MRO 1—77,006—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. 2332 Press Mis.

214-15

Dated 14 9 1871.

Not to be folded or roughly handled

No 214. Read the following Proceedings of the Board of Revenue, dated 16th August 1871, No. 3,483 :—

Read the following Proceedings of the Madras Government, dated 28th July 1871, No. 224, Public Works Department.

ABSTRACT.—Desiring to know on what Famine Relief Works expenditure of Rupees 3,396-0-5 incurred in Chingleput District was spent.

THE Statements which were submitted as enclosures to the Collector's letters of the 4th October 1870, No. 410, and 21st February 1871, No. 62, will be laid before Government. They contain the required information.

No. 215. ORDER THEREON, 14th September 1871, No. 2,333.

ACCOUNT, No. 20.

IN G. O., No. 611, dated 1st April 1871, in the Revenue Department, sanction was accorded to a sum of Rupees 3,387-15-8 on account of Famine Relief Works carried out in 1869-70.

2. As, however, the rules of the Public Works Department require a specific appropriation of Public Works funds to be made before the admission of any charge into the accounts, the Board of Revenue were requested to report under what heads the amount in question, together with a sum of Rupees 8-0-9* subsequently expended, should be debited, in view to the final adjustment of the transaction.

G O, No. 224, dated 25th July 1871.

* Board's Proceedings, No 2,760, dated 6th July 1871.

3. With the Proceedings above recorded the Board forward two Statements, from which it is seen that Rupees 2,924-5-5 are chargeable to "Repairs Agricultural" and Rupees 463-10-3 to "Repairs Communications," but the incidence of the charge of Rupees 8-0-9 above referred to is not stated. This information should be supplied.

4. The Superintending Engineer of the 4th Division will be requested to allot the sum of Rupees 2,924-5-5 under "Repairs Agricultural" from his grant for the current year, and the question of the provision of the amount* required under "Repairs Communications" will be referred to the Financial Department.

* Rupees 463-10-3

(True Extract.)

Captain, R.E.,
Under Secretary to Government.

To the Board of Revenue.
" Revenue Department.
" Superintending Engineer, 4th Division.
" Controller of Public Works Accounts.
" Financial Department,
with copy of G. O, No. 611, dated 1st April 1871, in the Revenue Department.

Exd. S. T. Augustin.

Madras Dist. Sp. 3 or Pacamallee Range.

Statement of the balances still due to Contractors for Special Fund works executed upto 28 February 1876.

No. of Sheet.	Names of works	Amount due. Rs. A. P.
1	Repairing Periatur Tank Bund	654 7 6
2	Do — Pattanur Tank Bund	210 1 9
3	Do — Kodallakal Bodemadi Tank Bund	22 5 3
4	Do — Pacamballum Upper River Channel	454 14 —
14	Do — Karaiya Karacherri Tank Bund	12 — —
14½	Do — Allengudi Tank Bund	211 9 2
20	Do — Kurracallum Small Tank Bund	8 2 —
22	Do — Kandalur Tank Bund	109 2 —
23	Do — Mallegode Vimbalum Small Tank & Channel	22 — 9
24	Do — Alalur Kadapperi Tank Bund	131 2 —
27	Do — Kanapaicum Tank Bund	14 4 —
29	Do — Chandamangalum Tank Bund	118 10 2
	Carried forward Rs.	1968 2 11

Name of Work.

Amount Rs.

Brought forward Rs. 1918 2 11

33 Repg. Embankment & Road at Nallingala 316

35½/2 Do Do 180

Total Rupees 2014 8 11

No 3 Range approved
4th March 1870

(Signed) W Ottmann
Exd Engineer P. W.
No 3 Range Madras

(True copy)

F W Brain
Jr Collector

Rec. 8 Oct/70

Rupees Rupees

Pay 2014-8-11

Rec. 30 Oct/70

Public Works Department

No 2333

Proceedings of the Madras Government

Under date the 14 Septr 71

Read the following

Pro. of the Board of Revenue 17 E. No 3483 of 16th Augt 1871

In G. O. No 611 dated 1st April 1871, in the Revenue Department, sanction was accorded to an amn of Rs 3387-15-8 on account of Famine Relief Works carried out in 1869/70.

No, however the rules of the Public Works Department require a specific appropriation of Public Works funds to be made before the admission of any charge into

into the accounts, the Board of Revenue were requested to report under what heads the amount in question together with a sum of Rs 8-0-9 subsequently expended, should be debited, in view to the final adjustment of the transaction.

With the Proceedings above recorded the Board forward two statements from which it is seen that Rs 2924-5-3 are chargeable to "Repairs Agricultural" and Rs 463-10-3 to "Repairs Communications"; but the incidence of the charge of Rs 8-0-9 above referred to, is not stated. The information

G.O. 224 dated 25th July 1871.

× Board's Pro: No. 2760 dated 6th July 1871.

× 463-10-3

information should be supplied.

The Supt Engineer of the 4th Division will be requested to allot the sum of Rs 2924-5-5 under Repairs, Agricultural, from his grant for the current year and the question of the provision of the amount required under Repairs, Communications will be referred to the Financial Department.

Board of Revenue
Rev. Department
Supt Engr 4th Div
Comptroller of P.D. Accts
Fin. Dept with copy of G.O. No 611 of 25th ult for information

Dept 15/8/71.

No. 3977

Code of 1871 Madras.

PUBLIC WORKS.

To the Board of Revenue

Dated

Rec'd

G. O. 14th Sept. 1871, No. 2333.

Nos. 214 & 215

Famine Relief Works. Returns
orders on the Proceedings
Recommitting Statements
containing the information
required regarding the Sc.
Rendition of Rs 395-0-5
on Famine Relief Works
on the Chingleput Dt.