M.R.O. 1—77,006—8-6-37.

(1) Number of pages 4

(2) Date of repair 21-5-52

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 997 Press / Mis.

286-287.

Dated 24-2- 1862.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 24th February 1862.

No. 386. Read the following :—

No. 10,509.

List of Bill received from the District Engineer of Nellore for work executed on emergency, submitted for the sanction of Government.

Audit No.	Date of Bill.	Description of works.	Amount of Bill.			To what year the expenditure appertains.	Remarks.
	1861.		RS.	A.	P.		
326	August 10...	Constructing a wooden Sluice for the Kapulur Tank.	67	4	0	1861-62.	Many of the tanks in the District not being provided with sluices, and accidents having occurred from irrigation cuts in the bunds, the Officers in the Nellore District were instructed to supply such tanks with small wooden sluices as a temporary arrangement. Captain Burn, the Officer then in charge of the Southern Range, ordered some sluices at the Engineer Store Yard in February 1859. The one for which a bill is now sent was furnished with reference to that Indent on the 30th January 1861, or two years after. For this irregularity the Storekeeper at the Engineer Store Yard was responsible, and that individual was some months ago removed from his post for inefficiency. The wooden sluice was used for the Kapulur tank, and the present bill is submitted to adjust the charge in the accounts of the Store Yard.

Central Office of Public Works.
Chepauk,
12th February 1862.

(Signed) H. W. RAWLINS, Major,
In charge of the Audit and Account Depts.

No. 387. ORDER THEREON, 24th February 1862, No. 297.

Under the circumstances represented by the Officer in charge of the Audit and Account Departments of the Central Office, the Government sanction the Bill amounting to Rupees 67-4-0 submitted with the foregoing list.

(Signed) W. H. HORSLEY, Lieut.-Colonel,
Secretary to Government.

Dist. of 13 Bill received from the District Engineer of Vellore for work executed on Emergency, A° 1859.
Submitted for the sanction of Government.

Audit No.	Date of 13 Bill.	Description of Work.	Amount of 13 Bill.	Amount to which the expenditure appertains	Remarks
	1861.				
326	August 10	Constructing a wooden Sluice for the Kapuliur Tank	74	1861/62	Many of the Tanks in the District not being provided with Sluices, and necessity having occurred therefor Irrigation into the Tanks, the Officers in charge of the District were instructed to judiciously breach Tanks with small wooden Sluices as a temporary arrangement. Captain Burn, the Officer then in charge of the Cuddapah Zillah ordered some Sluices at the Engineer Store Yard in February 1859. One for which a Bill is now sent was furnished with reference to Audit Indent on the 3rd January 1861 or two years after. For such irregularity the Storekeeper at the Engineer Store Yard was reprimanded and some months ago removed from his post for inefficiency. One wooden Sluice was ordered for the Kapuliur Tank and the present Bill is submitted to adjust the charge in the Accounts of the Store Yard.

Central Office 12th February 1861

Lieut. Colonel & Deputy Quarter Master General

To Lieut. Colonel F. A. Dorset
Chief Engineer and Secretary to Government
Fort Saint George

A. W. Rawlins. Major
Engr. & Chief Asst. to Accountant Genl.

x Lbd 8/2

7th June 158 Nos 72-73

Public Works 1862 Dept
Gen'l of Govt for February
From 29 417

The Officer in charge of the
Audit and Account Dept

Lieut Col H. H. Horsley
Chief Engineer and
Secretary to the
Commissariat Corps.

Dated 22 February 1862.
Rec'd 24 " "

No 0509.

Enc 3. returns

Bill received
From the District Engineer
Bellary for work executed
on Emergency) submitted
for the Collector's Certificate
Amounting to Rupees 67-4-

Nos 386 & 387.

17 Feby 621

Written Order -
No 297 - 24 Feb

No 297.

Under the circumstances
represented by the Officer in charge
of the Audit and Account en
Departments of the Central
Office the Government sanc-
tion the Bill amounting to
Rupees 67-4-0 submitted
with the foregoing List -

1 Copy.

To The Officer in Charge of Audit & Account Dept
with 3 Encls Disp. 25th
Fort St George
21st Feby 1862

~~Civil Paymaster~~
3. Accountant General

No 87.