

(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. 702	Press
16-17	~~Mis-~~
Dated 1 - 3.	1866.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
1st March 1866.*

No. 16. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Department Public Works, dated Madras, 23rd February 1866, No. 3,291 :—

1. With reference to G. O. 18th May 1865, No. 1,361, I have the honor to report that, from a calculation made of the probable charge in the current year on account of " Establishments Imperial," it appears that there will in all likelihood be a saving of Rupees 50,000 notwithstanding that this Department has had to meet the charge for Conservancy Establishments, estimated to cost about Rupees 80,000.

2. The aggregate of the Bills pre-audited on account of Establishments for salaries and allowances up to January 1866 is as follows :—

	RS.
Salaries and Establishments...	10,18,985
Travelling Allowances	1,41,381
Contingencies...	13,359
Petty Establishments	1,02,929
Conservancy ...	64,701
	<u>13,41,355</u>

Add for probable audits of the Bills for February and March to be paid in March and April 1866...	2,68,655
	<u>16,10,000</u>

Grant for Establishments	16,13,698
Transferred from Repairs for Petty Establishments under G. O. 9th January 1866, No. 83	68,835
	<u>16,82,533</u>

3. Allowing ample margin for any increase in the amount of Bills to be presented in the last two months of the year, there will be Rupees 50,000 at least available for transfer to other charges.

No. 17. ORDER THEREON, 1st March 1866, No. 702.

ACCOUNT, No. 3.

Ordered to be recorded.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,

Secretary to Government.

Exd. S. T. Augustin.

Office of the Controller of
Public Works Accounts.

Madras 23rd February 1866.

From No 3291.

The Controller of P.W. Accounts.

To
The Secretary to Government. D.W.

Sir,

With reference to G.O. 18th May 1865
No 1361, I have the honor to report that from
a calculation made of the probable charge
in the current year on account of
"Establishments Imperial" it appears that
there will in all likelihood be a saving
of Rs. 5000 notwithstanding that this
Department has had to meet the charge
for Conservancy Establishments estimated
to cost about Rs. 80000.

2. The aggregate of the Bills pre-
audited in account of Establishments
for Salaries and Allowances up to January
1866 is as follows:-

Salaries and Establishments	1018,485.
Travelling Allowances	141,381.
Contingencies	13,359.
Petty Establishments	102,929.
Conservancy	64,701

Add for probable Audits of Bills for February and March to be paid in March and April 1866.	13,41,355. 268,655.
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16,10,000

Grant for Establishments. — 1613698.
 Transferred from Reports for Other
 Establishments under Ex. O. 9th } 68,835.
 January 1866 No. 83. — }
16,82,533.

3. Allowing ample margin for
 any increase in the amount of Bills
 to be presented in the last two months
 of the year, there will be \$25,000 at
 least available for transfer to other
 charges.

I have the honor to be
 Sir,
 Your most obedient servant.
 Captain R. B.
 Controller of M. Accounts.

Bur.

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1000 1000 1000

Refund of Mr.
George's account.
Dec. 23 1866

Dec. 23 1866
Dec. 23 1866

Refund of Mr. George's
account. Dec. 23 1866
Dec. 23 1866

Dec. 23 1866

Dec. 23 1866

210702

Dec. 23 1866

Spent 81 George
1000 1000 1000