M.R.O. 1—77,000—8-6-37.

(1) Number of pages 12

(2) Date of repair 29.10.38

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 411 Press Mis.

6768

Dated 25 — 2 — 1860

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, for the month of February 1860.

No. 67. Read the following letter from Colonel J. H. BELL, Chief Engineer; to the Secretary to Government, dated 21st February 1860, No. 10545.

I have the honor to report the following circumstance for the information of Government.

2. In consequence of the limited sum of Rupees 3,55,856 allotted to the Special Executive Engineer, Jackatalla, for the current year, that officer brings to notice that this amount is being fast expended, and from want of funds he has been compelled to discharge a large number of his workmen who have been collected with great difficulty, and that unless additional funds be sanctioned, he will be placed under the necessity of dispensing with many more.

3. With a view of relieving the Special Executive Engineer from the predicament in which he is at present placed, the District Engineer of Coimbatore has informed him, that he is in a position without detriment to the works in his district, to place at his disposal the sum of Rupees 15,000: on the receipt of this letter the District Engineer of Coimbatore has been informed by Telegraph to transfer to Captain Farewell all the funds that he can spare.

4. As the Government doubtless will perceive the inconvenience and loss likely to be experienced by the dismissal of the workmen collected by the Special Executive Engineer, I have the honor to request that permission be granted to expend in the current year, Rupees 70,000 out of Rupees three lacs allowed in the budget for the ensuing year for the Jackatalla works.

5. The advance now solicited, though large, I am compelled to ask for its sanction not only for the reasons assigned above, but also to aid the Special Executive Engineer to carry on the completion in the next two favorable working months, of the married mens' quarters as expeditiously as possible, for the accommodation of the families now on their way from England.

6. The average expenditure of Captain Farewell during the past three months has been Rupees 47,000, and from the sum allotted for the current year he has expended up to the end of January 1860, Rupees 3,44,111, leaving a balance of Rupees 11,745 for prosecuting the works for the remaining three months of the current official year.

	Rs.
Amount allotted.....	3.55,856
Expended.....	3,44,111
Balance.....	11,745

No. 68. ORDER THEREON, 25th February 1860, No. 411.

Under the circumstances represented in this letter, the Government authorize the Collector of Coimbatore to advance the sum of Rupees (70,000) seventy thousand to the Special Executive Engineer at Jackatalla in anticipation of the budget sanction for 1860-61. This advance will be reported to the Government of India.

(Signed) T. PYCROFT,
Chief Secretary.

No. 69. Ordered in consequence that the following letter be despatched.

From T. PYCROFT, Esq., Chief Secretary to the Government of Fort Saint George; to Colonel H. YULE, Officiating Secretary to the Government of India, Department Public Works, dated 25th February 1860, No. 412.

In transmitting to you for submission to the Government of India copy of a letter No. 10545 dated the 21st instant from the Chief Engineer bringing to notice the insufficiency of the funds allotted to the Jackatalla works for the current year and urging the necessity of a grant in anticipation of the budget sanction for 1860-61, I am directed to report, for approval, that, under the circumstances represented therein, this Government have, in compliance with Colonel Bell's request, authorized an advance of Rupees 70,000 being made to the Special Executive Engineer at Jackatalla on the sum of Rupees 3,00,000 which it is proposed to expend on the works in question during the ensuing year.

Comparative
allotment & Expenditure
of
1859/60-

Revised allotment for 1859/60- 1,43,312

Add: given for the Obstacommando
Laid from the Lumber Trade
Mines at Begowrah 20,000
1,63,312

Deduct
Balance over Captain Faremth
for works at Wellington 15,000
148,312

Expenditure on Same works
from May 1859 to Apl 1860- 50,078
Ditto on repairs 100,091
Total 1,50,169-

NB- The expenditure on these works
during January Feby March 1860 amounted
to Rs 49142- Jany - 12582
Feby — 16940
March — 19620 — 49,142
and the average of these sums viz
Rs 16,380 has been assumed as the
expenditure on April - which
makes up an aggregate outlay of
Rs 65,522 on four months leaving
Rs 15,000 made over to Wellington
during the same period-

Central Office No. 3

No. 10545 Separation.

From 21st February 1860.

The Chief Engineer

To The Secretary to Government

D.P.D.

