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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2842	Press ~~Mis.~~
340-341.	
Dated 14-9-	1867

Not to be folded or roughly handled

340-341

*Proceedings of the Madras Government, Public Works Department,
14th September 1867.*

No. 340. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 2nd September 1867, No. 2,063 :—

1. In reply to G. O. No. 2,531, dated 19th August 1867, I have the honor to state that the issue of Clearances for the Kistna District from June 1866 was deferred pending the final settlement of certain differences between the balances of stock and advances, according to the books of this Office and those in the Range accounts, and on account of the non-acknowledgment of all the stock transfers which took place with reference to the distribution of the balances transferred from the accounts of the Superintending Engineers to those of the several Range Officers in Kistna.

To Suptg. Engr., 2nd Division, dated 26th April 1865, No. 1,377.
From do. dated 4th October 1865, No. 76, with 2 Enclosures
From do. dated 16th March 1866, No. 117, with 1 Enclosure.
To do. dated 16th April 1866, No. 3,973.
From do. dated 25th do. 1866, No. 139.
To do. dated 9th June 1866, No. 632.
From do. dated 18th Dec. 1866, No. 12.
To do. dated 29th August 1866, No. 1,541, with 2 Enclosures.

2. The correspondence with the Superintending Engineer on the above subject commenced so far back as the 26th September 1865, and was not satisfactorily settled even after the receipt of first explanations on the subject, the Range Officers concerned had to be addressed; and up to this time the adjustment of the differences have not been satisfactorily concluded, as will be seen from one of the several letters on the subject addressed so recently as the 16th August 1867 to the 5th Range Officer. But to avoid further delay in the issue of the Clearances in the Kistna District, which could be given conditionally subject to final adjustment, they have been now issued. The Clearance for April 1866, for the 6th Range, stated as not received, was issued on the 9th October 1866, of which the draft copy is sent for inspection.

3. The Clearance of the Nellore District for February 1867, as well as that of the 4th Range for July 1866, which was inadvertently omitted to be despatched, have been since issued; and in forwarding a Memorandum of the Clearances despatched up to the end of last month, I beg to state that the detention in the issue of the Clearances for the last two months of the official year, as well as for the two or three months following it, were owing to the Office being heavily pressed to close the annual accounts and prepare several statements of outlay and grants to accompany the Administration Report and annual accounts; and to the Auditors having been kept hard at work in bringing up the accounts of the first three months of the current year, which could have been put on hand only after the closure of the past year's books. The accounts of March 1867 were despatched on the 8th July 1867. The annual accounts on the 20th July 1867, and the accounts for April and May 1867, on the 9th and 20th August 1867 respectively, while June's accounts are almost all examined and booked, and will be despatched in a week hence; but before the receipt of the G. O. under acknowledgment the greater portion of the Clearances due were despatched, and others which were then being drawn up were subsequently despatched.

*Proceedings of the Madras Government, Public Works Department,
14th September 1867.*

Statement showing the period up to which Clearances have been granted to the several Range Officers in this Presidency.

Ranges.	Districts.	Up to what month given.
<i>First Division.</i>		
Chicacole	Ganjam.	March 1867.
Berhampore	Do.	
Russeleondah	Do.	
Goleondah	Vizagapatam.	
Vizagapatam	Do.	
Vizianagram	Do.	
Eastern Delta	Godavery.	
Central do.	Do.	
Western do.	Do.	
Ellore	Do.	
Dowlaiswaram	Anicut	
Do. Workshop	Do.	
Rajahmundry	Do.	
<i>Second Division.</i>		
Rapully	Kistna.	June 1867.
Baupetla	Do.	
Guntoor	Do.	
Palnaud	Do.	
Nundigam	Do.	
Bozourah	Do.	May 1867.
Masulipatam	Do.	
Nellore	Do.	
Central	Neelore.	
Western	Do.	
Northern	Do.	
<i>Third Division.</i>		
Poddatoor	Cuddapah.	May 1867.
Cuddapah	Do.	
Pullumpett	Do.	
Madanapully	Do.	
Military buildings	Do.	
Bellary	Bellary.	
Kodilighy	Do.	
Raidroog	Do.	
Anantapoor	Do.	
Pennacondah	Do.	
Kurnool	Do.	
Nundial	Kurnool.	
Cumbum	Do.	
<i>Fourth Division.</i>		
Northern	Presidency.	May 1867.
Southern	Do.	
Store Department	Do.	
Public Works Workshop... ..	Do.	
Perralore	Do.	
St. Thomas' Mount	Madras.	
Poonamallee	Do.	
Chingleput	Do.	
East Coast Canal	Do.	
Madras Water Works	Do.	
Wallajah... ..	Do.	North Arcot.
Chendragherry	Do.	
Chittoor	Do.	
Vellore	Do.	
Poloor	Do.	

