

(1) Number of pages 14(2) Date of repair 27-4-38(3) Initials of the Referencer J

## MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.  
Circ 19/6/38

G.O. No.

886

Press  
Mis.

26.31

Dated

16-4-

1859.

Not to be folded or roughly handled

*Port Saint George, Public Works Consultation of 19th April 1859.*

No. 30. Read the following letter from G. L. PRENDERGAST, Esq., Accountant General; to J. D. BOURDILLON, Esq., Secretary to Government, dated 21st March 1859, No. 423.

Sir,

1. With reference to para. 6 of the Extract Minutes of Consultation, dated the 6th July last, No. 1293, Public Works Department, I have the honor to forward a Statement,\* shewing the entire amount of Expenditure on Public Works during the year 1857-58, the portion thereof supported by passed Bills and the portion remaining to be accounted for.

2. In advertence to para. 8 of the order of Government above quoted, I beg to state here that the Report of the Progress made in the adjustment of Public Works Accounts up to 30th April 1856, which I was directed to submit to Government Quarterly, in communication with the Civil Auditor and Military Auditor General, until these Accounts are finally adjusted, will be forwarded as soon as the Statement called for from the Chief Engineer, Department Public Works, on the 9th December† last shall have been received in this Office.

† This call was repeated on the 4th March 1859.

No. 31. ORDER THEREON, No. 886; dated 14th April 1859.

The Statement submitted by the Accountant General with his letter above recorded is not complete. The information contained in it is confined to the transactions of 1857-58; but it ought to shew also the expenditure remaining unaudited from previous years. Mr. Prendergast will therefore be good enough to adopt the form hereunto annexed for the future Returns.

2. The Government trust that the Report of the Progress made in the adjustment of the Public Works Accounts prior to 30th April 1856 will be furnished at an early date. A copy of the present letter will be furnished to the Chief Engineer with a request that he will furnish without delay the information required in Mr. Prendergast's communications of the 9th December 1858 and 4th March 1859.

(Signed) J. D. BOURDILLON,  
Secretary to Government.

Statement shewing the entire amount of Expenditure on Public Works during the year 1857-58, the portion thereof supported by passed Bills, and the portion remaining to be accounted for.

| Names of the Districts. | Unaudited expenditure at close of 1856-57. | Expenditure during 1857-58. | Total. | Amount recovered or adjusted. | Bills sanctioned and finally passed in the Accountant General's Office. | Total of Columns 5 and 6. | Amount remaining to be accounted for. |
|-------------------------|--------------------------------------------|-----------------------------|--------|-------------------------------|-------------------------------------------------------------------------|---------------------------|---------------------------------------|
| 1                       | 2                                          | 3                           | 4      | 5                             | 6                                                                       | 7                         | 8                                     |
| Total.....              |                                            |                             |        |                               |                                                                         |                           |                                       |

\* Note.— Portions of this sum belonging to 3 of the oldest years.  
1852-53. Rupees.  
1853-54.  
1854-55.

This statement was transmitted to Column 8. While it went to the Accountant General. No 109 dated 17 May 1859.

Public Works Department.

N<sup>o</sup> 423

Pater's Gardens.

Account<sup>t</sup>. Gen<sup>l</sup>'s Office.

21<sup>st</sup> March 1859.

From

The Accountant General.

To

The Secretary to Government

Sir. Public Works Department.

1. With reference to para 6 of the Extract Minutes of Consultation dated the 6<sup>th</sup> July last N<sup>o</sup> 1793. Public Works Department, I have the honor to forward, a Statement, shewing the entire amount of expenditure on Public Works during the year 1857/58, the portion thereof supported by passed Bills and the portion remaining to be accounted for.

\* The statement for 58/59 was sent in September last.

2. In advertence to para 8 of the order of Government above quoted. I beg to state here that the report of the progress made in the adjustment of Public Works Accounts up to 30<sup>th</sup> April 1855. which I was directed to submit to Government quarterly, in communication with the Civil Auditor and Military Auditor General, until these accounts are finally adjusted, will

27th Nov: 64 July/58 2:45-46  
 22nd March 59 - 104-105

27th Nov 1859 (the first time)  
 22nd March 1859 (the second time)  
 27th Nov 1859 (the third time)

To the Secretary to Government  
 Public Works Department  
 27th Nov 1859

Sir,  
 I have the honor to acknowledge the receipt of your letter of the 27th inst. in relation to the Public Works Department.