Sir-

Military

I have the honor to report the following circumstances for the information of Government-

2 In consequence of the limited sum of Rupees 3,55,856 allotted to the Special Executive Engineer Jackatalla for the Current year, that Officer brings to notice that this amount is being fast expended, and from want of funds he has been compelled to discharge a large number of his workmen who have been collected with great diffienlty, and that unless additional funds be sanctioned he will be placed under the necessity of dispensing with many more-

3 With a view of relieving the Special Executive Engineer from the

the

Rs. Rebuary 1860

Feby: 68

the predicament in which he is at pre-
=sent placed, the District Engineer of
Coimbatore has informed him that he is
in a position without detriment to the
works in his District to place at his dis-
=posal the sum of Rupees 15,000: on the
receipt of this letter the District Engineer
of Coimbatore has been informed by
Telegraph to transfer to Captain Farewell
all the funds that he can spare -

4 As the Government
doubtless will perceive the inconvenience
and loss likely to be experienced by
the dismissal of the workmen collected
by the Special Executive Engineer, I have the
honor to request that permission be granted
to expend in the current year Rs 70,000
out of Rupees 3 Lacs allowed in the
Budget for the ensuing year for the
Jackatallo works -

5 The advances now so-
=licited, tho' large, I am compelled to
ask for its sanction not only for the
reasons assigned above but also to enable
the Special Executive Engineer to carry
on the completion in the next two fa-
=vorable working months of the mar-
=ried mens quarters, as expeditiously
as possible for the accommodation of
the families now on their way from
England -

6- a The average expenditure
of Captain Farewell during the
past three months has been Rs 47,000
and from the sum allotted for
the Current year he has expended
Amount allotted -
Rupees 355,856. up to the end of January 1860 Rs 344,111
Expended — 344,111. leaving a balance of Rupees 11,745 for pro-
Balance 11,745 =ecuting the works for the remaining 3
months of the Current Official year -

I have the honor to be
Sir -
Your most obed Servt.

Sepaktham.
21st February 1860

Lt Coll
Dy Chief Engr Sn Circle

Colonel
Chief Engineer

RDRt

P.W. 1860. Dft.
Pro: of Govt. 29 February
No 1859.

From.

The Chief Engineer

To

The Secy to Govt

P.W.D.

Dated 27 Feby/60

Received 23 Feby/60

No 11545

Reports that from want of funds Captain Farewell has been compelled to dismiss a large number of his workmen and for certain reasons requests that permission be granted to spend Rupees 70000 out of the 3 lacs allowed for the Jactatalla work for next year—

Submitted

With a/order

No 411. 25. Feby

From the Govt of India

Of 22d March No. 1860

No 6760

No 411

Under the circumstances represented in this letter, the Govt. authorize the Coll: of Coimbatore to advance the sum of Rs 70,000/ Seventy Thousand to the Special Executive Engineer at Jactatalla in anticipation of the Budget Sanction for 1860/61. This advance will be reported to the Govt of India

Govt Yr Secy
25th Jany/60
10 Copies

Ch: Engr

1 Acctt Genl
1 Coll. of Coimbatore
5 — Govt of India

Dft 25-2-60

JF

him for 1860/61. I am directed to report, for approval, that, under the circumstances represented therein, this Govt have, in compliance with Lt Col. Bells request, authorized the payment of Rs 70,000 an advance, being made to the Special Executive Engineer at Jeerkatalla ~~of Rs~~ on the sum which it is proposed to expend ~~on the in the budget for~~ works in question during the ensuing year.

Fort St George
25th July 1860

Public Works 1860 Dep.t
Pro: of Govt 29th February

No 42.

To The Offg. Secy. to the
Govt of India &c &c.

Dated 25th February 1860.

From the D.y of 22d March/60
Os 840 in Pro:

Reporting that advance
of Rs 7,500 to the Special
executive Engineer at Cuttack
talla in anticipation of the
budget sanction for 1860-61
has been ordered.

No 69.

L

Public Works 1860 Dep.t
Pro: of Govt 29th February

No 42.

To The Offg. Secy. to the
Govt of India &c &c.

Dated 25th February 1860.

From the D.y of 22d March/60
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Reporting that advance
of Rs 7,500 to the Special
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