieut. in charge of Mily Buildings at Mercara	671	„	„
Shakespear, G. F. Captn Staff Officer in charge of Mily Buildings, No. Do.	557.	3.	9.
Smith, C. Lieut. Station Staff Officer Saint Thomas' Mount	19,083.	12	6
Snow, R. T. Captain Acg Executive Engineer Jubbulpore Division	1108	5.	4
Snow, W. S. Captain, Fort Adjut. in charge of Engineers' Departt. at Cannanore	4,337.	10	„
Silver, A. C. Captain, Civil Engineer	4,938.	9.	„
The Revd Mr H. Taylor, Chaplain and John Impett, Staff Officer Trustees of the Church at Poonamallee	1890.	3.	9.
Taylor, C. E. Captain, Comy at Secy	47.	12	3
Tench, J. G. Lieut. Staff Officer in charge of Mily Buildings at Palamcottah	314.	1.	1.
Carried forward	1848466	12	8

Brought forward	1848466	12	8.
Taylor, H. Revd Chaplain of Tranquebar	781.	8	8
Thumbiapah M. Maistry	49047.	5.	6.
Taylor, C. S. Captain Acg Deputy Asst. Qr. Mr. Genl. and Executive Officer Ceded Districts	1411.	3	10.
Triscott, G. Bt. Captn Comy Chicacole	9.	„	„
Templer, F. Captain Comy Chingleput	170.	„	„
Veerasawmy Moodly and Arunaghery Iyer Contractors	624.	15.	7.
Venaiga M. Maistry Contractor	3170.	1.	„
Wilson, R. S. Captain, Acg Local Staff Officer in charge of Mily Buildings, at Vellore	400	„	„
Waddell, C. D. Lieut. Acg Executive Engineer Jubbulpore Division	1323.	11.	11.
Winscom, G. V. Lieut. Offg Supt. Engineer, Saugor Division	7536.	14.	4.
do. do. Executive Engineer, Jubbulpore Division	2227.	6.	„
Yates, C. Major, Executive Staff Officer in charge of Public Works, at Palamcottah	11,080.	10.	4
Total Company's Rupees	1926,399	9.	10

Fort Saint George,
Accountt Genl's Office,
8th December 1858.

Errors Excepted
Accountt. General.

Brought forward	1810834. 7. 5
Smith, H. C. R. W. Captain Executive Officer in charge of Public Works at Salem	1000 „ „
Sinet J. Captain, Com^g at Calicut	12. 2. 7
Shawe, R. Captain Com^g Cochin	134. 3. 8.
Short E. H. Captain, Executive Officer in charge of Public Works at Salem	1844. 8. 5
Sammell M. Ensign A^g Public Staff Officer at Quilon	149. 8. 7
Smith, H. D. B. Lieut^t Executive Officer Ceded Districts	1336. 4. 4
Salter, P. Lieut^t Com^g Tanjore	96 „ „
Stuart, C. J. Ensign, Com^g Tanjore	61 „ „
Smart G. Captain, Com^g at Calicut	60 „ „
Smyth W. P. S. Lieut^t in charge of Mil^y Buildings at Mercara	671 „ „
Shakespear, G. T. Capt^n Staff Officer in charge of Mil^y Buildings, N^o D^o	557. 3. 9.
Smith, C. Lieut^t Station Staff Officer Saint Thomas' Mount	19,083. 12. 6
Snow, R. T. Captain A^g Executive Engineer Jubbulpore Division	1108. 5. 4
Snow, W. S. Captain, Fort Adjut^t in charge of Engineers' Depart^t at Cannanore	4,377. 10 „
Silver, A. C. Captain, Civil Engineer	4,938. 9. „
The Rev^d M^r H. Taylor, Chaplain and John Impett, Staff Officer Trustees of the Church at Poonamallee	1890. 3. 9.
Taylor, C. E. Captain, Com^g at Sercy	47. 12. 3
Tench, J. G. Lieut^t Staff Officer in charge of Mil^y Buildings at Palamcottah	314. 1. 1.
Carried forward	1848466. 12. 8

