M.R.O. 1—77,006—8-6-37.

(1) Number of pages 14

(2) Date of repair 27-4-98

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

Con 19/11/1859

G.O. No. 886 Press
Mis.

26.31.

Dated 16-11- 1859.

Not to be folded or roughly handled

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.

* The Statement for 1856-57 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 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.

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

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 forwarded to Colonel S. Hill Assistant to the Accountant General in his No 109 dated 17th May 1859.

Public Works Department.

Nº 423

Prater's Gardens.
Account^t Gen^l's Office,
21^st March 1859.

From

The Accountant General.

To

The Secretary to Government
Public Works Department.

Sir,

1. With reference to para 6 of the Extracts Minutes of Consultation dated the 6^th July last Nº 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 there of supported by passed Bills and the portion remaining to be accounted for.

× The Statement sent 6/57 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 upto 30^th 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

P.W. Cons: 6th July/58 Nos 45-46
——"——"—— 22nd March/59 —— 104-105

P. Works 1859 Department
Dy to Cons 19th April
No. 669.

From
The Accountant General

To
The Secretary to Government
Public Works Department

Calcutta 21st
Nov. 22nd } March 1859

No. 1423
Enclosure as
Ex. No. 886 - 14th April 59.

Forwarding a Statement
of the entire amount of
expenditure on Public Works
during the year 1857/58 and
informing that the Report
of the progress made in the
Department of Public Works
Accounts upto 30th April 1858
will be forwarded to
Government on the receipt
of the Statement from the
Chief Engineer on the
9th December last.

No 30.

5 April Rgd

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.	Amount of expenditure as per Journal of the Chief Engineer	Amount of Credits as per Journal of the Chief Engineer inclusive of Recoveries and adjustments	Amount of Sanction of Bills Communicated by the Chief Engineer viz passed expenditure	Total of Claims 3&4	Ans Amount remaining to be accounted for by bills.	Remarks
1	2	3	4	5	6	
Presidency { Civil Architect	" "	" "	100027 10 6.	251160 8 .	152559 4 8	
Presidency { Garrison Engineer	143719 12 8	6738 15 5	140086 11 1.			
Presidency { Collector of Madras	" "	" "	14307 " "			
Superintendent of East Coast Canal	39022 . 9	746. 5 7	38829 12 1	39576 1 8	. . .	
Ganjam	95803 12 3	293. 14 6	96114 6 11	96440 4 5	. . .	
Vizagapatam	30569 . 10	. . .	26097 4 10	26097 4 10.	14471 12 .	
Rajahmundry	456106 3 4	23523 1 8	455851 8 8	479404 10 4	" "	
Masulipatam	223829 11 8	6461 15 3	191336 4 2	197798 3 5	26031 8 3	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 Depart. Public Works.
Guntoor	129085 8 2	" "	124976 11 9	124976 11 9	4108 12 5	
Nellore	234876 9 6.	5755 9 2	214371 13 4	220127 6 6.	14749 3 4	
Cuddapah	109690 8 4	1516 3 4	105869 12 6	107185 15 10	2504 8 6	
Bellary	188994 . 6	2614 10 4	174251 4 4	176868 14 8	12125 1 10	
Kurnool	59033 2 5	35-4 6.	58174 4 4	58209 8 10.	823-9 7	
Chinglepute	269449 3 3	813 . 6	246162 9 3	246975 9 9	22473 9 6	
North Arcot	219346 10 11	1051 . 6	126815 1 3	127866 1 9	91480 9 2	
South Arcot	157497 14 1	967 5 9	149902 8 8	150869 14 5.	627 5 8	
Tanjore	281743 . 2	16829 7 6.	40213 3 7	57042 11 1.	221700 5 1	
Trichinopoly	152606 1 9	913 10 8	57663 . 2	58576 10 10	94029 6 11	
Madura	80287 15 2	2500 6 5	84131 2 6	86631 8 11.	. . .	
Tinnevelly	78440 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	29826 15 8	
Salem	108787 . 1	4777 . 4	76116 1 8	80893 2 .	27893 14 1.	
Malabar	61631 8 3	101-10 6	56619 12 5	55721 6 11	5910 1 4	
Mysore	109943 12 2	200. . .	106496 5 8	106696 5 8.	3247 6 6.	
Canara	87711-4 2.	3232 10 2	80885 7 5	84118 1 7	3593 2 7	
H. S. Force Secundrabad & Jaulnah	365936 11 .	. . .	331543 2 8	331543 2 8.	34393 8 4	
	4425888 15 8	105644 15 11.	3281635 15 3	3387250 15 2.	1069410 10 4	

Errors Excepted
G. Huntington
Accountt General

Peter's Gardens
Accountt Genl Office
21 March 1859.
C. D. Wiseman

Pub. Works. Dept

No. 886.

Extract from the Minutes of Consultation

Under date the 14th April 1859.

Read the following letter from the Accountant General.

Recd. entd 21. March 1859
No 423

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 ~~unexpended~~ expenditure remaining unsettled from ~~of the~~ previous years.

MV

JG

WM

No. 423.
From
The Accountant General
To the Chief Engineer
Public Works Dept.
Dated 21 March 1859.

Statement of Public Works Accounts submitted for settlement for the year 1857-58.

Bo. 886/59.

Pub. Works. Dept

No. 886.

Extract from the Minutes of Consultation

Under date the 14th April 1859.

Read the following letter from the Accountant General.

Recd. entd 21. March 1859
No 423

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 ~~unexpended~~ expenditure remaining unsettled from ~~of the~~ previous years.

MV

JG

WM

No. 423.
From
The Accountant General
To the Chief Engineer
Public Works Dept.
Dated 21 March 1859.

Statement of Public Works Accounts submitted for settlement for the year 1857-58.

Bo. 886/59.

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

2 The Government trust that the reports 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 present copy of the ~~Accountant~~ ~~Chief~~ letter will be furnished to the Chief Engineer with a request ~~that he will~~ to furnish without delay the information required in ~~the~~ Mr. Prendergast's ~~Officers~~ communications of the 9th December 1858 and 4th March 1859.

To Copies to Chief Engr Civil Dr
Accountant Genl

Statement showing the entire amount of expenditure on Public Works during the year 1857/58, the portion thereof defrayed by loan funds and the portion remaining to be accounted for.

Name of the Districts.	Unaudited expenditure at close of 1856/57.	Expenditure during 1857/58.	Amount Recovered or adjusted.	Balance of Bills vouched and duly forwarded in the Accountant's Office.	Amount Remaining to be accounted for.
1	2	3	4	5	6
Total					

× Note:- Portions of this sum belonging to 3 of the oldest years.

1852/53 Rs.
1853/54
1854/55.

Public Works 1859 Deptt.
D.to Cons 19th April

No 886.

Extract Mins of Cons.
D/ 14th April 59.

From the Chief Engr D/ 28th
April 59 & No 1027 in Cons.
From the Accountt General
D/ 2d Feby 61 & No 247.

Mr Prendergast for
reasons stated, to adopt the
form annexed for the future
Returns shewing the entire
amount of expenditure on
Public Works. The Report
of the Progress made in the
adjustment of the Public
Works accounts prior to
30th April 1856 to be furnished
at an early date.

No 30 & 31.

c.s. 4 April 61