

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

P.W.

DEPARTMENT.

G.O. No.	1190	Press
		Mis.
313-4		
Dated	20-4-1868.	

Not to be folded or roughly handled

No. 313.

Read the following :—

No. 75.
IMPERIAL.
Statement of the progress made in the audit and adjustment of expenditure on Public Works for the Quarter ending 31st March 1868, submitted to Government with reference to their Order No. 1,733, dated 15th June 1864.

Districts:	1861-62.			1862-63.			1863-64.			1864-65.			Total of unadjusted expenditure on the 31st December 1867 for four years.	Total adjusted during the period.	Balance of unadjusted expenditure on the 31st March 1868 for four years.
	Balance on the 31st December 1867.	Adjusted during the quarter.	Balance on the 31st March 1868.	Balance on the 31st December 1867.	Adjusted during the quarter.	Balance on the 31st March 1868.	Balance on the 31st December 1867.	Adjusted during the quarter.	Balance on the 31st March 1868.						
Bellary...	219 15 6	...	219 15 6	...	...	...	350 0 0	...	350 0 0	...	350 0 0	...	350 0 0	...	350 0 0
Tanjore...	32 6 6	...	32 6 6	...	...	...	14 1 1	...	14 1 1	...	14 1 1	...	250 5 5	...	250 5 5
Trichinopoly	...	...	...	...	...	...	...	...	...	...	...	...	32 6 6	...	32 6 6
South Canara	...	...	...	...	...	...	21 9 1	21 9 1	...	...	...	21 9 1	4,092 8 7	4,092 8 7	3,657 8 7
Malabar	192 9 10	...	192 9 10	...	...	...	107 10 1	...	107 10 1	...	107 10 1	...	583 9 2	...	583 9 2
Madura	444 15 10	...	444 15 10	...	...	...	4,208 5 1	4,208 5 1	3,773 5 1	3,773 5 1	385 10 2	21 9 1	5,330 6 9	456 9 1	4,873 13 8
Total...	444 15 10	...	444 15 10	...	...	...	4,208 5 1	4,208 5 1	3,773 5 1	3,773 5 1	385 10 2	21 9 1	5,330 6 9	456 9 1	4,873 13 8

*Proceedings of the Madras Government, Public Works Department,
20th April 1868.*

Particulars of the unadjusted balances on the 31st March 1868, as required by paragraph 2 of G. O., No. 1,622, dated 12th June 1865.

Districts.	Bills submitted to Government.	Bills under examination and reference.	Bills due.	Total.
	RS.	RS. A. P.	RS. A. P.	RS. A. P.
Bellary		350 0 0		(1) 350 0 0
Tanjore		150 14 5	99 7 0	(2) 250 5 5
Trichinopoly			32 6 6	(2) 32 6 6
South Canara				
Malabar... ..			3,657 8 7	(3) 3,657 8 7
Madura			583 9 2	(4) 583 9 2
Total		500 14 5	4,372 15 3	4,873 13 8

(1.) *Vide* precis of correspondence attached.

(2.) The attention of the Superintending Engineer, 6th Division, was called to the early adjustment of the outstanding balances in a letter dated 6th February 1868, and an early reply was solicited to that communication. He has neither replied, nor adjusted any portion of the balances.

(3.) On being called upon to adjust the expenditure incurred on the Pier at Beypoor, the Consulting Engineer for Railways states, "that a report will shortly be submitted on the Pier at Beypoor, which will enable Government to decide as to the advisability of keeping up further expenditure on this account."

(4.) The Superintending Engineer, 8th Division, was addressed on the 27th March 1868, calling for a reply to this office letter No. 3,488, of 12th December 1867, on the subject of an early adjustment of the above balance, but without any result.

MADRAS, 6th April 1868. (Signed) P. P. L. O'CONNELL, Lieut.-Colonel, R. E.,
Controller of Public Works Accounts.
To the Secretary to Government, Department Public Works.

Precis of correspondence on the subject of the Police huts at Herpenhully.

Letter No. 658, from Superintending Engineer.

1. On the 12th June 1867, the Superintending Engineer of the 3rd Division submitted a bill for Rupees 350 for the above buildings.

By No. 840, dated 28th June 1867.

2. The bill was returned as it could not be passed without a completion certificate, required agreeably to G. O., No. 3,023, dated 21st October 1864, paragraph 2.

Superintending Engineer's No. 1,515, dated 20th Aug. 1867.
Controller's No. 2,016, dated 30th August 1867.

Do. " 2,270, " 10th Sept.
Superintending Engineer's No. 1,813, dated 3rd Oct. 1867.

3. The Superintending Engineer was several times since written to on the same subject, but no certificate has yet been submitted, because the huts have not yet been completed.

4. The Inspector General of Police was next addressed on the subject, and that Officer, after forwarding the correspondence to the Superintendent of Police at Bellary, replied that the huts were completed and the work satisfactorily done. The bills too for them were passed in the Civil Department.

Controller's letter to the Inspector General, No. 3,479, dated 11th December 1867.
Inspector General's reply No. 5, dated 4th January 1868, giving cover to the explanation of the Superintendent of Police, Bellary.

