

(1) Number of pages 12

(2) Date of repair 28-11-1967

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No.	1847	Press
28-29		Mis-
Dated	1. 7.	1865.

Not to be folded or roughly handled

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Proceedings of the Madras Government, Public Works Department,
1st July 1865.

No. 28. Read the following letter from Captain J. G. RYVES, R. E., Superintending Engineer, 1st Division; to Colonel C. A. ORR, R. E., Secretary to Government, Department Public Works, dated Waltair, 22nd June 1865, No. 265 :—

SIR,

1. If the Local Funds Budget has been sanctioned, I have the honor to request you to furnish me with the orders of Government sanctioning it, and assigning the amounts to be expended by the Public Works and Revenue Departments respectively.

2. Through the Controller I have received intimation that the Accountant General has received instructions that Rupees 26,653 only are to be expended in the Godavery District by the Public Works Officers, whereas that amount should be Rupees 60,155.

3. I enclose a copy of my letter to the Controller in reply to the above intimation.

No. 29. ORDER THEREON, 1st July 1865, No. 1,847.

ACCOUNT, No. 7.

No. 1,700, dated 9th June 1865.

1. The Budget of works to be executed from Local Funds during the current official year was forwarded to the Superintending Engineers with the Orders marginally noted.

2. The Government observe that the expenditure proposed to be incurred by Officers of the Public Works Department in the Godavery is Rupees 44,796, viz., Rupees 39,796 for new works, and Rupees 5,000 for repairs.

(True Extract.)

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

To the Superintending Engineer, 1st Division.

Exd. S. T. Augustin.

Superintending Engineer
No. 203. Office, 1st Division,
Dattar, 14th June/65

From
The Superintending Engineer
1st Division.

To
The Controller of P. W. Accounts
Madras.

Sir,
I have the honor to acknowledge

Accountant General's letter no number of 1st June/65 to Controller. Controller's reply No. 330 of 2nd June/65. — the receipt of Copies of the Correspondence noted in the margin with your docket No. 330. The amount

set down in my Estimate of requirements for May is the amount of estimated expenditure from Local funds during the year not the grant to the Public Works Dept.

2. I have not yet received a copy of the sanctioned Local funds Budget nor of the order of Government assigning the amounts to be expended by the

the Public Works & Revenue Departments respectively. But having, with reference to Rule ~~XVI~~ of the District Conservancy Fund Rules and to G.O. No 2280 dated 19th December 1864 informed the Collector that the Public Works Dept^l will undertake all the road works (as well as the maintenance & improvement for the Canal avenues for which a separate grant from the Single Conservancy Fund will have to be obtained). The amount of grant to the Public Works Department to cover the estimated expenditure on those works will be Rs 60,55 not Rs 26,653 as stated by the Deputy Accountant General.

I have the honor &c &c
Signed J. G. Dykes Capt. R.E.
Superintending Eng^r & D^o

(True Copy)

W. J. [Signature] Capt. R.E.
Superintending Eng^r & D^o

2299/65

2299/65-281128

No 265

Superintending Engineer's
Office, 1st Divⁿ, Madras,
22nd June 1865.

From

Captain J. G. Dykes R.E.

To

Superintending Engineer

Colonel C. A. Orr R.E.

Secretary to Gov^t, D. W.

Madras.

Sir, If the Local Funds Budget has been sanctioned, I have the honor to request you to furnish me with the orders of Government sanctioning it, and assigning the amounts to be expended by the Public Works and Revenue Departments respectively.

2. Through the Controller I have received intimation that the Accountant General has received instructions that Rs 26,653 only are

are to be expended in the Goddard
District by the Public Works Offi-
cers, whereas that amount should
be Paper 60155.

3. I enclose a copy of my letter
to the Controller in reply to the above
intimation.

I have the honor to be
Sir,

Your most Obedt. Servt.

Wm. L. R. C.
Superintendent Engineering Dept.

xo J. H.

1865-29
Dept of Genl & on July
17-23-65
The Superior Engineer

1st Div

To Mr. Thompson

8th Div

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Recd 23

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Respect to the Bureau with
the order of Genl. pointing
the local Times and
and assigning the amount
the Bureau to be paid
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1865-29

1865-29

1865-29

The Budget of money to be
executed from Local funds during
the current official year was
forwarded to the Superintendent
Engineers with the order marginally
June 1865 noted.

1700 27/9/65
June 1865 noted.

The Document referred

that the expenditure proposed
to be incurred by officers of the
P. M. Department in the City of
St. Louis 44,796, 73. 23, 796 for new
works and \$4,500 for repairs.

1865-29 - 104 July 1865

With an order

1865-29 - 104 July 1865
1865-29 - 104 July 1865
1865-29 - 104 July 1865