

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No.	879	Press
		~~Mis.~~
548-549		
Dated	30-3-	1864.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
30th March 1864.*

No. 548. Read the following letter from Major General S. O. E. LUDLOW, Consulting Engineer for Irrigation and Canal Company, to Colonel C. A. ORR, R. E., Secretary to Government, Department Public Works, dated Camp at Kurnool, 4th March 1864, No. 160:—

SIR,

1. With reference to the Proceedings of Government No. 2,862 of the 1st October 1863, and in continuation of my letter No. 110* of the 28th November following, I have the honor to forward copies of further correspondence† which has since passed between myself and the Agent on the subject of the unauthorized outlay on stores.

* Vide paragraphs 1 and 2.
† From Agent No. 1,661 of 4th Dec 1863.
To do. " 465 of 12th " "
From do. " 1,895 of Jan. 1864.
To do. " 546 of 28th " "
From do. " 2,205 of 23rd Feb. "

2. The amount of the unsanctioned expenditure which appeared by the Agent's former list and reported to Government in my letter No. 73 of the 26th September 1863 was Rupees 32,086-1-10, but the lists now furnished by him giving the description of the several articles and showing separately the purchases made by himself and in the Divisions amount to Rs. 40,332-6-7.‡ The difference, viz., Rs. 8,296-4-9, is stated to consist of the following items adjusted in the accounts, after the submission of the first list:—

	RS.	A.	P.
‡ Purchased by the Agent	10,283	9	0
Do. do. by the Engineers ...	27,311	5	7
Supplemental List of Engineers ...	2,787	8	0
	40,332	6	7

I. Rupees 2,787-8-0 for value of stores brought on the Store Accounts after the preparation of the first list.

II. Rupees 5 an error in the item of jungle-wood which was detected and rectified after the submission of the first list.

III. Rupees 5,513-12-9 sanctioned for Medical stores, but omitted to be shown as such in the first list.

3. The deduction of this sum of Rupees 5,513-12-9 being the balance unexpended of an indent sanctioned for a totally different purpose cannot of course be allowed, and therefore the unsanctioned outlay now requiring sanction of Government is Rupees 40,332-6-7.

4. In paragraph 2 of the Government Proceedings they desire to be informed on what grounds the Agent neglected to obtain their sanction prior to incurring this outlay, but I cannot say that any satisfactory explanation has been furnished by him on this point, for in his No. 1,895 he states that a misinterpretation of the Government sanction No. 345 was the only cause of the purchases made by himself, and that with regard to those made by the Engineers he refers me to a reply of the Chief Engineer to one of his queries on the Store accounts, which has no reference whatever to the question.

Dated 11th January 1864.

5. Under these circumstances it will rest with Government to determine whether or not the unauthorized outlay shall be sanctioned.

6. With regard to a standing advance which the Agent considers to be necessary to be allowed for the general purchase of stores required to be supplied on emergency, I am still in correspondence with him, and will address the Government on this subject specially.

No. 549. ORDER THEREON, 30th March 1864, No. 879.

1. In Proceedings dated 1st October 1863, No. 2,832, the Government declined to pass a sum of Rupees 32,086-1-10 expended by the Agent to the Madras Irrigation and Canal Company in the purchase of stores, without full explanation of the necessity for the outlay, and it requested to be informed of the grounds on which that Officer neglected to obtain sanction prior to incurring so large an expenditure.

Proceedings of the Madras Government, Public Works Department,
30th March 1864.

2. The Consulting Engineer now submits the correspondence which has since passed between himself and the Agent on the subject, and from it the Government learns that the correct amount of the expenditure on stores purchased without sanction is Rupees 40,382-6-7.

3. The explanation furnished by the Agent and adverted to in paragraph 4 of the Consulting Engineer's letter, is insufficient and unsatisfactory, and the Government must decline to pass the outlay incurred without fuller and clearer explanation of its necessity.

(True Extract.)

