

(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. 2268

Press

Mis.

172-173

Dated 7-8

1865.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th August 1865.*

No. 172. Read the following letter from Colonel A. J. M. BOILEAU, R. E.,
Superintending Engineer, 4th Division, to Colonel C. A. ORR, R. E.,
Secretary to Government, Public Works Department, dated Madras, 27th
July 1865, No. 1,081 :—

SIR,
1. I have the honor to submit a contingent bill, amounting to Rupees 1-2-8,
for repairing furniture in the Executive
Office, No. 3 Range, Madras District,
1 Bill.

which was returned unaudited by the Controller Public Works Accounts.
2. As that Officer has no power to pass expenditure under the head of " Tools
and Stores" without authority, I request that the sanction of Government may
now be obtained for it, to be paid out of the sum of Rupees 20,000, allotted for stores
to be purchased in India during the current year. *Vide* G. O. No. 1,518, dated 27th
May 1864.

No. 173. ORDER THEREON, 7th August 1865, No. 2,268.

ACCOUNT, No. 27.

1. The Bill is sanctioned, its amount
being charged against the Presidency
allotment for repairs to Tools and Plant.
2. The sum of Rupees 30,000, allotted in Part V. of the Budget for the pur-
chase, manufacture, repairs, carriage, &c., of stores, is to cover the expenditure by
the Presidency Store Department, and was not intended to meet charges under these
heads incurred by the local Officers.

(True Extract.)

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

To the Superintending Engineer, 4th Division.
" Controller of Public Works Accounts, with Bill.
" Accountant General.

Exd. S. T. Augustin.

N^o 1081.

Superintending Engineer's Office
44 Division, Madras.
27 July 1865.

From
Colonel. C. J. M. Boleau R.E.
Superintending Engineer & D.S.

To
Colonel, C. J. M. Orr. R.E.
Secretary to Government P.W.D.
Fort Saint George.

Sir, I have the honor to submit a

Enclosure
1 Bill.

Contingent bill amounting to Rupees 1-2-8.
for repairing furniture in the Executive
Office & 3 Range Madras District,
which was returned unaudited by the
Comptroller Public Works Accounts.

As that Officer has no power
to pass expenditure under the head of
"Tools and stores" without authority, request
that the sanction of Government may now
be obtained to be paid out of the sum of
Rupees 2000 allotted for stores to be purchased
in India during the current year A.D.
1864 dated 27 May 1864.

I have the honor to be

Sir,

Your most obedient servant.

A. Mearns Colonel R.E.
Superintending Engineer & D.S.

No 2268
Proceedings of the Madras Government
Under date the 7th July 1865
Read the following

From the Supy Engineer 4th Div
Requests to authorize
the Controller of Public Works
Accounts to pass the Bill for
Repairs 1. 2. & 3 for repairing Office
Furniture of 113 Range Office

Here enter 27 July 1865
(No 1081)

The Bill is passed.
tioned, its amount being
charged against the
Presidency allotment for
repairs to Tools and Plant.

The sum of Rs 30,000
allotted in Part V of the
Budget for the purchase,
manufacture, repairs,
carriage, &c of Stores
is to cover the expenditure
by the Presidency Stores

AM
will

For the Supy Engineer 4th Div
of the Secy to Govt
J. H. 1081
27 July 1865
G. L. 1081

Requests to authorize
the Controller of Public
Works Accounts to pass the
Bill for 1-2-3 for
repairing Office Furniture
of 113 Range Office.

1081

No 2268 7th July 1865

1081 1865-66-7th July 1865

Department, and was
 not intended to meet charges
 under these heads in
 current by the local
 Officers.

Abb

Handwritten notes in cursive script, mostly illegible.

Handwritten notes in cursive script, mostly illegible.

To The Supy Insp Lt Col
 4 " Controller ~~W. H. B. B.~~
 3 " Acct Genl ✓

Sept 8th Aug

Sept 12th August

et-

Handwritten notes in cursive script, mostly illegible.

Handwritten notes in cursive script, mostly illegible.

