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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No. 3827	Press
623-424	Mis.
Dated 24-12-1943	

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*Proceedings of the Madras Government, Public Works Department,
24th December 1863.*

No. 623. Read the following Memorandum from the Consulting Engineer for Irrigation and Canal Company, dated Saint Thomé, 12th December 1863, No. 119:—

Read the following letter from Colonel S. O. E. LUDLOW, Consulting Engineer for Irrigation and Canal Company, to the Acting Agent and Manager Irrigation and Canal Company, dated Saint Thomé, 5th December 1863, No. 448.

SIR,

• From Agent No. 1,418 of 6th November 1863.
To do. „ 885 of 7th do. do.
From do. „ 1,515 of 19th do. do.
To do. „ 415 of 20th do. do.
From do. „ 1,565 of 24th do. do.
To do. „ 434 of 28th do. do.
From do. „ 1,625 of 28th do. do.
From do. „ 1,658 of 3rd December do.

1. With reference to the correspondence marginally* noted, I have the honor to observe that on the 6th November 1863, you applied for an advance of Rupees 49,740, for expenditure on construction. On this I noticed that after deducting the expenditure for October and November 1863, from the sum

of Rupees 4,69,655-2-2, which remained with you and in the Divisions on the 1st October 1863, the balance would be sufficient to meet all probable requirements for the next two months, and I therefore declined to sanction the further advance of Rupees 49,740.

2. According to the particulars since furnished by you the funds in hand at Madras and in the Divisions on the 1st November were as follows:—

	Cash in hand on 1st November 1863.			Remittance from Madras during November 1863.			Total.	Expenditure in October 1863.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.	P.
Madras	98,907	11	7	...	...	...	98,907	11	7	...
Bowanassy	48,305	5	5	45,000	0	0	93,305	5	5	23,694
Hindry	36,191	6	7	62,000	0	0	98,191	6	7	44,415
Nagatoor	6,727	14	8	36,000	0	0	42,727	14	8	39,665
Pennair Division ...	4,481	14	7	3,400	0	0	7,881	14	7	...
Reservoir Survey ...	2,088	8	10	...	...	...	2,088	8	10	...
Chief Engineer... ..	12,186	13	11	...	...	...	12,186	13	11	...
Somaisweram	1,746	14	10	1,000	0	0	2,746	14	10	630
Soonkasala	6,327	5	11	...	...	...	6,327	5	11	1,245
Nellore	4,418	0	4	...	...	...	4,418	0	4	...
Kundar	18,194	10	0	...	...	...	18,194	10	0	4,211
	2,39,576	10	8	1,47,400	0	0	3,86,976	10	8	1,13,862

3. From this you will observe that the total amount available on the 1st November 1863 for expenditure on construction was Rupees 3,86,976-10-8, which after covering the expenditure of that month as well as that of the next two months at the rate of Rupees 1,13,862-7-6 (the actual expenditure in the previous month of October 1863) leaves Rupees 45,389-4-2 to meet any unforeseen demands during those months, consequently I consider that I was quite justified in refusing to pass the further advance of Rupees 49,740 applied for on the 6th November 1863.

4. You will further observe from the above Statement that the amount which remained in each Division on the 1st November 1863, added to the amount of the remittance since made from Madras was unnecessarily large in comparison with the expenditure which was incurred in October 1863, excepting in the Nagatoor Division. However to meet the demand of this Division the sum of Rupees 98,907-11-7, which remained with you at Madras was more than sufficient.

5. But in order to enable you to comply with any unforeseen or emergent Indents from the Divisions, I now pass your drafts Nos. 62, 63 and 64, for the advance of Rupees 49,740, and request you will be good enough to acknowledge the receipt of the same as usual in the accompanying book.

6. I beg at the same time that you will draw the particular attention of the Executive Engineers to the necessity for making out their future applications for advances more closely in accordance with the probable requirements of their Divisions.

Proceedings of the Madras Government, Public Works Department,
24th December 1863.

7. In conclusion, I have to observe that in paragraph 4 of your No. 1,515, the actual expenditure in the Divisions in October 1863, is shown as Rupees 1,69,000, while the Statement which accompanied your No. 1,625 of the 28th ultimo, shows that the actual expenditure in that month under all heads both in the Divisions and at Madras was only Rupees 1,54,214, I request that the cause of this difference may be explained.

(True Copy.)

(Signed) S. O. E. LUDLOW,
Cons. Engr. for I. & C. Company

Submitted to Government for information in continuation of letter No. 107, from this Office, dated 23rd November 1863.

(Signed) S. O. E. LUDLOW,
Cons. Engr. for I. & C. Company

No. 624.

ORDER THEREON, 24th December 1863, No 3,827.