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

To the Consulting Engineer, Irrigation and Canal Company.
,, Agent for do. do.

Exd. S. T. Augustin.

No 160

Consulting Engineer Office H66
Irrigation Canal Company
Camp at Turnool 4 March 64

From

Major Genl. J. W. E. Ludlow

Consulting Eng. for H66

Col. C. A. Orr R. E.

Secretary to Government D.P.

Chapank

Sir

With reference to the Proceedings of Government No. 2862 of the 1st October 63 & in continuation of my letter No. 110 of the 20th inst. following. I have the honor to forward copies of further correspondence which has since passed between myself & the Agent on the subject of the unauthorized outlay on stores.

2 The amount of the unsanctioned expenditure which appeared by the Agent's former List & reported to Government now my letter No. 73 of the 26 Sept. 1863 was Rs. 32,086-1-10. but the list now furnished by him giving the description of the several articles and showing separately the purchases made by himself and

Wide para
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From Agent No. 161 of 12 Dec 63
To do do 12 do
From do do 1295 of Jan 64
To do do 546 of 28 do
From do do 2295 of 23 Feb 64

has

and in the Division amount to Rupees 40382-6-7. The difference Rs 8296-4-9 is stated to consist of the following items:

As per the Division amount to Rupees	40382-6-7
Less difference Rs 8296-4-9	
Is stated to consist of the following items:	
Adjusted in the accounts, after the submission of the 1st List	
I. Rs 2787-8-0 for value of stores brought on the Store Accounts after preparation of the 1st List	
II. Rs 6 an error in the item of Janglewood which was detected and rectified after the submission of the 1st List	
III. Rs 5513-12-9 sanctioned for Medical Stores but omitted to be shown as such in the 1st List	
IV. The Deduction of this sum of Rs 5513-12-9 being the balance unexpended of an indent sanctioned for a totally different purpose & as of course he allowed and therefore the unsanctioned outlay now requiring sanction of Government is Rupees 40382-6-7	

* As per the Division amount to Rupees 40382-6-7
 Less difference Rs 8296-4-9
 Is stated to consist of the following items:
 Adjusted in the accounts, after the submission of the 1st List
 I. Rs 2787-8-0 for value of stores brought on the Store Accounts after preparation of the 1st List
 II. Rs 6 an error in the item of Janglewood which was detected and rectified after the submission of the 1st List
 III. Rs 5513-12-9 sanctioned for Medical Stores but omitted to be shown as such in the 1st List
 IV. The Deduction of this sum of Rs 5513-12-9 being the balance unexpended of an indent sanctioned for a totally different purpose & as of course he allowed and therefore the unsanctioned outlay now requiring sanction of Government is Rupees 40382-6-7

adjusted in the accounts, after the submission of the 1st List

I. Rs 2787-8-0 for value of stores brought on the Store Accounts after preparation of the 1st List

II. Rs 6 an error in the item of Janglewood which was detected and rectified after the submission of the 1st List

III. Rs 5513-12-9 sanctioned for Medical Stores but omitted to be shown as such in the 1st List

IV. The Deduction of this sum of Rs 5513-12-9 being the balance unexpended of an indent sanctioned for a totally different purpose & as of course he allowed and therefore the unsanctioned outlay now requiring sanction of Government is Rupees 40382-6-7

In para 2 of the Government Proceedings they desire to be informed on what grounds the Agent neglected to obtain their sanction prior to incurring this

Dated 11 Jan 1896

This outlay but I cannot say that any satisfactory explanation has been furnished by him on that point. For in his No 1896 he states that a misinterpretation of the Government sanction No 346 was the only cause of the purchases made by himself & that with regard to those made by the Engineer he refers me to a reply of the Chief Engr to one of his queries on the Store Accounts which has no reference whatever to the question.

5. Under these circumstances, it will rest with Government to determine whether or not the unauthorized outlay shall be sanctioned.