I have the honor to acknowledge the receipt of your letter of the 27th inst. in relation to the Public Works Department. I have the honor to acknowledge the receipt of your letter of the 27th inst. in relation to the Public Works Department.

25th Nov 1859

Statement showing the entire amount of expenditure on Public Works during the year 1837/58, the portion thereof supported by passed bills, and the portion remaining to be accounted for.

| Names of the Districts.             | Amount of expenditure as per Journal of the Chief Engineer | Amount of Credits as per Journal of the Chief Engineer and adjustments | Amount of Bills sanctioned by the Chief Engineer | Total of Columns 3 & 4 | Net Amount remaining to be accounted for by bills. |
|-------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------|------------------------|----------------------------------------------------|
| 1                                   | 2                                                          | 3                                                                      | 4                                                | 5                      | 6                                                  |
| Presidency { Civil Architect—       |                                                            |                                                                        | 1000 27 10 6.                                    |                        |                                                    |
| Garrison Engineer—                  | 1,33,719 12 8                                              | 6738 15 5                                                              | 14,008 6 11 1.                                   | 2571 60 8              | 152,559 4 8                                        |
| Collection of Madras—               | " "                                                        | " "                                                                    | 1,307 " "                                        |                        |                                                    |
| Superintendent of East Coast Canal— | 39,022 " 9                                                 | 746 5 7                                                                | 38829 12 1                                       | 39,576 1 8             |                                                    |
| Ganjum—                             | 75803 12 3                                                 | 293 11 6                                                               | 9611 6 5 "                                       | 9611 6 5 "             |                                                    |
| Vizagapatam—                        | 30569 " 10                                                 | " "                                                                    | 26097 4 10                                       | 26097 4 10             | 1,471 12 "                                         |
| Rajahmundry—                        | 156106 3 4                                                 | 23523 1 8                                                              | 158,851 8 8                                      | 177,101 10 1           | " "                                                |
| Elasulipatam—                       | 223829 11 8                                                | 6161 15 3                                                              | 191,336 4 2                                      | 197798 3 5             | 26031 8 3                                          |
| Guntur—                             | 129088 8 2                                                 | " "                                                                    | 121,976 11 9                                     | 124,976 11 9           | 4108 12 5                                          |
| Kollore—                            | 234876 9 6                                                 | 5755 9 2                                                               | 214,371 13 4                                     | 220127 6 6             | 14,749 3 "                                         |
| Cuddaspat—                          | 109690 8 1                                                 | 1516 3 4                                                               | 105,669 12 6                                     | 107185 15 10           | 2504 8 6                                           |
| Pollam—                             | 188974 " 6                                                 | 2614 10 4                                                              | 174,251 4 4                                      | 176868 14 8            | 12125 1 10                                         |
| Kurnool—                            | 59033 2 5                                                  | 35 4 6                                                                 | 58171 4 4                                        | 58209 8 10             | 823 9 7                                            |
| Chinglesub—                         | 267449 3 3                                                 | 813 " 6                                                                | 246162 9 3                                       | 246975 9 9             | 22473 9 6                                          |
| North Arcot—                        | 219316 10 "                                                | 1051 " 6                                                               | 126815 1 3                                       | 127866 1 9             | 91480 9 2                                          |
| South Arcot—                        | 157497 1 1                                                 | 767 5 9                                                                | 149,902 8 8                                      | 150,869 14 5           | 627 5 8                                            |
| Tanjore—                            | 281743 " 2                                                 | 16829 7 6                                                              | 40213 3 7                                        | 57042 11 1             | 221,700 5 1                                        |
| Tiruchirapally—                     | 152606 1 9                                                 | 913 10 8                                                               | 57663 " 2                                        | 58576 10 10            | 91,029 6 11                                        |
| Madura—                             | 80287 15 2                                                 | 2500 6 5                                                               | 84131 2 6                                        | 86631 8 11             | " "                                                |
| Tirunelvely—                        | 78140 13 "                                                 | 871 9 1                                                                | 62108 10 8                                       | 62980 3 9              | 15460 9 3                                          |
| Coimbatore—                         | 157747 5 3                                                 | 25701 2 9                                                              | 133819 2 10                                      | 159520 5 7             | 298236 15 8                                        |
| Salem—                              | 108787 " 1                                                 | 4777 " 4                                                               | 76116 1 8                                        | 80593 2 "              | 27893 11 1                                         |
| Malabar—                            | 61631 8 3                                                  | 101 10 6                                                               | 55619 12 5                                       | 55721 6 11             | 5910 1 4                                           |
| Mysore—                             | 109943 12 2                                                | 200 " "                                                                | 106149 6 5 8                                     | 106696 5 8             | 3217 6 6                                           |
| Canara—                             | 87711 1 2                                                  | 3232 10 2                                                              | 80885 7 5                                        | 84118 1 7              | 3593 2 7                                           |
| H. S. Force Secunderabad & Jaulmudi | 365936 11 "                                                | " "                                                                    | 331543 2 8                                       | 331543 2 8             | 34393 8 4                                          |
|                                     | 4425868 15 8                                               | 105644 15 11                                                           | 3281635 15 3                                     | 3387250 15 2           | 1069410 10 4                                       |

