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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	386	Press
159-60		Mis.
Dated	8. 2.	1872.

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
8th February 1872.*

No. 159. Read the following Endorsement of the Controller of Public Works Accounts, dated Fort St. George, 16th January 1872, No. 2,537:—

From the Accountant-General, Public Works Department, to the Controller of Public Works Accounts, Madras, dated Simla, 10th October 1871, No. 1,622.

THE Madras Appropriation and Outlay Account for 1870-71 having undergone examination in this office, I have the honour to observe that the account has been well and carefully compiled, but that there is one point in it to which I consider it necessary to ask your attention in the preparation of future returns.

2. That point is that it would be a great convenience if in the Schedule of Original Works the total sanctions and expenditure to date on a series of work comprising a project were noted distinctly thus:—

	Amount of Estimate.	Outlay to end of 1870-71.	Grant, 1870-71.	Outlay, 1870-71.
	RS.	RS.	RS.	RS.
MILITARY.				
<i>Completing Barrack accommodation for a Regiment of European Infantry and a Battery of Artillery on the Race-course, Bangalore, the outlay of 1870-71 having been as follows</i>	12,00,000	8,00,000	.....	.....
INFANTRY.				
Canteen	22,290	23,458	.....	183
ARTILLERY.				
School-room	10,640	10,420	.....	8,711
GENERAL WORKS.				
Two male pavilions for hospitals	1,82,060	1,81,847	... ..	9,945
<i>Constructing new Barrack accommodation in Horse Artillery Lines, Mount, the outlay of 1870-71 having been as follows</i> [Give detail.]	2,05,010	1,20,177	.....	.....
CIVIL BUILDINGS.				
<i>General scheme of Police buildings in the Madras Presidency, the outlay of 1870-71 having been as follows</i>	8,00,000	4,00,000	.....	.....
Police Station, Ganjam	24,570	23,639	3,900	2,648
Do., Vizagapatam	12,016	11,463	6,000	6,644
[And so on only those works being detailed on which outlay was incurred during year.]				
COMMUNICATIONS.				
<i>Great Northern Road from Madras to Bengal frontier—miles, the outlay of 1870-71 having been as follows</i>	25,00,000	8,00,000	.....	.....
Road in Vizagapatam District, miles ... ..	.....	1,36,579	.....	10
Do. in Nellore District, miles	2,42,120	1,46,582	.....	2,073
Road from ... to ... miles, outlay of 1870-71 having been as follows	8,00,000	5,00,000		
—Ghaut	2,64,000	2,63,000	1,00,000	80,000
Bridge at	2,00,000	1,80,000		20,000

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3. By this arrangement the aggregate sanctions and outlay to date on any project comprising a series of works will be known without reference to a series of other documents in which the information is necessarily scattered. But care should be taken that all the sanctions and all the outlay to date are included, even in cases where some of the works have been completed, otherwise the object of the arrangement would be entirely defeated.

4. In the description of Military buildings the number of men to be accommodated, and whether the works are single or double storied, should invariably be stated. Great care should be taken that the arm of the service for which the buildings are intended is always mentioned, and that in the case of large projects, such as the Lawrence Asylum buildings at Ootacamund, the outlay during the year on each of the works comprising the scheme is detailed. This has not been done in the accounts of 1870-71, and the omission should be supplied.

5. With reference to Appendix A. of the account the charges for direction and account have not been distributed over the several loan works concerned. This should be done in future returns.

From the Controller of Public Works Accounts, Madras, to the Accountant-General, Public Works Department, Simla, dated Fort St. George, 31st October 1871, No. 1,973.

In acknowledging the receipt of your letter No. 1,622, dated 10th October 1871, I have the honour to observe, with reference to the directions for the preparation of the Schedule of Original Works to accompany future Appropriation and Outlay Accounts, that in the schedule which will accompany the *Imperial* accounts of this Presidency the heads "Military," "Agricultural," "Telegraph," and "Post Offices" only will appear. Other "Civil Buildings" and "Communications" now appertain to Provincial Funds, and, as in the case of the Local Fund Accounts, no schedules will accompany the Provincial Accounts. The details required by you will not thus appear under the two last mentioned heads in any of the annual accounts submitted by this office. I make this remark prior to calling upon disbursing officers to furnish the fullest particulars in their monthly Progress Reports or schedules of expenditure, as such particulars cannot be obtained in a complete form from any other source.

2. With regard to paragraph 5, I have to state that the expenditure on account of the salaries of Superintending Engineers and their establishments and of the account branch of this department is not taken into account in calculating the proportion chargeable to Establishment Extraordinary. I request the favour of being informed whether these charges also should be distributed over the several loan works in the accounts of this year.

From the Accountant-General, Public Works Department, to the Controller of Public Works Accounts, Madras, dated Fort William, 21st December 1871, No. 1,952.

