

(1) Number of pages 3(2) Date of repair 28/1/5

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 3909	Press
342-43	Mis.
Dated 15-12-	1868.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
15th December 1868.*

No. 342. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 27th November 1868, No. 3,656:—

1 Statement.
1 Form.

1. After an examination of the Miscellaneous Advance Accounts for the half-year ended 30th September 1868,

I have the honor to report, that while there appears to be a tendency on the part of some of the Range Officers to increase, instead of to reduce, their balances of Miscellaneous Advances, others retain items on the advance list for long periods, without any apparent effort to ensure their adjustment.

* Manual, Section I, paragraph 46.

2. The Government have ruled* that Range Officers shall abstain, as far as possible, from making advances *on any account*, and that they shall endeavour to maintain a system under which no payments shall be made except for work

See Section I, paragraph 42. actually done. The only latitude allowed is in respect to payments to Contractors in excess of the value of work done *when such payments are covered by adequate security*, and to small advances for miscellaneous services not chargeable to any specific work or head of service. In these cases, however, it is prescribed, in paragraph 45, Section I, of the Manual, that no single advance shall exceed Rupees 50 without distinct authority.

No. XV, dated 11th October 1867.

3. A special Circular was issued by my predecessor on the subject of advances generally, and every effort has been made, and continues to be made by this office, to discourage the system of advances, but on the whole with little success.

4. Under these circumstances, I have considered it necessary to bring the matter before Government, who will observe, from the accompanying statement, that the amount to the debit of "Miscellaneous Advances" has increased from Rupees 32,986-8-2 on the 1st April, to Rupees 49,025-6-2 on the 30th September 1868.

5. The following rules will, in my opinion, if sanctioned, enable this Office to control outlay on advances more effectually than is at present possible:—

I.—That no Miscellaneous Advance above 50 Rupees, other than advances on account of salaries, shall be made by a Range Officer without the special sanction of the Superintending Engineer.

II.—That a duplicate copy of the authority sanctioning such advance shall be sent by the Superintending Engineer to the Controller by the same post as conveys the original to the Range Officer.

III.—That advances on account of salaries shall not be made except on the authority of Government.

IV.—That advances made contrary to Rules I and III shall be disallowed by the Controller, and the amount retrenched from the salary of the Range Officer concerned.

V.—That all authorised advances remaining unadjusted for three months shall be reported to the Superintending Engineer by Range Officers in the accompanying form, and that the column "Remarks by Superintending Engineer" shall be filled up by that Officer, and the document transmitted, through the Controller, for the orders of Government.

Vide Controller's Circular No. XI, of 1865, circulating G. O., No. 1,093, dated 25th April 1865.

Proceedings of the Madras Government, Public Works Department,
15th December 1868.

Comparative Statement showing the balances outstanding against the several Ranges
under the head "Miscellaneous Advances."

Ranges	OUTSTANDING BALANCES.						Less.	Excess.	Remarks.
	On the 1st April 1868.			On the 30th Sept. 1868.					
	RS.	A.	P.	RS.	A.	P.			
Chicacole									
Berhampore									Very favorable.
Russelcondah				99	2	9			
Golecondah								99 2 9	
Vizagapatam	111	9	9	321	12	5			Do. do.
Vizianagram				40		0		210 2 8	
Eastern Delta	270	9	9	1,392	6	0		40 0 0	
Central Delta								1,122 3 3	
Western Delta	442	4	8	262	2	8			Do. do.
Ellore	253	3	4	26	9	0	180 2 0		
Rajahmundry	211	4	6	165	0	0	226 10 4		
Rapulley	1,130	0	10	638	0	10	46 4 6		
Baupetta	322	9	10	859	4	6	492 0 0		
Guntoor	97	8	0	801	13	2		536 10 8	
Palnad	464	12	11	356	1	2		704 5 2	
Nundigam	373	3	8	559	14	10	108 11 9		
Bezoarah	2,171	2	7	2,584	3	3		186 11 2	
Masulipatam	831	15	0	2,128	7	4		413 0 8	
Nellore	347	9	7	1,553	5	4		1,296 8 4	
Central	831	14	4	82	5	1		1,205 11 9	
Western				10	0	0	749 9 3		
Northern	69	0	0	10	0	0		10 0 0	
Poddatore				10	10	0	59 0 0		
Cuddapah									Do. do.
Pallampett	59	15	7	219	15	7		10 10 0	
Madanapully				268	4	10		160 0 0	
Bellary	399	1	3	176	14	0		268 4 10	
Hospett				691	11	9	222 3 3		
Raidroog				100	0	0		691 11 9	
Goety				13	10	3		100 0 0	
Anantapoor	60	0	0					13 10 3	
Pennaccondah				7	4	0	60 0 0		
Kurnool	73	8	0	11	8	0	62 0 0	7 4 0	
Nundial									
Cumbum				60	6	8			Do. do.
Northern Presidency	63	8	3	87	0	0		60 6 8	
Southern do.	976	14	9	5,120	12	6		23 7 9	
Store Department	39	0	0					4,143 13 9	
Perralore				33	0	0	39 0 0		
St. Thomas Mount	10	0	0	10	0	0		33 0 0	
Poonamallee	35	5	6						
Chingleput	1	5	8	25	0	0	35 5 6		
East Coast Canal	2	3	0					23 10 4	
Madras Water Works	108	13	0	6,387	6	6	2 3 0		
Chembrambakum				8	4	0		6,278 9 6	
Wallajah								8 4 0	
Chendragherry				194	3	6			Do. do.
Chittoor	1,154	11	1	1,719	3	1		194 3 6	
Vellore	2,050	0	0	2,559	13	6		564 8 0	
Poloor	1,123	10	7					509 13 6	
Cuddalore							1,123 10 7		
Tindivanam									
Oolundoorpett									
Vindlachellum									Do. do.
Oosoor				12	9	6			
Salem	5,026	9	0	4,960	0	9		12 9 6	
							66 9 0		