In the case of the East Coast Canal Ganjam, Rajahmundry and Madura, it will be seen that the amount of Credits and of passed Expenditure is apparently in excess of the actual Expenditure as entered in the Chief Engineer's Journals. This excess will be adjusted in communication with the Chief Engineer Dept. Public Works.

Patel's Garden's  
Account: Genl's Office  
21 March 1859.  
C. P. Dargazian

Errors Excepted  
S. R. R. R. R.  
Account: General

72

No 886.  
Extract from the Minutes of Consultation  
Under date the 14<sup>th</sup> April 1859.

1/ Here enter 21. March 1859  
p 423/

Handwritten signatures and initials on a document. The top signature is 'M' with a horizontal line through it. Below it is a large, stylized signature 'Gy-'. To the left is a signature 'G' with a vertical line through it. To the right is a signature 'Hill'.



Abstract of the Balance  
Account of the Boston  
or State Bonds during  
the year 1857-58.

DM 669/59.

72

No 886.  
Extract from the Minutes of Consultation  
Under date the 14<sup>th</sup> April 1859.

Read the follow-  
ing letter from the Ac-  
countant General.

A photograph of a lined notepad with several handwritten marks. At the top left, the word 'Mr' is written in cursive. To its right, the word 'Bel-' is written in a large, stylized cursive script. Below 'Mr', the word 'of' is written in a similar cursive style. At the bottom right, the word 'will' is written in a cursive script. The notepad has horizontal lines and a vertical margin line on the left.



Statement of the future  
amount of interest  
on future bonds being  
the year 1857-58.

1879-1880

Mr. Prendergast will therefore be good enough to adopt the form herewith annexed for the future returns.

2 The Government trust that the report of the progress made in the adjustment of the Public Works accounts prior to 30<sup>th</sup> April 1856 will be furnished at an early date. A <sup>present</sup> copy of the ~~Accountant's~~ letter will be furnished to the Chief Engineer with a request that he will furnish without delay the information required in ~~the~~ Mr. Prendergast's ~~Office~~ communications of the 9<sup>th</sup> December 1858 and 4<sup>th</sup> March 1859.

*[Signature]*

10 Copies to Chief Engr  
1 in Actg Engr

The March showing the entire amount of expenditure on Public Works during the year 1857/58, the portion thereof supported by passed bills, and the portion remaining to be accounted for.

| Names of the Districts. | Unaudited expenditure at close of 1856/57. | Expenditure during 1857/58. | Total | Amount recovered or adjusted. | Bills since total and finally paid in the Act of 5 & 6. | Total of Column 5 & 6. | Amount remaining to be accounted for. |
|-------------------------|--------------------------------------------|-----------------------------|-------|-------------------------------|---------------------------------------------------------|------------------------|---------------------------------------|
|                         | 2                                          | 3                           | 4     | 5                             | 6                                                       | 7                      | 8                                     |
| 1                       |                                            |                             |       |                               |                                                         |                        |                                       |
| Total                   |                                            |                             |       |                               |                                                         |                        | x                                     |

\* Note. - Portions of this sum belonging to 5 of the oldest years  
1852/53  
1853/54  
1854/55

Public Works 1859 Sept 15  
Oct 15 Nov 19<sup>th</sup> April

18886.

Contract with of Com.  
Sept 15<sup>th</sup> April 189.

From the 6th of Aug: 1888<sup>11</sup>  
April 189 6th-182 p. in for  
from the 1st of Dec 1888 General  
of 1888 189/181 1888 189.

Mr. Henderson for  
reasons stated, to accept the  
from unused for the future  
Returns showing the entire  
amount of expenditure on  
Public Works. This Report  
also Report made with the  
adjustment of the Public  
Works accounts prior to  
1888 April 1888 to be furnished  
at an early date.

1830 & 81.

1888 April 189<sup>th</sup>