M.R.O. 1—77,006—8-6-37.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	2543	Press Mis.
39-40.		
Dated	2-9-	1864.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 2nd September 1864.

No. 39. Read the following letter from Lieutenant-Colonel C. V. WILKIESON, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 26th August 1864, No. 798 :—

SIR,

1. With reference to the 3rd paragraph of Government Order No. 2,396, dated 20th August 1864, I have the honor to forward herewith a Memorandum of the sums passed in the current official year against Estimates for works, on account of Establishments maintained therefrom, including the salaries of Lieutenant Law and Captain Magnay, which will all have to be adjusted to the head of Establishments, as directed by the Government of India ; but as these will be in excess of the allotment for Establishments in the Budget of this year and no provision is made therein for meeting such charges, it will be necessary that the necessary sanction should be given for a transfer of a corresponding sum to the grant for Establishments from the provision in the works, indicated in the Memorandum now submitted.

1 Memorandum.

2. The last item in this Memorandum represents the Establishment maintained by the Superintending Engineer, 4th Division, from special provision made for the purpose in Estimates which were sanctioned by Government. This case became known to this Office simply by a reference on the subject made to me, when the salary bills for the same were required to be sent for pre-audit. There may be other cases in which like Establishments may be engaged on sanctioned Estimates, the details of which are not communicated to this Office, and I request that Superintending Engineers may be desired to furnish information on the subject in order to the rules for passing Establishments being strictly conformed to for the future.

No. 40. ORDER THEREON, 2nd September 1864, No. 2,543.

1. As it is necessary that the Memorandum of salaries on account of Establishments which are paid from the Estimates for works, should be complete, in view to the sanction of the Government of India being obtained to the necessary diversion of funds, the Government request that the Superintending Engineers of Divisions will at once furnish the Controller with the information stated to be required in the concluding part of paragraph 2 of this letter, on receipt of which Colonel Wilkieson will submit a revised Memorandum.

2. Pending the sanction of the Supreme Government to the transfer the Controller will pass the charges referred to against the total assignment for Establishments.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Deputy Secretary to Government.

To the Controller of Public Works Accounts.
„ Superintending Engineers.

Exd. S. T. Augustin.

Memorandum of Salaries preaudited in the Office of the Controller of Public Works Accounts in 1864/65 on account of Establishments paid from Estimates.

Particulars	Amount passed			Remarks shewing orders under which passed.
				Coonoor Ghát work.
Lieutenant G. T. Law.				
Military Pay – Rs. 256-10-.				
Civil – Dº – 250-.-.				
per Month	506	10	.	Passed already for April, May, June and July 1864 and will have to be continued Vide G.O. 14th October 1863 Nº 2969. and 4th July 1864 Nº 1934.
				Asúa and Durangabadi Road.
Captain J. Magnay.				
Military Pay. Rs. 374-1-.				
Civil – Dº – " 300-.-.				
Travelling Allowance – 80-.-.				
per Month	754	1	.	Passed already for April, May, June and July 1864, and will have to be continued Vide G.O. 27th April 1864 Nº 1207, and 29th February 1864 Nº 589.
				Lawrence Asylum Works.
Captain H. Hankin.				
Military Pay. Rs. 374-1-6				
Civil Pay – 200-.-.				
per Month	574	1	6	Passed already for April, May, June and July 1864, and will have to be continued Vide G.O. 8th September and 19th October 1863 Nº 2589 and 3025.
				Jambracherry Ghát works.
Captain R. B. Kennedy.				
Sapper allowance				
per month –	100	-.	-.	Passed already for April and May 1864. Further Bills not presented. Vide G.O. Nº 2832 dated 26th November 1862.
				Jambracherry Ghát.
Surgeon James Hester.				
Travelling Allowance.	74	-.	-.	Passed in a special Bill in May 1864. Vide G.O. Nº 515 dated 27th February 1863.
				Wynaad Communication.
Mr. Enright				
Temporary Overseer.				
Passed in April – 81-12-8				
– Dº – May – 81-12-8				
Travelling Allowance for April – 20-.-.	183	9	4	Passed on special Bills in April and May 1864 Vide G.O. Nº 2363, dated 19th August 1863. will not be continued Mr. Campbell for whom Mr. Enright acted having died.

