

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

P. W. DEPARTMENT.

G.O. No. 1908.	Press Mis.
561-562	
Dated 26-6-1867.	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
26th June 1867.*

No. 561. Read the following Proceedings of the Madras Government in the
Revenue Department:—

Sanctioning the retention of four discontinued
Bungalows in the Kistna District, and request-
ing the issue of orders in the Public Works
Department for the execution of the repairs
required to the Bungalow at Vinnukonda. } (Here enter 21st June 1867, No 1,375)

No. 562. ORDER THEREON, 26th June 1867, No 1,908.

CIVIL WORKS, No. 67.

Communicated to the Superintend-
ing Engineer of the 2nd Division, who
will carry out the repairs referred to in

paragraph 3, and charge the outlay to his *Repair* allotment.
(True Extract.)

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

To the Superintending Engineer, 2nd Division.
,, Controller of Public Works Accounts.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

P. W. DEPARTMENT.

G.O. No. 1909.	Press Mis.
563 65	
Dated 26-6-	1867.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
26th June 1867.*

Read the following papers:—

No. 563. From the Acting Superintending Engineer, 6th Division, to the Secretary to Government, Department Public Works, dated Tanjore, 7th June 1867, No. 368.

1. I have the honour to report that Captain Oakes having found it expedient in February last to push on with the estimate of Rupees 65,400,* as well as with that of Rupees 16,000 for constructing additional aprons with retaining walls

at the advanced portion of three sluices in the south branch of the Lower Coleroon Anicut, had authorized Mr. Bateman to proceed with the work although no allotment had then been sanctioned for it, and directed the expenditure to be charged to the estimate of Rupees 16,000, with a view to have the amount so charged adjusted in 1867-68. The expenditure was thus charged as lately reported by Mr. Bateman, it amounts to Rupees 10,995-8-11, too large a sum to be adjusted by a recovery in the accounts of this year, as the balance on the estimate of Rupees 16,000 on 1st April was only Rupees 6,347. The expenditure on the work during the current year will not, therefore, admit of a recovery of Rupees 10,995-8-11 being credited to it. Under this circumstance, I have the honour to recommend, if it should not be deemed objectionable, that the Controller may be authorized to transfer to the estimate of Rupees 65,400 a sum of Rupees 10,995-8-11 out of the expenditure charged to estimate Rupees 16,000 in the accounts of last year. This arrangement would require a sum of Rupees 10,995-8-11 to be re-transferred to item No. 170 in Budget of the current year out of Rupees 20,018, transferred therefrom to item No. 171 in G. O. No. 1,494, of the 17th May last.

Referred to the Controller of Public Works Accounts for report.

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

14th June 1867.

No. 564. Memorandum from the Acting Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 17th June 1867, No. 759.

1. The undersigned has the honour to report, in reply to the letter† from the Superintending Engineer, 6th Division, No. 368, dated 7th June 1867, referred to this Office, that there is no objection to the transfer of Rupees 10,995-8-11 in the accounts of last year, not yet closed, to the work—completing a front and rear retaining wall and apron along the south branch of the Lower Coleroon Anicut, estimate Rupees 65,400, item No. 171, in Budget of 1867-68. The necessary correction of the transaction will be made in the Progress Reports in this Office, and in the accounts, by crediting the sum of Rupees 10,995-8-11 as a recovery from the estimate of Rupees 16,000 out of the outlay charged up to 31st March 1867 of Rupees 21,771-2-7, which will leave the net expenditure on this work at Rupees 10,775-9-8. The balance of the estimate would then be Rupees 5,224-6-4, and not Rupees 6,347, as stated in the Superintending Engineer's letter.

† Herewith returned.

Proceedings of the Madras Government, Public Works Department,
26th June 1867.

2. As respects the proposed re-transfer of Rupees 10,995-8-11 to the grant for the works, item No. 170 of the Budget of 1867-68, in which the above outlay is included, it is observed that after deducting the transfer alluded to by the Superintending Engineer, only Rupees 9,872 will be required, which amount may be authorized to be re-transferred accordingly:—

	RS.	A.	P.
Estimates of item No. 170	74,000	0	0
	16,000	0	0
	90,000	0	0
Outlay up to 31st March 1867	57,900 14 1		
	10,775 9 8		
	68,676 7 9		
	21,323 8 3		
Reduced grant for 1867-68, after deducting 20,018 transferred to item No. 171	11,451 0 0		
	9,872 0 0		

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Acting Controller of Public Works Accounts.

No. 565. ORDER THEREON, 26th June 1867, No. 1,909.

ACCOUNT, No. 40.

1. Paragraph 1 of the Controller's Memorandum will be communicated to the Superintending Engineer of the 6th

Division, with an intimation that the Government approve of the mode of adjustment therein recommended.

2. His Excellency in Council sanctions the re-transfer of a sum of Rs. 9,872 from item 171 to item 170 of the Budget estimate for the current official year.

(True Extract.)

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

To the Superintending Engineer, 6th Division.
,, Accountant General
,, Controller of Public Works Accounts.

Exd S T Augustin.

No 368

Supdngs Office 6th Div
Singapore 7 June 1867

From,
Lieut Colonel P. L. O'Connell R.E.
Ag Superintending Engineer 6th Div.
To,
Colonel C. A. Orr R.E.
Secretary to Government
D. O. W.

