

(1) Number of pages 8
(2) Date of repair 26-11-42
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Public Works **DEPARTMENT.**

G.O. No. 1635 Press
Mis.
324-335
Dated 13.6.1855

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
13th June 1865.*

No. 334. Read the following letter from Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 7th June 1865, No. 374 :—

SIR,

1. There appears to be now only one point on which the orders of Government are required before issuing final instructions regarding the new system of accounts, and these I have the honor to request you will be good enough to obtain. As soon as the system of monthly audit of expenditure is enforced no new bills will be submitted to this Office, the expenditure in the Progress Reports of the Range Officers will be supported by the vouchers accompanying, and there will then be no certificate showing in what manner these vouchers have been checked. Paragraph 35 of Section 1, Chapter XIX. of the new system of accounts does not in any measure require such full and clear information to be afforded on this point as our existing rules, and paragraph 86 of Section 2 of this same Chapter merely details the vouchers which are to accompany accounts. The several notes by the Executive Engineer appended to the accounts of Disbursers in the forms given may or may not be attached in the month in which the expenditure was incurred, and in fact I nowhere find that a Range Officer is required to do more than make such "remarks as appear to be called for."

2. It cannot be expected that Range Officers will be able to inspect all the works in progress in a Range once a month, in large Ranges such as those of Bellary he could not do so once in two months, and the only alternative which occurs to me is for these Officers not to enter the expenditure in their Progress Report on any work not inspected and measured up in the month; it will remain with him as a portion of his cash balance, and it will be the duty of this Office to see that these "balances" do not stand over for any length of time beyond the month to which they belong: the vouchers for the work will be retained by the Executive Officers until his inspection has been made, afterwards these documents can be forwarded in support of the expenditure up to the period to which they belong.

3. Government might exempt works of repairs under Rupees 500 from such close scrutiny, and new works under Rupees 200, but all other works should, I consider, be inspected, measured up, and paid for, if possible, within the month to which the expenditure appertains.

No. 335.

ORDER THEREON, 13th June 1865, No. 1,635.

ACCOUNT, No. 38.

The new rules evidently do not contemplate the audit of the accounts of Disbursing Officers being delayed till the works on which their expenditure has been incurred have been severally inspected by the Range Officer, and it is obvious that it would entirely vitiate the principle of a monthly clearance were such preliminary inspection made imperative.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,

Secretary to Government.

To the Controller of Public Works Accounts.

Exd. S. T. Augustin.

Office of the Controller of
Public Works Accounts.
Madras 7th June 1865.

N^o 374.

From Captain John. F. Frisler, R.E.
Controller of Public Works Accounts.
To Colonel L. A. Orr, R.E.
Secretary to Government. P.W.D.

Sir,

There appears to be now only one point
on which the orders of Government are required
before issuing final instructions regarding
the new system of accounts and these I have
the honor to request you will be good enough
to obtain. As soon as the system of monthly
audit of expenditure is enforced his new Bills
will be submitted to this Office, the ex-
penditure in the Progress reports of the range
Officers will be supported by the vouchers
accompanying and there will then be no
difficulty showing in what manner these
vouchers have been checked. Para: 35 of Sec-
tion 1 Chapter XIX of the new system of
accounts does not in any measure require
such full and clear information to be af-
forded on this point as our existing rules,
and para: 86 of Section 2 of this same Chap-
ter merely details the vouchers which are to
accompany accounts. The several notes by the

Executive

Leaff 14th June

Acromb

Public Works Dept.

1635

Proceedings of the Madras Government
13th June 1865

Under date the 13th June 1865

From the Controller of
G. W. Accounts.

Requests instructions as to whether the monthly clearances to be passed simply on the main command or whether passing subordinates or whether those officers inspecting such measurements by racks performed should not be first submitted.

(Hercules & June 1865
1894)

The new rules evidently do not contemplate the audit of the accounts of disbursing officers being delayed till the works on which their expenditure has been incurred have been generally completed by the Ranger Officer, and it is obvious that it would entirely vitiate the principle of a monthly clearance were such preliminary inspection ^{made} imperative.

[Handwritten signature]

To the Comtee of Directors ✓

Leaf 14th June

Oct 7
Recd: 3 June 1865

$$\sqrt{\frac{10}{34}}$$

207 1/2 1865
 Mary Goodwin (uncle)
 74 N. W. 10th St
 St. Louis, Mo.
 To the Secy. to Acad.
 Accounts.
 Y. I. C. O.
 Prof. David Briggs.

To the Secretary of the Board.

Wm. Lloyd Garrison.

Respect must be shown
so to maintain the friendly
clearance, to be forwarded
only on the recommendation of
the subordinate or relative
Police Officer in question and
recommendation of the
Jury should not be
sent submitted.

210234

21 June 1865 - Da-12⁵⁰

20, 1635. 1379 June 1635.

1718688 L. & Co
No. of Goods for
Sale

2
No. 18688
No. of the Goods
of 18688

The Contract
between us with
certain instructions
relative to the new
style of accounts

18688. 888