Ordered to be recorded.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

Exd. S. T. Augustin.

N^o 448

Consulting Engineer's Office
Irrigation & Canal Co.
St. Thomas 5 Dec 1863.

From
The Consulting Engineer for
Irrigation & Canal Co.
To
The Acting Agent and Manager
Irrigation & Canal Co.
Madras

Sir - With reference to the correspondence marginally noted I have the honor to observe that on the 6 November/63 you applied for an advance of Rupees 49,740 for expenditure on Construction. On this I noticed that after deducting the expenditure for October and November/63 from the sum of Rs 4,69,655-2-2 which remained with you and in the Divisions on the 1st October/63 the balance would be sufficient to meet all probable requirements for the next 2 months and I therefore declined to sanction the further advance of Rs 49,740. According to the particulars since furnished by you the funds in hand at Madras and in the Divisions on the

* From Agent No 1458 of 6 Dec/63
To Agent No 385 of 7 do
From Agent No 1515 of 19 do
To Agent No 1115 of 20 do
From Agent No 1565 of 24 do
To Agent No 1314 of 28 do
From Agent No 1625 of 28 do
From Agent No 1658 of 3 Dec/63

advances

The 1st November were as follows:

	Cash in hand on 1 st Nov/63	Remittance from Madras during Nov/63	Total	Expenditure in Oct. 7/63
Madras	98907 11 7	" "	98907 11 7	" "
Porumbyp	48305 5 5	48000	98305 5 5	28694 6
Chindiy	36191 6 7	62000	98191 6 7	44415 4
Nagatoot	6727 14 8	36000	42727 14 8	39665 15 5
Pennar River	4481 14 7	3400	7881 14 7	" "
Pesumbar	2088 8 10	"	2088 8 10	" "
Chief Eng ^r	12186 13 11	"	12186 13 11	" "
Somaiyuram	1746 14 10	1000	2746 14 10	630 7 6
Soukatala	6327 5 11	"	6327 5 11	1245 2 4
Telloe	4448 4	"	4448 4	" "
Kundar	18194 10	"	18194 10	4211 7 11
	239576 10 8	147400	386976 10 8	113862 7 6

3. From this you will observe that the total amount available on the 1st November 1863 for expenditure on construction was Rs 386976-10-8. which after covering the expenditure of that month as well as that of the next two months at the rate of Rs 113862-7-6 (the actual expenditure in the previous month of Oct. 7/63) leaves Rs 45389-4-2 to meet any unforeseen demands during those months consequently I consider that I was quite justified in refusing to pass the

the further advance of Rs 49740 applied for on the 1st November/63.

4. You will further observe from the above statement that the amount which remains in each Division on the 1st November/63 added to the amount of the remittance since made from Madras was unnecessarily large in comparison with the expenditure which was incurred in October 1863 excepting in the Nagatoot Division. To meet the demand of this Division the sum of Rs 98907-11-7 which remained with you at Madras was more than sufficient.

5. (But in order to enable you to comply with any unforeseen or emergent demands from the Divisions I now pass your Drafts Nos 62, 63, & 64 for the advance of Rs 49740 and request you will be good enough to acknowledge the receipt of the same as usual in the accompanying book.

6. I beg at the same time that you will draw the particular attention of the Executive Engineers to the necessity for making out their future applications for advances

advanced more closely in accordance with
the probable requirements of their Divisions
7 In conclusion I have to observe that
in para 4 of your L^t 1615 the actual expendi-
-ture for the Divisions in Oct 1862 is shown
as Rs 169,000 while the statement which
accompanied your L^t 1625 of the 28 ultimo
shows that the actual expenditure in that
month under all heads both in the Div^{ns}
and at Madras was only Rs 154,214.
I request that the cause of this difference
may be explained.

I have the honor to be, Sir,

(Signed) J. O. E. Ludlow
Consulting Eng^r for B. C.

True copy

J. O. E. Ludlow
Consulting Eng^r for B. C.

N^o 119- Memo

Submitted to Government for informa-
-tion in continuation of letter L^t 107 from this
office dated 23rd November 1863.

Cons: Eng^r office
Irrigation & B. C.
St. Thomas 17th Dec/63
J. O. E. Ludlow
Consulting Eng^r for B. C.

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Recorded

Chepauk
24th Dec/63

107 1863 Dept
Cm of State for Res
No 119 No 5232

From
The Consulting Engineer
for Peruvian & Co
To
The Secretary to Government

Chapman
Dated 12 Dec 63
Recd 15 Dec 63

Forwards for infor-
-mation copy of letter
No 1448 to the Agent
regarding the indent
for funds required for
Construction.

at No 3827-24 Dec 63

Recorded
JP

W. B.

No 28. 824