Proceedings of the Madras Government, Public Works Department,
15th December 1868.

Ranges.	OUTSTANDING BALANCES.						Less.	Excess.	Remarks.			
	On the 1st April 1868.			On the 30th Sept. 1868.								
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.			
Ahtoor										Very favorable		
Bangalore				392	1	0		392	1		0	
Tanjore	17	1	6				17	1	6			
Combaconum	45	15	10	462	11	4		416	11		4	
Mayaveram	100	8	0	0	8	0	100	0	0			
Negapatam	5	15	7	3	2	0	2	13	7			
Munnargudi										Do. do.		
Nunnilum										Do. do.		
Trichinopoly	202	1	0	2,025	6	0		1,823	5	0		
Musery										Do. do.		
Vuppoor	980	0	0				969	0	0			
Coolittally	2	8	0	23	13	3		2	5			
Neilgherry	1,582	6	4	1,297	6	3	285	0	1			
Coimbatore	246	12	0				246	12	0			
Collegal										Do. do.		
Caroor	180	9	6	185	0	0		4	6		6	
Cannanore	1,015	3	6	1,300	4	9		285	1	3		
Calicut	1,408	7	3	1,109	3	3	299	4	0			
Palghaut	68	0	0	64	13	5	3	2	7			
North Wynaad	645	6	4	649	14	4		4	8	0		
South do.	1,546	4	2	1,851	1	3		304	13	1		
Vythery	4,508	13	11	3,563	7	7	945	6	4			
Mangalore	1,070	5	0	243	0	0	827	5	0			
Condapoor										Do. do.		
Pottoor	36	12	1	349	14	0		313	1		11	
Madura	177	11	3	669	4	5		491	9	2		
Dindigul	7	4	6	14	2	6		6	14	0		
Sevagunga										Do. do.		
Pamban												
Palamcottah	25	0	0				25	0	0			
Shermadavy										Do. do.		
Streevelliputtur				251	12	0		251	12	0		
Sattoor										Do. do.		
Nanganairy												
Total	32,986	8	2	49,025	6	2	7,205	2	3	23,244	0	3
Net excess								16,038	14	0		

N. B.—In 22 Ranges there have been, and are, no balances.

In 26 do. the balances have been reduced.

In 41 do. the balances have been increased.

In 1 Range (St. Thomas Mount) the balance has not altered.

MADRAS,
27th November 1868.

(Signed) S. BROCK,
Controller of Public Works Accounts.

*Proceedings of the Madras Government, Public Works Department,
15th December 1868.*

Objectionable items in the Advance Account of Range

Amount.	To whom advanced.	For what purpose advanced.	When advanced.	Remarks by Range Officer.	Remarks by Superintending Engineer.	Remarks by Controller.	Orders of Government.

(Signed) S. BROCK,
Controller of Public Works Accounts.

No. 343. ORDER THEREON, 15th December 1868, No. 3,909.

ACCOUNT, No. 22.

Concurring in the views expressed in this letter by the Controller of Public Works Accounts, the Government approve, and sanction their adoption.

prove of the Rules detailed in paragraph 5, and sanction their adoption.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Superintending Engineers.
To Captain R. B. Kennedy.
„ Officer in charge of Public Works Stores.
„ Controller of Public Works Accounts.

Exd. S. T. Augustin.

Govt. of Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEERS.

&c., &c., &c.

Dated December, 15th.

Recd.

1st.

G. O., 15th December 1868, No. 3,000.

DECEMBER.

