M.R.O. 1—77,006—8-6-37.

(1) Number of pages 8

(2) Date of repair 22-9-1944

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 1226 Press Mis.
679-680

Dated 28-4- 1866.

Not to be folded or roughly handled

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

No. 679. Read the following letter from Lieutenant-Colonel C. V. WILKIESON, R. E., Controller and Auditor of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Chepauk, 27th April 1864, No. 3,141:—

SIR,

1. In submitting the enclosed quarterly Return* of Bills passed in this Office for cleaning and setting up Machinery, I have the honor to request that the amount thereof, viz., Rupees 6,744-5-6, may be sanctioned from the allotment of Rupees 22,000 set apart on account of India freight, landing, &c., charges.

2. No Bills having been passed during the quarter ending 31st December 1863, a return was therefore not submitted.

3. The Bill alluded to in the Order of Government No. 822, dated 18th ultimo, is included in the return now submitted.

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*Ending 31st March 1864.

Return of Bills received in the Office of the Controller and Auditor of Public Works Accounts for cleaning and setting up Machinery during the quarter ending 31st March 1864, *submitted to Government with reference to Orders dated 8th June* 1859, *No.* 1,393, *and 8th November* 1860, *No.* 2,309.

District.	Description of Work.	Amount. RS.	A.	P.	When passed,
KISTNA	STORES OF THE PUBLIC WORKS DEPARTMENT.				
	Landing, clearing and setting Dredges	2,911	11	0	29th March 1864.
	CONTINGENT CHARGES FOR MACHINERY.				
	Expenses incurred in watching and keeping in working order the Steam Dredge...	538	15	4	Do.
	Excavating a slope and building a shed for fitting Dredges and Punts	316	4	3	Do.
	Expenses incurred in keeping the Steamer "Pioneer" in working order.	104	5	3	Do.
	Despatching Steam Tug on bandies to Dowlaishweram...	615	2	11	Do.
	Landing and clearing Steam Tug	1,570	6	2	Do.
	Receiving, clearing and repairing Steamer "Pioneer."	548	10	7	Do.
	Conveying tents and stores from Masulipatam to Bezwadah	29	5	5	Do.
	Making a trial trip of Steamer "Pioneer" up to the river Kistna	109	8	7	Do.
	Total......	6,744	5	6	

Chepauk,
27th April 1864.

(Signed) C. V. WILKIESON, Lieut.-Colonel, R. E.,
Controller and Auditor of P. W. Accounts.

No. 680. ORDER THEREON, 28th April 1864, No. 1,226.

As there are no funds available under "Stores" to meet the charge referred to in this letter, the Governor in Council directs that a sum of Rupees 6,750 be re-transferred to that head from the current year's Reserve, and that the amount of the Bills for cleaning and setting up Machinery passed by the Controller and Auditor of Public Works Accounts during the quarter ended 31st March 1864, be debited thereto.

(True Extract.)

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

To the Controller and Auditor of Public Works Accounts.
" Accountant General.
" Store Department.
" Superintending Engineer, 2nd Division.

Exd. S. T. Augustin.

3 A

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

No. 679. Read the following letter from Lieutenant-Colonel C. V. WILKIESON, R. E., Controller and Auditor of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Chepauk, 27th April 1864, No. 3,141:—

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1. In submitting the enclosed quarterly Return* of Bills passed in this Office for cleaning and setting up Machinery, I have the honor to request that the amount thereof, viz., Rupees 6,744-5-6, may be sanctioned from the allotment of Rupees 22,000 set apart on account of India freight, landing, &c., charges.

2. No Bills having been passed during the quarter ending 31st December 1863, a return was therefore not submitted.

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Return of Bills received in the Office of the Controller and Auditor of Public Works Accounts for cleaning and setting up Machinery during the quarter ending 31st March 1864, *submitted to Government with reference to Orders dated 8th June* 1859, *No.* 1,393, *and 8th November* 1860, *No.* 2,309.

District.	Description of Work.	Amount.			When passed.
		RS.	A.	P.	
KISTNA	STORES OF THE PUBLIC WORKS DEPARTMENT.				
	Landing, clearing and setting Dredges	2,911	11	0	29th March 1864.
	CONTINGENT CHARGES FOR MACHINERY.				
	Expenses incurred in watching and keeping in working order the Steam Dredge...	538	15	4	Do.
	Excavating a slope and building a shed for fitting Dredges and Punts	316	4	3	Do.
	Expenses incurred in keeping the Steamer "Pioneer" in working order.	104	5	3	Do.
	Despatching Steam Tug on bandies to Dowlaishweram...	615	2	11	Do.
	Landing and clearing Steam Tug	1,570	6	2	Do.
	Receiving, clearing and repairing Steamer "Pioneer."	548	10	7	Do.
	Conveying tents and stores from Masulipatam to Bezwadah	29	5	5	Do.
	Making a trial trip of Steamer "Pioneer" up to the river Kistna	109	8	7	Do.
	Total......	6,744	5	6	

Chepauk,
27*th April* 1864.

