

(1) Number of pages 8(2) Date of repair 23. 11. 42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No.	1464	Press
601-602		~~Mis.~~
Dated	31- 5.	1865.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
31st May 1865.*

No 601 Read the following letter from Captain J F FISCHER, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 2nd May 1865, No 34.—

SIR,

1 I have the honor to observe that the amount of funds appropriated in G. O. No. 1,090, dated 24th April 1865, appears to exceed the amount of estimates, &c, for Store submitted by the Superintending Engineer, 7th Division, as hereunder shown —

Estimate of the cost of Tools and Stores for the use of the South Wynad Range	RS	A	P	Amount provided from the grant of Rs 2,070-8-4, made in G O No 2,515 of 31st August 1864	RS	A	P.
Do of do do. for the Neelgherry Range	2,853	3	4	From the allotment of Rs 7,500 for road from Sultan's battery to Mysore frontier.	1,841	0	0
Do of carriage, &c, of do do for do. do	5,057	2	7				
Expenditure in the conveyance of do do in the Coimbatore District	3,155	8	10		1,012	3	4
	16	2	3	From do do do. do	2,853	3	4
	11,082	1	0	From the allotment for the Lawrence Asylum Works	1,487	0	0
				From do do do. do	5,057	2	7
				From the allotment for repairs, &c, of Stores	3,155	8	10
					16	2	3
					12,569	1	0

2 The difference between the two is the sum of Rupees 1,487 transferred from "Works" to "Tools and Stores," but for what object this transfer was made, *i e*, what estimate or expenditure it was intended to meet, is not stated in the Proceedings of Government under reference.

* Rupees 2,070-8-4

3 I beg to be informed whether by these Proceedings the estimate* sanctioned in G. O. No. 2,515, dated 31st August 1864, is to be

considered as reduced, to Rupees 229-8-4, for only then can a portion of the estimate of Rupees 2,853-3-4 be met from the grant of Rupees 2,070-8-4.

4 I also beg to observe that Colonel Walker has not shown in what manner the expenditure on Stores of Rupees 4,053-6-8, (debited in the Malabar Accounts for February to "Advances repayable" to be adjusted when estimates are sanctioned,) has been provided for as regards funds. The estimate submitted with his letter No 312 of 11th April, only amounts to Rupees 2,853-3-4, and I am not sure whether even this has any connection with the sum of Rupees 4,053-6-8.

Referred to the Superintending Engineer, 7th Division, for early and full report
FORT SAINT GEORGE, (Signed) CHARLES A ORR, Colonel, R. E.,
4th May 1865 Secretary to Government, P. W. D

No 15

Notes on Controller's letter No 34 of 2nd May, to the Secretary to Government, Department Public Works

Paragraphs 1 and 2 —The excess of Rupees 1,487 was calculated to meet a portion of future debits, unforeseen or unadjusted

Paragraph 3 —Certainly, as might be inferred from Superintending Engineer's letter printed with the G O referred to.

Paragraph 4 —The sum of Rupees 4,053-6-8 in the advance accounts has been adjusted with the sanctions of Rupees 1,200-3-4 in G. O. No. 779 of 20th March, and Rupees 2,853-3-4 in G. O. No 1,090 of 24th April 1865.

COONOR,
17th May 1865.

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

"un/18"

Proceedings of the Madras Government, Public Works Department;
31st May 1865.

No 602

ORDER THEREON, 31st May 1865, No 1,464

ACCOUNT, No 92

The remarks of the Superintending Engineer, 7th Division, above recorded, will be communicated to the Controller, with reference to his letter of 2nd May 1865, No 34

(True Extract)

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

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

Exd S T. Augustin.

