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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 16 37

Press
Mis.

292-293

Dated 19-4-

1863.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
19th April 1865.*

No. 292. Read the following letter from Lieutenant-Colonel G. W. WALKER, R. E., Superintending Engineer, 7th Division, to Colonel C. A. ORR, R. E., Secretary to Government, Department Public Works, through the Controller of Public Works Accounts, dated Coonoor, 7th April 1865, No. 304.

SIR,

With reference to G. O. No. 3,280 of 15th November 1864, and copies of letter from the Deputy Collector, Calicut, No. 951 of 27th March 1865, and its enclosure (being copy of a letter, No. 3,062 of 10th November 1864, from the Deputy Auditor and Accountant General to the Controller of Public Works Accounts), I beg to request that Government will be pleased to direct the simple transfer of the amount actually expended in 1864-65, viz., Rupees 394-6-1, from the Forest Budget to the Public Works Budget.

From W. BATES, Esq., Deputy Collector of Malabar, to H. BAILEY, Esq., Sub-Engineer, Malliapooram, dated Calicut, 27th March 1865, No. 951.

SIR,

1. In reply to your letter of the 24th instant, No. 527, I have the honor to state, that after the receipt of your former letter, dated 1st November 1864, on the subject of the credit for the completion of a Store-room for the Forest Department a reference was made to the Accountant General, under date the 5th November following, for instructions, when he furnished me with copy of his letter to the Controller of Public Works Accounts, dated 10th idem, No. 3,062, whereby it will be perceived that the expenditure was allowed to stand as a charge of the Public Works Department. Under this circumstance I am unable to make the payment called for without the sanction of the Accountant General.

2. A copy of the letter above alluded to is enclosed for your information. The order quoted in the latter part of your letter is not forthcoming in this Office.

From F. LUSHINGTON, Esq., Deputy Auditor and Accountant General, to the Controller of Public Works Accounts, dated Fort Saint George, 10th November 1864, No. 3,062.

SIR,

I have the honor to forward herewith copy of a Memorandum from the Deputy Collector of Malabar, No. 3,849, dated 5th instant, and of the correspondence therein referred to, on the subject of Rupees 400 required to complete the construction of a Store-room for the Forest Department, and to request that as the charge on the above account, viz., Rupees 394-6-1, is now stated to have been met from the General Funds of the Sub-Engineer in charge of the Calicut Range, it may be allowed to stand as a charge of the Public Works Department.

(True Copy.)

(Signed) T. MURRAY,
Acting Assistant Accountant General.

(True Copy.)

(Signed) W. BATES,
Deputy Collector.

To the Deputy Collector, Malabar, with reference to his letter No. 3,849, 5th November 1864.

(True Copies.)

(Signed) G. W. WALKER, Lieut.-Colonel, R. E.,
Superintending Engineer, 7th Division.

Report on a letter from the Superintending Engineer, 7th Division, dated 7th April 1865, No. 304.

Submitted for the orders of Government. The Superintending Engineer in proposing the simple transfer does not state whether he intends the amount to be held as a charge of the

**Proceedings of the Madras Government, Public Works Department,
19th April 1865.**

Public Works Department, and if so, the source or saving from which it is to be met should have been reported. The transfer of the outlay from the Forest Budget has been already sanctioned.

G. O. dated 16th December 1864, No. 3,603.
OFFICE OF THE CONTROLLER P. W. D.
MADRAS,
12th April 1865.

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

No. 293. ORDER THEREON, 19th April 1865, No. 1,037.

ACCOUNT, No. 45.

* Revenue Proceedings, No. 2,240, dated 10th December 1864.

The Government having already* ruled that the outlay actually incurred during the current year in the completion of the Store-room for the Assistant Conservator at Nallum-boor should be made good by a transfer from the Forest to the Public Works Budget, no further orders are necessary upon the foregoing letter from the Superintending Engineer, a copy of which will now be furnished to the Accountant General.

