

(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. 2407	Press Mis.
454-455	
Dated 18- 8	1865.

Not to be folded or roughly handled

No. 454. Read the following letter from Captain A. S. MOBERLY, R. E.,
Superintending Engineer, 3rd Division, to Colonel C. A. ORR, R. E.,
Secretary to Government, Public Works Department, dated Bellary, 7th
August 1865, No. 103 :—

SIR,

1. With reference to paragraph 3 of G. O. No. 2,013 of the 15th ultimo, I

	RS.	A.	P.
1862-63.....	56	10	5
1863-64.....	4,188	14	8
1864-65.....	69,089	5	0
	73,334	14	1

have the honor to inform you that, on my
assuming charge of this Division in the
middle of November last, I found that
the unadjusted expenditure from Imperial
Funds amounted to Rupees 1,88,062-10-7;

of this sum, Rupees 73,334-14-1 appertained to the Military Buildings Range at
Bellary ; again, of the expenditure in 1864-65, Rupees 40,496-1-10 were due for the
quarter ending 31st July 1864 : up to the middle of October, the date of Captain
Fischer's leaving Bellary, not a voucher, &c., had been submitted for the expendi-
ture last referred to and the delay in their submission should be explained by
Captain Fischer himself. It is not possible for this Office to prepare the bills if the
Range Office does not submit the vouchers.

2. From the middle of October to the end of January there was no Officer in
charge of the Military Buildings Range, and a great deal of extra work was thrown
on the Overseer who was in temporary charge : as soon as Lieutenant Pennefather
took charge, every endeavour was made in the preparation of the bills. The moving
of my head quarters from Cuddapah to this station was also a slight cause of delay,
as the Office people could not work on steadily every day.

3. From the 1st of May up to this date, a large number of bills have been
submitted from this Office, and the accompanying statement will show the balance
remaining unadjusted in this Division, which will, I trust, satisfy Government that
I am making every endeavour to clear off the arrears of bills.

5. In conclusion, I beg to protest against Captain Fischer being permitted to
twist and add to my letter, as he has done in paragraphs 4 and 5 of his letter
No. 635 of the 5th ultimo : in paragraph 5 he states that I recommend " that the
whole of the present Account Establishment of the Superintending Engineer be
retained by him to the end of 1865-66." I never recommended this, nor are the
words " to the end of 1865-66" to be found in any part of my letter, and I now
beg to state that I have informed the Controller that I have every reason to believe
that I shall be able to clear off by the 15th instant, the balance at present remaining
unadjusted, and that, under these circumstances, I see no necessity for any tem-
porary Establishment.

*that I am making every endeavour to clear off
the arrears of Bills.*

3RD DIVISION.
Statement showing the unadjusted balance of Imperial Funds of 1861-65, and of Local Fund expenditure on the 1st August 1865.

BALANCE TO BE ACCOUNTED FOR BY BILLS ON THE 1st JULY 1865.											
	Imperial expenditure.				Local Fund.		Tools and Stores.	Total.	Bills submitted in July 1865.	Balance to be accounted for on the 1st August 1865.	Remarks.
	1861-62.	1862-63.	1863-64.	1864-65.	1863-64.	1864-65.					
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.					
Bellary...	5 9 11	49 13 9	4,387 8 11	1,60,964 3 7	7 4 0	4,552 15 11	133 1 6	1,70,100 8 7	1,39,188 9 8	30,981 14 11	1862-63 ... 12 4 0 This has been accounted for, but in a Memorandum No. 2,343 of 7th Feb. 1865, the Controller requested that it should be kept on the unadjusted list. 1863-64 ... 275 1 7 Of this amount Rupees 122-6-6 are kept on the unadjusted list; vide Memorandum No. 2,343 of 7th Feb. 1865, from the Controller; and Rupees 152-11-1 will be adjusted by the Department. 1864-65, 30,674 9 4 Of this amount Rupees 150-10-2 will be recovered; Rupees 9,028-8-10 must be adjusted in 1865-66, being for materials; Rupees 133-1-6 are for Tools and Stores; Rupees 4,079 have to be adjusted by the Police; and Rupees 17,283-9-10 by this Department. 1863-64, 3,271 2 0 This has to be accounted for by the Superintendent of Police. 1864-65, 5,312 11 2 Of this Rupees 3,000 do. do. Rupees 215-1-0 must be carried into the accounts of 1865-66, leaving Rupees 2,003-0-6 unadjusted by this Department. 1864-65, 1,357 15 6 Of this Rupees 34-8-0 have been recovered, and the balance is for Tools and Stores. 30,981 14 11 3,271 2 0 5,312 11 2 8,553 13 2 1,357 15 6 1,357 15 6
Cuddapah.			3,476 2 0	52,528 8 0		4,490 14 4	94 9 8	60,590 2 0	52,006 4 10	8,583 13 2	
Kuracool.		50 0 0	50 0 0	28,029 15 8	1,078 6 1	15,307 8 4	1,323 7 6	45,839 5 7	44,481 6 1	1,357 15 6	
Total....	5 9 11	99 13 9	7,913 10 11	2,41,523 11 3	1,085 10 1	24,351 6 7	1,551 2 8	2,76,530 0 2	2,35,626 4 7	40,903 11 7	

BELLARY,
7th August 1865.

