

1 D
Quarter Master's Office

Head Quarter Bangalore 19th Oct/63

No 899
8127

To the Honble Secy to Govt

From
Lieut Col J. A. Scott

Dr. Mr. Secy

To

Colonel Marshall

and the Honble Secy to Govt

Sir,

I have the honor by order of
His Excellency the Commander in Chief

to forward for the information of Govt
an original letter from the Superintendent

of the Bangalore having reference to correspon-
dence connected with the provision

of Recreation Rooms, agreeably
to the orders of Govt dated 15th

April 1862 No. 1386 and to my

letters to the Chief Engineer

dated 24th April and 19th June/62

L. His Excellency desires me

to remark how much

With the Order

ਮੇਲਾਦ

Signed J. E. Scott Surgeon
Dr. Mr General.

Two Copies

My Dear Mr. [illegible]

Ref: 6-10-0000

1897 R. Hunter & Co.

Y. L. O. G. L.

L. G. M. M. M.

Amenda

FORM No. 3.

act of the Amounts required to be held at the several Taluqs at the disposal of the Officers of the Public
Department of the Madura District during the month of *November* 1863. . . .

By whom required.	At what Taluq.	Amount.	Amount.
Public Works Expenditure authorized for the current year up to end of last month			
Required for on account of current month's expenditure			
Required for next month by the following Officers			
Superintendent Engineer 8 th Division	Hoozoor.....	2000	2000
Officer	Hoozoor		
disburse the Military	Meylur		
2 Lt. Fildate as ordered in G.O. No. 3025	Tirumungalam off Capt. Rankin		
19 th October 1863.	Dindigal		
	Palni		
	Percacolum		
	Ramnad		
	Meylur		
	Hoozoor		
	Vattanam		
	Mookyur		
	Ramnad		
Amount of operation - Paumben.	Total.....		2000
Required for salaries &c.			
Engineer			
Officer			
Amount of operation - Paumben.			
Engineer's Office, 1863			
1863			

Memo

very well *MD*

The extent to which the Supreme Court does interfere with the action of this Court both in the D.P.H. and in other Dept is certainly much to be regretted, but I do not think it can be said that the former or former has exceeded his power in authorizing the reduction of the number of District Engineers in this Province, until the same has been obtained in the regular way - according to the established rule, no new appointments can be

Mr. Strachey's letter shows his total ignorance of the subject as to which he is giving advice. He says that the present strength of the Superintending Engineer is four. Now this present strength meaning by that the strength previous to the ~~proposed~~ change was three Deputy Chief Engineers. & no Superintending Eng^r at all. There were 19 District Eng^rs who were practically Superintending Eng^rs. - so that in point of fact there is a reduction of 14 Superintending Eng^rs.

MD

15

Understand that the following letter be sent to the Deputy Assistant Resident Commissioner.

(See Sub No 4 dated 22 Nov 63)

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asked by a local firm
in any Dept of the public
service without the
sanction of the Supreme
Court previously obtained.
and this restriction
was carefully main-
tained on the intro-
duction of the Budget
system.

2. I would submit that
we had better wait until
we receive orders of
the Govt of India upon
our new P.W. scheme.

If they are given in what
we have done - it may
not be necessary to go
further. All the papers
will be reported home
in due course, and
his Excellency's re-
marks may go home
at the same time, as
a minute if he so
wishes.

3. But if the Supreme
Court disallow our

arrangement, then
that a strong remonstrance
should be addressed
to the Secretary of State,
pointing out how hope-
less it is that we can
do full justice to the
administration of the
country if we are
thus thwarted, and
if the measures which
on full consideration,
and with a separa-
tion with the
circumstances &
requirements of this
Presidency, we have
adopted for the better
organization of the
Dept. be set aside
by men who are
strangers to this part
of India its wants &
peculiarities.

23.9.63

J.P.

Memorandum

I should wish this case
-pendence to be submitted
specially to the Secretary
of State -

I cannot but think that
the interference of the
supreme Gov^{mt} in the
details of the arrangements
of different Departments
in the Presidency is
both uncalled for and
injurious.

I am quite ready to
admit that under his
existing position he
is quite competent to
the Supreme Gov^{mt}
to exercise a certain
amount of discretion
as to the appropriation
of the Revenue under
different heads of
expenditure, but I
bel perfectly certain
that he was never in-
tended that it should
justify such the

discussion of the local
Govts in their arrange-
-ments for the execution
of the various duties
entrusted to them
within the limits of
the sanctioned outlay
in limiting the ex-
-penditure for super-
-intendence with the
Dep't of works is
affirmed here. The
Govt of India did
that which it was
perfectly competent
to do - but in directing
that this sum should
be appropriated in
a particular manner
it has in my opinion
exceeded its power.
It is not in possession
of any data upon
which it can decide
whether one supervising

Engineer is more
whether a closer man-
agement is necessary, and
trust that the Secretary
of State will check
that tendency to interfere
in the details of the
administration of the
Govt of this Province
which has been shown
in more than one
instance with reference
to the Dept of Works

7/11/83 Departs

7. 4. 679
Minute by the Ho.
norable the President

Dated } Nov/83
Received 14 }

Continuing the
light's Cruise has been
granted for strength on
the steaming at Harwar
for \$2500-

PAID 1863 24/11
for the 4/28
from the 1864 Aug
and Health Dept
Dated 17 Nov/83
Recd 17

suggesting that the orders
of the Gov of India on the arrange-
ment made for the organization
of the M.T. Department of the
Presidency be forwarded to the
Secretary of State and offering
remarks with reference to the
interference of the Supreme Govt.

12/83
Lodged
16th Nov/83

He 98
Ordered that the following
letter be sent to the Supd Eng 23-83
The order of 19 salary 1863

Ad

RESOURCE DEPARTMENT.

FORT SAINT GEORGE

DEPUTY AUDITOR AND ACCOUNTANT GENERAL'S OFFICE.

The 16th November 1863.

No. 50

From

THE DEPT. AUDITOR AND ACCOUNTANT GENERAL.

