

(1) Number of pages 10(2) Date of repair 24-8-05

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

public works. DEPARTMENT.

G.O. No.	<u>1032</u>	Press
		<u>Mis.</u>
	<u>286-288</u>	
Dated	<u>12-4-</u>	<u>1866.</u>

Not to be folded or roughly handled

13

**Proceedings of the Madras Government, Public Works Department,
12th April 1864.**

Read the following letters :—

No. 286. From J. L. LUSHINGTON, Esq., Acting Accountant General, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Fort Saint George, 4th March 1864, No. 415.

SIR,

With reference to the Order of Government, dated 10th April 1863, No. 863, copy of which

was forwarded to me by the Controller and Auditor of Public Works Accounts, I have the honor to bring to your notice that the sums noted in the margin* were advanced to the then Chief

* Rupees	15,819	2	4	in June 1860 under G. O. No. 1,095, dated 25th May 1860.
"	4,897	9	10	" Oct. " " 1,534, " 24th July "
"	5,189	3	0	" Dec. " " 2,387, " 20th Nov. "
"	2,719	1	6	" April 1861 " " 455, " 6th March 1861.
Total	28,125	0	8	April and
Adjusted	17,766	13	10	Nov. 1862, " " 751, " 12th April 1862.
Rupees	10,358	2	10	Balance still remaining*unadjusted.

Engineer on the dates and under the authority shown therein, to be re-paid from the sale proceeds of the building allotments in the Chepauk ground. As the Government have abandoned their intention of the selling the lots of land referred to, I request instructions as to the mode of adjusting the said sum of Rupees 10,358-2-10.

Referred to the Controller and Auditor of Public Works Accounts for report as to the mode of adjustment to be adopted.

Chepauk,
9th March 1864.

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

No. 287. From Lieutenant-Colonel C. V. WILKIESON, R. E., Contoller and Auditor of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 14th March 1864, No. 2,772.

SIR,

In returning the accompanying letter from the Accountant General, referred to me for report, I have the honor to state that it will be necessary to sanction Rupees 10,358-2-10 from the Reserve, as an addition to the assignment for the Presidency for Public Works in order to effect an adjustment of that amount.

No. 288. ORDER THEREON, 12th April 1864, No. 1,032.

1. In the first of the foregoing letters the Accountant General reports that, under the Proceedings of Government marginally noted, Rupees 28,125-0-8 were advanced to the late Chief Engineer to enable him to defray the cost of the iron rails and gates procured from England for the Government House, and that of this amount Rupees 17,766-13-10 have been recovered by the sale proceeds of the materials appertaining to certain old buildings in the Chepauk compound which were made over to the District Engineer, Presidency, by the Government Solicitor.

2. In order to the adjustment of the balance, the Governor in Council directs that a sum of Rupees 10,358-2-10 be placed at the disposal of the Superintending Engineer, 4th Division, from the current year's Reserve.

(True Extract.)

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

To the Superintending Engineer, 4th Division.
" Accountant General.
" Contoller and Auditor of Public Works Accounts.

Exd. S, T. Augustin.

Acting Accountant General

OFFICE OF THE CONTROLLER AND AUDITOR
OF PUBLIC WORKS ACCOUNTS,
Madras, 14th March 1864.

No. 2772

From

THE CONTROLLER AND AUDITOR

of P. W. Accounts,

To

The Secretary to Government
P.W.D.

Sir,

In returning the accompanying letter from the Accountant General, referred to me for report, I have the honor to state that it will be necessary to sanction Rs 10,358-2-10 from the Reserve as an addition to the apportionment for the Presidency for Public Works, in order to effect an adjustment of that amount.

I have the honor to be
Your most Obedt. St.

W. McKinnon

Controller and Auditor
of Public Works Accounts.

Jm

of W 18th of Daphne
Proc of Gen. April
from 7:1148

The Contraband Acc't of
W Accoun to

To The Sup't. Genl. M.D.

Dated 14.
Rec 15 } March 1864

N^o 2772

Reports on
letter from Acting Sec.
Comdant General pe.
garding the adjust-
ment of No 10358-2-10

No 1032-12th April 1864

N^o 287

No 826-18th March 2

Book and Adjustment Department.

Fort Saint George
Account General's Office
4 March 1864.

4 March 1864.

N^o 415

From

J. L. Lushington Esq^r
Acting Accountant General

To

*The Secretary to Government
Public Works Department.*

Sir

Sir

With reference to the order of Government dated 10th April 1863 N^o 558 copy of which was forwarded to me by the Controller and Auditor of Public Works accounts, I have the honor to bring to your notice that the sums noted in the margin were advanced to the then Chief Engineer on the date and under the authority shown therein to be repaid off in the sale proceeds of the building allotments in the Chepauk ground. As the Government have abandoned their intention of selling the lots of land referred to, I request instructions as to the mode of adjusting the said sum of Rupees 10358-2-10.

I have the honor to be
Sir

Your Obedient Servant.

J. Harrison
Acting Accountant General

6x2R

Copied

M. Ringbom.

Forwarded to the Com-
roller and Auditor of Public
Works Accounts for reference
to the mode of adjustment to
be adopted
Chapman
9 March 1861

To the Comr and Auditor
P. W. Wells

17th 1864
From the Comr. of Public Works
General
Dated 4 March
Received 8 March
1864

Presenting in the
line as then made and
by the sum of Rs 10,358-2-10
amount, on the last within
specified, the then Chap-
man refers from the deap-
ends of the building allotment
in the Chapman ground
district -
No 1032 - 12th April 1864
1032-2-10

No 286

No 1032 No 826
Proceedings of the Madras Government
under date the 12th April 1861
Read the following letter

From the Acting Accountant General
Requesting instructions as
to the mode of adjusting the sum
of Rupees 10,358-2-10 advanced on
the date within specified to the
then Chief Engineer to be repaid
from the sale proceeds of the
building allotment in the Chapman
grounds Presidency District.

From the Controller & Auditor of Accounts
Reports on letter from
Acting Accountant General
regarding the adjustment of
Rupees 10,358-2-10

In the gist of the
foregoing letters, the
Accountant General re-
ports that, under the
Proceedings of Govern-
ment marginally noted,
Rupees 28,125-0-8
were advanced to the
late Chief Engineer
to enable him to
defray

No 1095 dt 25th May 1860
" 1584 " 24th July "
" 2387 " 20 Nov "
" 455 " 6th March 1861

to pay the cost of the
Iron Rails & Gate piv.
received from England
for the Government Stores,
and of this amount,
Rs. 17,766 - 13 - 10 have
been recovered by the
sale proceeds of the material
appertaining to certain
old buildings in the
Chepauk Compound
which were made over to the
District Engineer Presidency
by the Government Solicitor.

In order to the
adjustment of the balance,
the Governor in Council
directs that a sum of
Rs. 10,358 - 2 - 10 be
placed

5 B
placed at the disposal
of the Superintendent
Engineer 4th Divⁿ from the
Current year's Reserve.

Supr Engr 4th Div ✓
Acct. Genl ✓
Controller and
Offr A. W. Acct ✓

38

4

Recd 15th April

1140.
1019

Feb 1864
 Wm: of Guilford
 Co. N. H.
 1901
 of New York
 2/12/1864

Pin a

Q. 10358-2-10, Dundas

from the Bureau, for adjusting
the balance of the cost of the
iron rails and gates procured
from England for the Great
North, Northern District

Picard