Sir,
I have the honor to report that Captain Baker having found it expedient in February last to push on with the Estimate of Rs 65,400 as well as with that of Rs 16,000 for constructing additional aprons with retaining walls at the advanced portion of 3 sluices in the South Branch of the Lower Coleroon Amicut had authorized Mr. Bateman to proceed with the work although no allotment had then been sanctioned for it, & directed the expenditure to be charged to the Estimate of Rs 16,000 with a view to have the amount so charged adjusted in 1867-68 - The expenditure was thus charged as lately reported by Mr. Bateman, it amounts to Rs 10,995-8-11
too

too large a sum to be adjusted by a recovery in the accounts of this year as the balance on the Estimate of Rs 16,000 on 1st April was only Rs 6347. The expenditure on the work during the current year will not, therefore, admit of a recovery of Rs 10,995-8-11. being credited to it. Under this circumstance, I have the honor to recommend, if it should not be deemed objectionable, that the Controller may be authorized to transfer to the Estimate of Rs 65,400 a sum of Rs 10,995-8-11. out of the expenditure charged to Estimate - Rs 16,000 in the accounts of last year. This arrangement would require a sum of Rs 10,995-8-11 to be retransferred to item Rs 170 in Budget of the current year out of Rs 20,018, transferred therefrom to item W-171 in P.O. W-1494 of the 17th May last.

I have the honor to be

Sir,

Your most Obedt Servt

Mannell Lieut Col. R.E.
Adj. Superintendant G.S.

Referred to the
Comptroller of P.W.
Accounts for report

Wm. H. D.

Coll. No.

Recd to Govt

14 June 1867

W. H. D.
The Secy to Govt
P.W.D.

Date 7 June 1867 -
Recd 183

72/229/67

No 368

no 1909-26 June 1867

Requesting the transfer
of Rs 10995-8-11 to
the Estimate Rs 65,400-
out of the expenditure
charged to Estimate
Rs 16,000. Lower Amoy
works. Referred

Rs 563

21 June 1867

No 759

Mr. D.

herewith returned

The undersigned has the
honor to report, in reply to the
letter from the Superintending Engg.
6th Div. No 368 dated 7th June 1867
referred to this Office, that there
is no objection to the transfer of
Rs 10995-8-11 in the accounts of last year
not yet closed, to the work completing
a front and rear retaining wall and
apron along the south branch of the
Lower Coleroon canal. Estimate Rs 65,400.
Item No 171 in Budget of 1867-68. The ne-
cessary correction of the transaction will
be made in the Progress Reports in this
Office, and in the accounts, by crediting
the sum of Rs 10995-8-11 as a recovery,
from the Estimate of Rs 16,000, out of the
outlay charged up to 31st March 1867 of
Rs 21,771-2-7, which will leave the
net expenditure on this work at
Rs 10,775-9-8. The balance of the
Estimate would then be Rs 5,224-6-4,
and not Rs 6,317, as stated in the
Superintending Engineer's letter.

As respects the proposed

retransfer of Rs 10,995 ~~8~~ to the grant
for the works item No 170 of the Budget
of 1867-68, in which the above outlay is
included, it is observed that after
deducting the transfer alluded to by
the Superintending Engineer, only Rs
9872 will be required, which amount
if may be authorised to be retransferred
accordingly.

Estimates of item No 170.

74,000—
18,000—
56,000—

Outlay up to 31st March 1867.

57,900-14-1
10,775-9-0 68,676-7-9
21,323-8-3

Reduced grant for 1867-68, after

deducting 20,018 transferred to

item No 171.

11,451—

8872—

Office of the Controller

of P. W. Accounts.

In Madras: 17th June 1867

Wm Stewart Major P. W. Accounts

Act^g Controller, P. W. Accounts

Colonel C. A. Orr. B. C.

Secretary to Government

P. W. D.

Public Works Department

100 of 1909

Proceedings of the Madras Government

Under date the 26th June 1867

Read the following

The As. Supr. Engineer's ^{to} H.E. of 17th June 1867 No 368

From The As. Controller of

P.W. Accounts. (H.E. of 17th June 1867 No 759)

Para 1 of the Controller's memo will be communicated to the Supr. Engineer of the Bd. with an intimation that the Govt. approve of the mode of adjusting therein recommended.

2. His Excellency in Council sanctions

100 of 1909
From the As. Controller of P.W. Accounts

The As. Controller of P.W. Accounts

The Secretary to Government
P.W. Dept.

Dated 17th June 1867

Encl. (one)

No 159

Reports that there is no objection to the Treasurer of expenditure on certain works in the accounts of last year to the estimate of Rs. 65400.00 in 1867 in the Budget of 1868

215/67

215/67 of 1909. 215/67

215/67 of 1909. 215/67

the re-transfer of a
sum of Rs 9872 from
Item 171 to Item 170
of the Budget Estimate
for the current offi-
cial year -

[Signature]

6 P. S. S. D. S.
3 " " " " " "
4 " " " " " "

Dec 27/6/67

4

[Faint handwritten notes]

Pub. Works 1867 Depart.

Pr. of Govt for June

No. 1909

Pr. of the Madras Govt.

D 26th June 1867

Sanctioning
certain arrangements with
regard to the adjustment of
the expenditure incurred on
works connected with the
South branch of the Lower
Coleroon Aqueduct.

12563 @ 365

21st June 1867

5-63 65-68-