

(1) Number of pages 4

(2) Date of repair 15-1-38

(3) Initials of the Referencer

# MADRAS RECORD OFFICE.

Government of Madras.

*Public works* DEPARTMENT.

|          |      |             |
|----------|------|-------------|
| G.O. No. | 693  | Press       |
|          |      | <u>Mis.</u> |
| 107-108  |      |             |
| Dated    | 3-3- | 1867.       |

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,  
3rd March 1869.*

No. 107. Read the following letter from the Acting Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 25th February 1869, No. 4,894 :—

1. Adverting to my letter of the 24th November 1868, No. 3,595, giving cover to the Regular Estimate of the current official year, I have the honour to report that the actual outlay on establishments during the first nine months of 1868-69 amounted to Rupees 14,05,882, and that, calculated at the average expenditure in November and December last, the charges for December, January, and February, which are payable in January, February, and March 1869, are not likely to be less than Rupees 4,62,270. These sums, added together, give a total of Rs. 18,68,152, which, inclusive of Rupees 19,455 on account of Postal charges for the two last quarters of the current year, and exclusive of Rupees 2,00,000, the proportion of

|                                            |     |     |     |     |               |
|--------------------------------------------|-----|-----|-----|-----|---------------|
| As above                                   | ... | ... | ... | ... | Rs. 18,68,152 |
| Add Postal charges                         | ... | ... | ... | ... | 19,455        |
|                                            |     |     |     |     | 18,87,607     |
| Deduct proportion debitable to Local Funds | ... | ... | ... | ... | 2,00,000      |
|                                            |     |     |     |     | 16,87,607     |
| Budget Grant...                            | ... | ... | ... | ... | 16,57,424     |
| Net excess                                 | ... | ... | ... | ... | 30,183        |

the cost of establishments debitable to Local Funds, shows an excess over the Budget grant of Rupees 30,183. My object in addressing Government upon this subject is to solicit their sanction to this office passing the bills for salaries, &c., due for the current month on the understanding that the excess over allotment will be adjusted, if possible, before the close of the year.

No. 108. ORDER THEREON, 3rd March 1869, No. 693.

ACCOUNT, No. 8.

The arrangement proposed in this letter is sanctioned.

(True Extract.)

Colonel, R. E.,

*Secretary to Government.*

To the Controller of Public Works Accounts.

Exd. E. C. Shunker.

*culated at the average expenditure*

Govt. of 1869 Madras.

PUBLIC WORKS.

To

THE CONTROLLER OF PUBLIC WORKS

ACCOUNTS.

Dated March, 3rd.

Recd.

Encl.

G. O., 3rd March 1869, No. 693.

MARCH.

Nos. 107-108

Salary Bills, &c.—The Controller of Public Works Accounts authorized to pass the salary bills, &c., due for February 1869, on the condition that the excess over the allotment will be adjusted before the close of 1868-69.

Office of the Controller of  
Public Works Accounts,

Madras 25<sup>th</sup> February 1869.

No. 4894.

From,

The Acting Controller of P.W. Accounts.

To,  
The Secretary to Government  
Public Works Department,  
Fort St. George.

Sir,

Adverting to my letter of the 24<sup>th</sup> November 1868, No. 3595, giving cover to the Regular Estimate of the current official year, I have the honor to report that the actual outlay on Establishments during the first nine months of 1868/69 amounted to Rupees 14,05,882, and that, calculated at the average expenditure in

in November and December last, the charges for December, January and February, which are payable in January, February and March 1869, are not likely to be less than Rupees 4,62,270. These sums, added together, give a total of Rupees 18,68,152, which, inclusive of Rupees 19,455 on account of Postal charges for the two last quarters of the current year, and exclusive of Rupees 2,00,000, the proportion of the cost of Establishments debitable to Local Funds, shows an excess

over the Budget grant of Rupees 30,183. My object in addressing Government upon this subject

|                                              |                  |
|----------------------------------------------|------------------|
| As above - Rupees -                          | 18,68,152        |
| Add Postal charges -                         | 19,455           |
|                                              | <u>18,87,607</u> |
| Deduct proportion debitable to Local Funds - | 2,00,000         |
|                                              | <u>16,87,607</u> |
| Budget Grant -                               | 16,57,424        |
| Net excess -                                 | <u>30,183</u>    |

is to solicit their sanction to this Office passing the bills for salaries, Year, due for the current month on the understanding that the excess over allotment will be adjusted, if possible, before the close of the year. -

I have the honor to be,  
Sir,

Your most Obedient Servant

S. Hoock  
Acting Controller of P.W. Accounts. -

Sept. 10th 1869

No. 122

From,  
The Dy. Controller of  
P.N. Accounts

The Secretary to Government  
Public Works Department  
Fort St. George.

Dated 23<sup>rd</sup>

Recd. 26<sup>th</sup> February 1869.

No. 14894.

Reporting on the actual

day on Retardation  
with the first nine months

1868/69 and advising the

action of Government to

Office passing the bills

and advances due for the

next month.

With an order

Copy

693

Referred

The arrangement for  
is forest in this letter  
is mentioned -

For the  
3rd March 1869

M. H. H.

for the purpose of the work -

Recd. 23/3/69

C. No 782.

Govt. of {1869} Madras.

PUBLIC WORKS.

To The Controller of Public  
Works Accounts

Dated

&c., &c., &c.

Recd.

Enc.

G. O. 3<sup>rd</sup> March 1869, No. 693

Nos. 107-108

Salary bill ~~see~~ - The  
Controller of P.W. Accounts  
authorized to pay the  
salary bill ~~see~~ due for  
February 1869, on the con-  
dition that the excess  
over the allotment will  
be adjuated before the  
close of 1868/69 -