6. With regard to a standing advance which the Agent considers to be necessary to be allowed for the general purchases of stores required to be supplied on emergency. I am still in correspondence with him & will address the Government on this subject specially.

I have

MADRAS IRRIGATION AND CANAL COMPANY.

No. 2205 MADRAS 23rd Feb 1864

From The Interim Acting Manager to the Co.
To The Consulting Engineer to the Canal Co.
Sir,

In acknowledging the receipt of your letter No. 546 dated 28th January 1864, requiring a fuller explanation on the subject of stores purchased without sanction, I have the honor to say that it is impossible to estimate the exact amount required for the purchase of each individual article of store. I prepared a statement showing the value of all stores purchased from January 1862 to April 1863 and deducted therefrom the amounts of the Indents then sanctioned.

With reference to the 2nd para of your letter under reply, I beg to inform that the sum of Rs. 23,732-6-1/4 the value of stores purchased in England including Medical stores is deducted from the total amount of sanction No. 346, and hence the balance of Rs. 20,451-6-5 is the amount available for purchases in Madras, this last sum has

Rs. 44,183.12.4 total

To about Rs. 1,65 of 12th Dec 63
Received
of Rs. 100 of 11th Dec 63
Copy in as stated to England
of 25th October 1863, No. 67.

Thos. W. B. Smith Esq. Secy.
to the Engineer to the Canal Co.

Per 11/19/64

Wm. J. B. Smith Esq.

Transmitting to the
Secretary, Madras, 1863
the statement in which
is the list of stores
and the amounts

To post No 160 of 4 hands by
 Office in Nelson to Sir P.
 25th October 1864.

No 2205
 1864
 No 1114
 No 8

From the duties of a Manager
 to the Com. Eng. R. & C. C.

Date 23rd February 1864
 Printed 1st March 1864

Referring to A. 526
 of 26 Aug 1864 regarding
 a further explanation in
 the subject of above firm's
 shares with the London

27th 11/9/64

57

has been deducted from the value of shares purchased
 without sanction, leaving the sum of Rs 34,868, 9.10
 to be sanctioned. —

3rd. I trust the above explanation will prove
 satisfactory and that you will be good enough
 to obtain the sanction of the Government for this
 unauthorized expenditure. —

I have the honor to be
 Sir
 Your most Obedient Servant

Wm. Hunter
 Chief Clerk
 Assistant Managing

MADRAS,

11 January 1895

No. 1895

From,

The Acting Agent M. S. M.

To,
The Consulting Engineer to the

Govt.

In acknowledging the receipt of your letter of the 12th December 1894, I have the honor to forward herewith the revised statement of stores purchased without sanction amounting to Rs 2081. 1. 10. The difference of Rs 8. 40 p. will however arise from the item of Shingle No. 10, wherein an error was detected and rectified since the submission of the statement in question.

I also submit a supplementary statement of stores purchased

Purchased without sanction in
Excess of the above mentioned Sum
Amounting to Rupies 2787.8.0
which were adjusted after the
Submission of the statement
of Rupies 38026.1.10.

3. The difference between
the statement lately submitted
Rupies 32086.1.10 and the statement
since submitted vizt. Rupies 37446.9.8
is thus explained. My List for the
former amount included the
sum of Medical stores purchased
in Madras to the sum of Rupies 2905.12.11
giving Credit to the full extent
of Sanction No. 3446 which is
comprised Rp. 38640 for Tools or
Instruments; and Rp. 5513.12.9
for Medical stores and Instruments;
but as your Letter of 22nd Dec 1862
declined to lay my statement
before the Government, I was
a "satisfactory explanation" as
was received from me, I
- advised that as Rupies 5513.12.9
was sanctioned for Medical

