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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

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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	21,439	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, Assistant Commissary 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

9x

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 Departt 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 Account 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 Callore	3 " "	6 " "	" " "
Captain G. Baldock Superintendent Public Works at Vellore	14 5 9		14 5 9
Brigadier E. 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 F. Burgoyne Commanding [illegible] Brigade of Artillery Bangalore	1000 " "		1000 " "
Carried forward	3,41,251 9 10	3,87,955 9 1	6,321 9 3

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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	3,618 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. W. Cooke 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. Chawley Commanding at Honore	50 " "		50 " "
Lieutenant J. Coble Officiating Executive Engineer Mhow Division	18,897 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 Jaulnah	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. Crossman Acting Executive Engineer Jubbulpore	579 11 5	1,953 10 5	" " "
Captain J. Day in charge of Public Buildings Cuddapah	271 11 9	300 11 "	" " "
Lieutenant R. D. Dancey 2nd 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. Biddle Station Staff Officer at Mhow	300 " "	558 13 11	" " "
Captain A. Davis Commanding at Mallapooram	350 " "		350 " "
Major A. DeButts Acting Superintending Engineer Mysore Division	6,256 " "	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 £	1,37,742 2 5	6,04,767 12 10	4,23,276 10 8

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 Malliapoorum	120 » »		120 » »
Captain H. W. Hitchins Engineer	22,065 12 3	31,712 13 6	» » »
Lieutenant T. M. Hautain 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 T. Tripett 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	» » »
Sergeant J. W. James Overseer Engineer's Department Cuddalore	4,077 14 »	3,916 » 6	161 13 6
Lieutenant Colonel G. E. 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. Jago Commanding at Malliapoorum	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. E. 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	» » »
Moodookistnah 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. Nagir Contractor	586 13 8	4,350 8 5	» » »
Captain J. D. O'Neill Commanding and Staff Officer Guntoor	172 » »	172 4 »	» » »
Lieutenant D. O'Connell Adjutant of Engineers	4,687 5 6		4,687 5 6
Carried forward	17,81,679 10 1	14,36,980 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. F. W. Reid 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 9 5	2,682 „ 3	„ „ „
Ensign [illegible] Public Staff Officer at Bellary	149 8 7		149 8 7
Lieutenant H. D. D. Smith Executive Officer Ceded Districts	1336 4 4		1336 4 4
Lieutenant R. Salter Commanding Tanjore	96 „ „	96 „ „	„ „ „
Ensign E. J. Stuart 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] Robertson Staff Officer in charge of Military Buildings Northern Division	557 3 9	557 3 9	„ „ „
Lieutenant [illegible] Smith Palmer Staff Officer Saint Thomas's Mount	10,285 12 6	260 2 9	10,025 9 9
Captain [illegible] Acting Executive Engineer [illegible] Division	1100 6 4	6710 9 4	„ „ „
Captain [illegible] Nelson Fort Adjutant in charge of [illegible] Department at [illegible]	4327 10 „		
Captain A. C. Rowe Civil Engineer	4958 9 „	2699 4 6	2259 4 6
The Reverend Mr W. Taylor Chaplain and [illegible] Staff Officer [illegible] of the Church at [illegible]	1090 3 9	397 7 6	692 12 3
[illegible]	47 12 3	40 12 3	7 „ „
Lieutenant A. C. Smith Staff [illegible] of Military Buildings [illegible]	314 1 1	314 1 1	„ „ „
Reverend W. Taylor Chaplain of [illegible]	790 3 9		790 3 9
Carried forward Rs.	[illegible] 6 5	[illegible] 2 5	[illegible] 12 11

	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	4	11,272	11	10	"	"	"
	19,26,399	9	10	15,92,168	4	1	5,85,907	12	6

P.W. 3163/58

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

J. J. Losh, Lieutt. Col.
Military Auditor General

Compd. Wm. 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. Osborne Acting Executive Engineer Mhow	1,564	8	"	2,107	1	1	"	"	"
P. Parthasarathy Naidoo Contractor	200	"	"	245	4	5	"	"	"
P. Parthasarathy Maistry Contractor	26,886	15	"	37,449	11	11	"	"	"
Lieutenant B. I. 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	"
Lieutenant J. T. 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	77,792	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 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

	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	"	"	"

	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	3,41,251	9	10	~~3,27,455~~	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	13,593	9	4	"	"	"
Captain J. N. Beaver Commanding Nellore	3,618	1	2				3,618	1	2
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	"	"				20	"	"
Captain J. A. Campbell									

