

(1) Number of pages 22(2) Date of repair 7-11-1965

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <u>2494</u>	Press
<u>631-635</u>	~~Mis~~
Dated <u>28</u> - <u>8</u> - <u>1865</u>	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
28th August 1865.*

Read the following papers :—

No. 631. 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. 1,077.

SIR,

I have the honor to submit, for the sanction of Government, three contingent bills amounting together to Rs. 25-10-2, for repairing the furniture of Mr. Fraser, (Special Executive Engineer's Office),

3 Bills.

and for supplying pegs for surveying purposes, and to request that you will be good enough to obtain the sanction of Government for the Controller to pass the above sum to be paid from the 20,000 Rupees allotted for stores to be purchased in India, during the current year—*vide* G. O. No. 1,548, dated 27th May 1864.

Referred to the Controller of Public Works Accounts, for report.

FORT SAINT GEORGE,
1st August 1865.

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

No. 632. Memorandum from the Controller of Public Works Accounts, dated Madras, 3rd August 1865, No. 884.

In returning the three bills of the Special Executive Engineer, Madras, enclosed in letter of the Superintending Engineer, 4th Division, referred for the report of this Office, the undersigned has the honor

No. 1,077, dated 27th July 1865.

to state that the bill for Rupees 9-6-6, on account of repair of office furniture, could have been paid by the Superintending Engineer out of the grant of Rupees 100, in this year's Budget for repair of "Tools and Plant," agreeably to G. O., 7th June 1865, No. 1,564. The bills for Rupees 11 and Rupees 5-3-8 chargeable to *works* should not have been submitted for special sanction, being debitable to the Pommel tank project, like the bill submitted with letter from this Office No. 862, dated 2nd August 1865.

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

To the Secretary to Government, Public Works Department.

No. 633. From Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 2nd August 1865, No. 862.

SIR,

1. I have the honor to submit, for disposal by the Government, the accompanying bill forwarded to this Office by Mr. Fraser, c. e., Special Executive Engineer at the Presidency. Govern-

1 Bill.

ment, in their Orders of the 7th October 1863, No. 2,920, sanctioned certain charges against the allotment in the Budget for the Pommel tank; Mr. Fraser now makes further charges against that allotment, but not only has that lapsed, but the official year 1864-65 and the charges debitable to it have been closed. I am given to understand a grant from the Income Tax Fund has been placed at the disposal of

*Proceedings of the Madras Government, Public Works Department,
28th August 1865.*

the Superintending Engineer, 4th Division, to meet the charges connected with this project, but there is nothing before me to enable this Office to pass this bill.

2. If funds have been provided for this project from the Local Funds and placed with the Superintending Engineer, the bill should have been, I consider, submitted through that Officer, as he is responsible for disbursements made from funds at his disposal.

Referred to the Superintending Engineer of the 4th Division, who will be requested to report, in communication with the Controller, whether the outlay in question can now be adjusted by debiting the unexpended balance* of Income Tax Funds in the Madras District, on the 30th April last.

* Rupees 6,893, as per Superintending Engineer's letter No. 962, dated 20th July 1865.

FORT SAINT GEORGE,
4th August 1865.

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

No. 634. Endorsement of the Controller of Public Works Accounts, dated Chepauk, 16th August 1865, No. 988.

From Colonel A. J. M. BOILEAU, R. E., Superintending Engineer, 4th Division, to Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, dated Madras, 12th August 1865, No. 1,370.

Docket dated 4th August 1865, from Secretary to Government, Public Works Department, on Controller's letter No. 862, dated 2nd August 1865.

Informes that the sum of Rupees 47-3-9, incurred by Mr. Fraser, C. E., on account of observations of the Cortilliar river, may be paid from the balance of Rs. 6,893 remaining in the Madras District, and which the Government in No. 2,239, dated 4th August 1865, have authorized to be spent on the road from Trivellur to Nagalapooram. The amount available for that road will be reduced by above sum.

1. Submitted to Government, with reference to letter No. 862, dated 2nd August 1865, from the undersigned.

* Rupees 47-3-9.

1 Letter from Superintending Engineer, 4th Division, No. 1,370, dated 12th August 1865.

1 Bill for Rupees 47-3-9.

1 Letter from the Controller of Public Works Accounts, No. 862, dated 2nd August 1865, with Endorsement by Government, dated 4th August 1865.

for the purpose, Government should be applied to for a special grant.