To

THE SECRETARY TO GOVERNMENT, D. P. W.

Sir,

I have the honor to inform you that Credit has this day been granted in favor of the Officers of the Public Works Department, as per your Application of the 14th inst. 1863 for the month of November next for aggregating Rupees (300—) ————
Lakh ———— Hundred ———— Three ————
hundred and ———— only.

I have the honor to be,

Sir,

Your obedient Servant,

R. H. Odum

Dy. Audit. and Acct. General.

PRINTED BY D. P. L. C. CONNOR, AT THE ACCOUNTANT GENERAL'S PRESS.

5th Division D. P. W.

Abstract of the amount required to be held at the Mysore Commissioners Treasury at the disposal of the Executive Engineer during the month of December 1863.

By whom required	at what rate	Amount	Amount
Amount of Public Works Expenditure authorized for the current year as follows—			
Amount allotted in the Budget of 1863—6 th		112064	
Do do in G.O. No 1248 dated 13 th May/63		10470	
Do do in G.O. No 1492 do 10 th June/63		30000	
Do do in G.O. No 1651 do 24 th do		380	
Do do in G.O. No 1662 do 25 th do		2000	
Do do in G.O. No 1842 do 10 th July/63		290	
Do do in G.O. No 1931 do 17 th do		500	
Do do in G.O. No 2114 do 29 th do		640	
Do do in G.O. No 2200 do 5 th Aug/63		12347	
Do do in G.O. No 3063 do 22 nd Oct/63		120	
Total		158751	
Amount drawn up to the end of last month		74901	71
Amount applied for on account of current months expenditure		30000	
Amount required next month by the Exec. Engr. Bangalore	Commissioners Treasury	30000	
Amount required for Salaries Establishment 1864		1500	

Certified that the amount of this application is within the sanctioned allotments.

Exec. Engineers Office
Bangalore 6th November 1863

W. G. Gossard Captain

W. H. H. S. Executive Engineer Bangalore

Superintendent Engineer 5th Div.

for R. H. Expenditure

Amount for January 1864 30000 1500

for February 1864 30000 1500

2.2.64

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SOUTH ARCOT.--FIFTH DIVISION.

ABSTRACT OF THE AMOUNTS REQUIRED TO BE HELD AT THE SEVERAL TALUQS AT THE DISPOSAL OF THE OFFICERS OF THE PUBLIC WORKS DEPARTMENT OF THE SOUTH ARCOT DISTRICT DURING THE MONTH OF *December* 1863.

By whom required.	At what Taluq.	Amount.			Amount.		
		Rs.	A.	P.	Rs.	A.	P.
Amount of Public Works Expenditure authorized for the current year.....					15690	0	0
Amount drawn up to end of last month.....					6501	9	10
Amount applied for, on account of current month's expenditure.....					1200	0	0
Amount required for next month by the following Officers:—							
	Huzur Treasury.....	3500					
	Villapûram Treasury....	1000			4500		
	Tindevanum do.	2100					
	Tirunâmaly do.	1000			3000		
	Ellavânûsur do.	2000					
	Kullakurchi do.	800			2500		
	Virdhâchellum do.	1500					
	Chittambaram do.	2000			3500		
	Total amount required...				13500		
Amount required by the following Officers for Salaries, Establishments, &c.:—							
	Huzur Treasury.....				1200		
	Tindevanum.....				900		
	Ellavânûsur.....				700		
	Chittambaram.....				1200		
	Total amount required...				4000		

Superintending Engineer 5th Div.

Superintending Engineer 5th Div.

Certified that the amount of this application is within the sanctioned allotment.

Reliable amount required.

SUPD. ENGINEER'S OFFICE: January 1864, 15000. 4000
February, 15000. 4000

Aut. A. P.

Superintending Engineer, 5th Division.

Submitting the Estimate of Public Works made in Bangalore during December 1863
From the Secretary to the Government
Dec 6th 1863
Dec 7th 1863
Dec 8th 1863
Dec 9th 1863
Dec 10th 1863
Dec 11th 1863
Dec 12th 1863
Dec 13th 1863
Dec 14th 1863
Dec 15th 1863
Dec 16th 1863
Dec 17th 1863
Dec 18th 1863
Dec 19th 1863
Dec 20th 1863
Dec 21st 1863
Dec 22nd 1863
Dec 23rd 1863
Dec 24th 1863
Dec 25th 1863
Dec 26th 1863
Dec 27th 1863
Dec 28th 1863
Dec 29th 1863
Dec 30th 1863
Dec 31st 1863

DATED 11th / 3rd / 1863.
RECEIVED

THE SUPG. ENGINEER,
FIFTH DIVISION,
TO
THE SECRETARY TO GOVT.,
D. P. W.
FORT St. GEORGE.

SOUTHERN ARCTIC-FIFTH DIVISION

FROM

ENGINEER,
FIFTH DIVISION.

To

THE SECRETARY TO GOVT.,
D. P. W.

FORT S. GEORGE

Imperial Fund

Abstract of the amounts required to be held at the General Salago
at the disposal of the Superintendent Engineer of the Division of the
Trichinopoly District during the Month of December 1863.

Certified that the amount of the application is within the sanctioned allotment:-

Sap. G. Engle's Office 6th Dec
Sanjaro 9th November 1863

Wm. Arnold Captain R.E.

Supr. Engineer 6th Div.

Probable amount required for ensuing four months

January 1864 - 21000 - u -

February 18 - 1900

Imperial Fund.

Abstract of the amount required to be held at any disposal in the several Taluqs on account of the P. H. Department in the Madras District during the month of December 1863.