Nos. 342-343

Advance.—The adoption of the Rules, submitted by the Controller of Public Works Accounts, for the regulation of Miscellaneous Advances, sanctioned.

Manual, Section 2,
para 16.

Office of the Controller of
Public Works Accounts
Madras 27th November 1868.

No. 3656.

From,

The Controller of P. W. Accounts

To,

The Secretary to Government

Department of Public Works

Fort Saint George.

Sir,

After an examination of the Miscellaneous Advance Accounts for the half year ended 30th September 1868, I have the honor to report that while there appears to be a tendency on the part of some of the Range Officers to increase, instead of to reduce, their balances of Miscellaneous Advances, others retain items on the Advance list for long periods, without any apparent effort to ensure their adjustment.

The Government have ruled that Range Officers shall abstain

from making advances on any account, and that they shall endeavour to maintain a system under which no payments shall be made except for work actually done. The only latitude allowed is in respect to payments to Contractors in excess of the value of work done when such payments are covered by adequate security and to small advances for Miscellaneous services not chargeable to any specified work or head of service. In these cases, however, it is prescribed in para 45, Section I, of the Manual, that no single advance shall exceed Rupees 50 without distinct authority.

3. A special Circular was issued by my predecessor on the subject of advances generally, and every effort has been made, and continues to be made by this Office to discourage the system of advances, but on the whole with little success.

Under

4. Under these circumstances I have considered it necessary to bring the matter before Government, who will observe from the accompanying Statement that the amount to the debit of "Miscellaneous Advances" has increased from Rupees 32,986-8-2 on the 1st April to Rupees 49,025-6-2 on the 30th September 1868.

5. The following rules will, in my opinion, if sanctioned, enable this Office to control outlay on advances more effectually than is at present possible:-

I. That no Miscellaneous Advance above 50 Rupees, other than advances on account of Salaries, shall be made by a Range Officer without the special sanction of the Superintending Engineer.

II. That a duplicate copy of the authority sanctioning such advance shall be sent by the Superintending Engineer

No. XV, dated 11th
October 1867.

Engineer to the Controller by the
same post as conveys the original
to the Range Officer.

III. That advances on account of
salaries shall not be made except
on the authority of Government.

Vide Controller's
Circular No. XL of
1865, circulating
No. 1096, dated
April 1865.

IV. That advances made contrary
to rules I and III, shall be disallowed
by the Controller, and the amount
retrenched from the salary of the
Range Officer concerned.

V. That all authorized ad-
vances remaining unadjusted
for 3 months shall be reported
to the Superintending Engineer
by Range Officers in the ac-
companying form, and that the
column "Remarks by Superin-
tending Engineer" shall be
filled up by that Officer,
and the document transmitted,
through

through the Controller, for the
orders of Government.

I have the honor to be,

Sir,

Your Most Obedient Servant

S. M. Croft

Controller of P.M. Accounts.

compd
J. M.

on the ^{1st} April 1868. on the ^{30th} September/68 Left Sailed.

Carried forward 8,387 13 7 13,372 1 9 2,084 9 1 7,068 13 3

Dec 30 1890

10342

Ranges.	1st April 1868	30th September 1868	Left	Receipts
Brought forward	8387	137	13372	19 2084 91 7068 133
Anantapur	60	"	"	60 " " "
Pennacunda	"	"	74	" " 74 "
Chinnab	73	8	118	62 " " "
Mundial	"	"	"	" " " "
Cumbum	"	"	60 63	" " 60 63 Very favorable
Northern Presidency	63	83	87	" " 23 79
Southern	976	14 9	5120 12 6	" " 4143 13 9
Store Department	39	"	"	39 " " "
Pennacunda	"	"	33	" " 33 " "
St. Thomas Mount	10	"	10	" " " "
Poonamallee	35	56	"	35 56 " "
Chingleput	1	58	25	" " 23 10 4
Salt Coast Canal	2	3	"	2 3 " "
Madras Water Works	108	13	6387 6 6	" " 6278 9 6
Chembarambakkam	"	"	8 4	" " 8 4
Wallajah	"	"	"	" " " " Very favorable
Chendragherry	"	"	194 3 6	" " 194 3 6
Chittoor	1154	11 1	1719 3 1	" " 564 3 "
Vellore	2950	"	2559 13 6	" " 509 13 6
Polov	1123	10 7	"	1123 10 7 " "
Cuddalore	"	"	"	" " " "
Tindivanam	"	"	"	" " " "
Colundoorpett	"	"	"	" " " " Very favorable
Vindachellam	"	"	"	" " " "
Asifood	"	"	"	" " " "
Lalem	"	"	12 9 6	" " 12 9 6
Athoor	5026	9	4960	66 9 " "
Bangalore	"	"	"	" " " " Very favorable
Sanjore	"	"	392 1	" " 392 1
Combacorum	17	16	"	17 16 " "
Mayaveram	45	15 10	462 11 2	" " 416 11 4
Sevapatnam	100	8	" 8	100 " " "
Munnargadi	5	15 7	3 2	2 13 7 " "
Brought forward	19282	15 4	35426 15 2	3593 4 3 19737 4 1 Very favorable

