

(1) Number of pages 12(2) Date of repair 24-9-42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 1000	Press
223-224	Mis.
Dated 9-4-	1864.

Not to be folded or roughly handled

17

*Proceedings of the Madras Government, Public Works Department,
9th April 1864.*

No. 223. 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, 10th March 1864,
No. 2,723 :—

SIR,

1 Appropriation Returns for October 1863.

			Reserve.
			Rs.
Allotted	...	...	5,70,000
Appropriated	...	...	5,19,634
Balance	...	...	50,366

			Repairs.
			Rs.
Allotted	...	...	22,44,259
Appropriated	...	...	16,88,360
			5,55,899

* Repairing the bund of Periairy and Calinganairy tank of Coonoor, South Arcot District, Estimate Rupees 1,019.

1. I have the honor to forward the "Appropriation Return" of the Madras Presidency for October 1863.

2. Up to October 1863 Rupees 5,19,634 were appropriated from the grant of Rupees 5,70,000, so that the balance available for the remainder of the year was Rupees 50,366. From an allowance of Rupees 22,44,259 for repairs, Rupees 16,88,360 were appropriated up to 31st October 1863. The balance under this head, therefore, was Rupees 5,55,899.

3. In the abstract Rupees 1,019 are deducted, as the work* to which that sum relates was cancelled by Lieutenant-Colonel Hitchens, and an Estimate of Rupees 820 for another work substituted in its stead.

No. 224.

ORDER THEREON, 9th April 1864, No. 1,000.

1. From the Return submitted with the foregoing letter, it is observed that the sum appropriated from the Reserve is Rupees 5,19,634. According to the books of this Office the sanctions from the Reserve up to 31st October 1863 amount to Rupees 5,19,615, the difference being due to the inclusion in the Controller's statement of the sum of Rupees 19, authorized in Proceedings No. 3,298, dated 13th November 1863.

2. The amount appropriated out of the allotment for Repairs is entered as Rupees 16,88,360, but according to the details furnished the total is Rupees 16,88,305. The difference is probably owing to certain omissions in the Controller's statement. Colonel Wilkieson is requested to report upon this point at an early date.

3. Opposite to several works in Bellary the following note is entered :—
"Included in June and July's Appropriation Returns without Estimate."

The Government does not understand this remark. Even in the present return, the items are entered without Estimate. The works do not appear in the returns for June and July last.

Repairing the head Sluice across the surplus channel from Veeranam tank.

4. The following remark is entered opposite to the work noted in the margin :—

"This work is proposed to be executed in lieu of that entered in the return for May for repairing the bund of Periairy and Calinganairy tank of Coonoor, which is postponed till next year."

The Government wishes to be informed why this circumstance was not reported earlier.

5. Several works styled "construction" are entered under the head "Repairs." The

G. O. No. 996, dated 9th April 1864. Government of India having recently called attention to similar entries, and observed that they should be classed as "New Works," the Superintending Engineers will be careful to see that these orders are strictly observed and that the entries under the head "Repairs" are correctly described.

6. Ordered that the original return together with a copy of these Proceedings be forwarded to the Government of India :—

(Here enter No. 1,001, dated 9th April 1864.)

(True Extract.)

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

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

Exd. S. T. Augustin.

Ghu

Office of the Cont^r and Auditor
of P. W. Accounts. 2
Madras, 10th March 1864.
N^o 2723.

From,
Lt Col^l C. V. 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
the "Appropriation Return" of the Madras
Presidency for October 1863.

2. Up to October 1863, Rupees
5,19,634 were appropriated from the grant
of Rupees 5,70,000 so that the
balance available for the re-
mainder of the year was in
Rupees 50,366. From an

	Reserve.
Allotted	5,70,000
Appropriated	5,19,634
Balance	<u>50,366</u>

allowance of Rupees 2,44,259 for repairs,
Rupees 1,68,360 were appropriated
up to 31st October 1863.

	Repairs.
Allotted	2,44,259
Appropriated	1,68,360
	<u>5,55,899</u>

The balance under
this head, therefore,
was Rupees 5,55,899.

Proceedings of the Madras Government
 Under date the 9th April 1864
 Read the following letter
 from Controller & Audr of P. & M.

Forwarding the Appropriation
 Returns of the Madras Presidency
 for October 1863. } L. D. 10th March 1864 12/23

I from the Return as
 submitted with the foregoing
 letter, it is observed that the sum
 appropriated from the Reserve
 is Rs 5,19,634. According to
 the Book of this Office the ex-
 penses from the Reserve
 up to 31st October 1863 amount
 to Rs 5,19,615, the difference
 being due to the inclusion in
 the Controller's statement of
 the sum of Rs 19, authorized
 in Proceedings No 3298 dated
 13th November 1863.

The

17th 1864
 Secy to Govt of Madras
 No 1103

From

to Mr. G. P. M. M. M. M. M.

to Mr. G. P. M. M. M. M. M.

to Mr. G. P. M. M. M. M. M.

Secretary to Govt of Madras

March 11th 1864

81-2923

Concerning the
 Appropriation Returns
 of the Madras Presidency
 for October 1863.

12/100041001-17/24/1864

102223

3.

In the abstract, Supers 1819 are deducted, as the work to which that sum relates was cancelled by Lieutenant Colonel Hitchens, and an estimate of ^{for another year} Supers 1820, substituted in its stead.

requiring all the
of Primary and
Estimating fund
of General South
Great District.
Estimate for 1819

Office of the Contr. & Audit
of P. & A. Accounts.

I have the honor to be

Sir,

Madras 10th March 1864.

Your Most Obedient Servant

W. H. Wilson

Controller and Auditor of P. & A. Accounts.

To

Colonel C. A. Orr R. E.
Secretary to Government S. D. S.

Wm J. Marshall

Ghe

2. The amount appropriated out of the allotment for Repairs is entered as Rs 16,88,360, but according to the details furnished to the Audit is Rs 16,88,305. The difference is probably owing to certain omissions in the Controller's statement. Colonel McKieen is requested to report upon this point at an early date.

3. Opposite to general works in Bellary the following note is entered.

Included in June and July Appropriation Returns without Estimate.

The Government does not understand this remark. Even in the present Return, the items are entered without Estimate. The works do not appear in the Returns for June

Repairing the head sluice across the Sunkaleshwar channel from Varanasi tank.

and July last. 51.
4. The following remark is entered opposite to the work noted in the margin.

This work is proposed to be executed in lieu of that entered in the Return for May for repairing the bund of Periyar and Balinganai tank of Coimbatore which is postponed till next year.

The Government wishes to be informed why this circumstance was not reported earlier.

5. Several works styled as "constructions" are entered under the head "Repairs". The Government of India is having recently called attention to similar entries and observed that they should be classed as "new works".

G.O. No. 996 of 9 April/64

By order of the Government of India
Secretary to the Government of India
Ministry of Public Works and
Buildings

The Superintending Engineer
will be careful to see
that these orders are
strictly observed and that
entries under the head Re-
pairs are correctly
described.

Ordered that the original
papers together with a copy
of these proceedings be
forwarded to the Govt of India.

Lib

March - 1880

20

The Supy Engr: G.D. S.
Cantabur

Recd 11th April

Wm. H. D. D. D.
Wm. H. D. D. D.
Wm. H. D. D. D.
Wm. H. D. D. D.
Wm. H. D. D. D.

Summing the
affairs of the
of the course of
society for October
1883.