M.R.O. 1—77,000—8-6-37.

(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. 1873 Press/Mis.

91-92

Dated 5. 7. 1865.

Not to be folded or roughly handled

No. 91.

Read the following :—

No. 486.

List of Bills received from the Superintending Engineer, 8th Division, for charges incurred in the supply and repairs, &c., of tools in Madura and Tinnevelly Districts, submitted for the sanction of Government under G. O. of the 22nd May 1865, No. 1,393.

General No.	Date of Bills.	Description of charges.	Amount. RS.	A.	P.	To what year expenditure appertaining.	Date when received.	Description of works, and the allotments from which the expenditures have been incurred.	Remarks.
		Madura.							
1-1,061, 1865.	April 10th 1865.	Carriage and repair of tools, &c.	9	5	4	1864-65.	June 10th 1865.	From the allotment Rs. 13,000 made for constructing bridge across Shunmoganadee river.	Submitted for the sanction of Government, with reference to G. O. No. 1,393, dated 22nd May 1865.
3 ,,	May 1st	Repairs to tools in the 1st Range.	22	12	0	Do.	Do.	From the grant of Rs. 6,000 for the road from Terumungalum to Pulney.	
4 ,,	March 8th	Repairs to Dredge buckets, &c. &c., at Paumben	50	2	0	Do.	Do.	From the maintenance allowance Rs. 2,000, for the sand bank channel at Paumben.	
4-1,221, 1865.	Do. 16th	Carriage of tools	11	8	0	Do.	June 16th	Do. do. Rs. 6,700 for the road from Tondi to Madura.	
2-1,061, ,,	May 1st	Repairs to tools in the 1st Range...	11	3	0	Do.	Do. 10th	From do. do. Rupees 12,000 for Trunk Road No 4, to Madras, viâ Madura, Tinnevelly, &c.	
5-1,221, ,,	March 20th	Do. do.	9	1	6	Do.	Do. 16th		
11 ,,	Do.	Do. do.	5	15	0	Do.	Do.		
15 ,,	Do.	Do. do.	10	4	9	Do.	Do.		
9 ,,	Do.	Do. do.	0	8	0	Do.	Do.	From do. do. Rs. 1,500 for the Road No. 5, from Melur to Trippattur.	
10 ,,	Do.	Do. do.	5	0	0	Do.	Do.	From do.do. Rs. 2,200, for the road from Kariputty to Tuticorin.	
12 ,,	Do.	Do. do.	1	4	0	Do.	Do.	From do. do. Rs. 4,200, for the road from Madura to Ammanaikenur.	
13 ,,	Do.	Do. do.	3	6	0	Do.	Do.		
		Carriage, repair, &c., of tools...	140	5	7				

List of Bills received from the Superintending Engineer, 8th Division, for charges *&c.—(Concluded.)*

General No.	Date of Bills	Description of charges.	Amount. RS.	A.	P.	To what year expenditure appertaining.	Date when received.	Description of works, and the allotments from which the expenditures have been incurred.	Remarks.
		Madura.—Concluded.							
3-1,221, 1865.	March 20th 1865.	Supply of tools in the 1st Range, Madura...	2	0	0	1864-65.	June 16th 1865.	From the maintenance allowance Rs. 4,650, for the road from Madura and Sayelgudi.	Submitted for the sanction of Government, with reference to G. O. No. 1,393, dated 22nd May 1865.
6 ,,	Do.	Do. do.	15	0	0	Do.	Do.	From do. do. Rs. 12,000, for Trunk Road No. 4, to Madras, viâ Madura, Tinnevelly, &c.	
14 ,,	Do.	Do. do.	20	0	0	Do.	Do.		
7 ,,	Do.	Do. do.	6	0	0	Do.	Do.	From do. do. Rs. 4,200, for the road from Madura to Ammanaikenur.	
8 ,,	Do.	Do. do.	1	4	0	Do.	Do.		
		Supply of tools...	44	4	0				
		Tinnevelly.							
1-1,221, 1865.	Do.	Supply of tools in the 4th Range..	44	0	0	Do.	Do.	From the maintenance allowance, Rs. 4,700, for the Road No. 18, from Sevelputty to Ettiapurum.	
2 ,,	Do.	Repair of do. in the do. ...	5	0	0	Do.			
		Total ...	233	9	7				

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

MADRAS,
22nd June 1865.

Proceedings of the Madras Government, Public Works Department, 5th July 1865.

No 92.

ORDER THEREON, 5th July 1865, No. 1873.

ACCOUNT, No. 15.

The Bills are sanctioned.

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

To the Superintending Engineer, 8th Division.
,, Accountant General.
,, Controller of Public Works Accounts, with 19 Bills.

Ed. S. T. Augustin.

P. W. 1865 (6) Dept.
Pro. of Govt. Fort St. George July
From No. 2279

The Controller, P. W. A/c.

To

The Secy. to Govt. D. P. W.

Dated 22d } June 1865
Recd. 27 }

No. 486.

Enclosures 19. bills.

List of Bills received from the Supd. Engineer 8 D. for charges incurred in the supply & repair &c. of Tools in Madura and Tinnevelly Districts.

With an order
P. No. 1873 - 5 July 1865

No. 91-92

Accounts

73

No. 1873

The Bills are sanctioned

Fort St George
5th July 1865

To The Supg. Engineer 8. D.
" Acct. General.
" Controller of P. W. Acct. with 19 bills.
No. 87. Despd. 6 July /65

27 June 1865