By whom required	Taluq	Amount	Total.
Public Works expenditure authorized as per last abstract dated 13 th Oct: 63.			
D. D. as per Govt. N ^o 2938 of 9 th Oct: 63		261565	
D. D. as per D. N ^o 2957 of 13 th D.		700	
D. D. as per D. N ^o 3115 of 26 th D.		1200	
D. D. as per D. N ^o 3044 of 20 th D.		910	
D. D. as per D. N ^o 2669 of 15 th Sept: 1863		1620	
D. D. as per D. N ^o 1718 of 18 th D.		13900	
		1600	281495
Amount drawn up to the end of last month		139889-8-6	
Amount applied for on a/c of Current month expenditure		32800	
Amount required by me for next month on account of P. Works expenditure			
N ^o 1 Range	Sydapett	500	
	Ponnary	2000	
	Trinellone	5000	7500
N ^o 2 Range	Sydapett	13000	13000
	Sydapett	1500	
N ^o 3 Range	Conjavarum	4500	
	Chengapat	3000	
	Maasantacum	2000	11000
East Coast Canal	Sydapett	3500	3500
Total Rupees			35000
Amount required by me on a/c of Salaries &c			
N ^o 1 Range	Sydapett	400	
	Trinellone	200	600
N ^o 2 Range	Sydapett	2200	2200
Carried over			2800

1863
 Imperial Fund
 N^o 4033
 For the Secretary to Government
 D. D. M.
 1863
 Abstract of the amount required to be held at any disposal of the several Taluqs on account of the P. H. Department, during the month of December 1863

By whom required	Values	Amount	Total
Brought over			2800
N. 3 Range	Sydapett	450	
	Chempat	250	
	Maorantacum	250	
	Cupjorum	350	1300
East Coast Canal	Sydapett	1200	1200
Total Paper			5300

Sup^r Engr^s Office & D^y
Madras Dec^r 10th 1863

Mr Wilson Lieut^{nt} Col^l R^g
For Superintending Engr^s & D^y

Certified that the amount of this application
is within the sanctioned allotment.

Mr Wilson Lieut^{nt} Col^l R^g
Superintending Engr^s & D^y

Amount required for 2 months expenditure
for January & February 1864 (Rs) 70,000.
Rs 10,000 for 1st 10 days for 1st 10 days 10,000.

To The Secretary to Government
Public Works Department

12/12

12/12

*Imperial Fund
Madr. District.*
From
The Sup^y Engr^y
To *The Secretary to Govt.
P.W. Dep^y*
Dated 13th Nov. 63
Recd. Do
To W 4664/63

*Abstract of the amount
required to be held at
the disposal of the
Superintending Engineer
to Govt. in the several Taluqs
in charge of the P.W. Works
Dep^y in the Madras Dist^y
during the month of
December 1863.*

Imperial Fund.

PUBLIC WORKS.

my disposal on account
Abstract of the amounts required to be held at the several Taluqs at the disposal of the Officers of the Public Works
Department of the North Arcot District during the month of *December* 1863.

By whom required.	At what Taluq.	Amount.	Amount.
Public Works expenditure authorized for the Current year.....		221003	
Amount drawn upto the end of last month.....		97140-7-7	
Amount applied for on account of Current months expenditure.....		27470	
<i>on account of</i> Amount required for next month by the following Officers.			
District Engineer	Huzur-Treasury		
	Wallajah		
	Chittoor	4000	
Range Officer in charge of Chittoor	Gurhattum	800	
	Palmanair	800	5600
Range Officer - do - of Vellore	Vellore	3000	
	Arcot	5000	8000
Range Officer - do - of Wallajah	Wallajah	6000	6000
	Polur	1000	
Range Officer - do - of Polur	Wundiwash	700	1700
	Chendraghiry	1000	1000
Range Officer - do - of Chendraghiry			
		Total Amount required.....	22300
<i>on account of the</i> Amount required by the following Officers for Salaries Establishments &c.			
District Engineer	Huzur-Treasury		
	Wallajah	600	
	Chittoor	200	
Range Officer in charge of Chittoor	Gurhattum	250	1050
	Palmanair		
Range Officer - do - of Vellore	Vellore	1300	
	Arcot	300	1600
Range Officer - do - of Wallajah	Wallajah	1500	1500
	Poloor	750	
Range Officer - do - of Polur	Wundawash	150	900
	Chendraghiry	650	650
Range Officer - do - of Chendraghiry			
		Total.....	5700

NORTH-ARCOT
Superintending
District Engineer's Office
Madras 13th Nov 1863.

certified that the amount of this application is within the sanctioned allotment -
The Secretary to Government P.W.D.
Amount required for P.W. for Jan & Feb. 1864
do for salaries &c for do do

W. W. Munn
District Engineer
W. W. Munn
Superintending Engineer

The Tahsildars have been ordered to hold the amount named in the abstract at the disposal of District Engineer and of the several Range Officers respectively during next month.

North Arcot
Collector's Cutcherry
Camp

186

Collector

Abstract of the amount
to be held at the disposal of
District Engineer and of the several
Range Officers respectively during
next month.

Abstract of the amount
to be held at the disposal of
District Engineer and of the several
Range Officers respectively during
next month.

Abstract of the amount
to be held at the disposal of
District Engineer and of the several
Range Officers respectively during
next month.

Imperial Fund.

Abstract of the amount required to be held at the Bank of Madras at my disposal on account of Officers of the Public Works Department at the Presidency during the month of December 1863.

By whom required.	Abstract	Amount	Amount
Amount of Public Works Expenditure authorized as per last Abstract dated 13 th October 1863.		39,7590	
Add further expenditure D ^o as per Government N ^o 3036, dated 20 th October 1863.		3,700	40,1290
Amount drawn up to the end of last month.		2,10096-54	
Amount applied for on account of current month's expenditure.		38,000	
Amount required by me for next month on account of the following Officers for Public Works Expenditure.			
Capt. H. L. Prendergast R. & Executive Engineer Presidency/Southern Range.		2,0000	
Lieut. H. W. Wood R. & Assistant D ^o Fort Range.		1,0000	
Lieut. J. Penneywick D ^o D ^o Northern D ^o .		1,0000	4,0000
Amount required by me for next month on account of the following Officers for Salaries, Establishments &c.			
Capt. H. L. Prendergast R. & Executive Engineer Presidency/Southern Range.		2,200	
Lieut. H. W. Wood R. & Assistant D ^o Fort Range.		900	
Lieut. J. Penneywick D ^o D ^o Northern D ^o .		900	
		4,000	
Salaries &c. of the Secretary to Government, Public Works Department, Controller, &c. Superintending Engineer & Divisions &c.		22,000	26,000

For Supg. Engineer's Office & D^o Madras 13th Nov^r 1863.
Certified that the amount of this application is within the sanctioned allotment.

