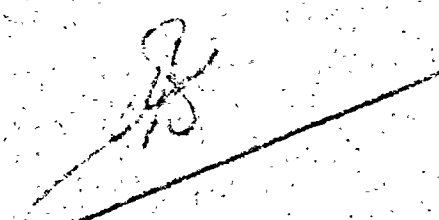


(1) Number of pages 8(2) Date of repair 22-11-37

(3) Initials of the Referencer _____

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

G.O. No. 2441	Press
261-62	Mis.
Dated 10. 8.	18/57.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
10th August 1867.*

No. 261.

Read the following:—

No. 1,052.

List of Unanswered References for the half-year ending 31st March 1867.

Government Order.		Subject of requisition.	Remarks.
Date.	No.		
4th April 1863.	1,031.	Requests to report on the unadjusted amounts in the Abstract Statements showing the balance of unaudited expenditure on Public Works from 1856-57 to 1862-63, as it stood on the 30th April 1864, and specially on those up to 30th April 1861; also the portion supported by bills up to 30th April 1865, and the balance still remaining to be accounted for.	A complete report on the years from 1856-57 to 1860-61 cannot be submitted until the receipt of a report from the Superintending Engineer, 6th Division, on the adjustment of the balances of 1858-59 and 1859-60, in which the largest sums remain outstanding. The Superintending Engineer's letter on the subject is herewith sent. The balances in all the other districts have been verified with the Accountant General's books.

MADRAS,
15th July 1867.

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

To the Secretary to Government, Public Works Department.

No. 262.

ORDER THEREON, 10th August 1867, No. 2,441.

ESTABLISHMENT, No. 32.

The Superintending Engineer of the 6th Division is requested to expedite the submission of his report on the unpassed expenditure on Public Works in the Tanjore and Trichinopoly Districts during the years 1858-59 and 1859-60. It is of the utmost importance that the adjustment of these long standing balances should not be further delayed.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,

Under Secretary to Government.

To the Superintending Engineer, 6th Division.

" Controller of Public Works Accounts, with one Enclosure.

Exd. S. T. Augustin.

2951

Memorandum of Periodical Returns which are required to be submitted to Government.

3

Order of Government	Subject	For what period and when the Return is due	Remarks
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N ^o 323	Annual Two statements showing the higher grades of unscrupulous servants in the Controller's Office	1 st May	Statement of the Estate as it stood on the 1 st April 1867 submitted May 1867 Nos 382 & 383
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Regular	Statement of works of public utility constructed by private individuals	No date fixed	For 1865/66 submitted 10 Decr/66 N ^o 2939
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N ^o 681 April 1860	Statement of Communicative Public Works	30 Septem	For 1865/66 submitted 10 Decr/66 N ^o 2939
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N ^o 2963 1865	Copy of the Account showing the Appropriation of funds for and the outlay incurred on Public Works under the several Budget heads	31 st Oct	For 1865/66 submitted 24 Aug/66 N ^o 1420
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N ^o 3208 Novr 1863	Budget of salaries, Establishments, &c of the Public Works Department with appendices A and B	31 st Oct	For 1867/68 submitted 23 Novr 66 N ^o 2941
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N ^o 3363 3 rd Novr/64	Estimate of Public Works Receipts	2 nd	For 1867/68 submitted 10 Decr/66 N ^o 2951
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G.O. N° 1497 of 24th Administration Report
Nov/65 Published of the Office of Controller of Pub.
in Fort St. George Public Works Accounts — 15th May
Gazette dated
25th April 1865
Page 805

Statement of lands acquired by
G.O. N° 5079th Uncommenced servants in the
Jan'y. 1865 Public Works Department No date fixed

For 1866/67
submitted on
the 15th June
1867 N° 483

For 1865/66
submitted on
the 28th Nov/66
N° 2812.

G.O. N° 1639th Statement of Distribution of
23rd May 1867 Public Works Imperial Budget
over the several Budget heads
of ca

For 1866/67
submitted
on the 22nd May
Early in April 1867 N° 519

G.O. N° 1630th Statement of Local funds Grants
of 22nd May/66 for each District — D^o

For 1866/67
sent 27th June/67
N° 807.

G.O. N° 3392th Regular estimate of Public
of 23rd Oct/66 Works Revenue and expenditure

1st Dec^r For 1866/67
sent on the
10th Dec^r/66
N° 2950.

Half Yearly

G.O. N° 163th List of references remaining
of 29th July 1863 unanswered three months
after each official year —

ending 31st
March 1867
No date fixed submitted
on the 15th
July 1867
N° 1052

Quarterly

G.O. N° 1738th Return of Progress made
of 15th June/62 in the adjustment of the
and 11th 2013 expenditure incurred from
of 15th July 1861/62 to 1864/1865 — 1865.

5
from after the For quarter
close of the
quarters ending 31st
ended 30th March/67
June 30th
Sept^r 31st submitted
Dec^r 31st on the 15th
March April 1867
N° 191

Monthly

G.O. N° 1600th Progress Report of works in the three weeks For Feby/67
dated 26th Districts of Madras Presidency after the close submitted
June 1863 arranged under the several of the month on the 21st
Budget heads — to which the May/67
Return refer N° 500

G.O. N° 2187th Statement of Appropriation
of 1st Aug^t. ation of Funds under the
1864 — several Budget heads — No date fixed N° 374.

For Feby/67
sent on the
7th May/67

Office of the Controller
of Public Works Accounts
Madras 15th July 1867

W. to Richard Captain
Controller of P.W. Accounts

Comp^d J. B. M.

List of Unanswered References for the half-year ending
31st March 1864. 7

Government
Order.

Date 11.0

Subject of Registration

Remarks

1866

4th April 1034

Requests to Report on the unad-
justed amounts in the Ab-
stract Statements showing the
balance of unadmitted expenditure
on Public Works from 1856/1857 to
1862/1863 as it stood on the 30th
April 1864 and specially on those
up to 30th April 1861 also the por-
tion supported by bills up to 30th
April 1865 and the balance still
remaining to be accounted for

A complete
Report on the ^{year} from 1856/57 to 1860/61
cannot be submitted until the pre-
sents of a report
from the Supervi-
sary Engineer
6th Division on the
adjustment of the
balances of 1858/59
and 1859/60 in
which the largest
sums remain
outstanding. The
Sup^y Eng^r's letter
on the subject is
herewith sent. The
balances in all the
other Districts have
been rectified with
the Accountant Ge-
neral's Books. —

Office of the Controller
of W. & A. Co.
Madras 15th July 1863

Apr. 7. 1864. Capt. [illegible]

Controller of P.W. Accounts

10th The Secretary to Government W.D.
Fort St George

1861-1862
No. 2441

John
The Southern
Account

John
The Southern
Account

John
The Southern
Account

John
The Southern
Account

John
The Southern
Account

John
The Southern
Account

(List)

2441

The

of the 6. He is regarded as a

the conclusion of his report

on the proposed expenditure

on Public Works in the Empire

and particularly in the

during the years 1858/59 and

1859/60 - It is of the utmost

importance that the adjustment

of these things should be

made as soon as possible

of the 6. He is regarded as a

the conclusion of his report