Medical stores and as the Receipts
under that sanction both from
England and in Madras amounted
to only Rupies 47034.7.5 it would
be better to omit the amount
allotted for Medical stores,
and therefore I refunded the sum
of Rp. 2905.12.11 from the
Debit side and Rp. 5513.12.9
from the Credit side and added
the sum of Rp. 2787.8.0 which is
the net amount of the Supplemental
Statement called for by you
after the Medical stores has
been removed therefrom
thus reducing the List originally
submitted amounting to Rupies
37446.9.8 to Rp. 34873.9.10.11
With reference to the
Concluding para of your
letter under reply. They
be observe that the purchases
made at Madras which amounts
to only Rp. 4769.12.3 extends
over a period of 5 months
vizt. from 1st Dec 1862 to 30th April 1863

The Cause of this unauthorized
outlay in the purchase of
Arms was chiefly owing to
the misinterpretation of the
Sanction of 1846. The ex-
cessive portion of the Annual
Vot. B. 11098.13.1 consists
of the Chief and Divisional Exps
purchases. I beg to refer you to
a copy from the Chief Engineer
to one of my queries on this
subject forwarded with my
letter No. 1664 dated 4th Decr 1863
for your information and I sincerely
trust that you will be good
enough to convey the above
Explanation to the Government and obtain
their sanction for the same.
I have the honor to be
Sir

Your Obedt Servant

Wm W. O'Connell
Ag. Agent

Copy of the above letter to the
Hon. Secy. of the War Office

Consulting Engineer at Blore
No. 465 St. Thomas 12th Dec 1863
I have
Major General W. E. Ludlow
Consulting Engineer at Blore
To
The Acting Agent & Manager
at Blore.

Sir, (With reference to the List received
with your No. 1661 of the 4th December 1863
showing the stores purchased without
Sanction. I have the honor to observe
that the total amount of these lists
is Rs. 37476-9-8, while the amount
which appeared from your former
memo and reported to Government was
only Rs. 32086-1-10. The Government
having called for the particulars of
this latter sum I request that the
List now submitted may be revised
showing only the description & the value
of the articles of which that sum was
comprised. Should the difference
between it & the total amount of
the Lists now submitted consist of
purchases made subsequent to 30th Apr/63
a separate list thereof may be sub-
mitted

To Agent 28 January/64
at Blore Rs. 583 & 24 Sub/64
To post Rs. 160 of 28 January/64
at Blore in a letter to you?
at 25th October 1864, No. 67

No. 1895.
1864 1868
I have of 28 Jan 1864
to you in a letter to you?
at 25th October 1864, No. 67

Rs. 11 Jan 1864
Dec 17 January/64.

3 Dec.
I have of 28 Jan 1864
at Blore in a letter to you?
at 25th October 1864, No. 67

Rs. 119/64

mitted with the necessary explanation.
for the sanction of government.

2 In para 2 of the Government
Proceedings N^o 2862 of the 1st Oct/63
they desire to be informed of the grounds
on which their sanction was neglected
to be obtained prior to incurring the
expenditure of the sum of Rs 32086-10
under reference. But this has not
been furnished by you as yet. I
request you will be good enough
to favor me with the same as soon
as practicable. I have the honor to be Dear

(Signed) W. A. Ludlow Major Genl
Consulting Eng^r for I & B Co

N^o 546 Consulting Eng^r Office I & B Co
Cuddippra 28 Jan/64

From
Major Genl. W. A. Ludlow
Consulting Eng^r for I & B Co
To
The Agent & Manager
I & B Co

Sir, Madras
I have the honor to observe that
a sum of Rs 5513-12-9 is deducted
from

of 11 Jan/64

from the total amount of the List
which accompanied your Rs 1895 slip
the value of stores purchased without
sanction. But if this List shows as
it is required to do only the description
and value of articles purchased without
sanctioned orders. I do not see how
any amount can admit of being deduc-
ed therefrom.