For Supg. Engineer's Office & D^o Madras 13th Nov^r 1863.
Amount required for P. W. Expenditure for Jan^y 1864 Rs 70,000.
D^o for Salaries, Establishments &c. for D^o D^o 50,000
To The Secretary to Government P. W. D.

Application is within the sanctioned allotment.

Abstract of the Amounts required to be held at the several Taluqs at the disposal of the Officers of the Public Works Department of the Madura District during the month of *December* 1863.

By whom required.	At what Taluq.	Amount.	Amount.
Amount of Public Works Expenditure authorized for the current year	<i>In Budget</i> 115,844 <i>In Supplemental Budget</i> 26,390 <i>In S.O. No. 1462. 25.6.63</i> 2000 <i>In S.O. No. 2200. 5.8.63</i> 5758 <i>In S.O. No. 2780. 24.9.63</i> 1366		157,358 1,1892 20800
Amount drawn up to end of last month			
Amount applied for on account of current month's expenditure			
Amount required for next month by the following Officers			
<i>Superintending District Engineer. S. V. Division.</i>	Hoozoor	3000	3000
	Hoozoor	2500	
	Meylur	2500	
1st Range officer	Tiroomungalum	3500	8500
	Dindigal	1000	
	Palni	1500	
2nd Do.	Pereacolum	1000	3500
	Ramnad	500	
	Meylur	1500	
	Hoozoor	1000	
3rd Do.	<i>Thoothanda thannam</i> 1500 <i>Vannan</i> 250 <i>Pa. Linokur</i> 2000		1,750
	<i>Mooleyur</i> 2000		2000
Superintendent of operations at Paumben.	<i>Ramnad Paumben</i> 2000		
			21,750
Total			
Amount required for salaries &c.			
District Engineer	<i>Hoozoor</i> 4000 <i>Hoozoor</i> 1300 <i>Meylur</i> 200 <i>Tiroomungalum</i> 200		4000 1700
1st Range officer	<i>Dindigal</i> 1500 <i>Pereacolum</i> 300		2100
2nd Do.	<i>Palney</i> 400 <i>Hoozoor</i> 1500		1500
3rd Do.	<i>Paumben</i> 1500		
Superintendent of operations at Paumben.			
	<i>Total</i> 9700		

Madura
Superintendent of Public Works
Madura 11th November 1863

Certified that the amount of this application is within the sanctioned allotment.

application is within the sanctioned allotment.

10th Nov 1863 & 20th Dec 1863
Superintendent of Public Works
Madura
Abstract of the amounts required to be held at the several Taluqs at the disposal of the Officers of the Public Works Department of the Madura District during the month of December 1863.

Abstract of the amount required to be held at the disposal of the officers of the Public Works Departments of the Tinnevely District during the month of December 1863.

1863
 From
 The Super Engineer
 8th Division
 To
 The Secy to Govt
 D. P. R.
 Dated 11th November/63
 J. J. H. 1863/1863
 Dec 11th November 1863

Imperial Fund

Form No. 3

Abstract of the amount required to be held at the disposal of the officers of the Public Works Departments of the Tinnevely District during the month of December 1863.

By whom required.	At what Taluq	Amount	Amount
Amount of Public Works Expenditure authorized for the Current year	<i>For Budget</i> <i>For Supplemental</i> <i>For C.O. No. 1662. 25.6.63</i> <i>For C.O. No. 2200. 5.8.63</i> <i>For C.O. No. 2217. 7.8.63</i> <i>For C.O. No. 2714. 18.9.63</i> <i>For C.O. No. 2886. 3.10.63</i>	14,536 4,330 2,500 4,555 3,000 2,700 7680	16,132
Amount drawn upto the end of last month		4,386	20,500
Amount applied for on account of Current months Expenditure			
Amount required for next month by the following officers			
Superintending Engineer 8 Division	Hoozoor	2000	2000
	Tinnevely	1500	
Executive officer 1st Circle	Hoozoor	"	
	Tenkarai	2000	3500
Do do 2nd do	Ambasamoodrum	1000	
	Tenkarai	1000	2000
Do do 3rd do	Sunkernynarcovil	1000	
	Streevillipootoor	1500	2500
Do do 4th do	Sattoor	4000	
	Ottapedarum	2500	6500
Do do 5th do	Nanguneri	2000	2000
Do do in charge of Road No. 4	Sattoor		
	Tinnevely		
	Total required		18,500
Amount required by the following officers for Salaries Establishments &c.			
Superintending Engineer 8th Division	Hoozoor	1000	1000
	Hoozoor	1200	
Executive officer 1st Circle	Tenkarai	300	
	Tinnevely	"	1500
Do do 2nd do	Ambasamoodrum	700	
	Tenkarai	"	700
Executive officer 3rd Circle	Sunkernynarcovil	150	
	Streevillipootoor	500	650
Do do 4th do	Sattoor	500	
	Periaculum Ottapedarum	200	700
Do do 5th do	Nanguneri	100	100
Do do in charge of Road No. 4	Sattoor		
	Total required		1,950

Superintending Engineer's office 8th Division.

Made on 11th November 1863

Superintending Engineer 8th Division.

Certified that the amount of this application is within the sanctioned allotment.

5th Division D.P.W.

Salem District.

Abstract of the Amounts required to be held at the several Salugs at the disposal of the Superintending Engineer 5th Division during the Month of December 1863.

