M.R.O. 1—77,006—8-6-37.

(1) Number of pages 12

(2) Date of repair 5-9-42

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 1220	Press / Mis.
2220-231.	
Dated 12-6-1862.	

Not to be folded or roughly handled

No. 230. Read the following letter from H. A. MANGLES, Esq., Acting Accountant General, to Lieutenant-Colonel W. H. HORSLEY, Secretary to Government, Public Works Department, dated Fort Saint George, 20th May 1862, No. 25:—

SIR,

1. With reference to the orders of Government of the 7th instant, No. 971, paragraphs 3 and 4, requesting an explanation with regard to the difference between the amounts adjusted on account of the unpassed expenditure up to 30th April 1856 on Military Works, as shown in the Statement submitted by my predecessor, I have the honor to state, that the Statements C and D forwarded with his letter of 17th September 1860, No. 196, exhibited the adjustment of cash recoveries and of Bills passed to the extent only of the advances which they purported to cover. This course of adjustment however was not correct as stated in Mr. Lushington's letter to Government of the 28th November 1861, No. 229, paragraph 4. But the Statement sent with his letter of the 19th March 1862, No. 346, comprises recoveries and the full amount of every passed Bill received on account of the outstandings on 30th April 1856.

2. I enclose a Memorandum which exhibits the amounts adjusted in the Statements above alluded to, on account of certain Officers, and the difference between the two amounts; column 5 shows the amount short adjusted in the Statement of 17th September 1860, some of the Bills then received being in excess of the advances to which they referred and which excess was not posted in the Individual Registers of this Office at that time; and column 6 gives the amount since adjusted, partly on Bills received subsequently for the first time and partly on Bills referred to in paragraph 6 of Mr. Lushington's letter of 17th September 1860, regarding which a reference was made to the Chief Engineer, as they did not refer to any particular advances, and of which several were re-transmitted by him to be taken in adjustment of the unpassed expenditure up to 30th April 1856.

Vide paragraph 3 of Mr. Lushington's letter of 19th March 1862, No. 346.

* Rupees	5	8	10
† ,,	480	0	2
	485	9	0

3. It will be observed that the difference shown in the Memorandum now sent between the amounts adjusted is Rupees 1,34,784-8-4: if the sums outstanding against Major Maitland* and Captain Snow,† viz., Rupees 485-9-0, be deducted therefrom, the difference Rupees 1,34,298-15-4 or Rupees 1,34,290 as shown in the order of Government under reply, will be arrived at.

Memorandum showing the adjustments made on account of the unpassed expenditure up to 30th April 1856 on Military Works. out of advances received by the undermentioned Officers, as shown in Statements sent to Government on 17th September 1860 and 19th March 1862, the difference between the two amounts, the proportion thereof short adjusted in the former Statement and the remainder subsequently adjusted.

Names of Officers.	Unpassed expenditure adjusted as per Statement dated 17th Sept. 1860.			Unpassed expenditure adjusted as per Statement dated 19th March 1862.			Difference.			Amount short adjusted in Statement of 17th September 1860.			Amount of Bills adjusted since September 1860.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Lieutenant-Colonel W. H. Atkinson, Superintending Engineer, Presidency.....	3,31,276	5	11	4,34,518	0	0	1,03,241	10	1	33,596	2	0	69,645	8	1
Captain E. F. Burton, Staff Officer in charge of Military Buildings, Southern Division	1,202	10	3	1,599	2	11	396	8	8	396	8	8	...	...	...
Captain D. S. Barrow, Superintending Execution of Military Buildings, Ceded Districts	4,365	1	4	4,506	13	3	141	11	11	141	11	11	...	...	...
Captain J. A. Campbell, Assistant Executive Engineer, Neilgherries	5,323	2	6	13,383	11	11	8,060	9	5	8,060	9	5	...	...	...
Lieutenant F. Cobbe, Officiating Executive Engineer, Mhow	7,326	6	9	10,538	5	2	3,211	14	5	3,211	14	5	...	...	...
Major W. B. Cantis, Staff Officer in charge of Public Buildings, Masulipatam ...	389	0	0	2,675	3	1	2,286	3	1	2,286	3	1	...	...	...
Lieutenant C. Crump, Executive Engineer, Saugor Division	27,372	0	9	28,730	6	10	1,358	6	1	1,358	6	1	...	...	...
Lieutenant C. P. Crossman, Executive Engineer, Jubbulpore	.....	...	...	500	0	0	500	0	0	500	0	0	...	...	...
Lieutenant-Colonel C. J. Green, Superintending Engineer, Mysore	34,276	15	7	35,028	2	3	751	2	8	751	2	8	...	...	...
Captain R. Gordon, Officiating Superintending Engineer, Nagpore Subsidiary Force	7,247	7	7	7,701	11	6	454	3	11	454	3	11	...	...	...
Lieutenant-Colonel R. Henderson, C. B., Superintending Engineer, Hyderabad Subsidiary Force	6,54,568	2	2	6,55,168	2	2	600	0	0	600	0	0	...	...	...
Captain P. O'Connell, Adjutant of Engineers	.....	...	...	4,687	5	6	4,687	5	6	4,687	5	6	...	...	...
Ensign J. W. Osborne, Acting Executive Engineer, Mhow...	1,000	0	0	1,500	0	0	500	0	0	500	0	0	...	...	...
Lieutenant B. J. C. Prior, Acting Executive Engineer, Saugor Range	6,448	13	5	9,525	10	11	3,076	13	6	3,076	13	6	...	...	...
Major H. W. Rawlins, Assistant Civil Engineer	45,236	5	3	50,016	11	7	4,780	6	4	1,549	7	7	3,230	14	9
Lieutenant W. W. Read, Public Staff Officer, Paulghautcherry	.....	...	...	112	9	0	112	9	0	112	9	0	...	...	...
Lieutenant C. Smith, Staff Officer, Saint Thomas' Mount	5,974	11	6	5,974	11	8	0	0	2	0	0	2	...	...	...
Veerasawmy Mudali and C. Arnagnerry Iyer, Contractors	3,073	12	7	3,698	12	2	624	15	7	624	15	7	...	...	...
Total.....	11,35,080	15	7	12,69,865	7	11	1,34,784	8	4	61,908	1	6	72,876	6	10