(Signed) C. V. WILKIESON, Lieut.-Colonel, R. E.,
Controller and Auditor of P. W. Accounts.

No. 680. ORDER THEREON, 28th April 1864, No. 1,226.

As there are no funds available under "Stores" to meet the charge referred to in this letter, the Governor in Council directs that a sum of Rupees 6,750 be re-transferred to that head from the current year's Reserve, and that the amount of the Bills for cleaning and setting up Machinery passed by the Controller and Auditor of Public Works Accounts during the quarter ended 31st March 1861, be debited thereto.

(True Extract.)

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

To the Controller and Auditor of Public Works Accounts.
„ Accountant General.
„ Store Department.
„ Superintending Engineer, 2nd Division.

Exd. S. T. Augustin.

* Ending 31st March 1864.

Return of Bills received in the Office of the Controller and Auditor of P.W. Accounts, for cleaning and setting up Machinery during the Quarter ending 31st March 1864, submitted to Government with reference to orders dated 8th June 1859 No 1393 and 8th November 1860: No 2309

District	Description of Work	Amount	When Passed	Remarks
	Stores of the P.W.D			
Kistna	Landing, clearing, and setting Dredges	2911 11 -	29th March 1864	
	Contingent charges for Machinery			
Do	Expenses incurred in watching and keeping in working order the Steam Dredge	538 15 4	Do	
Do	Excavating a slope and building a Shed for fitting Dredges and Punts	316 4 3	Do	
Do	Expenses incurred in keeping the Steamer "Pioneer" in working order	104 5 3	Do	
Do	Despatching Steam Tug on bandies to Dowlaishweram	615 2 11	Do	
Do	Landing and clearing Steam Tug	1,570 6 2	Do	
Do	Receiving, clearing, and repairing Steamer "Pioneer"	548 10 7	Do	
Do	Conveying Tents and Stores from Masulipatam to Bezwadah	29 5 5	Do	
Do	Making a Trial Trip of Steamer "Pioneer" up to the River Kistnah	109 8 7	Do	
	Total Rupees	6,744 5 6		

Office of Controller and Auditor
of Public Works Accounts
Chepauk 27th April 1864

Lieut. Col: RE
Controller and Auditor of P.W. Accounts

x T.W.

Enclosure in a Letter from the Controller and Auditor of P.W. Accounts to the Secretary to Government No 3141 dated 27th April 1864.

777/588/7

Quarterly Return of Bills received in the Office of the Controller and Auditor of P.W. Accounts for cleaning and setting up Machinery during the Quarter ending 31st March 1864.-

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No. 3141.

Office of Controller and Auditor
of Public Works Accounts
Chepauk 27th April 1864

7A

From Lieutenant Colonel C. V. Wilkieson R.E.
Controller & Auditor of P.W. Accounts

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

Sir,

In submitting the enclosed Quarterly Return^x of Bills passed in this Office for cleaning and setting up Machinery, I have the honor to request that the amount thereof viz Rupees 6744.5.6 may be sanctioned from the Allotment of Rupees 22,000 set apart on account of Indian Freight, landing &ca charges.-

x Ending 31st March 1864

2 No Bills having been passed during the Quarter ending 31st December 1863, a Return was therefore not submitted.-

3 The Bill alluded to in the Order of Government No 822 dated 18th Ultimo is included in the Return now submitted.-

I have the honor to be
Sir,
Your most Obedient Servt.

C V Wilkieson Lieut.Col. R.E.
Controller and Auditor of P.W. Accounts

No 711

P. W. 1864 [illegible] Proc
[illegible] of Govt. [illegible] No 1888

From The Controller & Auditor
of P. W. Accounts

To The Secretary to Govt.
P. W. Department

Dated 27th } April 1864
Received 28th }
Enclo: 1 Stat

No 3741

Submits for sanction out of the Rupees 22,000 set apart on account of India or Freight, landing &ca. charges the Return of Bills for cleaning & setting up Machinery for the Quarter ending 31st March 1864, passed in this Office

No 1226 – 28th April
With an order

Incl
Manuscript
[illegible]

No 1226.

As there are no funds available under Stores to meet the charge referred to in this letter, the Governor in Council directs that a sum of Rs. 6,753 be retransferred to that head from the Current year's Reserve and that the amount of the Bills for cleaning and setting up Machinery passed by the Controller and Auditor of P. W. Accounts during the Qr. ended 31st March/64 be debited thereto.

Chepauk
28th April
1864

To the Contr. & Audr. 28th April
Acct. Genl.
Store Dept.
Supg. Engr. 2nd Divn.

Desp. 7th May