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. Coll. 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. Coll. Supt. 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 Commdg. Horse Brigade of Artillery Bangalore	1000	"	"
Burton, E. J. 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 Pooloo	126	4	3
Beddome, R. H. Lieut. Asst. Executive Engineer Jubbulpore Division	7526	12	9
Barrow, D. S. Captain 14th Regt. N. I. Supg. Execution of Mily. Buildings Cal. Dn.	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
Chauncey M. Captain Comm.g at Honore —	60 „ „
Cobbe F. Lieut. Offg Executive Engineer Mhow Dn	18,889 10 9
Capel W. R. Mr 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 Dn	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 Dn	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
Gibbett 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 District —	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 Paulghautcherry	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 I. 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 I.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 I. Major Supg. Execution of Military Buildings Ceded District	5000 „ „
Jago I Captain Commanding at Malliapoorum	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 I.C. Captain Commanding at Palaveram	100 „ „
Magrath, I. R. G. Lieut. Station Staff Officer in charge of Military Buildings Vizianagarum	207 12 6
Moodookistnah Moodelly, C. Veerabudra Moodelly and C. Mr. Condapah Moodelly	11212 „ „
Martin G. M. Captain Ag. Station Staff Officer Mhow	2000 „ „
Maitland I Major Supt. of the Gun Carriage Manufactory	383.11.8
Mac Gregor, I. 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 I. D. P. Captn. Comg. and Staff Officer Guntoor	172 „ „
O'Connell P. Lieut. Adjt. of Engineers	4,687.5.6.
Ottley C. G. Lieut. Col. Local Staff Officer in charge of Military Buildings at Vellore	3,486.2.6.
Osborne I. W. W. Ensign Actg. Executive Engineer, Mhow	1,564.8 „
Parthasarathy P. Naidoo, Contractor	200. „ „
Parthasarathy P. Maistry do.	26,886.15 „
Prior B. I. C. Lieut. Ag. Executive Engineer, Saugor Range	9927.1.4
Peyton W. H. Ensign Comg. Condapilly	10.7.6
Plant I. F. A. Lieut. Actg. Staff Officer in charge of Military Buildings, Sn. Dn.	161.15.5
Rawlins W. W. Lieut. 1st Asst. Civil Engineer	35,236.5.3.
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 I. Major Comg. 22d 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 Paulghautcherry	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	17 2 7
Shaw, R. Captain Comy Cochin	134. 3 8.
Short, E. H. Captain, Executive Officer in charge of Public Works at Salem	1844 8 5
Sanwell, M. Ensign, Ag 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 Milty Buildings at Mercara	67 „ „
Shakespear, G. F. Captn Staff Officer in charge of Milty Buildings, No. Do	557 3. 9.
Smith, C. Lieut. Station Staff Officer Saint Thomas' Mount	19,083. 12 6
Snow, R. T. Captain Ag Executive Engineer Jubbulpore Division	1108 5 4
Snow, W. S. Captain, Fort Adjutt 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 Sercy	47. 12 3
Tench, J. G. Lieut. Staff Officer in charge of Milty 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. P. Captain Ag Deputy Asst 2d Mr Genl and Executive Officer Ceded Districts	1411. 3 10.
Truscott, G. Bt. Captn Comy Chicacole	9 „ „
Templer, F. Captain Comy Chingleput	170. „ „
Verasawmy Moodly and Arnaghery Iyer Contractors	624. 15 7.
Venaiga M. Maistry Contractor	3170. 1. „
Wilson R. S. Captain, Ag Local Staff Officer in charge of Milty Buildings, at Vellore	400 „ „
Waddell, C. D. Lieut. Ag 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 „ „
Smart, J. Captain, Com'g at Calicut	12 „ 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
Samwell, M. Ensign, Ag. Public Staff Officer at Quilon	149. 8. 7
Smith, H. D. B. Lieut. Executive Officer, Ceded Districts	1336. 4. 4
Salter, P. Lieut. 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. in charge of Mily Buildings at Mercara	671 „ „
Shakespear, G. T. 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 Ag. Executive Engineer Jubbulpore Division	1108. 5. 4
Snow, W. S. Captain, Fort Adjut. in charge of Engineers' Depart. 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, Com'g at Sercy	47. 12. 3
Tench, J. G. Lieut. Staff Officer in charge of Mily Buildings, 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. P. Captain Ag. Deputy Asst. Qr. Mr. Genl. and Executive Officer Ceded Districts	1411. 3. 10.
Trescott, G. Bt. Captn. Com'g Chicacole	9 „ „
Tompkins, F. Captain Com'g Chingleput	120 „ „
Veerasawmy Moodly and Arnaghery Iyer Contractors	624. 15. 7.
Venaiga M. Maistry Contractor	3170. 1. „
Wilson, R. S. Captain Ag. local Staff Officer in charge of Mily Buildings, at Vellore	400 „ „
Waddell, C. D. Lieut. Ag. Executive Engineer Jubbulpore Division	1373. 11. 11.
Winscom, G. V. Lieut. Offg. Supg. 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. Office,
8th December 1858.

Errors Excepted
R. Kindersley,
Accountt. General.

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

DPW 3163/58

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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. Lotts Lt. Col
Military Aud.r Genl.

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

No. 104.

C 12th March /59 R 16th

P. Works
Docums. 22d March /59.
1858 Sept.
No. 3163.

From
The Mily. Aud. 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. Aud. Genl. in adjustment of such advances and the Balance of advances for which Bills have not yet been forwarded.—

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 39,69,821 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 ~~Letter~~ 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	Military audit	Total
Amount outstanding on 30th Apl 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. C.O. 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 speedily 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 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 Desp^d 22^d
1 - " Civil Auditor ✓
1 - " Military Auditor Gen^l ✓
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 do 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. 335 in

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

No. 104 + 105.

1 March 16th