M.R.O. 1—77,005—8-6-37.

(1) Number of pages 4

(2) Date of repair 18. 6. 42

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 535 Press / Mis.

407-408.

Dated 22-3- 1862.

Not to be folded or roughly handled

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

No. 407. Read the following:—

No. 11,191.

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

Audit No.	Date of Bill.	Description of Work.	Amount. Rs.	A.	P.	To what year expenditure appertains.	Remarks.
537	1861. June, 24th	Repairing Comungalam Chinna and Peria Airy in the Museri Táluq.	159	12	0	1860-61.	The District Engineer explains that this work was urgently required for the maintenance of existing Revenue, and was therefore sanctioned by the local authorities. From information supplied, it appeared that the average Revenue under the tank was Rupees 30 for the past 5 years, and as the outlay contemplated was more than four times the highest Revenue derived during that period, viz., Rupees 39, a detailed estimate and specification were called for, for submission to Government. The District Engineer reports, however, that the work was completed before the receipt of the orders from this Office, and adds that the same was actually necessary and received the approval of the Collector. Under these circumstances sanction is solicited to the Bill.
531	Do. 1st.	Repairing Codemurty Ferry Boats.	50	0	5	Do.	The repair of this Boat was applied for by the Officiating Collector. The Bill refers to the expenditure incurred on repairs which were found necessary in May and October 1860, respectively.
		Total...	209	12	5		

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

Central Office of Public Works,
Chepauk,
6th March 1862.

No. 408. ORDER THEREON, 22nd March 1862, No. 535.

Under the explanation afforded, the Government sanction the Bills submitted with the foregoing list amounting together to Rupees 209-12-5.

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

Detailed Bills received from the District Engineer Trichinopoly for work executed on Emergency, & submitted for the sanction of Government.

Establishment No.	Date of Bill.	Description of Work.	Amount of Bill.	Remarks.
557	1861 June 24th	Repairing Commungalum Channel and Periachiry in the Musiri Taluq	No. 159 1/2 = 1860/61.	The District Engineer reports that this work was urgently required for the maintenance of existing Revenue and was therefore sanctioned by the Local Authorities. From information published it appeared that the average revenue under the Trunk was Rupees 30 for the last 5 years, and as the outlay contemplated was more than Rupees the Rupees revenue derived during that period, viz Rupees 30, a detailed Estimate and Specification were called for, for submission to Government. The District Engineer reports, however, that the work was completed before the receipt of the orders from this office and adds that the same was actually necessary and received the approval of the Collector. Under these circumstances sanction is solicited to the Bill.
551	" 1st	Repairing Coolamurty Ferry Boat	50 = 5 do	The repair of this Boat was published for by the Officiating Collector. The Bill refers to the expenditure incurred on repairs which were found necessary in May and October 1860 respectively.
		Total Rupees	209.125	

Central Office 2nd March 1862

Enc. 2 Bills

To Lieut. Colo. Hy. M. Worsley Secretary to Government

A. W. Rawlins Major
Offg. Chief Engr. & Secy. to the Govt. of India

Dept. Secy. Geo.

J. Volume 158 No 42 - 75

No 407 & 408.

3
C 8 March 1862

No 639

Capt. Fort St. George
on Cyl. Fire Engine
& accounts Establishment

Lieut. Col. H. A. Hervey
Secretary to Government
Fort St. George

Dated 6th
Recd 7th March 1862

No 1119

Encl.

List of Bills received from the Postmaster Engineer Principal Duty for work executed on Emergency & submitted for the sanction of Government.

William Orde
No 535 - 22nd March

No 535.

Under the explanation afforded, the Government sanction the Bills submitted with the foregoing List amounting together to Rupees 209-12-5.

Fort St George
22 March 1862.

To The Officer in charge of Audit & Account Deptt - with 2 Encls.
13 Copies
To The Dy. Chief Engr & Surveyor
3. Accountant General -

Dispd 24