By whom required At what Salug Amount Total

Amount of Public works expenditure authorized for the current year as follows—

Amount allotted in the Budget—	9707 1/4 ..
- D ^r in G.O. N ^o 1248 of the 18 th May 1863—	2000 ..
- D ^r in G.O. N ^o 1392 of the 1 st June 1863—	1500 ..
- D ^r from the Reserve in G.O. N ^o 1336 of the 26 th May 63—	5000 ..
- D ^r in G.O. N ^o 1481 of the 10 th June 1863—	15000 ..
- D ^r in G.O. N ^o 1662 of the 25 th D ^r —	2000 ..
- D ^r in G.O. N ^o 1767 of the 6 th July 1863—	3570 ..
- D ^r in G.O. N ^o 2066 of the 25 th D ^r —	400 ..
- D ^r from the allotment of 3 lakhs in G.O. N ^o 2200 of the 5 th August 1863—	7377 1/2 .. 15200 ..
Amount drawn up to the end of last month—	52526 2/10

D^r applied for on account of Current month's expenditure— 19400 ..

D^r required for next month by the following Officers—

Musur—	2000 ..
Kistugiri—	1500 ..
Tripattur—	2000 ..
Hazurpet—	7000 ..
Davampuri—	2000 ..
Mtengiri—	400 ..

Superintending Engineer—

Carried Over Rupees 14900 ..

1863 Dec 9. 20 p.m.
 From O. H. 1886
 The Superintending Engineer
 5th Division
 To The Secretary to Govt.
 S. O. 22nd Dec.
 dated 11th Dec 1863
 O. H.
 Abstract of the Amount required to be held at all the Salugs at the disposal of the Officers of the Public Works Department of the Superintending Engineer during the Month of December 1863.

4th AB

Abstract of the Amounts required to be held at the several Taluks at the disposal of the Officers of the Public Works Department of the Bellary District during the Month of December 1863.

By Whom Required.	At What Taluk.	Amount.	Amount.
Amount of Public Works Expenditure authorized for the Current year.		78,745	✓
Amount drawn up to end of last Month. ...		26,610	
Amount applied for on account of Current Month's Expenditure. ...		14,400	✓
Amount required for next Month by the following Officers			
	Muzir Treasury	1,100	
	Pattikoudah	1,200	
	Chandikothur	200	
	Nar Rapur	1,000	
	Mundial	2,500	
	Siwell	3,500	
	Kailkintla	500	
	Chumbur	1,500	
	Total required		11,500
Amount allotted for the current year's expenditure		56,685	
Additional grant from the 10 per cent as per Govt. Order No. 1218 of 18th May 1863		5,000	
Additional grant from the 10 per cent as per Govt. Order No. 1218 of 18th May 1863		2,000	
Subsidy amount transferred to Vizagapatnam as per Govt. Order No. 1218 of 18th May 1863		3,000	
Additional grant from reserve fund as per Govt. Order No. 1218 of 18th May 1863		2,300	
		51	
		300	
		1,162 of 25th Aug 1863	
		2,220 of 15th Aug 1863	
		2,547 of 1st Sept 1863	
		1,887	
		78,745	✓
Amount required by the following Officers for salaries Establishments &c.		15,000	
District Engineer	Muzir Treasury	107	
	Chandikothur	107	
	Pattikoudah	100	
	Nar Rapur	750	
	Mundial		
	Carried Over.	2,864	

Abstract of the amounts required to be held at the several Taluks at the disposal of the Superintending Engineer 3rd Division during the Month of December 1863.

Dated 13th Decr 1863

For the Superintending Engineer 3rd Division
J. Adams
Off. Secretary to Govt.
Public Works Department

Lieut. Col. E. Hemery R. E. Superintending Engineer

Brought Over

Sirwell	2864
Koil Kuntla	107
Cambum	107
	600
Total required	3678

Superintending Engineer's Office,

Camp Cuddapah

13th November 1863.

Captain
District Engineer
of Bellary.

Certified that the amount of this application is within the

sanctioned allotment

Wm
Lieut. Col. R. E.
Superintending Engineer
of 3rd Division

Abstract of the Amounts required to be held at the several Taluks at the disposal of the Officers of the Public Works Department of the Bellary District during the Month of December 1863.

BY WHOM REQUIRED.	AT WHAT TALUK.	AMOUNT.	AMOUNT.
Amount of Public Works Expenditure authorized for the Current year.		192360.	
Amount drawn up to end of last Month. ...		63934.	
Amount applied for, on account of Current Month's Expenditure. ...		19430.	
Amount required for next Month by the following Officers.			
Lieut. Col. E. Hemery R. E. Sup. Engineer 3 rd Div.	Hoogoor Treasury	5100.	
	Rainandroog	150.	
	Sirgopah	300.	
	Hoospelt	800.	
	Allur	900.	
	Adony	600.	
	Koodlighee	500.	
	Harpunkully	800.	
	Horvinkudgully	500.	
	Raidroog	200.	
	Sharmavaram	400.	
	Gooty	800.	
	Andulapoor	1000.	
	Pinnacouda	800.	
	Muduckeera	350.	
	Andulapoor	525.	
	Total Rupees	14075.	
Amount required by the following Officers for salaries Establishments &c.			
District Engineer	Hoogoor Treasury	3000.	
	Hoospelt	127.	
	Allur	107.	
	Adony	107.	
	Koodlighee	350.	
	Harpunkully	107.	
	Carried Over.	3798.	

Amount allotted in the Budget 139036.
Additional grant from Reserve fund 30000.
Do. from 10 per Cent 3000.
Deduct
Amount transferred to other Taluk
Houses to other Districts 3300 4700.
From Reserve of ... 1240.
Do. 18137 45 May 300.
Do. 181323 23 Do. 305.
Do. 181340 11 June 294.
Do. 181452 8 Do. 480.
Do. 181597 10 Do. 1910.
Do. 181662 25 Do. 1000.
Do. 181662 9 Do. 804.
Do. 181872 14 Do. 375.
Do. 181908 16 Do. 256.
Do. 182013 22 Do. 570.
Do. 182051 25 Do. 610.
Do. 182197 5 Aug 750.
Do. 182200 5 Do. 4309.
Do. 182254 10 Do. 124.
Do. 182427 20 Do. 3217. 21924.
Amount transferred from other Taluk & best estimate.
Total 183155. Date 28th Dec 1863 2000.