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

*Proceedings of the Madras Government, Public Works Department,
28th August 1865.*

No. 635.

ORDER THEREON, 28th August 1865, No. 2,494.

ACCOUNT, No. 89.

1. The Governor in Council sanctions the bills submitted with the letters above recorded, and grants authority

for their being charged against the allotments specified below:—

Bill for Rupees 11 0 0	To current year's Income Tax allotment for the
Do. for " 5 3 8	road from Trivellur to Nagalapooram, Madras
Do. for " 47 3 9	District.
Do. for " 9 6 6	To allotment for Tools and Plant, Madras
	District.

2. The transfer of Income Tax Funds involved by these Orders, is sanctioned.

3. Mr. Fraser will be informed that, prior to incurring expenditure to be debited to Works or to "Tools and Plant," he should communicate with the Superintending Engineer of the 4th Division, with the view of ascertaining whether funds are available to meet the charges.

4. The Order No. 1,548, dated 27th May 1864, quoted in Colonel Boileau's letter No. 1,077, has no reference to the allotment for stores for the current official year.

(True Extract.)

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

To the Superintending Engineer, 4th Division.

To W. Fraser, Esq.

To the Controller of Public Works Accounts, with four Bills.

Accountant General.

Exd. T. O'Connor.

No 1077

5.
Superintending Engineers Office
4th Division
27th July 1865

From,

Colonel A. J. M. Boileau R.E.

Superintending Engineer 4th Divn

To

Colonel C. A. Orr R.E.

Secretary to Government R.M.D.

Sir

Enclosure
3 Bills

I have the honor to submit for the sanction of Government three Contingent Bills amounting together to Rs 25-10-2 for repairing the Furniture of Mr Fraser (Special Ex Engineer's) Office, and for supplying pegs for surveying purposes, and to request that you will be good enough to obtain the sanction of Government for the Controller to pass the above sum to be paid from the ~~the~~ 20,000 Rupees allotted for stores to be purchased in India during the current year, vide G. O. No 1548 dated 27th May 1864.

I have the honor to be
Sirs,

Your Most Obedt Servant.

A Boileau Col R.E.
Supg Engr 4th Div

Office of the Controller
of P. & W. Accounts
Madras 3^d August 1865

Memorandum

N^o 884

Encls: 4

N^o 107
7th July/65

In returning the 3 Bills
of the Special Executive Engineer
Madras enclosed in letter of the Super-
intending Engineer & Division referred
for the report of this Office the under-
signed has the honor to state that the
Bill for Rupees 9-6-6 on account of
repair of Office furniture could have
been paid by the Superintending En-
gineer out of the grant of Rupees 100 in
this years Budget for Repair of Tools
and Plant, agreeably to G.O. 7 June
1865 N^o 1564. The Bills for Rupees
11 and Rupees 5-3-8 chargeable to
works should not have been submitted
for special sanction being debitable
to the Ponnul Tank Project like
the Bill submitted with the letter from
this Office N^o 862 dated 2^d August 1865.

Captain R.E.

Controller of P. & W. Accounts

To The Secretary to Government, P. & W.
Port Saint George

29th Aug 1864 N^o 2188
15 Aug 1865. 1322.

Approved to the

Controller of P. & W. Accounts

Account per report.

Wm. H. H. H. H. H.

Secretary to Govt.

Mr. H. H. H. H. H.

Mr. H. H. H. H. H.

1865
21st July 1865
The Secy to Govt.

The Secy to Govt.

The Secy to Govt.

The Secy to Govt.

The Secy to Govt.

23rd July 1865

Approved to authorize

the Controller to issue the 3

Bills and to the 25-10-2

in account of repairs to

Office furniture of the

Office of the Secy to Govt.

Engineer

29th Aug 1864 N^o 2188
15 Aug 1865. 1322.

29th Aug 1865 N^o 2188
15 Aug 1865. 1322.

9

7th 6898
as per July Engr
letter 17.9.02
dated 20 July 1865

Levitt

Public Works Dept
Port St. George
1st August 1865

Wm. A. M. Col. H. E.
Secretary to Govt
Fullerton, Calif.

To the Superintending Engineer of the A. D.
Papers to be returned.

Ind. Arab.

Ms. A. 9. 2. 6. 5. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837.

