

(1) Number of pages 6

(2) Date of repair 14.5.42

(3) Initials of the Referencer AK

# MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

|                                   |                          |
|-----------------------------------|--------------------------|
| G.O. No. <u>43</u>                | Press<br><del>Mis.</del> |
| Dated <u>22-1-</u> 18 <u>62</u> . |                          |

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,  
22nd January 1862.*

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No. 82. Read the following letter from Lieutenant-Colonel J. CARPENDALE, Acting Deputy Chief Engineer Central Circle, to Lieutenant-Colonel W. H. HORSLEY, Chief Engineer and Secretary to Government, Public Works Department, dated Chepauk, 17th January 1862, No. 9,481 :—

SIR,

1. I have the honor to submit herewith an original letter from the District Engineer Presidency, dated the 10th instant, No. 1,970, bringing to notice that the Contractor's bills for Scavangers' carts in use in the Fort have not been paid for eight months, and that according to the terms of the Contract entered into with him, his bills should have been paid monthly.

2. I beg your attention to the letters from this Office, dates and numbers as per margin, with which were forwarded the Contractor's bills for the months from May to November 1861, and request that you will be good enough to move Government to grant a Treasury Order at an early date for the total amount of the seven months' bills, viz., Rupees 852, eight hundred and fifty-two.

No. 83. ORDER THEREON, 22nd January 1862, No. 43.

Referred to the Military Department, with reference to the Order of Government, dated 31st December 1861, No. 2,501.

(Signed) W. H. HORSLEY, Lieut.-Colonel,  
Chief Engr. and Secy. to Govt., D.P.W.

Central Office of Works  
Chepauk

17 January 1862.

N<sup>o</sup> 9481

From

Lieut. Col. J. Carpendale  
Asst. Dy. Chief Engineer C. Circle

To

Lieut. Col. W. A. Forsyth  
Chief Engineer Secy. to Government M.D.  
Fort. Saint George

Sir,

I have the honor to sub-  
mit herewith an original letter from  
the District Engineer Presidency  
dated the 10<sup>th</sup> Instant N<sup>o</sup> 1970  
bringing to notice that the contractor  
for bills for scavengers' carts in  
use in the Fort have not been  
paid for 6 months and that  
according to the terms of the con-  
tract entered into with him  
his bills should have been paid  
monthly.

2.

I beg your attention  
to

to the letters from this Office, dated  
and N<sup>o</sup> as per  
margin, with dated 20<sup>th</sup> November 1861 - N<sup>o</sup> 7416  
which were for = " 28<sup>th</sup> Dec<sup>r</sup> 1861 " 7703  
" 9<sup>th</sup> Dec<sup>r</sup> 1861 " 8143

warded the Contractors' Bills for  
the months from May to Novem-  
ber 1861 and request that you  
will be good enough to move Go-  
vernment to grant a Treasury  
order at an early date for the total  
amount of the 7 months bills,  
Vizt Rupees 852, Eight hundred  
and fifty two.

Central Office of the  
Chepauki  
17<sup>th</sup> Jan'y 1862  
I have the honor to be  
Sir,  
Your Most Obedt<sup>l</sup> Servant

I am, Sir,  
A<sup>d</sup> Dy Chief Engr. C. Circle

To  
Lieut. Col. N. H. Walsey  
Chief Engr. & Secy to Govt. M<sup>d</sup>  
Fort Saint George

Ms. 824807.

No 82483.