You however state in para 2 of
your letter that the sum of Rs 5513-12-9
referred to above was sanctioned for
medical stores & that only Rs 7-5
were expended out of it leaving Rs 810-5-4
still available for further purchase.
But I fail to see that this has any
reference to the subject in question
unless it is that the List referred
to above includes the expenditure of
Rs 4703-7-5 on medical stores, but
it is clear that it does not do so as
no articles of medicine appear in it
with the exception of Rs 2900-12-11
for purchase made at Madras.
I therefore request a
fuller

further explanation on this point and
 feel obliged by your early atten-
 tion to the same as it is desirable that
 the orders of Government on the subject
 under reference should be obtained
 as soon as practicable

I have the honor to be
 (Signed) M. E. Liddlow Major Genl.
 Consulting Engineer for IAB Co.

(True copies)
 M. E. Liddlow Major Genl.
 Consulting Engineer for IAB Co.

I have the honor to acknowledge the receipt of your letter of the 11th inst. in relation to the above subject and to inform you that the same has been forwarded to the proper authorities for their consideration.

Copy in letter to Eng. Liddlow
 of 25th September 1864.

Enclosure in letter
 No 160 of 14 March 1864
 from the Consulting
 Engineer IAB Co. to the
 Secretary to Govt.
 21st June 1864

Supplemental Statement of Stores purchased by the Chief Eng. in the Division without sanction

Store	Unit	At	Amount	Total
<u>Tools</u>				
Picks Mining or Stone	N ^o 1000	750	-	750
<u>Miscellaneous</u>				
Saltpetre	At 25000	1937	8	
Steel Guttalors	N ^o 1000	100	-	2037 8
Rupees				2787 8

Madras
 Agents Office
 6 Jan'y 1864
 General to the Acting Agent

Madras Irrigation & Canal Co. Statements of Stores purchased in the Central Stores and in the Divisions without sanction

Items	Unit	Qty	Amount	Total
<u>Tools</u>				
Auders axes 3/8"	N ^o	1	8.	
Bellows, country	Pais	7	20.	
Chisels common	N ^o	4	17.	
Candles, ornament		60	3 8.	
Pickaxes 5 & 6 lbs country		833	1079 2 11	1104 9 "

<u>Miscellaneous</u>				
Baskets small	N ^o	11894	478 13 3	
Bamboos		1530	126 8.	
Borax	lbs	35	10 2 6	
Basins, tin	N ^o	1	12.	
Brass sheet	lbs	23 1/6	16 1 9	
Bullocks	N ^o	4	118.	
Bullock hides		6	18 8.	
Books, various		6	4 8.	
Cumblis	"	2	2.	
Clock or time piece 8 day American	"	1	25.	
Cloth 10 yards unbleached	N ^o	366	90.	
Chalk Conspick	lbs	295	45 10.	
Coin line		895 1/2	79 6 8	
10" rope thin		612 1/2	72 12.	
Commode span	N ^o	1	2.	
Copper sheet	lbs	66 1/2	49 11.	
Cloth blue	Pais	23	59 8.	
10" red	"	4	8.	
10" white	"	38	88 12.	
Carried forward			1296 1 2	1104 9 "

To the 1-12-1860 of the Madras
Company on 12th to 18th
of 1867.

Madras Irrigation
and
Canal Company
Statement of stores
purchased by the Chief
Engineer in the Division
without sanction.

