M.R.O. 1—77,000—9-6-37.

(1) Number of pages 14

(2) Date of repair 24-9-43

(3) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No. 512 Press
Mis.

22-24

Dated 12-8- 1863.

8/9

22-24

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
12th August 1863.

Read the following papers:—

From the Acting Deputy Auditor and Accountant General, forwarding Statement of further grants for June 1863 on account of charges not provided for in the Budget for 1863-64. (Dated 20th July 1863.)

No. 22. No. 135.

OFFICIAL MEMORANDUM.

Budget and Finance Department.

With reference to the Order of Government, dated 25th instant, No. 368, Financial Railway Department, the Acting Deputy Auditor and Accountant General has the honor to state that the cost of the screens, mats and punkahs supplied to the office of the Consulting Engineer for Railways is properly debitable to "E, Works of internal improvement and public convenience," and could not therefore be met from F IX. It has on this account been included in the Return of fresh grants submitted by this Department to Government on the 20th instant.

FORT SAINT GEORGE,
DEPUTY AUDITOR GENERAL'S OFFICE,
27th July 1863.

(Signed) R. W. LODWICK,
Ag. Depy. Auditor and Accountant General.

To the Chief Secretary to Government.

No. 23. From Lieutenant J. G. LINDSAY, R. E., Acting Deputy Consulting Engineer for Railways in charge; to A. J. ARBUTHNOT, Esq., Chief Secretary to Government, Fort Saint George, dated Madras, 28th July 1863, No. 144.

Referring to the letter from the Acting Deputy Auditor and Accountant General, embodied in the Proceedings of Government, No. 368, of the 25th instant, in which he states that "there appears to be no saving to meet the cost of the screens, &c.," I have the honor to bring to the notice of Government, that the Accountant General appears to be under some misapprehension on the subject.

2. In paragraph 4 of my observations, No. 93, dated the 9th ultimo, I mentioned that "the amount entered in that (the Budget) Estimate, as likely to be drawn by the Consulting "Engineer's Department on account of salaries will, in consequence of certain changes that have "taken place, fall slightly below the estimate and admit of the payment of Rupees 123-15."

3. In proof of this, I may state that I assumed charge of the Office of Deputy Consulting Engineer for Railways on the 19th February last, and for six months from that date, I am not entitled to more than a moiety* of the salary (Rupees 600) of the Deputy Consulting Engineer.

* Rupees 300.

4. Captain Prendergast, who was transferred to the Public Works Department, ceased to draw any further salary in the Railway Department; and consequently there will be a saving of Rupees 1,800 from the Budget Estimate for the current financial year 1863-64.

No. 24. ORDER THEREON, 12th August 1863, No. 512.

The Statement of further grants for June 1863 submitted by the Acting Deputy Auditor and Accountant General will be returned to that Officer for revision, with reference to the Proceedings in the Revenue Department of the 17th ultimo, No. 1,316. Under these orders the sum of Rupees 13,900 provided for the purchase of stationery for the Revenue Settlement Department should be excluded from the Statement.

2. The letter from the Acting Deputy Consulting Engineer for Railways above recorded will be communicated to the Deputy Auditor and Accountant General, in reference to his Official Memorandum of the 27th ultimo, No. 135, and with a view to the first item of Rupees 124, on account of screens, &c., for the Consulting Engineer's Office being excluded, if necessary, from the Statement now returned. The Governor in Council considers it undesirable to apply to the Government of India for so small a grant, when the charge could, it seems to him, be met from some available provision in the Budget.

(Signed) A. J. ARBUTHNOT,
Chief Secretary.

Exd. T. McMootry.

Compd J. D. King

3N

Buffalo and Finance Department

No. 135

Official Memorandum

With reference to the order of Government dated 25th instant, No. 368 Financial Railway Department, the Actg Dy Auditor and Accountant General has the honor to state that the cost of the Screens, Mats and Punkahs supplied to the office of the Consulting Engineer for Railways is properly debitable to "E. Works of Internal Improvement and Public convenience" and could not therefore be met from Head IX.

It has on this account been included in the Return of fresh grants submitted by this Department to Government on the 20th instant.

Fort Saint George
Dy and Gent Office
27th July 1863

W. Rodwell
Actg Dy Aud. Genl

To
The Chief Secretary to Govt

Compd J. D. Ins.