Total Rupees 192360

Amount required by the following Officers for salaries Establishments &c.

District Engineer

Lieut. Col. E. Hemery R. E.
Sup. Engineer 3rd Div.

Hoogoor Treasury 3000.
Hoospelt 127.
Allur 107.
Adony 107.
Koodlighee 350.
Harpunkully 107.
Carried Over. 3798.

Abstract of the amounts required to be

held at the several Taluks at the disposal

of the Officers of the Public Works Depart-

ment of the Bellary District during the

Month of December 1863.

Dated 13th November
Received 16th 1863

The Collector
of Bellary.

of Bellary.
3rd Division

The District Engineer

No. 4702

D. P. W.

Brought Over

Accommodation	3798.
Raidroog	107.
Stammuram	350.
Footy	127.
Manatapur	150.
Pennacundah	600.
Mudnekkuruk	467.
Windapur	127.
	107.

Lieut. Col. E. Henry N. E.
Supt. Engineer 3rd Div.

Probable amount required for succeeding 2 months.

Public Works Operations	January 1864	February	
Salaries	20000.	25000.	Total Paper 5833.
	6000.	6000.	

Certified that the amount of this application is within the sanctioned allotment.

Ercecey Lieut. Col. N. E.
Supt. Engineer 3rd Div.
of Bellary.

Engineer's Office,
Camp Cuddapah.
13th November 1863.

Recd 20th Nov 1863

Recd 20th Nov 1863

Substantially that
Credit has been granted
for Rs 13,000 for 22nd Nov
and that the number
of tickets should have
been attached to the
above Estimate.

1863

1863.

D. P. W.

From,

Major
The District Engineer, 3rd Div.
of Bellary.

To,

Secretary to Govt.
The Collector
of Bellary.

20th Nov 1863

Dated 13th November 1863

Received

Abstract of the amounts required to be
held at the several Tanks at the disposal
of the Officers of the Public Works Depart-
ment of the Bellary District during the
Month of December 1863,

PUBLIC WORKS DEPARTMENT.

20th November 1863.

No. 109.

To

The Superintending Engineer 2nd Division.

SIR,

Name of Treasury.	On account of works.	On account of salaries, &c.	Total.
Krishna	Rs. 36710	Rs. 8921	Rs. 45631
Nellore	22400	4186	26586
			72217

I have the honor to inform you that credit has been granted in your favor on the Treasuries noted in the margin as per your application of the 9th inst for the month of December, next aggregating Rupees (72217) ~~thousand~~ ^{Lakh} Seventy two thousand ~~two~~ hundred and ~~seventy~~ ^{seventy} two only.

The sum of Rs. 4,300 transferred to the Godavery District in Q.O. No. 1389 dated 15 June 1863 should be deducted from the allotment for the District.

The usual certificate should have been attached to the Nellore Estimate.

Recd. 20th Nov.

C.B.

PUBLIC WORKS DEPARTMENT.

21st November 1863.

No. 110.

To

The Superintending Engineer 1st Division.

SIR,

I have the honor to inform you that credit has been granted in your favor on the Treasuries noted in the margin as per your application of the 9th inst for the month of December, next aggregating Rupees (152338) ^{One Lakh} fifty two thousand ~~three~~ ^{thirty eight} hundred and ~~thirty eight~~ ^{only}.

Name of Treasury.	On account of works.	On account of salaries, &c.	Total.
Ganjam	Rs. 13900	Rs. 4000	Rs. 17900
Vizagapatam	18500	8000	26500
Godavery	77938	30000	107938
			152338

Recd. 20th November

To the Supp. Ex. 1000

Dated 20th Nov 1913

Interest on
Credit has been paid
in full from 1st Dec
1912 1,52,338/-

1000

To the Supp. Ex. 1000

Dated 18th Nov 1913

Interest on
Credit has been paid
in full from 1st Dec
1912 55,635/-

1000

No. 97.

PUBLIC WORKS DEPARTMENT.

18th November 1863

The Superintending Engineer 6th Division.

SIR,

Name of Treasury.	On account of works.	On account of salaries, &c.	Total.
Tanjore	RS. 22575	RS. 7460	RS. 30035
Tamilnadu	20800	14600	25400
			55435

I have the honor to inform you that credit has been granted in your favor on the Treasuries noted in the margin as per your application of the 7th for the month of December next aggregating Rupees (55,435) *thirty five* thousand *four* hundred and *thirty five* only.

Rec^d 18th November

N^o 3183.

From,

Lieutenant Colonel A. J. M. Boileau R.E.
Superintending Engineer & ^{late Gov^t Sup^t and Controller Pier Works}

To,

Colonel C. A. Orr R. E.
Secretary to Government P. W. D.

Marine

Sir,

With reference to Proceedings of Government N^o 3170 dated 30th October 1863, I have the honor to report that I made over charge of the Pier yesterday, the 2nd instant, to the Acting Superintendent of Marine.

Madras
3rd November 1863

I have the honor to be
Sir

Your Most Obedient Servant

A Boileau Lieut. Col. R.E.
Sup^t Engineer & ^{late Gov^t Sup^t and Cont^r Pier Works}

Sp. 63. *Superintending Engineer's Office, Genl.*
November 13th October 1863

Memorandum.

The Superintending Engineer has the honor to return to Major Forewell the 3 enclosures with his Docket No. 147 of 12th October; which he declines to transmit to Government on account of the objectionable, and unnecessary use of the expressions "illegal" and "justly" which Mr. Merrill has thought fit to use. Mr. Merrill had better have recourse to his legal adviser at once, if he cannot couch his representations to Government in language more befitting his and the undersigned's relations to that Government.

Signed *Lt. W. Walker* *Sect. Asst. Engr.*
Superintending Engineer, Genl.