*Proceedings of the Madras Government, Public Works Department,
14th September 1867.*

Statement showing the period up to which Clearances have been granted to the several Range Officers in this Presidency.—(Concluded.)

Ranges.	Districts.	Up to what month given.
<i>Fifth Division.</i>		
Cuddalore... ..	South Arcot.	May 1867.
Tindivanam	Do.	
Oolundoorpett	Do.	
Virdachellum	Do.	
Oosoor	Salem.	
Salem	Do.	
Ahtoor	Do.	
Bangalore	Bangalore.	
<i>Sixth Division.</i>		
Tanjore	Tanjore.	June 1867.
Combaconum	Do.	
Mayaveram	Do.	
Negapatam	Do.	
Munnargudi	Do.	
Nannilum	Do.	
Trichinopoly	Trichinopoly.	
Musery	Do.	
Vuppoor	Do.	
Coolitalay	Do.	
<i>Seventh Division.</i>		
Neilgherry	Coimbatore.	March 1867.
Coimbatore	Do.	
Collegal	Do.	
Caroor	Do.	
Cannanore	Malabar.	
Calicut	Do.	
Palghaut	Do.	
North Wynaad	Do.	
South Wynaad	Do.	
Vythery	Do.	
Mangalore	South Canara.	
Condapoor	Do.	
Poothoor	Do.	
<i>Eighth Division.</i>		
Madura	Madura.	June 1867.
Dindigul	Do.	
Shevagunga	Do.	
Paumben	Do.	
Palancottah	Tinnevely.	
Shermadavy	Do.	
Streevilliputtoor	Do.	
Sattur	Do.	
Nanguinary	Do.	

MADRAS,
2nd September 1867.

(Signed) W. A. HART,
Acting Deputy Controller
of Public Works Accounts, in charge.

Proceedings of the Madras Government, Public Works Department
14th September 1867.

No. 341. ORDER THEREON, 14th September 1867, No. 2,842.

ACCOUNT, No. 34.

Communicated to the Superintending Engineer of the 2nd Division, who will take measures to ensure the speedy in paragraphs 1 and 2.

(True Extract.)

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

To the Superintending Engineer, 2nd Division.
 „ Controller of Public Works Accounts, with seventeen Enclosures.

Exd. S. T. Augustin.

Statement showing the period up to which allowances have been granted to the several Range Officers in this Presidency.

[illegible]

4th Division.

Northern.	Presidency.
Southern.	do.
State Department.	do.
Public Works Workshop.	do.
Pennalore.	Madras.
St. Thomas' Mount.	do.
Poonamallee.	do.
Chingleput.	do.
East Coast Canal.	do.
Madras Water Works.	do.
Willingah.	North Arcot.
Chandragherry.	do.
Chittoor.	do.
Vellore.	do.
Paloor.	do.

May 1867.

5th Division.

Chudalare.	South Arcot.
Tristavannam.	do.
Osundoorpett.	do.
Viduchellam.	do.
Dossor.	do.
Salim.	South Arcot.
Altoor.	do.
Bangalore.	Bangalore.

May 1867.

6th Division.

Tanjore.	Tanjore.
Coimbatore.	do.
Mayasaram.	do.
Neysapattam.	do.
Perumangudi.	do.
Kannilam.	do.
Trichinopoly.	Trichinopoly.
Murug.	do.
Thappoor.	do.
Soorathoor.	do.

June 1867.

7th Division.

Trichinopoly.	Coimbatore.
Coimbatore.	do.
Chingleput.	do.
Parade.	do.
Perumangudi.	Malabar.
Calicut.	do.

March 67

7th Division (continued).