Fort Saint George,
Accountant General's Office,
20th May 1862.

(Signed) H. A. MANGLES,
Acting Accountant General.

No. 231. ORDER THEREON, 12th June 1862, No. 1,330.

Ordered to be communicated to the Officer in charge of the Audit and Account Departments of the Central Office, with reference to the Proceedings of the 7th instant, No. 971.

(Signed) W. H. HORSLEY, Lieut.-Colonel,
Secretary to Government.

Memorandum shewing the adjustments made on account of the unpassed expenditure up to 30th April 1856 on Military Works, out of advances received by the undermentioned Officers, as shewn in Statements sent to Government on 17th September 1860 and 19th March 1862, the difference between the two Amounts, the proportion thereof short adjusted in the former Statement and the remainder subsequently adjusted.

Names of Officers	Unpassed expenditure adjusted as per Statement dated 17th September 1860	Unpassed expenditure adjusted as per Statement dated 19th March 1862.	Difference	Amount short adjusted in Statement of 17th Sept. 1860.	Amount of Bills adjusted since Sept. 1860.
Lieut. Colo. W. H. Harrison, Supt. Engr. Presidency	33,276 5 11	4,34,518 " "	10,3241 10 1.	33,596 2 "	69,645 8 1
Captain E. F. Burlow, Staff Officer in charge of Military Buildings Southern Division	1202 10 3	1599 2 11	396 8 8	396 8 8.	" " "
Captain D. S. Barrow, Superintending Executive of Military Buildings, Ceded Districts	4365 1 4	4506 13 3.	141 11 11	141 11 11	" " "
Captain J. A. Campbell Assist. Executive Engineer Neilgherries	5323 2 6.	13383 11 11.	8060 9 5	8060 9 5	" " "
Lieut. F. Cobbe, Offg. Executive Engineer, Mhow	7326 6 9	10538 5 2.	3211 14 5.	3211 14 5	" " "
Major W. B. Caulfield, Staff Officer in charge of Public Buildings Masulipatam	389 " "	2675 3 1.	2286 3 1	2286 3 1	" " "
Lieut. C. Crump Executive Engineer, Sangor Division	27372 " 9	28730 6 10.	1358 6 1.	1358 6 1	" " "
Lieut. C. P. Crofsman Do. Dublin Goree	" " "	501 " "	500 " "	500 " "	" " "
Lieut. Colo. C. J. Green, Supt. Engr. Mysore	34276 15 7	35028 2 3.	751 2 8	751 2 8	" " "
Captain R. Gordon, Offg. Supt. Engineer, Nagpore Subsidiary Force	7247 7 7	7701 11 6.	454 3 11.	454 3 11.	" " "
Lieut. Colo. R. Henderson C. B, Supt. Engineer Hyderabad Subsy. Force	654568 2 2.	655168 2 2.	600. " "	600 " "	" " "
Captain P. O'Connell, Adjutant of Engineers	" " "	4687 5 6.	4687 5 6	4687 5 6	" " "
Ensign J. W. Osborne, A. Executive Engineer Mhow	1000 " "	1500 " "	500 " "	500 " "	" " "
Lieut. B. J. C. Price, Asst. Executive Engineer Sangor Range	6448 13 5.	9525 14 11	3076 13 6.	3076 13 6	" " "
Major H. M. Rawlins, Offg. Chief Engineer	45236 5 3	50016 11 7	4780 6 4	1549 7 7	3230 14 9
Lieut. W. M. Read, Public Staff Officer Pulghaut Coherry	" " "	112. 9 "	112. 9 "	112. 9 "	" " "
Lieut. C. Smith Staff Officer Saint Thomas' Mount	5974 11 6.	5974 11 8	" " 2.	" " 2	" " "
Veerasawmy Moodly & Co. Arnaghery Iyer Contractors.	3073 12 7	3697 12 2	624 15 7	624 15 7	" " "
	1135080 15 7	1269886 7 11	134784 8 4	61908 1 6.	72876 6 10.

