

(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. | 2       | Press |
| 4, 5,    |         | Mis.  |
| Dated    | 4 - 1 - | 1873. |

Not to be folded or roughly handled

2-

*Proceedings of the Madras Government, Public Works Department,  
4th January 1873.*

No. 4. Read the following letter from the Superintending Engineer, 1st Division, to the Secretary to Government, Public Works Department, dated Dowlaishweram, 29th November 1872, No 3,099 --

I HAVE the honour to forward herewith, for the information of Government, copies of correspondence as per margin, which has taken place between this office and the Executive Engineer in charge, Berhampore Range, relative to certain unauthorized expenditure under the head\* "Tools and Plant," "Imperial," and to request that you will be good enough to move Government to supplement the allotment of the Ganjam District, under the above head, by Rupees 224 to enable me to make the necessary appropriation to cover the unauthorized outlay under reference.

No 2,720

MEMORANDUM.

THE Executive Engineer in charge, Berhampore Range, is requested to explain why he incurred an outlay of Rupees 224-4-10, under the head "Tools and Plant," "Imperial," without appropriation or authority from this office.

2. The allotment of Ganjam District under the head Repairs, Tools and Plant, is Rupees 30 only, while the amount spent by Mr Harris is Rupees 224-4-10, and therefore the undersigned will have to submit the Executive Engineer's explanation to Government for their orders regarding this unauthorized outlay.

DOWLAISHWERAM,  
2nd November 1872.

(Signed) J W. MARTIN, Assistant Engineer,  
For Acting Superintending Engineer, 1st Division.

From the Executive Engineer, in charge, No 2 Range, Ganjam, to the Superintending Engineer, 1st Division, dated Camp Pullapsoor, 16th November 1872, No 51.

WITH reference to your memorandum No 2,720, dated 2nd instant, I beg to state that the bill, amounting to Rupees 224-4-10, of Government Workshop has been credited in my accounts for July 1872 under "transfers" and debited to Tools and Plant -- *File G O No. 2,324* of 4th October 1870, but no cash payment has been made. But the Controller, in his clearance for July, having objected to the transaction in the absence of a provision of funds, I beg you will be kind enough to provide necessary funds to cover the outlay under Tools and Plant.

No. 5. ORDER THEREON, 4th January 1873, No. 2.

ACCOUNT, No. 2

THE sum of Rupees 224 will be transferred from the Presidency stores allotment under "Tools and Plant"

It is presumed that the Superintending Engineer of the 1st Division has satisfied himself as to the propriety of the expenditure.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the District Engineer, Ganjam

„ District Engineer Presidency.

„ Controller of Public Works Accounts.

Edw. E. C. Shunker.

50  
No 2720 Supy Engineer's Office, 1st Div.  
Dowlatabad 2nd November/72

Memo

The Executive Engineer in charge Berham-  
pore Range is requested to explain why he  
incurred an outlay of Rs: 224-4-10 under the  
head "Tools and Plant" "Imperial" without appro-  
-priation or authority from this Office.  
2 The allotment of Jangam District under the  
Head Repairs Tools and Plant is Rs: 30 only while  
the amount spent by Mr. Harris is Rs: 224-4-10  
and therefore the undersigned will have to submit  
the Executive Engineer's explanation to Government  
for their orders regarding this unauthorized outlay.

/Signed/ J. M. Martin Asst. Engr

for Asst. Engr 1st Division

[True Copy]

C. W. Hart Asst. Engineer

for Asst. Engr 1st Div.

1851

Mr Range Office

Camp Pullapsoon

16<sup>th</sup> November 1872

From

The Executive Engineer

Mr Range Jangam

To The Superintending Engineer

1<sup>st</sup> Division

With reference to your memo No 2720 dated 2<sup>nd</sup> Instant, I beg to state that the Bill amounting to Rs. 224.4.10 of Government Workshop has been credited in my accounts for July 1872 under "Transfers" and debited to Tools and Plant vide G.O. No 2394 of 4<sup>th</sup> Oct. 1870 but no cash payment has been made. But the Controller in his clearance for July having objected the transaction in the absence of a provision of funds I beg you will be kind enough to provide necessary funds to cover the outlay under Tools and Plant.

I have per per

/Signed/ J. D. Harris

Executive Engineer

/True Copy/

O. Wharrier Asst. Engr  
for S. S. Engr 1<sup>st</sup> Div

O. N. 6097/72  
124 4 - Jangam/734

No 3099  
From

Lieut. Col. J. T. Fisher M.L.  
Acting Superintending Engineer

1st Division

To

Colonel J. M. Walker M.L.  
Secretary to Government D. P. W.

MADRAS

SIR,

I have the honor to forward herewith

1 Memo No 2720 dated for the information of Government, copies of correspondence  
2<sup>d</sup> No 172 from this as per margin, which has taken place between this  
Office & the Engineer Office, and the Executive Engineer in charge Berham.  
1 Letter No 151 dated 16<sup>th</sup>  
November 1872 from Pore Range, relative to certain unauthorized ex-  
penditure under the Head "Tools and Plant" etc.  
by the Executive Engineer.

"special", and to request that you will be good enough  
to enquire Government to supplement the allotment

\* Repairs Tools of the Ganjam District, under the above Head,  
and Plant "Imperial" by Rupees 224, to enable me to make the necessary  
appropriation, to cover the unauthorized outlay under  
reference.

I have the honor to be,

Yours most obed<sup>t</sup> servant

J. W. Walker Asst. Eng.  
for Asst. Engineer, 1<sup>st</sup> Div.

P. M. 6099/72  
Enclosure in letter  
No 3099 dated 27<sup>th</sup> Nov  
from the Superintending  
Engineer 1<sup>st</sup> Division  
to the Secretary to Govt  
D. P. W. Madras  
P. M. 2 29 Nov 1872



No 6097  
Govt. of 1873 Madras.

PUBLIC WORKS.

To The District Commr.  
Bangalore

Dated

Recd

Encl. 2

G O. 4<sup>th</sup> Jan'y 1873 No 2.

Nos. 4 & 5

Funds. Certain transfers

of funds to meet the un-  
authorised expenditure  
incurred by the Secy. to  
Heshampore Range,  
under "Tools & Plant",  
Imperial, sanctioned.