

(1) Number of pages

6

(2) Date of repair

9. 9. 62

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.

190

Press

Mis.

386-387

Dated

19 - 1 -

1864

Not to be folded or roughly handled

15

**Proceedings of the Madras Government, Public Works Department,
19th January 1864.**

No. 386. Read the following letter from Lieutenant-Colonel A. J. M. BOILEAU, B. E.,
Superintending Engineer, 4th Division, to Colonel C. A. ORR, B. E., Secretary to
Government, Public Works Department, dated Madras, 7th January 1864, No. 4,403:—

SIR,

1. I have the honor to forward for the sanction of Government the accompanying Bill
Rupees 52-2-0, submitted by the Executive Engineer Presi-
dency, on account of the expense incurred in removing the
furniture, records, &c., of his Office from the Pantheon Road to the Mount Road.

2. The reason of my troubling Government in this matter is that the Executive Engineer
reports that the expenditure incurred "has not been passed by the Controller for want of the
special sanction of Government," whereas I should have thought that the authority for the
removal granted in G. O. No. 3,332, 16th November 1863, would have sufficed.

3. I request that sanction may be given for the disbursement of the amount Rupees 52-2-0
from the sum Rupees 1,80,000 entered in the current year's Budget for "Stores."

No. 387. ORDER THEREON, 19th January 1864, No. 190.

The Governor in Council sanctions the payment of the amount, Rupees 52-2-0, referred
to in this letter from the sum of Rupees 22,000 which has been set apart on account of India
freight, landing, &c., charges during the current year.

(True Extract.)

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

To the Superintending Engineer, 4th Division.

- „ Controller and Auditor of Public Works Accounts.
- „ Accountant General.
- „ Store Department.

Etd. S. T. Augustin.

Canceled

190
No 190

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WM

JP

The Governor in Council
sanctions the payment of the amount,
Rupees 52-2-4 referred to in this
letter from the sum of Rupees 22,000
which has been set apart on account
of India freight, landing & charges
during the current
year.

Chepauk
19th Jan'y/64

To The Supy. Engineer & Mr. S. H. S. Letter & Bill
" Controller & Auditor P.W. accounts
" Accountant General
" Store Dept. ✓
X 82

Recd 20th Jan'y