Brought forward	1848466. 12. 8.
Taylor H. Rev^d Chaplain of Tranquebar	781. 8. 8
Thumbiapah M. Maistry	49,047. 5. 6.
Taylor, C. P. Captain A^g Deputy Ass^t Q^r M^r Gen^l and Executive Officer Ceded Districts	1411. 3. 10.
Triscott, G. B^t Capt^n Com^g Chicacole	9 „ „
Tompkins F. Captain Com^g Chingleput	170 „ „
Veerasawmy Moodly and Arnaghery Iyer Contractors	624. 15. 7.
Venaiga M. Maistry Contractor	3170. 1. „
Wilson R. S. Captain A^g Local Staff Officer in charge of Mil^y Buildings, at Vellore	400 „ „
Waddell C. D. Lieut^t A^g Executive Engineer Jubbulpore Division	1373. 11. 11.
Winscom G. V. Lieut^t Off^g Sup^g Engineer Saugor Division	7536. 14. 4.
d^o d^o Executive Engineer, Jubbulpore Division	2227. 6. „
Yates, C. Major, Executive Staff Officer in charge of Public Works at Palamcottah	11,080. 10. 4
Total Company's Rupees	1926,399. 9. 10

Errors Excepted

Fort Saint George,
Account^t Gen^l Office,
8^t December 1858.

Account^t General.

Enclosure to
Mil. Audr. Genl's Letter
24 Dec 1858

DM 3163/58

A

27x

Military Auditor General's Office
Fort Saint George 24th December 1858.

From,

The Military Auditor General.

To,

The Chief Secretary to Government

Sir,

I have the honor to acknowledge the receipt of the orders of Government contained in Extract Minutes of Consultation 30th July last No. 1497, Public Works Department, and as directed to submit a Statement exhibiting, firstly, the advances on account of Public Works outstanding against the Officers therein mentioned up to 30th April 1856, as furnished to me by the Accountant General - secondly, the amount of Bills that have been subsequently passed by the Military Auditor General in adjustment of such advances; and thirdly, the Balances of such advances for the adjustment of which no Bills have hitherto been received by the Audit Department. - The Original Statement from the Accountant General is herewith submitted. -

Had

Had the full amount of the advances been always drawn, and Bills forwarded for their adjustment on completion of the works, the sums in the 3rd. Column still unadjusted, would be the exact difference between those in the first and second Columns, but in many of the Items exhibited in the Statement, the amount of Bills passed in adjustment of advances exceeded the amount advanced, while in others the advances were higher than the cost of the work, and the difference must have been either returned into the Public Treasury, or remains for adjustment by Bills - upon these points the Accountant General, in communication with the Chief Engineer, can inform Government.

I have the honor to be,
Sir,
Your most Obed.t Servant

J. S. Loth Lt. Col
Military Aud.r Genl.

Cons. 3rd Augt/58 No 54 & 55
" 6th July " " 45 & 46.
" 7th Decr " " 132 & 133.
" 9th Novr " " 6.

P. Works 1858 Deptt
Do Cons 22d March/59.
No 3163.

From, the Mily Audr Genl.

To The Chief Secretary to Government

Dated 24th
Recd do
December 1858
A
Enclosure. 2

Submits Statement, exhibiting amount of advances standing to the debit of certain Officers on the 30th April 1856, in the P. W. D. The amount of bills passed by the Mily Audr Genl in adjustment of such advances and the Balance of advances for which Bills have not yet been forwarded. —

No 104.

C 12th March/59 R 16th

Pub. Works Department

No. 659

Extract from the Minutes of Consultation
Under date the 21st March 1859

Read again the following Papers recorded in Cons 7th December 1858 No 2642
From the Civil Auditor dated 24th Septr 1858 No 386
From the Accountant General dated 27 " " " 203
From the Military Auditor General 8th November "

Read also the following letter from the Military Auditor General.

(Here enter 24th Decr 1858 A)

In Extract Minutes Consultation dated 6th July 1858 No 1293 the Government after defining (Para 4) the responsibility of the Accountant General and the Chief Engineer respectively in regard to the Public Works expenditure

expenditure, required the former officer (Para 6) to report the manner in which the audit of that expenditure during 1856/57 was performed in his office. With respect to the expenditure prior to April 30/56, Government ~~also~~ called on the Civil Auditor and Military Auditor General to report the amount of that expenditure remaining to be accounted for. These Reports are now before Government.

