M.R.O. 1—77,006—3-6-37.

(1) Number of pages 8

(2) Date of repair 16-12-42

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3034 Press ~~Mis.~~
282-283
Dated 13—6- 1865.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 13th October 1865.

No. 282. 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, Public Works Department, dated Waltair, 27th September 1865, No. 1,085 :—

SIR,

1. I have the honor to enclose two bills amounting in aggregate to Rupees 1,522-8-11, viz., one for packing* and shipping to Madras certain Machinery as ordered in G. O. No. 2,970 of 15th October 1864, and another † for the price of the Donkey Engine, referred to in G. O. No. 1,594 of 5th June 1865.

*Rupees 1,249-0-6.

† Rupees 273-8-5.

2. This heavy charge of Rupees 1,522-8-11 cannot be met from the current year's allotment of the Godavery District for "Tools and Stores," nor can I point out any other source from which the necessary funds can be obtained.

3. I have, therefore, the honor to request that the amount, viz., Rupees 1,522-8-11, may be recouped‡ to the Executive Engineer in charge of the Dowlaishweram Workshop, who has at present advanced it to himself from the Workshop funds.

‡Either from the year's Reserve or from the 1,50,000 set aside for supply and repairs of Tools and Plant—See page 3 of the current year's Budget.

No. 283. ORDER THEREON, 13th October 1865, No. 3,034.

ACCOUNT, No. 38.

1. With a view to the adjustment of the charges incurred in packing and shipping to Madras the articles of Machinery enumerated in the Order of the 15th October 1864, No. 2,970, the Governor in Council resolves to place a sum of Rupees 1,249 at the disposal of the Superintending Engineer of the 1st Division from the unappropriated balance of the Budget allotment for Machinery for the Madras Pier.

2. As respects the Donkey Engine, which was ordered to be transferred to the Presidency Workshop in Proceedings No. 1,594, dated 9th June last, the Superintending Engineer will report whether it was paid for by the Dowlaishweram Factory. If not, and the value§ of the Engine is standing to the debit of the Factory, with that of all other plant, it can be adjusted by a simple transfer to the debit of the Presidency Workshop.

§ Rupees 273-8-5.

(True Extract.)

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

To the Superintending Engineer, 1st Division, with two Bills.
,, Controller of Public Works Accounts.
,, Accountant General.
,, Officer in charge of the Store Department.

Fxd. T. O'Connor.

[illegible] from the.

Superintending Engineer's Office, 1st Dn
Waltair 27 September 1865.—

3

No 1085

From

Captain I. G. Ryves R.E.
Superintending Engineer 1st Dn

To

Colonel C. A. Orr R.E.
Secretary to Government P. W. D.
Madras.

Sir,

I have the honor to enclose 2 Bills amount-
ing in aggregate to Rupees 1522. 8. 11 viz One for
×Rs 1249 " - 6 packing× and shipping to Madras certain machi-
nery as ordered in G. O. No 2970 of 15 October /64.
θ Rs 273-8-5 and anotherθ for the price of the Donkey Engine
referred to in G. O. No 1594 of 5 June 1865.—

2 This heavy charge of Rs 1522. 8. 11 cannot be met from the current year's allotment of the Godavery District for "Tools and Stores" nor can I point out any other source from which the necessary funds can be obtained.—

3 I have therefore the honor to request that the amount viz Rs 1522. 8. 11 may be recouped× to the Executive Engineer in charge of the Dowlaishweram Workshop who has at present advanced it to himself from

× Either from the year's Reserve or from the 150,000 set aside for Supply & Repairs of Tools & Plant - see page 3 of the current year's Budget.—

the

the Workshop funds.—

I have the honor to be
Sir
Your most Obedt Servt

Captain R.E.
Superintending Engineer 1st Dn

27th Octr 1865 A. 1844

No 282.

No 3034 - 13th Octr/65

F. P. No 1865
Pro. of Govt for Octo
Adm. No 38
The Supg Enginee
[illegible]

To the Secretary to G
[illegible]

Dated 27 Septembe
No 1085 —
Recd 8 October
482
Forwards 2 bills
Rs 1522-8-11 one for
packing and shipping
Madras certain machi
and another for the pri
of Donkey Engine and
requests that the amoun
Rs 1522-8-11 may be
recouped to Ex Engr Do
workshop who has ad
it from working fun

Account — Public Works Dept

1/5

No 3034

Proceedings of the Madras Government

Under date the 13th October 1865

Read the followin

From the Superintending Engineer
of the 1st Division

Forwards 2 bills for Rs 1522-8-11 one for packing and shipping to Madras certain machinery and another for the price of Donkey Engine and requests that the amount Rs 1522-8-11 may be recouped to Ex Engr Dowlaiswaram workshop who has advanced it from the workshop funds.

(Here enter 27th September 18
No 1085

With a view to the adjustment of the charges incurred in packing and shipping to Madras the articles of machinery enumerated in the Order of the 15th October 1864, No 2970, the Governor in Council resolves to place a sum of Rs 1249 at the disposal of the Supdg Engr i.e. the 1st Do. from the unappropriated balance of the Budget allotment for machinery for the Madras Pier.

As respects the Donkey Engine, which was ordered to be transferred to the Presidency Workshop in Pro: No. 1594, dated 9 June last, the Supdg. Divn. Engineer will report whether it was paid for by the Dowlaishweram Factory - If not, and the value of the Engine is standing to the debit of the Factory, with that of all other Plant, it can be adjusted by a simple transfer to the debit of the Presidency Workshop.

o Rs 273-8-5

To
Supdg. Engr. 1st Dn. with 2 Bills
4 " Comptr.
3 " Acctt. Genl.
2 " Officer in ch. of the Stores Dept.

25/5

Despd. 14th October

3 Sept

P W 1865 Depts

Pro: of Govt 3rd Octr

(8)

No. 3134

Pro: of the M Govt

D/ 18 Octr/65

. Machinery. The sum of
Rs 1249 placed at the disposal
of the Supdg Engr 1st Divn from
the allotment for machinery
for the Madras Pier with a
view to the adjustment of
the charges incurred in pack-
-ing and shipping of — to
Madras-

No. 282. 283.

2. 7th Octr 1865 Pr. 18th