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## MADRAS RECORD OFFICE.

Government of Madras.

*Public Works* DEPARTMENT.

G.O. No.

26-16Press  
Mis.

Dated

26-12-1868Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,  
20th December 1860.*

No. 265. Read the following letter from Lieutenant-Colonel W. H. HORSLEY, Chief Engineer, to J. D. SIM, Esq., Acting Secretary to Government, dated Chepauk, 28th November 1860, No. 7,452 :—

SIR,

1. As promised in the last paragraph of my letter, No. 5,632, dated 6th October 1860, I have the honor to forward two Accounts Current of the "Grass Fund" received in letters, as per margin, from the Acting District Engineer of the Godavery, the one made up to the 29th February 1860, and the other embracing the period from that date to the 31st October last.

2. From the former, which was prepared by Lieutenant-Colonel Boileau and submitted to the Central Office by the present Acting District Engineer, Captain Stoddard, it will be seen that the actual cash balance in hand on the 29th February last, amounted to Rupees 1,518-13-7, distributed among the various ranges of the District, and further that the undermentioned sums paid from the Grass Funds are recoverable :—

|                                                                 | RS.   | A. | P. |
|-----------------------------------------------------------------|-------|----|----|
| Expenditure incurred in constructing a Calingulah at Mookamala. | 1,592 | 2  | 2  |
| Advanced (no particulars given) ... ..                          | 200   | 3  | 6  |
| Expenditure incurred on account of Cocanada Survey ... ..       | 71    | 10 | 0  |
| Do. in putting up a Punkah in Cocanada Custom House.            | 25    | 0  | 0  |
| Total Rupees...                                                 | 1,888 | 15 | 8  |

3. From the latter account current (dated 3rd instant) it appears that the sum of Rupees 148-7-9 has been recovered from the amount above mentioned, leaving still to be made good, Rupees 1,740-7-11. The receipts from the 1st March to the 31st October 1860, are given at Rupees 1,898-4-7, to which, if the cash balance (Rupees 1,518-13-7) remaining on the 29th February last be added, together with the amount recovered (Rupees 148-7-9), the total receipts amount to Rupees 3,565-9-11, from which, if the expenditure (Rupees 745-9-8) incurred between February and July last (for since the receipt of the Government Order No. 1,808, dated August 25th 1860, the proceeds of sale have not been disbursed as before) be deducted, a balance remains of Rupees 2,820-0-3, out of which Rupees 2,339-4-1 have been, and the remainder Rupees 480-12-2 will be, remitted to the Collector's Treasury.

4. As an enclosure to his letter No. 99 of the 23rd May, the Acting District Engineer forwards a letter addressed by him in the capacity of Executive Officer to the District Engineer, wherein the origin of the Grass Funds, the mode and conditions of the sale of right to the produce of the trees, &c., the manner of disbursing the sums realized and the manifest advantages derived from the system, are clearly set forth.

No. 266. ORDER THEREON, 20th December 1860, No. 2,610.

Ordered to be recorded.

(Signed) J. D. SIM,  
Acting Secretary to Government.

3  
Central Office of Reports  
Chepach 28 Nov 1860

N. 7452.

From

Lieut. Colonel W. M. Forsley  
Chief Engineer

To

J. D. Sim Esq.

Acting Secy to Government  
P. W. D.

Public

Sir,

As promised in the last para-  
graph of my letter N. 5632 dated 6<sup>th</sup>  
October 1860, I have the honor to forward

Inc. 4

2 original letters with  
2 statement current

2 Accounts Current of the "Grass Fund"

N. 99. May 23/60. Received in letters, as per margin, from  
N. 65. May 23/60.

the Acting District Engineer of the  
Godavery, the one made up to the 29<sup>th</sup>  
February 1860 and the other embracing  
the period from that date to the 31<sup>st</sup>  
October last.

2 From the former, which was  
prepared by Lieutenant Colonel  
Boileau and submitted to the District  
Office by the present Acting District  
Engineer

Engineer, Captain Stoddard, it will be seen that the actual Cash balance in hand on the 29<sup>th</sup> February last, amounted to Rupees 1578. 13. 7, distributed among the various ranges of the District, and further that the undisbursed sums paid from the Grass funds are recoverable.

Expenditure incurred in construction.

ing a Calingulalah Mothamala Rs 1572. 2. 2

Advances / no particulars given / 200. 3. 6

Expenditure incurred on account of  
Oceanasa Survey 71. 10. 2

R. in putting up a puntch  
in Oceanasa Custom House 25. 1. 0

Total Rupees - 1888. 15. 8

3. From the latter account current / dated 3<sup>rd</sup> instant / it appears that the sum of Rupees 148. 7. 9 has been recovered from the amount above mentioned, Rs 1888. 15. 8 leaving still to be made good Rupees 1740. 7. 11. The receipts from the 1<sup>st</sup> March to the 31<sup>st</sup> October 1860 are given at Rupees 1598. 14. 7,

to which, if the Cash balance / Rupees 1578. 13. 7 / remaining on the 29<sup>th</sup> February last be added, together with the amount recovered / Rupees 148. 7. 9 / the total receipts amount to Rupees 3565. 9. 11, from which, if the expenditure (Rupees 745. 9. 8 / incurred between February and July last (for since the receipt of the Government order N: 1308, dated August 25<sup>th</sup> 60, the proceeds of sale have not been disbursed as before) be deducted, a balance remains of Rupees 2820. 0. 3, out of which Rupees 2339. 4. 1 have been, and the remainder Rupees 480. 12. 2 will be permitted to the Collector's Treasury.

4. As an enclosure to his letter N: 99 of the 23<sup>rd</sup> May, the Acting District Engineer forwards a letter addressed by him in the capacity of Executive Officer to the District Engineer, wherein the origin of the Grass funds, the mode and conditions of the sale of  
right

N: 160 22<sup>nd</sup> 60

right to the produce of the trees &  
the manner of distributing the same  
realized and the manifest advantages  
derived from the system, are clearly  
set forth.

I have the honor to be,  
Chepauk } Sir,  
25 Nov 1850 } Your most obedt servt

A. B. Seeley 18 Nov 1850  
Ag. Secy to the  
Chief Engineer

I am Sir,  
Ag. Secy to Govt  
17 Nov

22 Nov 1850

Johnston

John A. B. Jones  
204 Queen St

Ms 265 & 266-

No 97-1860 Delivered  
 to Mary Jane No 2839 for Green

[illegible]

1860  
 295  
 281  
 295

1908  
June 20<sup>th</sup>  
St. Louis, Mo.

~~Accounting~~ are the  
documents & Accounts.  
Currents of the first three  
of the six years the first  
three & up to 31<sup>st</sup> Oct 1860.

Recorded.

J.H.P.

15.5

Not the same as before

[illegible]