Mr
The President of
Wm. Wells

to the Dept of Commerce
Washington

35
 Dec 14
 August 1885

10882

"ma thine as to the
 Means to reach the
 Camp of Bulls of
 Chief of the Large Peas
 "Johnny should be
 Oct 14. 18

21476487/65 On 12/20/01 21476487/65
21476487/65 On 12/20/01 21476487/65

Supg Engr's Office 4th Div
Madras. B

From
The Superintending Engineer
4th Division.

To
The Controller P.W. Accounts
N^o 1370 dated 12th August, 1865.
Docket dated 4th August 1865 from Secretary
to Government P.W. & on Controller's letter
N^o 862 dated 2nd August 1865.

Vide G.O. N^o 2920
dated 7th Oct 1863.

Informs that the sum of Rupees
47. 3. 9. incurred by Mr. Fraser C. E. on
account of Observations of the Cortulhar River
may be paid from the balance of Rupees
6893 remaining in the Madras District
and which the Government in N^o 2239
dated 4th August 1865 have authorized to be
spent on the road from Trivellur to Nagla-
poream. The amount available for that
road will be reduced by above sum.

A. Bruce Col R.E.
Supg Engr 4th Division.

9th 1865 (Sept 6)
Pro. of Govt. 2883

From
The Controller of P.W.
Accounts

To
The Secy to Govt. (M)
Fort St. George.

Dated 2nd
Oct 3 } Augst 1865

B. 1. 11. N^o 862

Forwards a bill
received from Mr. Fraser
for sanction and states
that this Office does so
way of passing it.

9th 3082/65

W. J. Forrester

N^o 603.

21st Oct 1865 or 22nd 1865
21st 2494-28th Oct 1865

N^o 988

Submitted to Government with reference to letter
N^o 862 dated 2nd August 1865 from the undersigned.
There can be no objection to the transfer of funds
recommended by the Superintending Engineer 4th Division
for defraying the expenses incurred by Mr. Fraser in
taking observations of the Sottelliar River. But it is
to be noticed the authority quoted by Mr. Fraser for
incurring this expenditure had lapsed, and if further
funds are required for the purpose, Government should
be applied to for a special grant.

Geo. F. Fisher Captain R.E.
Controller of P. W. Accounts

To The Secretary to Government
P. W. D.



The Superintending Engineer
4th Division

To Mr. Controller
of P. W. Accounts

Dated 12th August 1865

No. 1370

Transfers from what
source the sum of Rs. 47-3-9 incurred by
Mr. Fraser on account of
observations of the Sottelliar
River may be paid.

17

2494

Under date the 28th August 1865

Read the following:

Requesting to authorize the
Controller to pay the 3 bills amounting (More enter 24 July 1865
to \$425. 10-2 on account of repairs to office furniture of Mr. Traver Special
Executive Engineer. P. H. 11/10/65 Accts. 71 113? Aug 1/65 1/1884

Executive Officer.
From the Controller of Pub Works Accts (More enter 3^d Aug/65 1884)

From Do — D. (Here enters 2^d — — — 864)
From Do — D. (Here enters 16th — — — 988)

From D^o — D^o — (Here enters 16' — 255)
From D^o — D^o —

The Governor in Council sanctions the Bills submitted with the letters above recorded, and grants authority for their being changed against the allotments specified below -

Bill

[illegible]

The Secretary to Government

Billings

Detable
22nd August 1865

1908

It forms that there is no
equation to the transfer of funds
recommended by the Accounting
Engineer to the Division for defraying
the expenses incurred by it, from
an taking observation of the Controlling
Power.

206034

21 August 1657, Ona 2nd m

210-2494-2875, 2497/65

Bill for Rs. 11- - - } To current year income
 do for Rs. 5. 3. 8 } Tax allotment for the road
 do for Rs. 47- 3. 9 } from Trivellur to Nagalapuram - Madras District.

do for Rs. 9. 6. 6 } To allotment for Tools & Plant -
 Madras District

The Manager of Income Tax. Involvement by these orders is sanctioned.

Mr. Fraser will be informed that, prior to incurring expenditure to be debited to Works or to "Tools and Plant," he should communicate with the Superintending Engineer of the 4th Div.

with the view of ascertaining whether funds are available to meet the charges.

The Order No. 1548, dated 27th May 1864, quoted in Colonel Boreau's letter No. 1077, has no reference to the allotment for stores for the current official year.

To The Superintg. Engr. ✓
 1 " Mr. Fraser Esq. ✓
 4 " Contd. with 4 Bills ✓
 3 " Recd. ✓

AB

24
5

Sept 29th August