2 The Accountant General states that the total amount of expenditure in 1856/57 was Rupees 57,36,660, that passed up to the date (it is presumed) of Mr Prendergast's letter September 27/58, was Rupees 39,64,821 and the amount of Rupees 30,60,821 still remained to be audited at that date, being seventeen months after the close of the year. Mr Prendergast attributes the large unaudited expenditure to the slow audit of bills in the Central office of Public Works. The working of the audit branch of that office has been recently the subject of much correspondence, and the Government were informed in the officiating Chief Engineer's letter of the 15th December 1858 No 6323 that the arrears had been brought up.

3 The Accountant General briefly explains the manner in which the audit of the Public Works expenditure is performed in his office. The Government will

not

not at present enter on that subject; but they resolve to refer the ~~[illegible]~~ Report to the Commissioners for the investigation of the Public Establishments, together with a copy of this order and of that of the 6th July. The particular attention of the Commissioners will be directed to the excessive delays in the audit, — and they will report their causes and the means of obviating them.

6 The state of the audit of the expenditure incurred prior to 30th April 1856 is shewn in the subjoined table

	Civil audit	Military audit	Total
Amount outstanding on 30th April 1856	25,979,823.	1,926,399	27,906,222
Since admitted	3,669,860.	1,592,168	5,262,028
Remaining to be accounted for	22,309,963	585,807	22,895,770

The

Page 537 of the 1st Vol of the Bd. CO Book

5 The sums outstanding are excessively large, especially in the Civil Department. The Civil auditor attributes the delay in the adjustment of these charges to tardiness on the part of Collectors in furnishing replies to the audit and re-audit of their accounts, — and he adds that he has repeatedly called for them in vain. This plea is insufficient. The audit is the duty of the Civil auditor, and he is responsible to Government for its prompt and efficient performance. If it is delayed by ~~the~~ neglect on the part of ~~the~~ Collectors, it is the duty of the Civil auditor to bring the subject specially before Government, as directed in Ex. Mins. Cons. Revenue Department 16th September 1850 No. 850.

The

He cannot be permitted to excuse his own omission of this duty by inculpating the local officers. The Acting Civil Auditor will now lay before Government a list of the officers from whom replies are due to his Audits or reaudits, shewing in each case the dates of the receipt of the accounts, of the reply and of the re audit.

6. In para 2 of his letter Mr Lushington notices an omission on the part of the Collector of Ganjam to furnish a reply to the audit of the accounts of Fusly 1264 and on the part of the Collector of Kurnool to answer to the audits of several Fuslies. Copy of this order will be sent to those Collectors with

orders

orders to send replies to the Civil Auditor within ten days of its receipt, or submit to Government full explanation of the failure to do so.

7. The Military Auditor General states that no bills have been received in his office for the sum still unadjusted, being Rupees 5,85,807 — he will take immediate measures to have the bills submitted

8 The Accountant General has not yet submitted the quarterly report required in para 8 of Ex Mins. Cons. 6th July 1858 No 1293, of the progress made towards the final adjustment of the Public Works accounts up to 30th April 1856. He will supply this omission without delay, and will

submit

submit the reports for future quarters with punctuality.

To
1 – The Accountant General Para 22
1 – " Civil Auditor ✓
1 – " Military Auditor Genl. ✓
10 – " Chief Engineer ✓
1 " Commissioner for investigating Public Establishments with papers ✓
1 " Collector of Ganjam ✓
1 " Collector of Kurnool. ✓

Bo. Cons: 7th Dec/58 - 132 a/135.

Public Works 1859 Deptt.
Do. to Cons 22d. March.

No. 659.

Extract Mins of Cons:
D/21st March/59.

From Accountant Genl. d/ 21st March/59
C No. 669 in Cons: 19th April ~~de 30-31~~
from the Actg Civil Audr 17th Dec/59
C No. 3331.

From the Actg Civil Audr Cons:
27th May/59. No. 67-68.

Passing orders on the reports regarding the Public Works expenditure.

From the Accountt. General d/ 2d Feby/61 C No. 249 in

From the Military Auditor General 1 February/61 C No. 325 in

From the Chief Engineer 14 May/61 C No. 1125 in for 3 June No. 1032.

No. 104 + 105.

March 16t