RAILWAY DEPARTMENT. CONSULTING ENGINEER'S OFFICE,

W 7N

No. 144

From Lieut. L. G. Sandys
Actg Consulting Engineer for Railways, in Charge

To A. J. Arbuthnot Esqre
Chief Secretary to Government,
Fort St. George.

SIR,

Referring to the letter from the Acting Deputy Auditor and Accountant General, entered in the Proceedings of Government, No 368, of the 25th instant, in which he states that "there appears to be no saving to meet the cost of the Screens Vizt", I have the honor to bring to the notice of Government that the Accountant General appears to be under some misapprehension on the subject.

2. In para 4 of my Observations, No 93, dated the 9th Ultimo, I mentioned that "the Amount entered "in that / that Duplicate / Estimate, as "likely to be drawn by the Consulting Engineer

Lieut. Sandys
Rly Consulting Engineer
Fort St. George
Recd 25th July 1859

Lieut. Sandys
Rly Consulting Engineer
Fort St. George
Dated 23rd July 1859
Recd 25th July 1859

To
The Chief Secretary to Govt
Fort St. George

No 135

"16 No 512

Recd.

Note. In the case of screens Punkahs &c applied to the Offices of the Consulting Engineer Railways, Superintending Engineer, Executive Engineers &c &c all the necessary charges are to be met from Head IX.

22

"Engineers Department on account of
"Salaries will, in consequence of certain
"changes that have taken place, fall
"slightly below the Estimate and
"admit of the payment of the fees.
"123. 15."

3. In proof of this, I may state that I assumed charge of the Office of Deputy Executive Engineer for Railways on the 19th February last, and for six months from that date, I am not entitled to more than a moiety of the salary (Rs600) of the Deputy Executive Engineer. Rs300

4. Captain Prendergast who was transferred to the Public Works Department, ceased to draw any further salary in the Railway Department, and consequently there will be a saving of Rs. 1,800 from the

the Budget Estimate for the Current financial Year 1863/64.

I have the honor to be
Sir
Your most Obedient
Madras } Servant
"July/63 } Jas Hudleston Lt R.E.
Ag Dy Chief Engr for Rys in Charge

Financial Department. 11 N

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following papers.

From the Dy: Dr: by Genl: General forwarding Statement of further grants for June '63 on acct: of charges not provided for in the Budget for '63/64.

Dated 20th July 1863

Memo from — do — (— " — 27th — " — " — No 135)

From the Dy: Consulting Engineer for Railways — (— " — 28th — " — " — No 14)

Order — No 512 of 12th Augt 1863.

The Statement of further grants for June 1863 submitted by the Acting Deputy Auditor & Accountant General with the papers returned to that Officer for revision, with reference to the Proceedings in the Revenue Department

Fort St. George, 18th July 1863

From

The Consulting Engineer for Railways, in charge

To

The Chief Secretary to Government, Fort St. George.

Dated 25th July 1863.
Received 29th July 1863.

No 529

Report to the order of the 25th July No. stated in the margin, on certain charges in the Public Works Department, 1862-63, not provided for in the Budget Estimate for the current year 1863-64.

Ack: of 18 Augt.

Governor in Council considers it undesira-
-ble to apply to the Govt. of India for so small a grant, when the charge could, it seems to him, be met from some available provision in the Budget.

Department of the 17 - Ultimo No 1316. Under these orders the sum of Rs. 13,900 pro-
-vided for the purchase of Stationery for the Re-
-venue Settlement Departt. should be excluded from the Statement.

2 The letter from the Dy. Deputy Consulting Engineer for Railways above re-
-corded will be communi-
-cated to the Deputy Auditor & Accts. General in reference to his Official Memorandum of the 27th Ultimo - No 135 - & with a view to the first item of Rs: 124 on account of Perums, &c for the Con-
-sulting Engineer's Office being excluded, if necessary, from the Statement now returned. The Governor

To Ag: Dep: Mr & Accts. General with a Statement as
-- " -- Cons: Engineer for Railways } dep. 14
-- " -- Revenue Department.

H. N. St

List of 10 Aug.

Finl 1863. Department.

No. 572

PROCEEDINGS OF GOVERNMENT,

543
541

Dated 12 August 63

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