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

To the Superintending Engineer, 7th Division.
" Accountant General.
" Controller of Public Works Accounts.

Ed. S. T. Augustin.

Calcut 27th March 1865.

No. 928
1865.

From,

H. Bates Esq.

Deputy Collector of Malabar.

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To,

H. Bailey Esq.

Sub Engineer

Nallipore.

Sir,

In reply to your letter of the 24th instant, No. 527, I have the honor to state, that after the receipt of your former letter dated 15th November 1864, in the subject of the Credit for the Completion of a Store-room for the Forest Department a reference was made to the Asst. General under date the 5th November following for instructions, when he furnished me with Copy of his letter to the Controller of Public Works Accounts dated 10th Idem No. 3062 whereby it will be perceived that the expenditure was allowed to stand as a charge of the P. W. Department.

Under this circumstance I am unable to make the payment valid for without the sanction of the Accountant General.

A Copy of the letter above alluded to is enclosed for your information. The order quoted in the latter part of your letter is not forthcoming in this office.

I have the honor to be,

Sir,

Your Most Obedt Servt.
(Signed) H. Bates

By Collector.

Budget and Finance Department.

Fort St. George

By: Andrew Croft General Officer.
10th November 1864.

No. 3062

From,

The Deputy Asst. & Asst. General

To,

The Controller of P. W. Accounts.

Sir,

I have the honor to forward herewith Copy of a Memo. from the Dy. Collector of Malabar No. 3849 dated 5th instant, and of the Correspondence therein referred to in the subject of P. W. required to complete the Construction of a Store-room for the Forest Department, and to request that as the Charge on the above account viz. No. 394. 6-1 is now stated to have been met from the General funds of the Sub. Engineer in Charge of the Calicut range, it may be allowed to stand as a charge of the Public Works Department.

I have, &c.

(True Copy)
(Signed) J. Murray

(Signed) J. Hutchinson
By Asst. & Asst. General.

By Asst. & Asst. General (True Copy) (Signed) H. Bates Esq.

The Deputy Col. Malabar, with reference to his letter No. 3849-52 Nov 1864
(True Copy)

W. Walker & Co. Col. R. E.
Sub. Engineer

Office of the Controller,
Public Works Accounts.
Madras, 12th April 1865.

N^o. 3001

Report on a letter from the
Superintending Engineer, 7th Division,
dated 7th April 1865, N^o. 304.

Submitted for the orders of
Government. The Superintending En-
gineer in proposing the simple trans-
fer does not state whether he intends
the amount to be held as a charge of
the Public Works Department, and if
so, the source or saving from which
it is to be met should have been
reported. The transfer of the out-

G.O. dated 16th May from the Forest Budget has been
December 1864, already sanctioned.
N^o. 3663.

Wm. J. Captain, A.C.,
Controller, Public Works Accounts.

To The Secretary to Government
Public Works Department
Port Saint George.

J.H.



Enclosed is a letter from the
Superintending Engineer, 7th Division,
dated 7th April 1865. N^o. 304.

Wm. J. Captain, A.C.

Left
Manuscript today
SR 1037

Remains to be

Account

8-1037

+ Rev.
Proc.
No 2242
710 Dec
-1864-

The Govt having
already ruled that
the outlay actually
incurred during the
current year in the
completion of the
Store room for the
Assistant Conservator
at Kollumbur should
be made good by a
transfer from the Forest
to the P.W. Budget, no further
orders are necessary upon
the foregoing letter from the

1292. 293

Supp/Ingruan,
a copy of
which will
be
furnished to
the Acctt. by
: merat -

Not paid for
19th April 1865

W.B.

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2051810

1865 29th April
1295

The Supp. Eng.
to
The Secy. of the
M.O.

10304
Dated 18th April 1865
Secy. 10304

Q2

Requests to transfer
the amount of £. 34.6.1
from the Forest
to the Pub. works,
Bristol -

1037 - 19th April

2051810 With an Order