(True Copy)

W. Walker *Sect. Asst. Engr.*
Superintending Engineer, Genl.

To

The Secretary to Government
Dept. of Public Works
For information with reference to
Government Order No. 3129 of 27th Oct/63

3/11/63

no superintending engineer
4th Division
Late Engr. & Controller
of Pub. Works
To the Secretary
to Government
dated 30th
Recd 4 3 November 1863
No. 3183
Reports his having
made over charge of the
to the Acting Superintendent
of Marine.
No 23
Log
5th Sept 63
Cleghorn

PUBLIC WORKS DEPARTMENT.

20th November, 1863.

No. III.

To *The Officer in Charge of the Public Works.*
The Superintending Engineer Division *Street Department*

Sir,

I have the honor to inform you that credit has been granted in your favor on the Treasury noted in the margin as per your application of the 18th inst for the month of December next aggregating Rupees (2000) Two thousand only.

Name of Treasury.	On account of works.	On account of salaries, &c.	Total.
	RS.	RS.	RS.
Bank of Madras	2000	"	2000

W. B.

Recd. 20th November

For 1863 Date
 29.4.679.

The Superintending Engineer
Division

The Secretary to Government
Public Works

Dated 15th Dec 1863
 Received - O. S. Moore

Copy of the Supply. Report
 showing the charges for
 the 18th inst. and being
 agreeable

1863
W. B.
Secretary

Offr. in charge
J. W. M. Jones

Recd 20th Nov 1913

Intimation that
credit has been granted
for Decr 18th Nov 1913.

11/11

PUBLIC WORKS DEPARTMENT.
18th November 1913.

No. 95.

To
The Superintending Engineer 3rd Division.

SIR,

Name of Treasury.	On account of works.	On account of salaries, &c.	Total.
	RS.	RS.	RS.
Anddupal	26000	7182	33182
Kurnool	11500	3678	15178
Bellary	14076	5833	19908
			68268

I have the honor to inform you that credit has been granted in your favor on the Treasuries noted in the margin as per your application of the 13th Nov for the month of December next aggregating Rupees (68268) ~~thousand~~ ^{Sixty eight} thousand ~~two~~ ^{hundred and} ~~Sixty eight~~ only.

W. B.

Decr. 18th November

To the Suby Engr & Co.

Dated 18th Decr/03

Intimating that
Credit has been granted
for Decr/03 for Rs. 18,268.

No. 95.

11/11

PUBLIC WORKS DEPARTMENT.
18th November 1903.

No. 96.

To
The Superintending Engineer 5th Division.

SIR,

I have the honor to inform you that credit
has been granted in your favor on the Treasuries noted in the margin as per your application of the 6th ^{Inst.} 11/13 for the month of December next aggregating Rupees (74,310) ^{Inst.}
Lakh Seventy four
thousand three hundred and
ten only.

Name of Treasury.	On account of works.	On account of salaries, &c.	Total.
South Arcot	RS. 13,800	RS. 4,000	RS. 17,800
Salem	18,300	6,710	25,010
Bingalan	30,000	1,500	31,500
			74,310

Decr. 18th 1903

The Deputy Engineer

Dated 18th Nov 1863

Intimating that
Credit has been granted
in this form for Rs. 74,310.
Sd/-

Sd/-

PUBLIC WORKS DEPARTMENT.
2nd November 1863.

No. 4

To

The Deputy Auditor and Accountant General, Fort Saint George.

SIR,

I have the honor to request, that you will issue credit, on the undermentioned Civil Treasury for the month of *November* 1863 on account of Public Works and salaries, &c., in favor of the Officer of the Public Works Department for the sum hereinafter specified, amounting in the aggregate to Rupees *Two thousand.*

Name of Treasury.	In whose favor.	Amount.	
		For works.	For salaries, &c.
Ganjam ...	Superintending Engineer 1st Division.	Rs.	Rs.
Vizagapatam ...		"	"
Godavery ...		"	"
Kistna ...	Do. do. 2nd do.	"	"
Nellore ...		"	"
Cuddapah ...	Do. do. 3rd do.	"	"
Kurnool ...		"	"
Bellary ...		"	"
Bank of Madras	Do. do. 4th do.	"	"
Madras ...		"	"
North Arcot ...		"	"
South Arcot ...	Do. do. 5th do.	"	"
Salem ...		"	"
Bangalore ...	Do. do. 6th do.	"	"
Tanjore ...		"	"
Trichinopoly ...	Do. do. 7th do.	"	"
Coimbatore ...		"	"
Malabar ...		"	"
South Canara ...	Do. do. 8th do.	2000	"
Madura ...		"	"
Tinnevelly ...	Secretary to Government in the D. P. W., on account of the Presidency Store Department.	"	"
Bank of Madras ...		"	"
Total...		2000	"
Grand Total ...			2000

Certified that the amount of this application is within the sanctioned Budget allotment.

Recd 2nd Nov.

Sd/-

MILITARY DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following:—

Military Despatch from the Right Honorable the Secretary of State for India, India Office, London, 7th September 1863, No. 121.

140 for distribution under the orders of the Commander-in-Chief.

175 for distribution under the orders of Government.

Copies of the Mutiny Act and Articles of War of the present year, as shewn in the margin, will be transmitted to your Presidency by an early Mail.

ORDER, No. 3360, 21st October 1863.

Communicated to the Commander-in-Chief (Adjutant General's Department.)

2. It is observed that the foregoing communication was received subsequent to the despatch (per Bombay Mail), of the letter from this Government to the Secretary of State for India, (together with the papers noted in the margin.)

Proceedings of Government, 6th October 1863, applying for sixty-four copies of the Mutiny Act for 1863.

