M.R.O. 1—77,005—6-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 384 Press / Mis.

30-31.

Dated 23-2- 1932.

Not to be folded or roughly handled

No. 30. Read the following letter from R. P. HARRISON, Esq., Accountant General ; to the Secretary to Government, dated 6th February 1860, No. 427.

With reference to the order of Government in the Public Works Department, No. 37, dated the 5th ultimo, I have the honor to state that, in the monthly accounts rendered to this office by Collectors, &c. no details are given on account of charges of the Public Works establishment ; but as particulars are necessary for the sake of facilitating the examination of audited vouchers with the accounts, separate memoranda or statements containing the details are required from Collectors, &c. under Circular instructions from this office, dated 29th September 1858. These statements I propose to transfer to the Chief Engineer after they have been checked with the vouchers—They contain all the information required in the form of the statement which accompanied the Chief Engineer's letter to Government, forming one of the papers forwarded to me with their order above alluded to, with the exception of "Rank and Names" and that office rent is included in "Contingent Charges." The Collectors, &c. will be instructed to give these particulars separately in their future statements, from which the Chief Engineer will, I imagine, be able to prepare his own annual returns without requiring any annual statement from this office.

No. 31. ORDER THEREON, 23rd February 1860, No. 394.

The proposal made by the Accountant General for the preparation in the Central office of Public Works of the annual statement of expenditure on account of salaries, establishments, &c. is approved. A copy of Mr. Harrison's letter above recorded will be furnished to the Chief Engineer for his information and guidance.

(Signed) T. PYCROFT,
Chief Secretary.

Public Works Department.

No. 427

Fort Saint George,
Accountant General's Office,
6th *February* 1860.

From R. P. HARRISON Esq., Accountant General.

To The Secretary to Government, Revenue & Public Works Department.

Sir,

With reference to the order of Government in the Public Works Department No. 37 dated the 5th Ultimo, I have the honor to state that, in the monthly Accounts rendered to this Office by Collectors &c., no details are given on account of charges of the Public Works Establishment; but as particulars are necessary for the sake of facilitating the examination of Audited Vouchers with the accounts, separate memoranda or statements containing the details are required from Collectors &c. under Circular instructions from this Office dated 29th September 1858. These Statements I propose to transfer to the Chief Engineer after they have been checked with the vouchers—They contain all the information required in the form of the Statement which accompanied the Chief Engineer's letter to Government, forming one of the papers forwarded to me with their order above alluded to, with the exception of "Rank and Names" and that Office rent is included in "Contingent Charges." The Collectors &c. will be instructed to give these particulars separately in their future Statements, from which the Chief Engineer will I imagine be able to prepare his own Annual returns without requiring any Annual Statement from this Office.

I have the honor to be,

Sir,

Your obedient servant,

Accountant General.

Pub. Works 1860 Dft 24th
Genl Govt 3366 February
The Accountant General

To the Secretary to Govern.
Revenue and Public Works
Dept.

Calcd 6th Dft January 1860
Recd 7th January 1860
No 427

Referred in reference to order
of Government No 11 Dated 5th
Ulto & Circular Dated 27
Ulto 5th Ulto that the detail
required in the Collrs Accounts
of the Charges of the P.W.D. Establishment
& that the Statements rendered
on Colleges shewing the debits
to be transferred to the Chief
Engineer, who can prepare there
on an annual return on his
own Office, without requiring
any annual Statements from
his Offices

Wtt an order
No 391 23d February

Proceedings 10 January 1860 No 71-72

The proposal made by the Accountant General for the
transfer in the Central Office of Public Works of the annual
statement of expenditure on account of salaries, Establish-
ments &c is approved. A copy of Mr Harrison's Letter above
recorded will be furnished to the Chief Engineers for his
information and guidance.

W Mc

Mr Harrison 10 Copies
23d July 60. 1 to each Chief Engr
and Secy

No 30+31.

C 15th July 1820

1394