

(1) Number of pages 6
(2) Date of repair 11-9-42
(3) Initials of the Referrer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	QSU	Press Mx.
CTB-5747		
Dated	2/6/42	18/11/42

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
23rd January 1864.*

No. 513. Read the following letter from Lieutenant-Colonel C. V. WILKIESON, R. E., Controller and Auditor of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 23rd December 1863, No. 2,151 :—

SIR,

1. I have the honor to forward herewith the Appropriation Return for the month of July 1863. The Returns for the Malabar and South Canara Dis-

Enclosure 1.

tricts were received back from the Superintending Engineer only on the 21st instant, after three different Reminders were sent. That Officer has been requested to explain the cause of the delay, which will be communicated to Government when received.

2. Works sanctioned in the Supplemental Budget List and out of the additional allotment of three lacs, have been omitted from this Return as intimated in paragraph 2 of my letter of the 11th instant, No. 2,087, and those which were included in the Returns for May and June 1863, are deducted from the Abstract at the foot of the Return now submitted.

May	...	...	...	...	rs.
June	...	...	...	...	9,205
Total	...	...	...	...	20,488

3. As in some instances sanctions for repairs have been accorded out of the Reserve Fund, and brought into the Appropriation Returns accordingly, such sanctions have been distinctly shown in the Abstract so that the Appropriations out of the *bonâ fide* Reserve Fund may be seen in one view, which up to the end of July 1863 amounted to Rupees 3,36,886—of which Rupees 37,790 appertain to Appropriations for minor new works from the sum of Rupees 55,000, sanctioned on the 25th June 1863, G. O. No. 1,662.

G. O. No. 1,325, dated 23rd May 1863,	...	...	...	rs.
G. O. No. 1,375, dated 29th May 1863,	...	...	...	310
G. O. No. 1,502, dated 18th June 1863, part of Rupees 3,500	...	...	...	341
G. O. No. 1,517, dated 12th June 1863,	...	...	...	1,810
G. O. No. 1,539, dated 15th June 1863,	...	...	...	10,100
Total	...	...	...	6,790
	...	...	...	19,291

P. S.—The directions in G. O. dated 19th December 1863, No. 3,761, received this morning, will be attended to in the preparation of future Returns.

No. 514. ORDER THEREON, 23rd January 1864, No. 254.

1. The works sanctioned in G. O. No. 1,927, dated 17th July 1863, do not appear in the Return for July. The Controller is requested to explain the cause of the omission.

2. In many cases the dates of sanction are incorrectly quoted. The Government hopes that the Returns for subsequent months will be free from these inaccuracies.

(True Extract.)

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

To the Controller and Auditor of Public Works Accounts,
Superintending Engineers of Divisions.

Exd. S. T. Augustin.

Office of the Controller & Auditor of P.W. Accounts.
Madras 23rd December 1863.

N^o 2151

From,

Lieut. Colonel C. J. Wilkinson R. E.
Controller and Auditor of P.W. Accounts.

To,

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

Sir,

I have the honor to forward herewith the Appropriation Return for the month of July 1863. The Returns for the Malabar and South Canara Districts were received back from the Superintending Engineer only on the 21st Instant, after three different reminders were sent. That Officer has been requested to explain the cause of the delay, which will be communicated to Government when received.

2.

Works sanctioned in the Supplemental Budget List and out of the additional allotment of three Lacs, have been omitted from this Return as intimated in para 2 of my letter of the 11th.

11th Instant N^o 2087, and those which were included in the Returns for May and June 1863, are deducted from the Abstract at the foot of the Return now submitted.

3. As in some instances sanctions for repairs have been accorded out of the Reserve fund, and brought into the Appropriation Returns accordingly, such sanctions have been distinctly shown in the Abstract so that the

G.O. N^o 1325 dated 23rd May 1863

G.O. N^o 1375 dated 29th May 1863

G.O. N^o 1572 dated 18th June 1863
part of Rs 3,500

G.O. N^o 1517 dated 12th June 1863

G.O. N^o 1539 dated 15th June 1863

R^s 13

Appropriations out of the bona fide Reserve Fund may be seen in one view, which up to the end of July 1863 amounted to Rupees 3,36,886 of which Rupees 3,77,900 appertain to Appropriations for minor new works from the sum of Rupees 55,000 sanctioned on the 25th June 1863 G.O. N^o 1662.

Office of the Cont^r & Aud^r
of P.W. Accounts
Madras 23rd Dec^r 1863

I have the honor to be

Sir,

Your Most Obedient Servant

Wm Wison Esq^r B.E.

Controller & Auditor of P.W. Accounts.

Wm Wison

The directions in G.O. dated 19th December 1863, N^o 3761 received this morning, will be attended to in the preparation of future Returns.

1525/1

The monthly donation in £

Q. No 1927 dated 17th July 1863 do not appear in the Quorum for July & the Comtee do request to explain the cause of the omission.

In many cases the dates of execution

are incorrectly quoted. The Government

hope that the Potomac for a while more

To the Controller & Auditing of the Accounts
of the City of New York
New York

23rd January 1964

With our Orders