

(1) Number of pages 12
 (2) Date of repair 12-1-11
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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <u>5775</u>	Press Mis.
Dated <u>12-1-11</u>	18 .

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
11th April 1865.*

No. 208. Read the following letter from Captain J. F. FISCHER, R. E., Controller of Public Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 10th April 1865, No. 2,983 :—

SIR,

1. I have the honor again respectfully to submit, for the consideration of Government, the fact of the increasing work devolving on this Office, and which was reported upon by Lieutenant-Colonel Wilkieson last year, when Government were pleased to sanction the entertainment of a portion of the additional Establishment provided for this Office in the Budget of the ensuing year, in anticipation of sanction by the Government of India.

2. Though the forms in which the Local Accounts are rendered to this Office are not yet changed to suit the new system of monthly audit, this Department has yet to compile and submit special and periodical accounts and returns in the new forms proposed by the English Commissioners, who reported on the system of Public Works Accounts, and in Circulars of the Accountant General Public Works Department. Besides this, other additions have been since made to the work of this Office, particularly referred to in my letter of the 8th ultimo, No. 2,653, chiefly in the submission direct to this Office of separate *monthly* accounts of expenditure by Civil Officers, commencing from November 1864, and of the audit of expenditure *by Government* on account of the Railway and Irrigation Companies. From the beginning of the ensuing year this Office* will have to perform the additional duty of auditing and passing expenditure from Local Funds by Public Works Officers, which is to be included in the accounts to be rendered to this Office by Superintending Engineers from 1st May next, while in the current year such accounts are submitted to the Board of Revenue.

* Letter from the Secretary to the Government of India, dated 8th October 1864, No. 535; A—4,966, in G. O. 8th December 1864, No. 3,498.

3. At this season in particular the work of the Department will be still further increased in having to include† the whole of the current year's receipts and disbursements of Local Funds by Public

† Paragraphs 4 to 6 of letter from this Office, dated 23rd December 1864, No. 2,976, in G. O. 17th January 1865, No. 165.

Works Officers in the annual accounts of Imperial Funds, as if funds were issued and spent out of one drawing account; and an account of the Local Fund outlay will have to be furnished to the Board of Revenue, and this outlay will have to be included also in the annual appropriation and outlay account for the current year, to be submitted to the Accountant General Public Works Department, while at the same time the monthly Appropriation Returns are required to be submitted by this Office much earlier. This Office will also have to issue credits for *both* Imperial and Local Funds expenditure from this month, for and from May next, to be availed of out of one and the same drawing Account, and not separately as hitherto, and the Department will thus have to watch the issue of funds and the expenditure from these two sources that they do not exceed the authorized grants for the year. I beg, therefore, that under the circumstances represented, the Government will be pleased to permit me to draw, from May next, the full amount provided in the Budget of the ensuing year

*Proceedings of the Madras Government, Public Works Department,
11th April 1865.*

for the Establishment of the Account and Audit Departments of this Office, subject to such alterations as may hereafter be deemed necessary on the receipt of final orders from the Government of India.

No. 209. ORDER THEREON, 11th April 1865, No. 994.

ESTABLISHMENT, No. 20.

1. Under the circumstances explained in the foregoing letter, and looking to the probability of the proposed changes in the system of Public Works Accounts being shortly introduced into this Presidency, the Governor in Council authorizes the immediate entertainment, by the Controller, of the Establishment provided for his Office in the Budget for the ensuing year.

2. Under these orders, the cost of the Controller's Office Establishment will be Rupees 2,600 per mensem. It is observed that although the details of this Establishment, as entered in the Budget for 1865-66, differ from the scale sanctioned by the Government of India in their Proceedings recorded in the Order marginally noted, the aggregate cost is not exceeded.

No. 563, 28th February 1865.

(True Extract.)

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

To the Controller of Public Works Accounts.

Exd. S. T. Augustin.

Office of the Controller,
Public Works Accounts,
No. 2983
Madras, 10th April 1865.

From

The Controller,
Public Works Accounts.

The Secretary to Government,
Public Works Department.

1. I have the honor again respectfully to submit for the consideration of Government the fact of the increasing work devolving on this Office, which was reported upon by Lieut. Col. Wilkieson last year when Government were pleased to sanction the entertainment of a portion of the additional Establishment provided for this Office in the Budget of the ensuing year, in anticipation of sanction by the Government of India.