Office of the Controller of
P.W. Accounts
Madras 2nd May 1865

No 34

From
Captain J. F. Fischer R.E.
Controller of P.W. Accounts

To
Colonel C. A. Orr R.E.
Secretary to Government P.W.
Fort Saint George

Sir
I have the honor to advise
that the amount of funds appropriated
in G.O. N-1090 dated 24 April 1865 ap-
pears to exceed the amount of Estimates
for stores submitted by the Super-
intending Engineer's Division as here-
under shown:

Estimate of the cost of tools
and stores for the use of the South
Mysore Range ————— Rs 2853-3-4
Estimate of do do for
the Nilgerry Range — 587-2-7
Estimate of Carriage &c of
do do for do do — 3155-8-10
Expensed in the Carriage
of 2nd - 2nd in the Carriage &c. 1682-3
17082-1-0

Amount provided from the Grant of
Rs 2078-8-6 made in G.O. N-2575 of
31 May 1864 ————— Rs 1841-0-0
From the allotment of
Rs 570 for Road from
Sullist Battery to
Mysore Junction — 1012-3-4
From do do do do — 2853-3-4
From the allotment for the
Lawrence Army Line P.W. Rs — 587-2-7
From do do do do — 3155-8-10
From the allotment for
Repairs &c of stores — 16-2-3
12589-1-0

2. The difference between the two is
the sum of Rupees 1487 transferred from
"works"

works to Tools and Stores" but for what
object this transfer was made, i.e. what
Estimate or expenditure it was intended
to meet, is not stated in the Proceed-
ings of Government under reference.

3. I beg to be informed
whether by these Proceedings the Esti-
mate sanctioned in G.O. N. 2515 dated
31st August 1864 is to be considered as
reduced to Rupees 229. 8-4. for only.
then can a portion of the Estimate of
Rupees 2853. 3-4 be met from the grant
of Rupees 2070. 8-4.

4. I also beg to observe that
Colonel Walker has not shown in what
manner the expenditure on stores of
Rupees 4053. 6-8 (debited in the Malar
bar Accounts for February to Advances
Repayable to be adjusted when Esti-
mates are sanctioned), has been provided
for as regards funds. The Estimate
submitted with his letter N. 312 of
11th April, only amounts to Rupees 2853.
3-4, and I am not sure whether

even

1865
even this has any connection with
the sum of Rupees 4053. 6-8.

I have the honor to be

Sir
Your Most Obedt. Servt.
Captain W. D.

Controller of M. Works

Colonel C. A. Barrington
Secretary to Government
P. M. D.

Group B. 11

1415
 Notes on Controller's letter n^o 34 of
 2nd May to the Secy to Govt. D.P.W.

Paras 1 and 2. The sum of Rs. 1487
 was calculated to meet a portion
 of future debits, unforeseen or un-
 adjusted -

Para 3. Certainly - as might be
 inferred from Sup^g Sup^g letter printed
 with the G.O. referred to -

Para. 4. The sum of Rs. 4053-6-8
 in the Advance Accounts has been
 adjusted with the sanctions of
 Rs. 1200-3-4 in G.O. n^o 779 of 20th
 March, under Rs. 2853-3-4 in G.O.
 n^o 1090 of 24th April 1865 -

W. Walker & Co.
 Sup^g Secy

Received
 17th May 1865

[Faint, mostly illegible handwritten notes in the bottom right corner of the page.]

4277/1865 (Debit)
 No 10705
 The Controller of P.W.
 Accounts
 To the Secy to Govt. P.W.
 Dated 2nd May 1865
 Dec: 3 }
 D^o 34
 It seems that
 certain adjustments
 sanctioned by Govt. for
 and these appear to ex-
 ceed the amount of
 Rs. 11,700/0/0
 to be paid for the
 same.
 W. Walker & Co.

Referred to the
 Superintending Engineer for
 Decision for carry and full
 reports
 Submitted by
 Secy to Govt.
 4th May 1865
 Submitted by
 Secy to Govt.
 4th May 1865

Superintending Engineer
 Secy to Govt.
 to be returned
 1865

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