A. S. MOBERLY, Captain, R. E.,
Superintending Engineer, 3rd Division.

**Proceedings of the Madras Government, Public Works Department,
18th August 1865.**

No. 455.

ORDER THEREON, 18th August 1865, No. 2,407.

ACCOUNT, No. 66.

1. The Government are gratified to learn that the unadjusted expenditure in the 3rd Division has been reduced from nearly three lacs of Rupees to Rupees 40,904, and that the Superintending Engineer expects to be able to complete the preparation of bills for this amount within a few days.

2. In the event of Captain Moberly's expectation being realized, the temporary Establishment sanctioned in separate Proceedings will not be required in the 3rd Division.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Superintending Engineer, 3rd Division.
 „ Controller of Public Works Accounts.
 To all other Superintending Engineers.

Exd. S. T. Augustin.

that I am making every endeavour to clear off the arrears of Bills.

1862-63 — 58-10-5
 1863-64 — 4188-14-8
 1864-65 — 69,089-5-0
73,334-14-1

No. 103. Supg. Engineers Office, 3rd Divⁿ
 Bellary, 7th Augst 1865
 From Captain A. S. Moberly, A. E.
 To Supg. Engineer, 3rd Division
 The Secretary to Government
 Public Works Department

Sir,
 With reference to Para. 3 of G.O. No. 2013 of the 15th Ultimo, I have the honor to inform you that on my assuming charge of this Division in the middle of November last, I found that the unadjusted expenditure from Imperial Funds amounted to Rupees 1,88,082-10-7; of this sum, Rupees 73,334-14-1 appertained to the Military Buildings Range at Bellary; again of the expenditure in 1864/65, Rupees 40,496-1-10 were due for the quarter ending 31st July 1864: up to the middle of October, the date of Captain Fischer's leaving Bellary, not a Voucher had been submitted for the expenditure last referred to and the delay in their submission should be explained by Captain Fischer himself; it is not possible for this Office to prepare the Bills if the Range Office does not submit the vouchers.

2. From the middle of October to the end of January there was no Officer in charge of the Military Buildings Range, and a great deal of extra work was thrown on the Overseer who was in temporary charge: as soon as Lieutenant Penicfather took charge, every endeavour was made in the preparation of the Bills. The moving of my Head Quarters from Buddapah to this Station was also a slight cause of delay, as the Office people could not work on steadily every day.

3. From the 1st of May up to this date, a large number of Bills have been submitted from this Office and the accompanying statement will shew the balance remaining unadjusted in this Division, which will, I trust, satisfy Government that I am making every endeavour to clear off the arrears of Bills.

4. In conclusion I beg to protest against Captain Fischer being permitted to twist and add to my letter as he has done in Paras: 4 and 5 of his letter N^o 635 of the 5th Ultimo: in Para: 5 he states that I recommended "that the whole of the present Account Establishment of the Superintending Engineer be retained by him to the end of 1865-66; - I never recommended this nor are the words "to the end of 1865-66" to be found in any part of my letter, and I now beg to state that I have informed the Controller that I have every reason to believe that I shall be able to clear off, by the 15th instant, the balance at present remaining unadjusted, and that, under these circumstances, I see no necessity for any temporary Establishment.

I have ~~per~~

A. S. Alcock Captain R.E.
Super: Engineer 3^d Divⁿ

9

7

707 1865 Dep't
of the Interior
No. 2968.

The Supp. Engineer
3^d Division

The Secretary to Government
Public Works Dept.

No. 183.

Dated 7th
Recd. 11 } August 1865.

Et.

Showing what amount
of expenditure remained un-
adjusted in the Belling Dept.
in his assuming charge, and
stating reasons for the delay
in the adjustment of expendi-
ture.

No. 454

C. 12th Augt 1865 Or. 150

ex 2407 - 18th Augt 1865.

Account

Public Works Dept

12

No 2407

Proceedings of the Madras Government

Under date the 18th August 1865

Read the following

From the Superintending Engineer
of the 3rd Division

Shewing what amount of
expenditure remained unadjusted
in the Bellary District, on his (Procutor. 7th August 1865)
assuming charge, and stating
reasons for the delay in the adjust-
ment of expenditure

The Government
are gratified to learn
that the unadjusted ex-
penditure in the 3rd Div.
has been reduced from
nearly 3 Lacs of Rs.
to Rupees 40,904, and
that the Superintending
Engineer expects to be
able to complete the
preparation of Bills
for this amount by the

MR

WDC

From
The Secy to Govt
3rd Division

Dated 7th
December 1865

Statement showing the unad-
justed balance of Imperial
Grants of Rs 65,000 and of Local
Fund Expenditure in the
1st August 1865

From 18th Aug to 18th Oct 1865

within a few days -

2. In the event
of Captain Moberly's
expectation being realized,
the temporary establish-
ment sanctioned in separate
Proceedings will not be
required in the 3rd Div.

W.H.

63
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To The Surgeon-General
Controller
All other Surgeons

✓
Sept 19th August

16
40 1865 Dep't
Proc. of Gov't for duct

N^o 2407
Proc. of the M^o Gov't
Of 18th Aug^t 65

The Supp. Com^r
J. D. M^r Commended
for the Progress made
in clearing off the
unadjusted ex pense
ture in his Division

N^o 454. 455