2. Though the forms in which the Local Accounts are rendered to this Office are not yet changed to suit the new system of Monthly Audit, this Department has yet to compile and submit

special and periodical accounts and Returns in the new forms proposed by the English Commissioners who reported in the system of Public Works accounts, and in Circulars of the Accountant General Public Works Department. Besides this other additions have been since made to the work of this Office, particularly referred to in my letter of the 8th ultimo No. 2653, chiefly in the submission direct to this Office of separate Monthly accounts of expenditure by Civil Officers commencing from November 1864, and of the audit of expenditure by Government on account of the Railway and Irrigation Companies.

From the beginning of the ensuing year this Office will have to perform the additional duty of auditing and passing expenditure from Local Funds by Public Works Officers, which is to be included in the Accounts to be rendered to this Office by Superintending Engineers from 1st May next, while in the current year such Accounts are submitted to the Board of Revenue.

At this season in particular the work of the Department will be still further increased in having to include the whole of the current year's receipts and disbursements of Local Funds

+ Letter from the
Accountant General
dated 3rd October 1864,
No. 5585 & 4900 in
G.O. 5th December
1864, No. 5498.

+ Letter from this Office
dated 23rd December
1864, No. 5096, in
G.O. 17th January
1865, No. 105.

by Public Works Officers in the Annual Accounts of Imperial Funds, as of funds were issued and spent out of one drawing Account, and an Account of the Local Fund outlay will have to be furnished to the Board of Revenue, and this outlay will have to be included also in the Annual Appropriation and Outlay Account for the current year, to be submitted to the Accountant General Public Works Department, while at the same time the Monthly Appropriation Returns are required to be submitted by this Office much earlier. This Office will also have to issue credits for both Imperial and Local Funds expenditure from this month, for and from May next, to be availed of out of one and the same drawing Account, and not separately as hitherto, and the Department will thus have to watch the issue of funds and the expenditure from these two sources that they do not exceed the authorized grants for the year. I beg therefore that under the circumstances represented the Government will be pleased to permit me to draw from May next the full amount provided in the Budget of the ensuing year for the Establishment

of the Account and Audit Departments
of this office subject to such alterations
as may hereafter be deemed necessary
on the receipt of final orders from the
Government of India

I have the honor to be,

Sir,
Your most obedient servant,
Captain R.C.

Controller, Public Works Accounts.

[Faint, illegible handwritten text, possibly bleed-through from the reverse side]

No 994 Public Works Dept
Whitish 20

No
Proceedings of the Madras Government
the 11th April 1865
Under date the 11th April 1865
Read the following

From the Controller P.W. Accounts

Submits for the consideration of Govt. particulars of the additional duties now required of the Account and Audit Depts of this Office, and requests that the Establishment provided for in the Budget of the ensuing year may be drawn from May next.

Under the circumstances explained in the foregoing letter, and looking to the probability of the proposed changes in the system of Public Works accounts being shortly introduced into this Presidency, the Governor in Council authorizes the immediate entertainment by the

[Handwritten initials and signatures]

At 11 1865
The Controller
Public Works Accounts
to the Secy of Government
Public Works Dept

Recd 10th April 1865
No 2983

Submits for the consideration of Government, particulars of the additional duties now required of the Account and Audit Depts of this Office, and requests that the Establishment provided for it in the Budget of the ensuing year may be drawn from May next.

No 208
No 994 - 11th April 1865

Controller, of the Establish-
ment provided for his
Office in the Budget
for the ensuing year -

Under these orders,
the cost of the Controller
Office Establishment
will be Rs. 2,600
per annum. It is
observed that altho' the
details of this Establish-
ment, as entered in the
Budget for 1865/66, differ
from the scale ~~proposed~~
~~in the Budget for 1864/65~~
~~and sanctioned~~
by the Govt of India
in their Pro: recorded
in the order marginally

563-28 February/65

noted, the aggregate cost
is not exceeded.

Contl. PW. Accts

Recd 11th April/65
P. O. 21st April/65
18

For 1865 of which
I am of good service

2094
To Mr. of the Phil. Socy
of M. C. 1855

The County War
 1897 Account, and the
 iniged to enter law
 the Duties and in
 provided for her
 Office in the Court
 for the coming year.

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