Madras 6 Jan'y 1864

W. M. 19/64

Items	Unit	Qty	Amount	Total
Brought forward		1296	1 2	1104 9 11
Colloth linc	Pies	4	10	"
10 ^o yellow	"	2	6	8
Glass frames	Doz	55 1/2	301	4
Gum Arabic	lbs	37 1/2	4	9
Hajee wood	Cft	670 1/2	335	7 10
Iron chest of eyes	lbs	25 3/4	2	11 9
10 ^o round 1/2 inch	"	317	28	8 6
Ink red small	Bottle	64	32	9
10 ^o black Office	"	55	86	10
Iron counter	lbs	3502	396	11 10
Ink bottles glass	N ^o	24	5	8
Junple wood	Cft	3284 8 3/4	20625	13
Locks till or drawer	N ^o	25	46	12
Slats packing	"	6	"	10
10 ^o bamboo	ft	826	14	"
Nail spike	lbs	445	111	4
Oil coconut counter	"	100	31	"
Paper counter cartridge	Doz	371	60	"
10 ^o red blotting	"	30	15	"
10 ^o folio paper French white	"	1441	162	8
Pewter	lbs	1	"	12
Paper folio paper French blue	Doz	100	11	4
Rope hemp	lbs	2096	208	9 3
10 ^o coir scaffolding	N ^o	250	5	"
Screws wood 1/4 to 3/4 inch	Doz	232	29	8
10 ^o 1/8 to 1/2	"	732	76	12
10 ^o 1/2 to 2	"	264	38	8
Slates	N ^o	8	3	12
10 ^o pencils	Doz	2	"	6
Sponges	Qz	10	10	"
Steel counter	lbs	2914 3/4	1450	11 5
Pentimons single black	N ^o	6	3	"
Carried forward		25441	3 5	1104 9 11

Items	Unit	Qty	Amount	Total
Brought forward		25441	3 5	1104 9 11
Pencils Office white	Doz	16 1/2	6	3
Ink red	N ^o	12380	112	11 3
Ink rubal terms 16 feet	"	1	100	"
Time Bendab	lbs	3	"	10
Ink large double hole	N ^o	1	220	"
10 ^o Bechaba	"	1	20	"
10 ^o Bechaba	"	1	275	"
10 ^o Bechaba	Bottle	1	1	"
Ink blue	lbs	10	30	"
Ink				26206 11 8
Papers				27311 5 7

Madras
Agents Office
6th January 1862

General Store Acting Agents

Memorandum

Agent 1769-12-3
Chief Engineer Division 27311-5-7
N^o 32081-1-10

Madras Irrigation and Canal Co.
Account of Stores purchased by the Agent
Sanction.

Items Unit Qty Amount Total

Mathematical Instruments

Compasses, elongating in cases	No.	1	23	
Levels 5' 12 inch with case and elinof	"	1	120	
10' 10' Dumpy level	"	1	110	
10' stands for	"	2	20	
Leveling of staves 14 feet English	"	1	40	
Theodolites 5' with stand	"	1	180	
Telescopes 5' ft with case and elinof	"	1	50	
Tapes measuring 66 feet	"	2	7	350

Drawing Instruments & Materials

Color boxes large mahogany	No.	2	40	
Drawing of boards St. Crockett's pattern	"	1	10	
Dividers common	"	2	2	
Maps, Ordnance	"	12	24	
10' 10' Madras Pres. Scott's band	"	2	12	
Mathematical instruments box	"	1	25	
Protractors circular 45°	"	1	6	
Scales Offsets	"	4	4	
Squares sett 45° & 60°	"	2	2	
10' T 24'	"	1	2	
Scales plotting iron of 12'	"	1	2	
10' boxwood plotting of 12'	"	1	7	136

Tools

Diamonds of flasers	No.	2	26	
Carried forward			26	686

Refd to No 180 of 1864

Copy in as Delivered to England
 of 25 October 1864 No 67

Received

Madras Irrigation
 and
 Canal Company

Madras Irrigation
 and
 Canal Company
 purchased by the
 Agent for the
 Company
 Sanction

Madras 6 January 1864
 Sd/- 11/9/64

Items	Units	Qty	Amount	Total
Brought forward				
Hand axes	N ^o	8	8	
Hamsters 78 lbs	"	1543	1928	96
Picks mining or stone country	"	988	1124	149
				3087 83

