MRO 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

KS

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 3239 Press Mis.

258—259

Dated 11—10— 1866.

Not to be folded or roughly handled

127

No. 253. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 2nd October 1866, No. 2,019 :—

MALABAR DISTRICT
Imperial Funds, 1863-64-65.

		RS	A.	P
1	Tambracherry Ghaut and road	32,390	15	2
2	Widening Tambracherry Ghaut and trace	548	3	11
3	Annual repairs to Tambracherry Ghaut and trace ...	744	10	5
4	Do. do do ...	755	5	7
	Total ..	34,439	3	1

Bill No 200 "Add amount expended by "Overseer Vedamottoo by whom the Cash "Accounts, Station Books, &c, were for- "warded to Captain Syme and miscarried"
Bill No. 201. "Unadjusted, Rupees 755-5-7 "work carried out; vouchers appear to have "been miscarried in transit"

1. I have the honor to submit four bills, amounting in the aggregate to Rupees 34,439-3-1, for the works named in the margin.

2. In his letter dated 11th May 1866, No. 3, the Superintending Engineer, 7th Division, states that the vouchers for Rupees 3,021-4-4 were forwarded direct to this office by Captain Kennedy. The bills for the Tambracherry Ghaut and road were received in this office from Lieutenant-Colonel Walker, but not the vouchers. These documents may have been lost in the same way as the Cash Accounts, Station Books, &c, alluded to by the Superintending Engineer in his Notes on the bills now submitted.

3. As regards the bill for the annual repairs to the Tambracherry Ghaut and trace, the Superintending Engineer states that it would be difficult now to separate the outlay correctly on "New Works" and "Repairs," as Captain Kennedy, the Officer in charge of the works, was permitted to enter the entire expenditure in one item, in anticipation of the sanction of Government to the transfer of the maintenance allowance of Rupees 1,500 to the head of "New Works," which was declined in the Proceedings of Government dated 15th February 1864, No. 457.

4. Under the above circumstances, I have the honor to request the sanction of Government to the bills in question at an early date.

From the Controller of Public Works Accounts, to the Superintending Engineer, 7th Division, dated Madras, 2nd May 1866, No 29

1. With reference to the remark at the foot of the bill No 312 of 1864-65, dated 28th March 1866, for the Malabar District Tambracherry Ghaut and road work, I have the honor to remark that the vouchers for Rupees 3,021-4-4, stated to have been forwarded direct to this office by Captain R. B. Kennedy, cannot be traced in it It is not clear from the extract of Mr Bayley's letter of the 2nd March 1866, No 668, written on the back of the bill, whether Captain Kennedy had forwarded the vouchers relating to his and Mr. Fernandez's advances *direct to this office* or to the Superintending Engineer's office.

Three Bills.

2. As bills of the description above alluded to requires submission to Government for orders for their disposal, it is desirable that in all such cases, the particular reason why no credit can be given in a bill, be intimated in a separate letter, for communication to Government for orders.

3 I also request that you will be good enough to state the circumstances under which a sum of Rupees 744-10-5 are shown in the bill for annual repairs to Tambracherry Ghaut and trace as having been transferred to this work from the estimate for new works, whether the original outlay

or repairs was erroneously charged to new works, or whether it is difficult to separate the outlay on the two descriptions of works while in progress at the same time, is not clearly stated, and hence the bills cannot be passed here

---

From the Superintending Engineer, 7th Division, to the Controller of Public Works Accounts, dated Ootacamund, 11th May 1866, No 3.

Your letter No 29 of 2nd May 1866

	Rs	A	P
Bill No. 200 of 1863-64 Tambracherry Ghaut trace with *one appendix* . .	518	3	11
No 201 of do Repairs to do	744	10	5
No 312 of 1864-65 Tambracherry Ghaut and road	27,475	14	0

1. The vouchers for Rupees 3,021-4-4 were forwarded direct to your office, *vide* extract of Form II. Statement of Calicut Range for March 1866, annexed to the Bill No. 312 of 1864-65.

2. As full information was given at the foot of the bill, a separate report was not sent It will be attended to in future.

3. Knowing that it would be difficult with Captain Kennedy, who had charge of the Tambracherry Ghaut New Work and Repairs, to keep two sets of accounts for outlay on the one and the same work, he was permitted to enter the entire expenditure in one item, in anticipation of the sanction of Government to the transfer of the maintenance allowance of Rupees 1,500 to the head of New Works, which was declined in their Order No. 457, of 15th February 1864. It is now difficult to separate the outlay correctly under each head, and it is therefore detailed in one bill, and separate credits taken in adjustment of the two kinds of entries The bills received with the above letter are returned.

