

(1) Number of pages 6(2) Date of repair 8-9-42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public works* **DEPARTMENT.**

G.O. No.	88	Press Mis.
183-184		
Dated	11-1-	1864.

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
11th January 1864.*

No. 183. Read the following Memorandum from the Controller and Auditor of Public Works Accounts, dated Madras, 23rd December 1863, No. 2,154 :—

Remarks on Lieutenant-Colonel Walker's Note on Government Order No. 3,641, dated 10th December 1863.

1. The Government Order above quoted refers to an Estimate of Rupees 24,800, for the improvement of the road from the Coimbatore Railway Station to the foot of the Coonoor Ghát, and directs that Rupees 8,670 thereof be exhibited in the accounts as "Repairs," and the balance Rupees 16,130, as "Original Works;" out of this balance only Rupees 8,000 have been given from *Imperial Budget* allotment for "Original Works," as yet, and Rupees 6,210 have been provided in G. O. No. 3,710, dated 16th December 1863, from the *Local Funds* of the District, so that the arrangement up to this time stands thus :—

<i>From Imperial Fund.</i>				Rs.
To be exhibited under "Original Works"	...	...	...	8,000
Do. "Repair"	...	...	...	8,670
<i>From Local Fund.</i>				
To be exhibited under "Repairs"	...	...	...	6,210
Funds provided for	...	...	...	22,880
Balance for which no provision of funds has been made as yet	...	...	...	1,920
Total...				24,800

2. But in Colonel Walker's Note Rupees 7,460 are put down, as to be drawn from toll collections, which differs from the amount given in G. O. No. 3,710, of the 16th December 1863, viz., available up to the 30th November 1863 Rupees 2,595
amount estimated to be available from December 1863, to April 1864 " 3,615
Total .. 6,210

3. The undersigned is also in doubts as to whether the *expenditure from the Local Fund* is to be exhibited as "Original Works" or "Repairs," for while G. O. of the 10th December 1863, No. 3,641, directs that the difference, Rupees 16,130, between the maintenance allowance and the *entire Estimate* should be shown under "Original Works," the work on which *Local Funds* are to be expended is spoken of in Government Orders Nos. 3,503 and 3,710, dated 30th November and 16th December 1863, respectively as a "Repair."

(True Copy.)

(Signed) C. V. WILKIESON, Lieut.-Colonel, R. E.,
Controller and Auditor of P. W. Accounts.

Copy to the Secretary to Government Public Works Department, with the true copy of Lieutenant-Colonel Walker's note dated 17th December 1863.

No. 184. ORDER THEREON, 11th January 1864, No. 88.

1. As already decided the entire Estimate with the exception of Rupees 8,670, the maintenance allowance for the road marginally noted, should be shown in the accounts of the Superintending Engineer, 7th Division, under the head "Original Works."

Proceedings of the Madras Government, Public Works Department,
11th January 1864.

2. The Government will await the receipt of Lieutenant-Colonel Walker's explanation regarding the difference referred to in paragraph 2 of the foregoing Memorandum.

(True Extract.)

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

To the Controller and Auditor of Public Works Accounts.
 „ Superintending Engineer, 7th Division.

Exd. S. T. Augustin.

Office of the Cont^r & Aud^r of P.W. Accounts.

Madras 23^d December 1863.

N^o 2154

Memorandum

Remarks on Lieutenant Colonel Walker's note on
 Government Order N^o 3641 dated 10th December 1863.

1. The Government order above quoted refers to an Estimate of Rupees 24,800 for the im-
 .provement of the Road from the Coimbatore es
 Railway Station to the foot of the Coonoor Hill,
 and directs that Rupees 8,670 thereof be ex-
 .hibited in the accounts as "Repairs," and the
 balance Rupees 16,130 as "Original Works,"
 out of this balance only Rupees 8,000 have been
 given from Imperial Budget Allotment
 for "Original Works," as yet, and Rupees 6,210 have
 been provided in G.O. N^o 3710 dated 16th December
 1863 from the Local Funds of the District, so that the
 arrangement up to this time stands thus.

From Imperial Fund	
To be exhibited under "Original Works" _____	8,000
— " — " — "Repairs" _____	8,670
From Local Fund	
To be exhibited under — "Repairs" _____	6,210
Funds provided for Rs _____	22,880
Balance for which no provision of funds has been made as yet _____	1,920
Total 24,800	

2. But in Colonel Walker's note —
 Rupees

Rupees 7,460. are put down, as to be drawn from
Toll Collections, which differs from the amount
given in G. O. N^o 3710 of the 16th December 1863,
viz, available up to the 30th November 1863. Rs 2,595
amount estimated to be available from December
1863 to April 1864 } — " 3,615

Total Rs 6,210

3 The undersigned is also in doubt
as to whether the expenditure from the Local
Fund is to be exhibited as "Original Works,"
or "Repairs," for while G. O. of the 10th Dec^r
1863, N^o 3641, directs that the difference,
Rupees 16,130, between the maintenance allow.
ance and the entire estimate, should be shown
under "Original works," the work on which
Local funds are to be expended is spoken
of in Government Orders N^{os} 3503 and
3710 dated 30th November and 16th Dec^r
1863, respectively, as a "Repair"

(Signed) C. V. Wilkinson Lt Col^l R. E.
Cont^r & Aud^r of P. W. Accounts.

(True Copy)

C. V. Wilkinson Lt Col^l R. E.

Controller & Auditor of P. W. Accounts.

Copy to the Secretary to Government P. W. D.
with the true copy of Lt Col^l Walker's Note dated
17th December 1863.