*Proceedings of the Madras Government, Public Works Department.
20th April 1868.*

5. As the contradictory statements of the two departments could not be reconciled by this office, the whole of the correspondence was sent to the Superintending Engineer, and his final reply, after further correspondence, dated 4th March 1868, distinctly states that the Range Officer maintains that the huts have not yet been

No. 669, dated 4th March 1868.

completed. He states that the "batten doors and windows are not yet ready. Two huts require their screen-wall to be raised one yard. Out of the fourteen huts some are white-washed according to estimate, and some are not; but plastered with cow-dung and earth. In all other respects the fourteen huts may be said to be completed."

(Signed) P. P. L. O'CONNELL, Lieut.-Colonel, R. E.,
Controller of Public Works Accounts.

No. 314. ORDER THEREON, 20th April 1868, No. 1,190.

ACCOUNT, No. 24.

Ordered to be recorded.

(True Extract.)

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

Erd. S. T. Augustin.

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31st March 1868 submitted to Government with reference to their Order N. 1738, dated 15th June 1864 -

Directs

	1861-62	1862-63	1863-64	1864-65	
Balance on the 31 st December 1861	Adjusted during the quarter	Balance on the 31 st March/68	Balance on the 31 st Decr/67	Adjusted during the quarter	Balance on the 31 st March/68
Bellary	219.15.6	219.15.6	219.15.6	219.15.6	219.15.6
Tanjore	32.6.6	32.6.6	32.6.6	32.6.6	32.6.6
Chichinofsky	"	"	"	"	"
South Canara	"	"	"	"	"
Malabar	"	"	"	"	"
Madura	192.9.10	192.9.10	192.9.10	192.9.10	192.9.10
Total	444.15.10	444.15.10	444.15.10	444.15.10	444.15.10

Particulars of the unadjusted balances on the 31st March 1868, as required by paragraph 2 of G.O. N. 1622, dated 12th June 1865

Districts	Bills sub- mitted to Government & reference	Bills under examination	Bills due	Total
Bellary	"	350. 4. 0	(1) 350. 0. 0	"
Tanjore	"	150. 14. 5	99. 7. 0	(2) 250. 5. 5
Tiruchinopoly	"	"	32. 6. 6	(2) 32. 6. 6
South Canara	"	"	"	"
Malabar	"	"	3657. 8. 7	(3) 3657. 8. 7
Madura	"	"	583. 9. 2	(4) 583. 9. 2
Total	"	500. 14. 5	1372. 15. 3	4873. 13. 8

- (1) Vide précis of correspondence attached.
- (2) The attention of the Superintending Engineer 8th Division was called to the early adjustment of the outstanding balances in a letter dated 6th February 1868 and an early reply was solicited to that communication. He has neither replied, nor adjusted any portion of the balances.
- (3) On being called upon to adjust the expenditure incurred on the Pier at Beypoor, the Consulting Engineer for Railways states, "that a report will shortly be submitted on the Pier at Beypoor, which will enable Government to decide, as to the advisability of keeping up further expenditure on this account."
- (4) The Superintending Engineer 8th Division was addressed on the 27th March 1868, calling for a reply to this Office letter N. 3488 of 12th December 1867 on the subject of an early adjustment of the above Balance but without any result.

Office of the Controller of
Public Works Accounts
Madras 6th April 1868

W. M. L. L. L. L.
Controller of P.W. Accounts.

To
The Secretary to Government
D. L. W.

Precis of correspondence on the subject
of the Police Huts at Herpenhully.

On the 12th June 1867, the Superintending
Engineer of the 3rd Division, submitted a Bill for
Rupees 350 for the above buildings.

The Bill was returned as it could not
be passed without a completion certificate required
agreeably to G.O. N. 3023 dated 21st October 1864
para 2.

The Superintending Engineer was several times
since written to on the same subject, but no certificate
has yet been submitted, because the Huts have not
yet been completed.

The Inspector General of Police
was next addressed on the subject, and that Officer,
after forwarding the correspondence to the Superintd.
of Police at Bellary, replied that the huts were
completed and the work satisfactorily done. The
Bills too for them were passed in the Civil De-
partment.

As the contradictory statements of the two
Departments could not be reconciled by this Office, the
whole of the correspondence was sent to the Superintend-
ing Engineer, and his final reply, after further
N. 669 dated 4th March/68. correspondence, dated 4th March 1868, distinctly states
that

By N. 810, dated
28th June 1867.
Superintending Engineer N. 1515 of 20th Aug. 1867
Controller's N. 2016 of 30th "
G. " 2270 of 10th Sept. "
Suptg. Engineer's N. 1813 of 5th October "

Controller's letter to the Inspector
General N. 3479 of 11th Dec. 1867.
Inspector General's reply N. 5 dated
4th January 1868 giving cover to the
explanation of the Superintd. of
Police Bellary.

that the Range Officer maintains that the huts
have not yet been completed. He states that the
"Batten doors and windows are not yet ready -
Two huts require their screen wall to be raised
one yard. Out of the 14 huts, some are whitewashed
according to Estimate, and some are not, but
plastered with cowdung and earth. In all other
respects, the 14 huts may be said to be completed."

Samuel St. John, B. C.
Controller of P. W. Accounts

12/20/18

P. B. 1890-20 April 1898
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who say to the P. H. A
to the Secretary to Govt
P. H. A

Notes to
Rev. J. J. Spaulding

Rev. J. J. Spaulding

Feb 1890-20 April 1898

Statement of the progress
made in the and it is about
month of September and P. H.
for the year ending 1894
March 1898

Let Rev. J. J. Spaulding

Rev. J. J. Spaulding

Rev. J. J. Spaulding

1890-20 April 1898