Fort Saint George
Accountt. Genl. Office
20 May 1862.

C. Hall
Capt. & Lieutenant

A. Cullimore
Ag. Accountt. General

Public Works Departt

Fort Saint George
Accountt Genl's Office
20 May 1862

No. 25.

From

W. A. Maugles Esquire,
Actg Accountant General

To, Lieutt Colo W. H. Horsley
Secretary to Government
Public Works Departt

Sir,

With reference to the orders of Government of the 7th Instant No. 971 Para 3 and 4, requesting an explanation with regard to the difference between the amounts adjusted on account of the unpassed expenditure upto 30th April 1856 on Military Works, as shewn in the Statements submitted by my predecessor, I have the honor to state, that the Statements C. and D forwarded with his letter of 17th September 1860 No. 196 exhibited the adjustment of cash recoveries and of Bills passed to the extent only of the advances which they purported to cover. This course of adjustment however was not correct as stated in Mr Lushington's letter to Government of the 28th November 1861 No. 229 Para 4. But the Statement sent with his letter of the 19th March 1862 No. 346 comprises recoveries and the full amount of every passed Bill received

received on account of the outstandings on 30th April 1856.

2. I enclose a Memorandum in which exhibits the amounts adjusted in the Statements above alluded to, on account of certain Officers, and the difference between the two amounts, Column 5 shews the amount short adjusted in the Statement of 17th September 1860, some of the Bills then received being in excess of the advances to which they referred and which excess was not posted in the Individual Registers of this Office at that time, and column 6 gives the amounts since adjusted, partly on Bills received subsequently for the first time and partly on Bills referred to in Para 6 of Mr. Lushington's letter of 17th September 1860, regarding which a reference was made to the Chief Engineer, as they did not refer to any particular advances and of which several were transmitted by him to be taken in adjustment of the unpassed expenditure up to 30th April 1856.

3. It will be observed that the difference shewn in the Memorandum now sent between the amounts adjusted is Rs. 134784-8-4; if the sums outstanding against Major Maitland and Captain Snow, Viz., Rupees 485-9-0 be deducted therefrom, the difference Rupees 134,298-15-4 or Rupees 134,299, as shewn in the order of Government under reply, will be arrived at.

I have the honor to be
Sir
Your obedient Servant
J. Thompson
Ag. Accountt. Genl.

Cop. Gen. Transmitted

† Vide Para 3 of Mr. Lushington's Letter of 19th March 1857 P. 346.

† Rs. 5-8-10.
0-0 480-0-2.
485-9-0

Pkt: 24 "Desr / 60 Nos 351-352
Copies with No 5 E-
31st Desr / 61 - 511-5726 &
7th May / 62 - 160-16 - "

No 230. 231

29 May R 3 Lmne

No 1519
Pro: M Genl for June
P N. 1862 Department
From
The Actg Accountt Genl
To The Secretary to Govt
Public Works Departt

Dated 20 May 1862,
Rec. 21 May 1862,
1 Encl. No 25
Ito

Forwards a Memorandum shewing the difference between the Statement sent to Govt on account of unpaid expenditure up to 30th April 1862 on Military Works and explains the cause thereof -

W Ah an order
No 1330-12 June.

No 1330.

Ordered to be communicated to the Officer in charge of the Audit and Account Departments of the Central Office with reference to the Pro: of the 7th Instant

No 971
Chepauk
12 June 1862.

4 Copies
To the Offr in ch. of the Audit & Account Depts of the Central Office
3. " Accountant General Disp. 13th