Palghat.	Malabar.
North Wynaud.	do.
South Wynaud.	do.
Tythery.	do.
Manjeri.	South Arcot.
Chandapoor.	do.
Cothoor.	do.

March - 1867

8th Division.

Madurai.	Madurai.
Srinagar.	do.
Sevayangh.	do.
Pannur.	do.
Palanikkal.	Trichinopoly.
Sherranad.	do.
Streeviliputur.	do.
South Arcot.	do.
Vengaloor.	do.

June 1867.

Office of the Comptroller
of the Accounts
Madras 2^d Sept 1867.

W. A. Hart
Acting Dy Comptroller of the
Accounts India.

Office of the Comptroller of
Accounts
Madras 2^d Sept. 1867

N^o 2063

From
The Comptroller of Accounts
To The Secretary to Government P.W.D.
Fort St. George

Sir

In reply to G.O. N^o 2531 dated
10th August 1867. I have the honor to state that
the issue of Clearances for the District
held from June 1866 was deferred pending
the final settlement of certain discrepancies
between the balances of Stock and advances
according to the Books of this Office and those
in the Range Accounts, and in account of the
now acknowledgment of all the Stock trans-
fers which took place with reference to the
distribution of the balances transferred from
the accounts of the Superintending Engineer
to those of the several Range Officers in
District.

Enclosure
13.

The Correspondence with the
Superintending Engineer on the above
subject commences
2
From J. 27th Aug. 2^d 726th April 1865 N^o 1377
From J. 27th Aug. 2^d 726th April 1865 N^o 1377 with 2 Enclosures
From J. 27th Aug. 2^d 726th April 1865 N^o 1377 with 2 Enclosures
To J. 27th Aug. 2^d 726th April 1865 N^o 1377
From J. 27th Aug. 2^d 726th April 1865 N^o 1377
To J. 27th Aug. 2^d 726th April 1865 N^o 1377
From J. 27th Aug. 2^d 726th April 1865 N^o 1377 with 2 Enclosures

Under the letter from the
Comptroller of Accounts
to the Secretary to Govt. P.W.D.
of 2^d Sept. 1867 N^o
2063

Attention to be
paid to the fact that
Clearances have been
issued to the several
Range Officers in the
District.

So far back as the 26th September 1865, and was not satisfactorily settled even after the receipt of first explanations on the subject, the Range Officers concerned had to be addressed, and up to this time, the adjustment of the differences have not been satisfactorily concluded, as will be seen from one of the several letters on the subject addressed recently as the 16th August 1867 to the 5th Range

Officer. But to avoid further delay in the issue of the Clearances in the Pishin District, which could be given conditionally subject to final adjustment, they have been now issued. The Clearance for April 1866 for the 6th Range stated as not received was issued on the 9th October 1866, of which the Draft Copy is sent for inspection...

3. The Clearance of the Vallor District for February 1867, as well as that of the 4th Range for July 1866, which was inadvertently omitted to be despatched have been since issued, and in forwarding a Memo. of the Clearances despatched up to the end of last month, I beg to state that the detention in the issue of the Clearances for the last two months of the

To the Officer in Charge of N^o 5 Range
Pishin District N^o 1556 d/16 Aug^r 1867
From the Officer in Charge of N^o 1 Range Pishin District N^o 297 d/29 July 1867
To 1st Range Officer in the Pishin District N^o 1036 dated 15th July 1867.

the official year, as well as for the 2 or 3 months following; it, were owing to the Office being heavily pressed to close the annual Accounts and prepare several Statements of on Revenues and grants to accompany the Administrative Report and Annual Accounts, and to the Auditors having been kept hard at work in bringing up the Accounts of the first three months of the current year, which could have been put on hand only after the closure of the past year's books. The accounts of March 1867 were despatched on the 8th July 1867. The Annual Accounts on the 20th July 1867, and the accounts for April and May 1867 on the 9th and 20th August 1867 respectively, while June's Accounts are almost all examined & booked and will be despatched in a week hence; but before the receipt of the G. O. under which the portion of the Clearances due were despatched and others which were then being drawn up were subsequently despatched.

I have the honor to be
Sir

Your Most Obedt^l Serv^t

W. A. East

To the Secy to Government (N^o 1)
Acting Dy. Comptroller of Revenues
In Charge

P. M. H. 20321
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