Temporary Establishment engaged by Captain Tulloch Passed for April 1864 on the 2nd May 1864	150	..	"Income Tax Grant" Passed under G.O. No. 693 dated 7th March 1864 for March and April 1864, this Establishment having been allowed for 2 Months only. But an increased Establishment is now passed from imperial funds, Vide G.O. 13th May 1864. No. 1373.
Temporary Establishment for Mr. Porter and his Travelling allowance for April 1864	130	..	"Survey of Toongabadra and Pudda Huggry" Vide G.O. 7th November 1863 No. 3240, and 28th June 1864 No. 1882.
Portion of May 1864	37	1 6	
Establishment included in Estimate sanctioned by Government.			
1 Overseer ——— 60			
1 Writer ——— 15			
1 Coomastah ——— 10			
1 Conacopoly ——— 8			
1 — 2 ——— 7			
per Month	100	.. ..	
Monthly total Rupees	2034	12 6	In addition to the special items of Rupees 7/4 — 183-9-4. 150. and 167-1-6 to be transferred from works to "Establishments".

Rupees 96-9-10 passed for the first time in August 1864 for July against the Estimate for 2 Batteries of Horse Artillery at St. Thomas' Mount sanctioned 7th and 12th January 1864 Nos. 64 and 120 and Rupees 100 monthly will have to be continued.

Office of the Contr. of P.W. Accounts
Madras 26th Augt. 1864

Lt. Coll. R.E.
Controller of Public Works Accounts.

Compd Mc

Office of the Controller of W.P.
Accounts
Madras 26th August 1864.

No 978

From
Lieut.t Colonel C. P. Wilkinson R.E.
Controller of W.P. Accounts

To
Colonel C. A. Orr R.E.
Secretary to Government W.D.

Sir.

Enclosure 1 Mems

With reference to the 3d Para of Government Order No. 2396 dated 28th August 1864. I have the honor to forward herewith a Mems of the Sums passed in the Current Official year against estimates for works on account of Establishments maintained therefrom including the Salaries of Lieutenant Law and Captain Mazeray which will all have to be adjusted to the head of Establishments as directed by the Government of India, but as these will be in excess of the allotment for Establishments in the Budget of this year and no provision is made therein for meeting such charges it will be necessary that the necessary sanction should be given for a transfer of a corresponding Sum to the grant for Establishments from the provision in the works indicated in the

Enclosure in a letter from the Controller of W.P. Accounts to the Secy to Govt. W.D. No. 978 dated 26th Aug. 1864.

Memorandum of Salaries (Establishments) in the Office of the Controller of W.P. Accounts in 1864/65 on account of Establishments maintained from Estimates.

O.W. 3795/64.

the Memo now Submitted.-

2. The last item in this Memo represents the Establishment maintained by the Superintending Engineer 4th Division from special provision made for the purpose in Estimates which were sanctioned by Government. This case became known to this Office simply by a reference on the subject made to me, when the Salary Bills for the same were required to be sent for preaudit. There may be other cases in which like Establishments may be engaged on sanctioned Estimates the details of which are not communicated to this Office and I request that Superintending Engineers may be desired to furnish information on the subject in order to the rules for passing Establishments being strictly conformed to for the future.

Office of the Controller of P.W. Accounts Madras 26th August 1864

I have the honor to be Sir Your Most Obedt. Servant

Lieut. Colonel

Controller of P.W. Accounts

To Colonel C. A. Orr R.E. Secretary to Govt. P.W.D.

JM

No. 2543.

As it is necessary that the Memo: of Salaries on account of Establishments which are paid from the Estimates for works should be completed, in view to the sanction of the Govt. of India being obtained to the necessary diversion of funds, the Government request that the Superintending Engineers of Divisions will at once furnish the Controller with the information stated to be required in the concluding part of Para 2 of this letter, on receipt of which Colonel Mitchelson will submit a revised Memo:

Pending the sanction of the Supreme Government to this transfer the Controller will pass the charges referred to against the total assignment for Establishments.

To The Controller of P.W. Accounts

4 Superintending Engineers

Chepauk 2nd Septr/64

Copy 5 September

the Items now Submitted.—

PW 1864 Sept 16
Pro. of Gov.t for Sept.r
No. 3790

From
The Controller of P.W.
Accounts

To The Secy to Gov.t P.W.

Dated 26th August 1864
Rec.d 29th
No. 970

£1 Forwards Memo of Sums passed against Estimates for works on account of Establishment and requests that authority may be given for the transfer of the amount from work.—
No. 2543 - 2nd Septr /64

William Order

No. 39. 40