3. On the receipt of the 315 copies of the Act promised by the Home Government in the Despatch above recorded, the number intended for distribution under the orders of His Excellency the Commander-in-Chief, will be forwarded accordingly to the Adjutant General's Department, the remainder being distributed as follows:—

	No. of copies.
His Excellency the Governor...	1
The Honorable E. Maltby...	1
" " T. Pycroft...	1
Controller of Military Finance...	22
Inspector General of Ordnance...	12
Commissary General...	20
Chief Secy. to Govt., for distribution in the Judicial Dept...	25
Secretary to Government, Military Department...	4
Estate Department...	1
Secretary to Government, Savings' Bank...	1
Superintendent and Agent for Army Clothing...	1
Council Chamber...	1
Secretary to Government, Public Works Department...	10
Government Record Office...	75
Total...	175

(True Extract.)

Wm. Schell
Secretary to Government.

To the Adjutant General.

" Judicial Department, for information.

Public Works Department.
With 2 Copies of Mutiny Act.

Exd. T. Stubbs.

The remaining copies will be forwarded when received.

The Adjutant General
140 Copies
175 Copies
Requesting that
Suppl. Comm. may be
issued for above notes
Securing at Madras
for the Govt.

RESOURCE DEPARTMENT.

FORT SAINT GEORGE,

DEPUTY AUDITOR AND ACCOUNTANT GENERAL'S OFFICE.

The 9th November 1863.

No. 48

From

A
THE DEPY. AUDITOR AND ACCOUNTANT GENERAL.

To

THE SECRETARY TO GOVERNMENT, D. P. W.

Sir,

I have the honor to inform you that Credit
has this day been granted in favor of the Officers of the
Public Works Department, as per your Application of the
7th inst. N. 33 for the month of November next for
~~negotiating~~ Rupees (10,000—0—0)
Lakh *Ten* thousand
hundred and ——— only.

I have the honor to be,

Sir,

Your obedient Servant,

W. Rodinich
Ady. Audr. and Accl. General.

*Memorandum of 11/11/63
General. 4th Division
The 10th Nov 1863
Copy sent to the Secretary*

*To: Mr. D. P. W. with
Military Department*

*Dated 27th Oct/63
No. 3360*

82

** 20 Reductions to the strength
of the 11th Division in
Oct 1863 of 1864
11/5/64
I am sending you
a copy of this for 1863.*

*125
Signed
28/11/63
Captain*

Abstract of the Amounts required to be held at the several Tāluks at the disposal of the Officers of the Public Works Department of the ^{Cannara taluk} Bellary District during the Month of December 1863.

BY WHOM REQUIRED.	AT WEAT TALUK.	AMOUNT.	AMOUNT.
Amount of Public Works Expenditure authorized for the Current year.		196,340	✓
Amount drawn up to end of last Month.		96,347	
Amount applied for on account of Current Month's Expenditure. ...		32,870.	✓
Amount required for next Month by the following Officers.			
Mumukshu Singh	2,000		
Pandit Singh	4,000		
Gurdev Singh	3,000		
Dudhmal	1,000		
Sidhant	2,500		
Ramachandra	6,500		
Shankar Singh	2,000		
Madan Singh	2,000		
Kishor Singh	2,000		
Ashwin	1,000		
	75,870	2,000	
Amount required by the following Officers for salaries Establishments &c.			
District Engineer	300		
Pandit Singh	220		
Gurdev Singh	4,000		
Dudhmal	130		
Sidhant	130		
Carried Over.	4,780		

Amount required by the following Officers for salaries Establishments &c.

District Engineer

Robert Col. S. Colman R.C. Superintendent
Engineer D. P. Lincoln.

John

The Acting City Auditor.

X Accountant General

Oct 9th 1893
No. 10. 3. Mendenhall's.

John

Insuring that
credit has been granted to
Officers of the I. W. O.
for November 1863.

With cordials

J.W.D.
37

No 76

Proceedings of the Madras Government

Under date 17th November 1863.

Read the following Papers

From the Supt. Engrs 3rd Division / Here enter 13th November 1863/

D^o — D^o — D^o 4th — D^o / Here enter 13th November 1863/

D^o — D^o — D^o 5th — D^o / Here enter 6th, 11th, & 13th November 1863/

D^o — D^o — D^o 6th — D^o / Here enter 9th November 1863/

D^o — D^o — D^o 8th — D^o / Here enter 11th November 1863/

Abstract Estimates of Cash
requirements for December
1863 -

Ordered that the follow-
ing letter be despatched to the
Deputy Auditor and Accountant
General.

(Here enter No 77 dated
17 Nov 63)

[Signature]

Prought Over	1,780
Concurrence	65
Indemnity	137
Indemnity	1,380
Cost of Road	110
Other	110
Total	7,182

Printed by E. M. M. & Co.
Engineers & Printers

Certified that the amount of this application is within the limits of the
District Engineer's Office,
C. M. S. & Co. Engineers
13th November 1863.

[Signature]
District Engineer
of Bellary

From,
The District Engineer
of Bellary.

To,
The Collector
of Bellary.

21/11/63

Dated 13th
Received

Abstract of the amounts required to be
held at the several Thinks at the disposal
of the Officers of the Public Works Depart-
ment of the Bellary District during the
Month of December, 1863.

Transferred

[Faint, mostly illegible handwriting at the top of the page]

[Faint handwriting at the bottom of the page]

Mr. W. S. Cooper
 Secy - for Treasurer

Carry out in the

the

dated 17th & 18th / 63

Having notes
 issued - United States
Bank - Requirements
in certain States
during 1863
 C. J. 76

No. 110



4323

The Director Major
General of the Army will be
assured that the Commissioner
referred to in this letter has
been placed in the Superin-
tending Engineers Office at
Division and forwarded to
Lieutenant Colonel Hitchcock

Chenault
16: Nov/63.



The Quarter Master General
 of the Army
 Dept of War
 Wash D C

With an Order

1864

Referred to the disinterested Engineer
 1. # Civilians who will report by endorsement whether the
 persons referred to by the Quarter Master General and especially
 by the Supt Engineer & Division have been treated in the recent of
 his office.

Chaparral
 28 October 1863
 To the Supt Engrs: 1. On with enclosure
 papers to be returned

Wm. A. R. C. E. Jr.
 Secretary to Genl.
 William B. R.