M.R.O. 1—77,005—8-6-31.

(1) Number of pages 6

(2) Date of repair 27.10.38

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

Con 28/12/60

G.O. No. 425 Press

QB 94 Mis.

Dated 28-2- 1860.

Not to be folded or roughly handled

WJ

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

No. 93. Read the following letter from Colonel J. H. BELL, Chief Engineer; to the Secretary to Government, dated 15th February 1860, No. 10309.

Adverting to their Proceedings No. 109, dated 13th ultimo, I have the honor to forward for the consideration and orders of Government, the accompanying letter from the District Engineer, Nellore, reporting that the officer in charge of the Pennair anicut received charge of the Steamer "Thistle" from Captain Maiden on the 18th idem, and that the monthly expenditure for the reduced crew employed on the vessel will be as follows:—

1 original letter from District Engineer, No. 209, dated 31st January 1860.

1 Serang	Rupees	20
2 Lashkars @ 6 Rupees	„	12
Batta to above @ 2 annas per day for 30 days	„	11¼
Total Rupees		43¼

for a month of 30 days or Rupees 43-10 for a month of 31 days, in consequence of the larger amount of batta to be paid.

2. I have now the honor to request the sanction of Government to the amounts above mentioned being passed by the Civil Auditor, (agreeably to the number of days in each month) on contingent bills to be forwarded by the District Engineer, Nellore.

3. I have also to request instructions as to whether the amounts thus disbursed are to be charged against the Public Works Department.

No. 94. ORDER THEREON, 28th February 1860, No. 425.

The Government grant authority for the monthly expenditure particularized in this letter for the crew employed on the Steamer "Thistle" being passed by the Civil Auditor on contingent bills from the District Engineer of Nellore. The sums so disbursed will be charged to the Public Works Department.

(Signed) T. PYCROFT,
Chief Secretary.

Central Office of Public Works
Rajakhana 15th February 1860

No. 1030

From

The Chief Engineer

To

The Secretary to Government
Public Works Department.

Sir

Public

Enclosures to
Letter from Dist.
Eng. No. 109. dated
31st January 1860.

Adverting to their Proceedings No. 109. dated 13th Ultimo, I have the honor to forward for the consideration and orders of Government, the accompanying letter from the District Engineer Hallett, reporting that the Officer in charge of the Pennair Anicut has removed the charge of the Steamer "Shiella" from Captain Hawkins on the 18th Idem, and that the monthly expenditure for the reduced crew employed on the Vessels will be as follows:—

1 Serang	Rupees 20.
2 Lascars @ 6 Rupees	12
Galla's & above @ 2.8½ per day for 30 days	11¼
Total Rs.	43¼

for a Month of 30 days or Rupees 103-10. for a Month of 31 days, in consequence of the larger amount of Gallas to be paid.—

I have now the honor to request the sanction of Government to the amounts above mentioned

...enclosed being forwarded by this Conveyance
...especially to the Number of days and each Item of the
Contingent Bills to be forwarded by the 1st vessel
Engineer Hollow...

3. Please also to request instructions as
to whether the amounts thus disbursed are to be...
charged against the Public Works Department.

I have the honor to be
Sir
Your Most Obedient Servant

General Office of Public
Works
15 February 1856

J. K. Holl Colonel
Chief Engineer

The Secretary to Government
Public Works Department

No 125

Government grant authority for the money disposed of this year for Coastguard in this letter for the Crew employed on the Steam Vessel "Hastie" being furnished by the Civil Auditor on Contingent Bills from the District Engineer of Belfast. The amount to disbursed will be charged to the Public Works Expenditure.

Civil Vote
28th Feb 1868

10 Copies
Chief Engineer Public Works
1 Audit Office
2 Civil Auditor
1 Treasury
1 Commissioners of Customs

Dublin Custom House
31st Dec 1867

Chief Engineer

Commissioners of Customs

Dublin 15th February 1868

Sir

I have the honor to forward herewith an Imprest Contingent Bill for £ 1 0 0 in favor of Mr Thomas Hastie being for Contingent Bills to be furnished with instructions to be remitted to me when fully vouched and to be charged against the Public Works Expenditure.

I am Sir
Your obedient Servant
William Dargan

Dublin Custom House
31st Dec 1867
60-125-126.

£20 Fifty Pounds