M.R.O. 1—77,006—8-6-31.

(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. 34 Press ~~Mis.~~

291-292

Dated 12-4- 1864.

Not to be folded or roughly handled

No. 291. Read the following Memorandum from the Controller and Auditor of Public Works Accounts, dated Madras, 31st March 1864, No. 2,856 :—

Read the following :—

PRESIDENCY.

Statement of the excesses up to October 1863, over Estimates and Allotments of the current year and the sources from which they are to be met.

Description of work.	Amount of Estimate.	By whom and when sanctioned.	Allotment for the year.	Expenditure up to the end of last year.	Expenditure in this year up to October 1863.	Total Expenditure.	Excess over Estimate.	Excess over allotment.	Remarks.
NEW WORK.	RS.		RS.	RS. A. P.	RS. A. P.	RS. A. P.	R. A. P.	RS. A. P.	
Customs.									RS. A. P.
Making certain alterations to the godowns between the two Town gates of the Sea Custom House.	165	District Engineer, 10th June 1863.	165	... ...	165 9 4	165 9 4	0 9 4	0 9 4	The excess As. 9-4 will be met by the following reduction from "New Works," "Accommodation for Troops." Re-building the cracked wall in rear of the Perambore Big Basement, from the allotment of Rs. 89 ... ... 0 9 4
Salt.									
Raising the new platform, erecting guard rooms, enclosing a new Salt platform with a compound wall, extending an old drain and parapet wall, &c., constructing open drains, removing the Prickly Pear hedges, excavating a new Canal and filling an old one in the Salt Cotaurs.	11,830	Government, No. 1,812, 30th July 1862.	1,453	10,377 7 4	1,554 14 10	11,932 6 2	102 6 2	101 14 10	The excess Rupees 101-14-10 will be met by the following reduction from "New Works." "Accommodation for Troops." Rebuilding the cracked wall in rear of the Perambore Big Basement, from the allotment Rs. 89. ... ... 5 6 8 Do. Making certain alteration to the Mess House in the Fort for Officers' quarters, from the allotment Rs. 559 ... 31 0 0 Do. Fitting up the store room with racks, pegs, &c., of the Infantry Volunteer Guards, from the allotment Rupees 80 ... ... 9 0 0

PRESIDENCY.

Statement of the excess up to October 1863 over Estimates and Allotments of the current year, &c.,—(Concluded.)

Description of work.	Amount of Estimate.	By whom and when sanctioned.	Allotment for the year.	Expenditure up to the end of last year.	Expenditure in this year up to October 1863.	Total expenditure.	Excess over Estimate.	Excess over allotment.	Remarks.	
	Rs.		Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		Rs. A. P.
New Work *(Concld.)*									"*Ordnance.*"—Constructing a glazing room against the wall of the engine room of the present Steam Incorporating Mills at the Gun Powder Manufactory, from the allotment Rs. 330.	22 0 0
									"*Land and Miscellaneous.*"—Making certain alterations to the new Arrack Distillery at Tondiarpet, from the allotment Rs. 90 ...	34 0 0
									"*Customs.*"—Altering the gateway and level of the railings in front of the Sea Custom House from the allotment Rupees 176 ...	0 8 2
										101 14 10
Public Department.										
Closing a door-way on the north and opening another on the west by using the same shutters and frames for the use of the Department Public Works Stores at Chepauk.	12	District Engineer, 8th May 1863.	12	... ...	12 2 1	12 2 1	0 2 1	0 2 1	The excess As. 2-1 will be met by the following reduction from "New Works," "Customs". Altering the gateway and level of the railings in front of the Sea Custom House from the allotment Rupees 176 ...	0 2 1
Charitable Institution.										
Flooring with Asphalte the wards, cells, urinaries and privies of the Idiot Asylum.	1,250	Government Order, No. 1,257, 19th May 1863.	1,250	... ...	1,308 12 9	1,308 12 9	58 12 9	58 12 9	The excess Rupees 58-12-9 will be met by the following reduction from "New Works," "Ordnance." Alterations to the barrelling room by removing the present doors to the outside and putting up two glazed doors to open inside, from the allotment Rupees 47	15 0 0
									"*Customs.*"—Altering the gateway and level of the railings in front of the Sea Custom House from the allotment Rupees 176 ...	4 5 9
									Do.—Altering the west and southern range of godowns, &c., on the north-east extremity of the Sea Custom House, from the allotment Rupees 596 ...	18 0 0
									"*Churches and other buildings.*"—Alterations to the pulpit and reading desk in the Vepery Church, from the allotment Rs. 80.	15 0 0
									"*Court House.*"—Making certain alterations, &c., in the Town Police Office for Small Cause Court, from the allotment Rupees 775.	6 7 0
										58 12 9

(Signed) A. J. M. BOILEAU, Colonel, R. E.,
Superintending Engineer, 4th Division.

Madras,
24th March 1864.

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

Submitted to Government with reference to the 5th paragraph of their Proceedings dated 5th March 1864, No. 675.

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

No. 292. ORDER THEREON, 12th April 1864, No. 1,034.

On the understanding that the money is available, the Government sanctions the diversion of funds recommended in the foregoing Statement to meet certain excesses over Estimates and Allotments in the Presidency.

