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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No.	1660	Press
		~~Mis.~~
386-387		
Dated	15-6-	1865.

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
15th June 1865.*

No. 386. 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, 5th June 1865, No. 339 :—

SIR,
With reference to the correspondence noted in the margin, I have the honor

From the Deputy Auditor and Accountant General, to the Controller of Public Works Accounts, Nos. 2,508, 4,519, and 526, dated 1st October 1864, and 28th February, and 31st May 1865.

From the Controller of Public Works Accounts, to the Superintending Engineer, 7th Division, Nos. 1,375, 2,027, and 2,668, dated 18th October, and 20th December 1864, and 9th March 1865.

From the Superintending Engineer, 7th Division, to the Deputy Collector, Calicut, Nos. 40 and 76, dated 1st November 1864, and 31st March 1865.

* Mr. H. B. Smith, dismissed from the service of Government.

to bring to the notice of Government, that the Deputy Auditor and Accountant General has frequently addressed this Office on the subject of the unadjusted advances made for Public Works in the Malabar District from the one per cent. Income Tax Fund. The attention of the Superintending Engineer, 7th Division, has often been drawn by this Office to the large outstanding balances remaining to be accounted for by bills. In his letter addressed to the Deputy Collector Calicut, Lieutenant-Colonel Walker states, that the accounts and vouchers of the late* Executive Engineer, North Wynad Range, are undergoing examination to the extent traceable on the records; and that time must be allowed to adjust the expenditure incurred by bills. As the delay in this instance is unavoidable, I have the honor to suggest, for the approval of Government, that the compilation of regular bills by the Superintending Engineer, according to the standard forms in use in this Department, be dispensed

with as a special case;† and that instead thereof, a clear abstract Statement of expenditure, accounting for all the outlay incurred in previous years, be prepared and submitted to this Office for audit, supported by such reports or certificates as are procurable. The Government may at the same time grant authority to this Office to pass such a Statement, in lieu of bills, in order that the adjustment of the large advances made for Public Works from Local Funds in previous years may take place at an early date.

No. 387. ORDER THEREON, 15th June 1865, No. 1,660.

ACCOUNT, No. 69.

1. On the removal of Mr. Smith from the Department for incompetence and negligence, it was found that he had left his accounts in such a state of complicated confusion as to make it almost impossible to prepare from them bills in the standard form for the expenditure that had been incurred by him, and it is consequently impracticable to submit those bills, properly supported by vouchers, in a shape to admit of their being adjusted in the usual way. The Controller therefore, in his letter above recorded, suggests that the Superintending Engineer be relieved of the duty of compiling regular bills for that expenditure, and that he be required to submit, instead, an abstract Statement of the outlay under Mr. Smith, supported by such reports or certificates as may be forthcoming.

2. As there would appear to be no other means of adjusting the outlay in question, the Government approve of the proposal, and they direct that a Statement as is above described be prepared and forwarded to the Controller for examination and audit as early as practicable.

(True Extract.)

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

Secretary to Government.

To the Superintending Engineer, 7th Division.

Controller of Public Works Accounts.

Accountant General.

Exd. S. T. Augustin.

2^d 339

From

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Sir,

with reference to the correspondence noted in the margin, I have the honor to bring to the notice of Government, that the Deputy Auditor and Accountant General has frequently addressed this Office on the subject of the unadjusted advances made for Public Works in the Malabar District from the one per cent Income Tax Fund. The attention of the Superintending Engineer, 7th Division, has often been drawn by this Office to the large outstanding balances remaining to be accounted for by Bills. In his letter addressed to the Deputy Collector, Calicut; Lieutenant Colonel Walker states, that the Accounts and Vouchers of the late Executive Engineer, North Wynnad Range, are undergoing examination to the extent traceable on

the records; and that time must be allowed to adjust the expenditure incurred by Bills. As the delay in this instance is unavoidable, I have the honor to suggest for the approval of Government, that the compilation of regular Bills by the Superintending Engineer, according to the standard forms in use in this Department, be dispensed with as a special case; and that instead thereof, a clear abstract Statement of expenditure, accounting for all the outlay incurred in previous years be prepared and submitted to this Office for audit, supported by such Reports or Certificates as are procurable. The Government may at the same time grant authority to this Office to pass such a Statement, in lieu of Bills, in order that the adjustment of the large advances made for Public Works from Local Funds in previous years may take place at an early date.

I have the honor to be,

Sir,

Your most obedient servant,

Wm. R. R. Captain R.E.,

Controller, Public Works Accounts.

J.R.

Account

Public Works Department
1860

Proceedings of the Madras Government
Under date the 15th June 1865

Read the following.

From the Pub^lic Works
Accounts

Suggesting that the com-
pilation of regular Bills by
the Survey Engineer &c &c, be
dispensed with as a special
case, for the expenditure incurred
by Mr. Smith, and that instead
thereof, a clear abstract state-
ment of Local Fund outlay be sub-
mitted for audit, in order that the
adjustment of the large advances made
for P.D. in previous years may take
place at an early date.

On the removal of Mr
Smith from the Department
for incompetency & negligence,
it was found that he had
left his accounts in such a
state of complicated confusion
as to make it almost impossible
to prepare from them bills in
the standard form for the ex-
penditure that had been in-
curred by him, & it is con-
sequently impracticable to submit
these bills, properly supported
by Vouchers, in a shape to admit
of their being adjusted in the

JP

WU

29th June 1865
From the Survey Engineer
to the Comptroller,
Public Works Department.

Public Works Department.

To the Secy. & Comptroller,
Public Works Department.

Dated 5th June 1865
Recd 6th June 1865
No. 339

Enc. eight.

Suggesting that the com-
pilation of regular Bills by
the Surveying Engineer,
Mr. Smith, be dispensed with as
a special case, for the expenditure
incurred by Mr. Smith,
and that instead thereof, a
clear abstract statement of
Local Fund outlay be sub-
mitted for audit, in order
that the adjustment of the
large advances made for
Public Works in previous
years may take place at
an early date.

No. 339.

29th June 1865 P.D. 10th June 1865

29th June 1865 P.D. 10th June 1865

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usual way. The Controller
therefore, in his letter above
referred, suggests that the Supg
Eng^r be relieved of the duty
of compiling regular Bills for
that expenditure, & that he
be required to submit, instead,
an Abstract Statement of the
outlay under Mr Smith's exp^s
backed by such receipts or
Certificates as may be forthcoming.

As there would
appear to be no other means of
adjusting the outlay in question,
the Government approve of
the proposal, & they direct that
^{as is above described}
~~such~~ a Statement be prepared
& forwarded to the Controller
for examination & audit as
early as practicable.

WAB

To
The Supg Eng^r & Genl
Controller W. B. & Co. Ltd.
Genl General.
Dated 15th June

(7)
P. 1865 Departo
Pro: of Gov. for June

(4)

N. 1660

Pro: of the Ingoat
D. 15 June/68

Pro: 5155/68

C. 2391/65

" 4344/65

The Supg. Dy. P. D.
requested to prepare
& forward to the Comr.
a statement of the
unadjusted balances
for Works in the Ma-
har D.

N. 386-387