

(1) Number of pages 6(2) Date of repair 20-10-1942

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. <u>3395</u>	Press ~~Mis~~
<u>538-539</u>	
Dated <u>28 - 11 - 1864.</u>	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
28th November 1864.*

No. 538. Read the following letter from Colonel A. J. M. BOILLEAU, R. E., Superintending Engineer, 4th Division, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 17th November 1864, No. 4,108 :—

SIR,

1. I have the honor to submit for the orders of Government the accompanying letter from the Executive Engineer, Southern Range, Presidency, reporting that in addition to the

sum, Rupees 144, authorized in G. O. No. 22, dated 6th January 1863, to be annually expended by the Barrack Master on account of trifling repairs to fixtures in buildings, Rupees 30 will be required this year for the purchase of glass, &c.

2. Last official year a sum of Rupees 130 was allowed to be disbursed on account of materials purchased by the Barrack Master from the amount set apart for stores, and I now recommend that sanction be given to charge the sum Rupees 30, above adverted to, to the allotment Rupees 10,000, authorized for the purchase of stores in 1864-65.

In G. O. No. 1,056, dated 13th April 1864.

In G. O. No. 1,513, dated 27th May 1864

No. 539. ORDER THEREON, 28th November 1864, No. 3,395.

As the cost of the repairs referred to in this letter is properly debitable to the allotment (Rupees 20,000) for cleaning, landing, despatching, &c., stores of the Public Works Department, the Government grant authority for the amount* being provided from that source.

* Rupees 30.

(True Extract.)

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

To the Superintending Engineer, 4th Division.

„ Controller of Public Works Accounts.

„ Accountant General.

„ Store Department.

Exd. T. Cartledge.

N:4108

Supg Engr's Office 4th Div
Masias 17th Novemr 1864

Public

From
Charles A. J. M. Poileau A.C.
Superintendent Engrs 4th Div

To
Colonel Charles A. Orr A.C.
Secretary to Government
Public Works Dept.

Enclosures

1 letter N:500

dated 14th Novemr 1864

Sir, I have the honor to submit
for the orders of Government the
accompanying letter from the
Executive Engineer Southern Range
Residence reporting that in
addition to the sum Rupees 144-0-0
authorized by G. O. N:22 dated 6th
January 1863 to be annually expended
by the District Master on account
of trifling repairs to fixtures in
buildings Rupees 30. will be required
this year for the purchase of glass &c.
Last official year a sum of
Rupees 130. was allowed to be disbursed

G. O. N:1056
dated 13th April
1864

on account of materials purchased by
the Barrack Master from the
amount set apart for stores, and
I now recommend that sanction
be given to charge the sum Rs. 31.
above admitted to, to the allotment
Rupees 10,000. Authorize for the
purchase of stores in 1845. —

Encl. O.R. 1548

Dated 27th May/64

I have the honor to be

Sir

Your most Obedt. servant

Arthur Col. R. E.

Superintendent Engineer Division

Colonel Charles A. Orr R. E.

Secretary Government

Public Works Department

Chepa R.

5E

21470 Aug 1864 1/4 1234

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437 1864 Date
No. of Gen. Service Number
Off. 4986.
John, J. M. Engineer 14th Regt
The Secretary to Gen. D. P. M. 8.

Date 17th } November 1864.
Dec-18 } 81. 2
N. H. 108.

Requests have been for
charging the additional sum of
\$2.30 required by the District
to be for expenditure on helping
refugees to procure in kind goods
to the amount of \$2.10,000 for the
in 1864/65

222,3395-2224, 21012/64

With our Orders

222,3395

As the cost of the refugee request
to me this letter is properly debitable to the
allotment (Refugee 2222) for cleaning,
banding, despatching the stores of the 25th
Mass. Regiment, the Government grant
authority for the amount being per
mitted from that source.

Refugee 30.
The 25th Regt Engineer 14th Regt 25th
batteries of 8th Regt.
Accountant General's
Office Department
222,3395-2224, 21012/64 }
2082
222,3395-2224, 21012/64 }
222,3395-2224, 21012/64 }
222,3395-2224, 21012/64 }