(True Extract.)

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

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

Exd. S. T. Augustin.

P. P. V. 1864 Depo
Bo. of Govt. 5th April
No. 1099
From the Comptroller
& Audr. of P. W. Accounts
Dated 31st March/64
Rcd. 1st April.
Encl. Ltr. No. 2856.
No. 1034-12th April/64
Submitting a Statement of the receipts, up to Feby 63, & Estimates & allotments of 1863/64, and the sources from which these receipts are to be met.
1034
With an Order.

No. 2856 57

Memo:

Submitted to Govern-ment with reference to the 5th paragraph of their Proceedings dated 5th March 1864, No. 675.

C. V. Wilkieson Lt. Col: R.E.,
Controller and Auditor, Public Works Accounts.

Madras,
31st March, 1864.

To the Secy: to Govt. No. 291. 292
Pub: Works Dept.

Public

Statement of the excesses up to October 1863 over Estimates and

Description of Work	Amount of Estimate	By whom and when sanctioned	Allotment for the year	Expenditure up to the last year	Expenditure up to the 31st Oct. 63	Total Expenditure.	Excess over Estimate	Excess over allotment
New work Customs Making certain alterations to the ground between the two Sea gates of the Sea Custom House	165.	Dft. 10 June 63	165	"	165-9-4	165-9-4	-9-4	-9-4
Salt. Raising the new platforms, erecting Guard rooms, inclosing a new Salts platforms with a compound wall, & extending main drain and parapet wall &c., Constructing open drains removing the Prickly Pear hedges, excavating a new Canal and filling an old one in the Salt Cotaurs	11830.	Gt No 1012- 30 Aug 62.	1453.	10377-7-4.	1537-14-10.	11932-6-2	102-6-2.	101-14-10.
Public Departt. Closing a doorway on the north and opening another on the west by using the same Shutters and frames for the use of the D.P.W. Stores at Chepauk	12.	S.G. 8 Aug 1863	12	"	12-2-1	12-2-1	"-2-1	"-2-1
Charitable Institutions Flooring with Asphalte, the boards of Cells Urinaries and Privies of the Idiot Asylum	1250.	G.O. No 1257- 19 May 63	1250	"	1308-12-9.	1308-12-9.	58-12-9	58-12-9.

Supt. Engrs Office 4th Dec.
Madras 24th March 64.

24.

Estimates of the Current Year and the sources from which the excesses are to be met.

71

Remarks.
The excess Rs. -9-4 will be met by the following reduction from "New works" "Recurring for troops". Rebuilding the cracked wall in rear of the Peramboo Big Basement - from the allotment of Rs. 89 - - - - - - - - Rs. -9-4.
The excess Rs. 101-14-10 will be met by the following reduction from "New works" "Recurring for troops". Rebuilding the cracked wall in rear of the Peramboo Big Basement, from the allotment Rs. 89 - - - - - - - - - - - - Rs. 5-6-8. —do— . Making certain alteration to the Mess House in the Fort for Offices &c., from the allotment Rs. 559 - - - - - - 31-"- —do— . Fitting up the Store room with racks, Keys &c. of the Infantry Volunteer Guard from the allotment Rs. 80 - - - - - - - - 9-"- "Ordnance"— Constructing a Glazing room against the wall of the Engine room of the present steam Incorporating Mills at the Gun Powder Manufactory from the allotment Rs. 330 - - 22-"- "Land & Miscellaneous": Making certain alterations to the new Arrack Distillery at Tondiarpet, from the allotment Rs. 90 - - - - - - 34-"- "Customs"— Altering the Gateway and Level of the railings in front of the Sea Customs House, from the allotment Rs. 176 - - - - - 8-2-" Rs. 101-14-10
The excess Rs. 2-1 will be met by the following reduction from "New work" "Customs"— Altering the Gateway and level of the railings in front of the Sea Custom House - from the Allotment Rs. 176 - - - - - Rs. 2-1.
The excess Rs. 58-12-9 will be met by the following reduction from "New works" "Ordnance"— Alterations to the barrelling room by removing the present door & two outside and putting up two glazed doors to open inside - from the allotment Rs. 47 - - - - - - - - - - - - Rs. 15-"- "Customs"— Altering the Gateway and Level of the railings in front of the Sea Custom House, from the allotment Rs. 176 - - - - - 4-5-" —do—"— Altering the West and Southern Range of Godowns &c. on the N.E. extremity of the Sea Customs House, from the allotment Rupees 296 - - - - - - - - - - - - - - - - - - 18-"- "Churches & other buildings"— Alterations to the Pulpit and reading desk in the Vepery Church - from the allotment Rs. 80 - - - - - - - 15-"- "Court House"— Making certain alterations &c. in the Town Police Office for Small Cause Court, from the allotment Rs. 775 - - 6-7-" Rs. 58-12-9.

Coll Rd
Supt. Engineer 4th Dec.

No 1034

On the understanding that the money is available the Government sanctions the diversion of funds recommended in the foregoing statement to meet certain excesses over Estimates and allotments in the Presidency

Chepauk
12th April 1645

To The Supt. Engr 4 Divs
" Accountant Genl
" Controller & Auds of Pr. Accounts

Dated 13th April

X.87

9 P R 1899/14