I HAVE the honour to acknowledge receipt of your letter No. 1,973, dated 31st October 1871, and in reply to inform you that although the appendices to the Provincial and Local Fund Appropriation Accounts have not to be submitted to this office, yet by Public Works Department Resolution No. 607-A.G., dated 19th September 1871, they have to be rendered to the Government of India, so that it would be convenient if they were prepared in the manner required in my letter No. 1,622, dated 10th October 1871.

2. As regards the debit to Loan funds of the proportion of charges for Superintending Engineers and accounts, I beg to inform you that the debit should be regulated by the orders of the Government of India to the Government of Madras on the subject, No. 82-A.I., dated 14th June 1870, copy of which it is presumed has been furnished to you by the Local Government.

*Proceedings of the Madras Government, Public Works Department,
8th February 1872.*

COPIES submitted for the information of Government, with an intimation that on the receipt of orders, and with their approval, the necessary Circular instructions will be issued to Range Officers for the preparation of their Progress Reports (or schedules of expenditure) for the month of March 1872 in the fullest detail, according to the directions of the Accountant-General of the Public Works Department. The arrangement of the expenditure, as required by the Accountant-General, having to be adopted for *Imperial* as well as for *Provincial* and *Local Fund* Works, the preparation of the accounts for March will press heavily upon Range Officers and their establishments, and delay the despatch of the accounts rendered to, and by, this office.

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

No. 160. ORDER THEREON, 8th February 1872, No. 386.

ACCOUNT, No. 29.

THE action proposed to be taken by the Controller of Public Works Accounts on the letters from the Accountant-General, Public Works Department, is approved.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Controller of Public Works Accounts.
To Superintending Engineers.
.. Major R. B. Kennedy.

Exd. E. C. Shunker.

No 1122. 58
From
The Accountant General,
Public Works (Department).
The Controller of Public Works Accounts,
Madras.

Madras, 10th October 1871.

Sir,

The Madras Appropriation
and Outlay Account for 1870-71
having undergone examination
in this Office, I have the honor
to observe that the account has
been well and carefully
compiled, but that there is one
point in it to which I consider
it necessary to ask your attention
in the preparation of future returns.
2. That point is that it would be
a great convenience if in the
Schedule of Original Works the total

sanctions and expenditure to date on a series of work comprising a project were noted distinctly thus:-

	Amount sanctioned 1870-71	Amount expended 1870-71	Amount sanctioned 1871-72	Amount expended 1871-72
Military.				
Completing Barracks to accommodate for a Regiment of European Infantry and a Battery of Artillery in the Course of the Barracks, the outline of 1870-71 having been as follows.	120,000	80,000		
Infantry to barracks.	22,290	23,458	"	183
Artillery.				
School room.	10,640	10,420	"	8711
General works.				
Private pavilions for Hospitals.	182,060	181,847	"	9945
Constructing new Barracks, acc. to the outline of 1870-71 having been as follows.	205,010	120,177		
Civil Buildings.				
General Scheme of the buildings in the Madras Presidency the outline of 1870-71 having been as follows.				
Police Station, Nizam.	800,000	400,000		
Police Station, Vizagapatnam.	24,670	23,637	3,000	2646
[and so on with those works being detailed, in which other works incurred during year 71]	13,016	11,463	6,000	8644
Communications.				
Great Northern Road from Madras to Bombay - miles the outline of 1870-71 having been as follows.	25,00,000	8,00,000		
Road in Vizagapatnam District - miles.	242,120	136,577		10
Road from _____ to _____ miles, outline of 1870-71 having been as follows.	800,000	500,000		2073
_____ Bridge at _____	254,000	263,000	100,000	80,000
	200,000	180,000	"	20,000

3. By this arrangement the aggregate sanctions and outlay to date on any project comprising a series of works will be known without reference to a series of other documents in which the information is necessarily scattered. But care should be taken that all the sanctions, and all the outlay to date, are included, even in cases where some of the works have been completed, otherwise the object of the arrangement would be entirely defeated.

4. In the description of Military buildings the number of men to be accommodated and

whether the works are
single or double storied.
should invariably be
stated. Great care should
be taken to state the sum
of the service for which
the buildings are intended,
is always mentioned,
and that in the case of
large projects, such as
the Lawrence Bazaar
Buildings at Cochin, and
the outlay during the year
on each of the works
comprising the scheme is
detailed. This has not
been done in the accounts
of 1870-71, and the omission
should be supplied.

5. With reference to
Appendix A. of the accounts
the charges for directions
and

and accounts have not
been distributed over the
several Loan Works
concerned. This should
be done in future
returns.

Have, &c.
J. J. In. Genl. Ines.
Accountant General.