Ranges.	on the 1 st April 1868.			on the 30 th September 1868.			Left			Receipts.			
Brought forward	19282	15	4	35426	15	2	3593	4	3	19737	4	1	
Annihilum	"	"	"	"	"	"	"	"	"	"	"	"	Very favorable.
Trichinopoly	202	1	"	2025	6	"	"	"	"	1323	5	"	
Mussery	"	"	"	"	"	"	"	"	"	"	"	"	do do
Vupphar	980	"	"	"	"	"	980	"	"	"	"	"	
Coollettally	2	8	"	23	13	3	"	"	"	21	5	3	
Nailgherry	1332	6	4	1277	6	3	285	"	1	"	"	"	
Colombatore	216	12	"	"	"	"	246	12	"	"	"	"	
Collegal	"	"	"	"	"	"	"	"	"	"	"	"	do do
Caroor	130	9	6	185	"	"	"	"	"	4	6	6	
Gannanore	1015	3	6	1300	4	9	"	"	"	285	1	3	
Calicut	1408	7	3	1109	3	3	299	4	"	"	"	"	
Palghat	68	"	"	64	13	5	3	2	7	"	"	"	
North Wynad	645	6	4	649	14	4	"	"	"	4	8	"	
South Wynad	1546	4	2	1851	1	3	"	"	"	204	13	1	
Vythery	4508	13	11	3563	7	7	945	6	4	"	"	"	
Mangalore	1070	5	"	243	"	"	827	5	"	"	"	"	
Conda poor	"	"	"	"	"	"	"	"	"	"	"	"	Very favorable.
Poltoor	36	12	1	349	14	"	"	"	"	213	1	11	
Madura	177	11	3	667	4	5	"	"	"	191	9	2	
Quindigul	7	4	6	14	2	6	"	"	"	6	14	"	
Sevagantha	"	"	"	"	"	"	"	"	"	"	"	"	do do
Pambur	"	"	"	"	"	"	"	"	"	"	"	"	
Palamcottah	25	"	"	"	"	"	25	"	"	"	"	"	
Shermadavy	"	"	"	"	"	"	"	"	"	"	"	"	do do
Streerellipattoor	"	"	"	251	12	"	"	"	"	251	12	"	
Sattor	"	"	"	"	"	"	"	"	"	"	"	"	do do
Vanganair	"	"	"	"	"	"	"	"	"	"	"	"	
Total	32986	8	2	49025	6	2	7205	2	3	25244	"	3	

Net excess 1868-11.

N.B. In 22 Ranges there have been, and are, no balances.
 In 26 Ranges the balances have been reduced.
 In 41 Ranges the balances have been increased.
 In 1 Range, (St. Thomas Mount) the balance has not altered.

Office of the Controller of
 Public Works Accounts
 Madras 27th November 1868

S. H. S. 1868
 Controller of P. W. Accounts.

Comptroller J. P. W.

Objectionable items in the advance account of

Orange

Amount	To whom advanced.	For what purpose advanced.	When advanced.	Remarks by Range Officer.	Remarks by Superintendent Engineer.	Remarks by Controller.	Orders of Government.
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S. Wood
Controller of Ordnance.

Count of

Enclosure and a letter from the Controller of Ordnance to the Secretary of the Government, dated 27th March 1858.

134 1858

Enclosure in a letter from
the Controller of Public Accounts
to the Secretary to Government
D.O. No. 2741 Nov. 1868
103656.

2741 Nov. 1868

2741 Nov. 1868

No 3909

Proceedings of the Madras Government -
Under date the 15th December 1868 -

Read the following.

From the Controller of
P.W. Accounts.

(Here enter No 3656 of 27 Nov 1868)

Concurring in
the views expressed
in this letter by the
Controller of Public
Works Accounts, the
Government approve
of the rules detailed
in para 5, and sanction
their adoption.

- To The S. Engrs. ✓
- 1 Capt R B Kennedy ✓
- 2 Officer in ch. of P.W. ✓
- 3 Cont. Sec. P.W. ✓

Recd 16/12/68

W

6015th Dec 1899 No 3909

No 342 1343

minutes. The adoption
of Rules, submitted
to the Controller
of Accounts, for
regulation of
allaneous Ad-
vances, sanctioned