No. 259. ORDER THEREON, 11th October 1866, No. 3,239.

ACCOUNT, No. 24.

The bills submitted with this letter are sanctioned.

(True Extract.)

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

To the Superintending Engineer, 7th Division.
,, Controller of Public Works Accounts.
,, Accountant General.

Exd. S. T. Augustin.

No

From Captain J. S. Fischer, R.E.,
Controller of P.W. Accounts,
Madras

To. Colonel C. A. Orr, R.E.,
Secretary to Government,
Public Works Department,
Fort St. George.

Enclosures
4 Bills.
1 Letter to the Supg Engineer, 7th Dn dated 2nd May 1866. No 29.
1 Letter from the Supg Engineer, 7th Dn dated 11th May 1866. No 3.

Malabar District
Imperial Funds
1863-64-65.

1 Tambracherry Ghat & Road Rs 32390-15-2
2 Widening Tambracherry Ghat and Trace — 548-3-11
3 Annual Repairs to Tam. bracherry Ghat & Trace — 744-10-5
4 Annual Repairs to Tambracherry Ghat and Trace — 755-5-7.
Total Rupees 34439-3-1

Sir,

I have the honor to submit four Bills, amounting in the aggregate to Rupees 34,439-3-1, for the works named in the margin.

2. In his letter dated 11th May 1866. No 3, the Superintending Engineer 7th Division states that the vouchers for Rupees 3021-4-4 were forwarded direct to this Office by Captain Kennedy. The Bills for the Tambracherry Ghat and Road were received in this Office from Lieutenant Colonel Walker, but not the vouchers. These documents may have been lost in the same way as the Cash Accounts, Station Books, &c alluded to by the Superintending Engineer in his notes on the Bills now submitted.

Bill No 200. "Add amount expended by Canoan Nedungotta by whom the Cash Accounts, Station Books &c were forwarded to Captain Lyne and miscarried."

Bill No 201. "Unadjusted Rupees 755-5-7- work carried out, vouchers appear to have been miscarried in transit."

3 As regards the Bill for the

Supg. Engrs. Office 4th Divn.
Octacamund 11th May 1866.

No. 3.

To
The Controller of Public Works
Accounts Madras

Sir,

Your letter No. 29 of 2nd May 1866.

Encls: 4.—
Bill No. 200 of 1865 by Jamadhary Shunt Jones Cattle Inspector, for Rs. 548-3-0
No. 201 of do Repairs &c— Rupees 744-0-5
No. 312 of 1864/65 by Jamadhary Shunt Jones Rupees 744-0-5

Para 1— The Vouchers for Rs. 3021-6-6 were forwarded direct to your office, vide Extract of Form A. Statement of Cattle Range for March 1866 annexed to the Bill No. 312 of 1864/65—

Para 2— As full information was given at the foot of the Bill, a separate report was not deemed necessary. It will be attended to in future—

Para 3— Knowing that it would be difficult to keep two sets of Accounts for one Duty on the same work, he was permitted to enter the entire expenditure in one item, in deference to the sanction of Government to the transfer of the Maintenance Allowance of Rupees 1500 to the head of New Works, which was declined in their Order No. 457 of 15th February 1864, as it is now difficult to separate the outlay correctly under each head, and it is therefore detailed in one Bill and separate Credits taken in adjustment of the two kinds of entries— The Bills received with the above letter are returned—

I have the honor to be
Sir
Your Most Obt. Servant

C. W. Wilder Lieut. Coll. R.E.
Supg. Engineer 4th Divn.

ad

Supg. Engr. 4th Divn
Bill No. 200 of 1865 for Cattle Inspection Charges for 1864/65
Public Works Accounts
Madras

Forwarding 4 Bills
Government Public Works Department
Cattle Range
Dated 2nd October 1865

Rec'd 3rd October 1865
No. 2079
Enclosures 4 Bills and 2 Letters.

Forwarding 4 Bills
covering for the approval
of Rupees 34,439-3-11 for
the Cauvery Government
for the Cattle Inspection Establishment
Road and Rent

A.B.D.

Rupees 32-39 & 11th Oct 1865

Public Works Dept. 5+

No 3239

Proceedings of the Madras Govern.t
Under date the 11th Oct.r 1866
Read the following
from
The Controller of
P. W. accounts
letter No 2019 dated 2d Oct.r 1866

The bills submitted
with this letter are
sanctioned —

Nov.

To the Superintg Engr
Controller of Pay accts
Accountant General

Dispd 12 October

W-1866 Desp.ch
to Govt. for Oct.r 1866.

No. 3239

to
The Madras Govt.

19th October 1866.

Certain bills for
Works executed in the
Malabar District
during 1863-64 and 65,
Sanctioned

A-250