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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <i>868</i>	Press Mis.
<i>355-356</i>	
Dated <i>16-3-</i>	<i>18 66.</i>

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
16th March 1866.*

No. 355. Read the following letter from the Officiating Superintending Engineer, 8th Division, to the Secretary to Government, Department Public Works, dated Madura, 7th March 1866, No. 2,405 :—

1. In paragraph 2 of G. O. No. 608 of the 21st ultimo, it is stated that no bills appear to have been submitted in adjustment of the expenditure from Local Funds, in the Tinnevely District, which the Government regard as most unsatisfactory.

2. I have now the honor to explain, that the Controller's statement does not exhibit the whole work done during the quarter : it is only for works executed from Income Tax and Educational Funds that bills are sent to the Controller ; while the bills for expenditure from other Local Funds are sent from this Office to the Collectors, for transmission to the Board of Revenue.

3. During the past quarter, bills were examined in this Office to the aggregate amount of Rupees 16,654-2-11, and sent to the Collector of Tinnevely : the balance Rupees 853-6-5 remains to be adjusted in the same manner, the total of these two sums, Rupees 17,507-9-4, is the amount shown by the Controller as remaining unadjusted on the 31st January.

4. Again, for the Madura District, bills were sent to the Collector, to the amount of Rupees 9,535-0-6, leaving in reality a balance of Rupees 6,617-9-0 for subsequent adjustment, and from this balance, bills to the amount of Rs. 5,465-12-11 are due from the Collector, leaving only Rupees 1,151-12-1 to be adjusted by this Department with the Controller.

The following table shows the actual statement of progress :—

	Balance on 31st October 1865.			Adjusted during the quarter as shown by the Controller.			Bills sent to the Collectors during the quarter.			Add recovery.			Actual balance against the Suptg. Engineer on 31st January 1866.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Madura ...	23,432	12	0	6,460	5	6	9,535	0	6	819	13	0	6,617	9	0
Tinnevely	17,507	9	4				16,654	2	11				853	6	5
							26,189	3	5						

so that in reality bills have been disposed of in this Office, to the amount of Rupees 26,189-3-5, for which no credit is given in the general statement.

5. Two statements, showing the transactions noticed above, were despatched to the Controller on the 8th February, but had not reached him on the date of his addressing Government, the 9th idem.

No. 356. ORDER THEREON, 16th March 1866, No. 868.

ACCOUNT, No. 41.

Communicated to the Controller of
Public Works Accounts.

(True Extract.)

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

To the Controller of Public Works Accounts.

Exd. S. T. Augustin.

N^o 2405.

Sup^r Eng^r Office 8th Division
Madura 7th March 1866.

From

Captain H. L. Prendergast B.C.
Off^r Sup^r Eng^r 8th Division.

To,

Colonel C. A. Orr B.C.
Secretary to Government.

(D. P. W.)

Sir,

In Para 2 of G. O. N^o 608 of the 31st Ultimo, it is stated that no bills appear to have been submitted in adjustment of the expenditure from Local Funds, in the Tinnevely District, which the Government regard as most unsatisfactory.

2 I have now the honor to explain, that the Controller's statement does not exhibit the whole work done during the quarter; it is only for work executed from Income Tax and Educational Funds, that bills are sent to the Controller; while the bills for expenditure from other Local funds, are sent from this Office to the Collectors for transmission to the Board of Revenue.

3 During the past Quarter, bills were examined in this Office to the aggregate amount of Rs 16,654-2-11, and sent to the Collector of Tinnevely; the balance Rs 853-6-5 remains to be adjusted in the same manner; the total

of these 2 sums Rs 17,507-9-4 is the amount shown by the
 Controller as remaining-unadjusted on the 31st January.

4 Again, for the Madras District: bills were sent to
 the Collector to the amount of Rs 9535-0-6, leaving in
 reality a balance of Rs 6617-9-0 for subsequent adjustment,
 and from this balance, bills to the amount of Rs 5465-12-11
 are due from the Collector, leaving only Rs 1151-12-1 to be
 adjusted by this Department with the Controller.

The following table shows the actual statement of
 progress.

	Balance on 31 st Dec 1885			Adjusted during the Quarter as shown by the Controller			Bills sent to the Collec- tors during the Quarter			Add re- covery			Actual balance against the Sup ^{ts} Eng ^s on 31 st Jan'y 1886.		
Madras	23432	12	..	6460	5	6	9535	6	819	13	..	6617	9	..	
Simnully	17507	9	4	..	..	..	16654	2	11	..	..	..	853	6	5
							26189	3	5						

So that in reality, bills have been disposed of in this Office
 to the amount of Rs 26,189-3-5 for which no credit is given
 in the general statement.

5 Two statements showing the transactions noticed above,
 were despatched to the Controller on the 8th February; but
 had not reached him on the date of his addressing Govern-
 :ment, the 9th idem.

I have &c
 Henry L. de G. Capt. R.E.
 Off^r Sup^t Engineer 8th Division

C 8355-335.

Dr. W. M. & Co. Secy
for the
Snow

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The Off. of the Secy

84/10/19

The Secretary to the

Adm. of the Secy
Dec 12 1866

Explains with reference to Jan 2
of 1866 608 of 21-1-1866.
The bills to the extent of the
26/85-3-5 for local fund-works
have been adjusted during
the last quarter of the year
1866-16th March 1866

Wm. on Bill

Swat St George
16th March 1866

Entered of the
Accounts.

1866

W. M. & Co. Secy

Lib

W. M. & Co. Secy