Miscellaneous

Almirahs, Engineers' N ^o 3	N ^o	4	280	
Books workshop indents	"	24	60	
10 ^o do issue and receipts	"	24	72	
10 ^o indents for funds	"	12	12	
10 ^o store issue and receipts	"	48	144	
Candles steamed 6 ft	lbs	30	16	14
Cloth wax 8 cands to a piece	Pieces	12	24	
Books blue ruled foolscap	N ^o	50	25	
Bandies, country	"	2	96	
Forms bill head N ^o 1 & 2 workshop	"	4000	40	
10 ^o memorandum	"	12000	120	
Gum Arabic	lbs	7	1	12
Iron square bar 2"	"	956	66	149
10 ^o do 1/2"	"	1098	76	139
10 ^o do 1 1/2"	"	1083	75	1211
Candles iron for chets	N ^o	24	18	
Locks brass drawer patents 3"	"	12	18	
10 ^o do do do 2 1/2"	"	12	15	
Paper note plain	Pms	6	12	
10 ^o do headed	"	12	60	
10 ^o letter do	"	6	42	
10 ^o foolscap French	"	4	14	
Pack of cases tin 32" square with cover	N ^o	1	6	8
Pickaxe hole with shifting fronts	"	1	25	
Plates angle brass	"	72	6	9
10 ^o corner do	"	24	2	3
Carried forward			1330	75 3773 83

Items	Units	Qty	Amount	Total
Brought forward				
Pumkin wheels, brass	N ^o	6	15	
Almanac	"	1	2	8
Steel cast square	lbs	2150	588	154
10 ^o do octagon	"	2084	596	32
10 ^o double shear	"	2704	703	7
10 ^o Minto or old dies	"	828	124	32
Screws iron 7/8"	lbs	120	6	4
Staples ornamental iron	Gross	24	72	
Thread cotton in balls	lbs	1	2	
Wax sealing country	"	7	7	
Spun de Turkei	"	75	98	7
Medical stores purchased			2905	1211 6451 137
				10,225 510

Add amount not included in the Statements submitted to and sanctioned by Govt in their G.O. N^o 223 of 26 January 1863.

10^o deduct amount remained out of Sanction N^o 346.

Sanction N^o 346 for Medical Stores

Rs

63 49

517 5832
Rs 10,283 9

5513 129

4769 123

Madras
Supts. Office
6th January 1864

General Store & Act of April

Public Works Department
No. 879
Proceedings of the Madras Government
Under date the 30th March 1864
Read the following letter
from the Consulting Engineer for
Irrigation and C. & C.

Submits for the orders of
Government correspondences -
relative to the purchase of
stores without sanction.

M. E. dated 4th March 1864

In No. of 1st Oct. 1863,
No. 2882, the Government declined to
pay a sum of Rs. 32085-1-10
expended by the Agent to the
Madras N. C. Company in the
purchase of stores, without full
explanation of the necessity for
the outlay, & that it requested to
be informed of the grounds on which
that officer neglected to obtain
sanction prior to incurring so large
an expenditure.

The Consulting Engineer
now submits the correspondence
which has since passed between
himself & the Agent on the
subject, & from it the Govt. learn
that the correct amount of the
expenditure on stores purchased
without sanction is Rs. 40382-6-7

The explanation furnished

Sept 1864
Copy to the Madras Government
By 25th October 1864. J. B. 67

Received

Madras Irrigation

and
Canal Company

Statement of
Stores purchased
by the Agent without
sanction

Madras 1864

21st May 1864

by the Agent & adverted to in
Para 4 of the Consulting Engineer's
Letter, is ^{& unsatisfactory} insufficient, & the
Govt must declare to pay for
the outlay incurred without fuller
& clearer explanation of its
necessity. -

W.B.
in

To
The Consulting Engineer
Agent for
Sept 31st 1880

28

Copy in a letter to Long.
27 Dec. 1864. 1864. 1867.

107 1864. 1867.
of the 1st of Jan. 1867.

108 1864. 1867.
of the 1st of Jan. 1867.
of the 1st of Jan. 1867.

109 1864. 1867.

being the number of
expenditure on
stores by the 1st of
Jan. 1867. 1867.
he has been in the
and cleared up the
matter than this
year.

110 1864. 1867.