A-1973. Office of the Controller of
Public Works Accounts.
Fort George, 31st October 1871.

From
The Controller of the Works Accts.
Madras.

The Accountant General,
Public Works Department.
Simla.

Sir,
In acknowledging the
receipt of your letter No 1622,

dated 10th October 1871, have
the honor to observe, with
reference to the directions
for the preparation of the
Schedule of Original
Works to accompany
future Appropriation and
outlay Accounts, that
in the Schedule which
will accompany the
Imperial Accounts of this
Residency the heads
"Military," "Agricultural,"
"Telegraph," and "Post
Offices" only will appear.
Other "Civil Buildings"
and "Communications"
now appertain to Provin-
cial Funds, and, as in
the case of the Local
Fund Accounts, no schedules

115 5704
will accompany the
Provincial Accounts. The
details required by you
will not thus appear
under the two last
mentioned heads in any
of the annual Accounts
submitted by this Office.
I make this remark
prior to calling upon
Disbursing Officers to
furnish the fullest
particulars in their
monthly Progress
Reports or Schedules of
Expenditure, as such
particulars cannot be
obtained, in a complete
form, from any other
source.

2. With regard to
para 5, I have to state

that the expenditure in
account of the salaries
of Superintending Engineers
and their Establishments
and of the Account
Branch of this Depart-
ment is not taken
into account in calcu-
lating the proportion
chargeable to Establish-
ment Extraordinary.

I request the favor of
being informed whether
these charges also should
be distributed over the
several Local Works in
the accounts of this year.

Have, &c.

J. S. Brock.
Controller of Public Works Accounts.

N^o.

N^o 1952. 5th 13th

From
The Accountant General,
Public Works Department,
The Controller of Public Works Accts,
Madras.

Fort William, 21st December 1871.

Sir,
I have the honor to
acknowledge receipt of
your letter No 1973, dated
31st October 1871, and in
reply to inform you
that although the
Appendices to the Provin-
cial and Local fund
Appropriation Accounts
have not to be submit-
ted to this Office, yet by
Public Works Department

Resolution No 607 A.G.,
dated 19th September 1871,
they have to be rendered
to the Government of
India, so that it would
be convenient if they
were prepared in the
manner required in
my letter No 1622, dated
10th October 1871.

2. As regards the debt
to loan funds of the
proportion of charges
for Superintending
Engineers and Accounts,
I beg to inform you
that the debt should
be regulated by the
order of the Government
of India to the Govern-
ment of Madras on the
subject No 82 A. I., dated

14th June 1870, copy of which,
it is presumed, has been
furnished to you by
the Local Government.

Yours, &c.
J. Hopkins.
Accountant General.

No 2537

Copies submitted for
the information of
Government, with our
instruction that on
the receipt of orders,
and with their
approval, the necessary
circular instructions
will be issued to Range
Officers for the prepara-
tion of their Progress

Reports (or Schedules of
expenditure) for the
month of March 1872
in the fullest detail,
according to the directions
of the Accountant
General of the Public
Works Department. The
arrangement of the
expenditure, as required
by the Accountant
General, having to be
adopted for Imperial,
as well as for Provi-
-cial and Local Fund
works, the prepara-
-tion of the Accounts
for March will press
heavily upon Range
Officers and their
Establishments, and
delay

delay the despatch of
the Accounts, prior-
-ed to, and by, this
Office.

Office of the Accountant
Public Works Accounts.
Fort George, 16 January 1872

S. Hoell
Controller of
Public Works Accounts

The Secretary to Government,
Public Works Department,
Nashua.

Edg

P. W. 1872 Report.

No 242.

From
The Comptroller of the Treasury,
Washington,
D. C.
Secretary
to Government
Washington,
D. C.

Reb 15th 1872
Recd 17th 1872

No 2537

Submitting for the
information of govern-
ment the enclosed
from, and to, the
Comptroller of the Treasury,
Washington, D. C.
relative to the
review of the Appropria-
tion and Outlay
Account for 1871.
and certain suggestions
made by the Office
with regard to future
business.

No 386. 8th Feb 1872.

With an order.

Comptroller of the Treasury
Washington, D. C.
The action proposed to be taken by the
Comptroller of the Treasury on the above
is approved.
J. S. [Signature]
Dec 12 9/12/72

25 Jan 1872 A. 29.

C/242

Govt. of (1872) Madras.

PUBLIC WORKS.

To The Controller of Public
Works Accounts

Dated

Recd.

Encl.

G. O. 8th Feb 1872, No. 386.

Nos. 1594/60

Schedule of Original Works. The

action proposed that taken
by the Controller of Public
Works from the Govt.
Genl. M. D. relating to the
preparation of future

Schedule of Original
Works to accompany
future Appropriation
and Pay Account, &c.

25 Jan 1872