(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. 1185 Press Mis.

593-594.

Dated 26-6- 1864.

Not to be folded or roughly handled

78

Proceedings of the Madras Government, Public Works Department, 26th April 1864.

No. 593. 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, 16th April 1864, No. 3,021 :—

SIR,

22 Bills.
1 Letter.
1 Statement of Bills.
* Dated 28th March 1864, No. 51.

I have the honor to forward 22 Bills, amounting to Rupees 4,845-7-6, for new Police buildings in the Coimbatore District, together with a letter* and a Statement of Bills from the Superintending Engineer, 7th Division, and to state that the Bills can be passed by this Department provided the transfer of funds recommended by the Superintending Engineer in his letter adverted to above is sanctioned by Government.

From Lieutenant-Colonel G. W. WALKER, R. E., Superintending Engineer, 7th Division, to Lieutenant-Colonel C. V. WILKIESON, R. E., Controller and Auditor of Public Works Accounts, dated Coonoor, 28th March 1864, No. 51 :—

SIR,

* Bill No. 246 of 1862-63 and No. 67 of 1863-64 with 22 enclosures.

In forwarding for audit the accompanying 22 Bills* for new Police buildings in the Coimbatore District, I have the honor to explain that of their total amount of Rupees 4,845-7-6 only Rupees 2,563-6-8 is creditable against the expenditure of Rupees 2,646-1-11, with which the accounts of this Department are debited in 1862-63 for Police buildings under construction by the Police and Magisterial authorities. The remaining Rupees 2,282-0-10 are a set off against an entry of that amount which most improperly burthens our accounts of the current year as an "advance repayable" by the Police Department, such advance having been made on the Police sanction of Rupees 9,000 of 1862-63 which is not now available. I request you will obtain the permission of Government after early audit of the Bills (only five of which, numbered 5 to 9 on the accompanying list, relate to work performed by this Department and are signed by me) to debit the amount against the Coimbatore and Malabar Police sanctions of the current year in the proportions of Rupees 1,282-0-10 and Rupees 1,000, which amounts will certainly be short spent of their respective allotments of Rupees 4,500 and Rupees 5,000.

If it is properly an advance re-payable, of course it must come into this year's account.

(Initialed) C. W.

No. 594. ORDER THEREON, 26th April 1864, No. 1,185.

On the understanding that the amount will be available, Government sanctions the transfer from Malabar to Coimbatore of Rupees 1,000 of the allotment for Police buildings in the Budget of the current year, in view to the adjustment, in the manner proposed by the Superintending Engineer, 7th Division, of the Bills submitted with the foregoing letter.

(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.
„ Accountant General.

Exd. S. T. Augustin.

To Govt 16th April/64 No 3021

No 1185/65 21

From

The Supdg Engr
7th Divn

Dated 28 March 1864
Recd 4 April —"—

PWR 16/04/64

Forwarding 22
Bills for Police buildings
in Coimbatore with
Explanation —

P.W. ACCTS. & CONTR. & AUDTR OF
4 AP

No 1185 3d

On the understanding that
the amount will be available, Government
sanctions the transfer from Malabar to Coimbatore
of Rs. 1000 of the allotment for Police Buildings
in the Budget of the current year, in view
to the adjustment, in the manner proposed
by the Superintending Engineer 7th Division,
of the bills submitted with the foregoing
letter.

Chepauk
26th April/64

To The Controller & Audr of P.W. Accounts with 22 Bills & Letter
" — " Superintg Engineer 7th Dn
" — " Accountt General

Dated 27th April

No 83

P.W. 1864 Dpltr
Rec'd Office 30th April

No 1695

From
Her Controller & Auditor
of P.W. Accts

To.
Her Secretary to Govt.
P.W.D.

Dated 16th
Rec'd 18th } April 1864

B 24

Forwards 22 Bills of the
Coimbatore Distt: together
with a letter from the Supt.
Engineer 7th Circle and States
that the Bills can be passed
by this Office if the transfer
of Funds recommended in
the said letter is sanctioned
by Govt—
C/No 1185 - 26th April/64—
Letter and Order

No. 693. 694