

- (1) பக்கங்களின் எண்ணிக்கை 12
 (2) புதுக்கித் திருப்பிய நாள் 20-1-1989
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10/3

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

வெள்ளை துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	140	அச்சகம் பலவகை
நாள் :	20-1-1989	

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

GOVERNMENT OF MADRAS.

REVENUE DEPARTMENT.

20th January 1879, No. 140.

Famine Relief.

Read the following paper:—

No. 347. Endorsement of the Under Secretary to Government, Public Works Department, dated Fort St. George, 8th January 1879, No. 108.

Read the following letter:—

From Major H. R. MEAD, R.E., Superintending Engineer, 4th Circle, to Colonel E. A. FOORD, R.E., Chief Engineer, Public Works Department, dated Coimbatore, 20th December 1878, No. 1,089-90.

I HAVE the honor to request that you will be good enough to obtain the sanction of Government in the Revenue (Famine) Department for the sum of Rs. 837, which is required to make up the total expenditure of Rs. 24,811-8-2 on the road from Karur to Coonoor Ghat, in addition to Rs. 6,044 sanctioned in G.O., (F.R.) No. 2,300, of 11th November 1878, Item No. 8, as shown below:—

Name of Work.	Amount of Estimate sanctioned.	Sanctioning Authority.	Expenditure.	Excess for which Sanction is now required.
	RS. A. P.		RS. A. P.	RS. A. P.
Road from Karur Railway Station to foot of Coonoor Ghat in Karur Taluk.	*17,930 0 0 6,044 0 0	G.O., No. 1,565-A, dated 26th April 1877, I.D. G.O., No. 2,998, dated 18th Sept. 1877, R.D. *G.O., No 171-W, of 21st May, and No. 880-W, of 5th October 1877. G.O., (F.R.) No. 2,300, of 11th November 1878.	3,052 14 3 21,758 9 11 24,811 8 2	837 8 2
	23,974 0 0			

Antique figures denote the Civil Officers' sanction for and the expenditure on the work.

From the same Officer, dated Coimbatore, 6th January 1879, No. 1.

With reference to your memorandum, No. 5,803, of 28th December 1878, I have the honor to inform you that the sum of Rs. 17,930 printed in antique in my letter, No. 1,089-90, dated the 20th idem, is composed of Rs. 6,930 and 11,000 sanctioned in G.Os., (F.R.) Nos. 1,565-A, of 26th April, and 2,998 of 28th September 1877, respectively.

TRANSFERRED to the Revenue Department.

(Signed) W. FAREWELL, Colonel,
Under Secy. to Govt., P.W.D.

No. 348.

ORDER THEREON, 20th January 1879, No. 140.

Miscellaneous.

It is observed that the actual expenditure on this work is correctly given in the lists recorded in G.O., 29th July F.R. No. 1,628, as Rs. 24,811 and the excess at Rs. 6,881. A bill for the actual excess expenditure, amounting to Rupees 6,044 only, was subsequently submitted. No explanation of the error in the latter bill is now submitted. It should be called for from the Superintending Engineer.

(True Extract.)

(Signed) G. STOKES.
Addl. Under Secy. to Govt.

To the Public Works Department.
„ the Financial Department.
„ the Board of Revenue.
„ the Collector of Coimbatore.
„ the Accountant-General.
„ the Examiner of Public Works Accounts.

Exd. A. F. Goodall.



No 90

Supg. Engineer's office
Circular, Formbatoro 20th December 1878.

From, The Superintending Engineer
Circular, Formbatoro

To, The Chief Engineer
Department Public Works
Madras.

Sir, I have the honor to request that you will be good enough to obtain the sanction of Government in the Revenue (Famine) Department for the sum of Rupees 837 which is required to make up the total expenditure of Rupees 24,811-8-2 on the road from Karur to Coonoor Ghaut in addition to Rupees 6044 sanctioned in G.O. (H.R.) No 2300 of 11th November 1878, Item No 8 as shown below.

Name of work	Amount of estimate sanctioned	Sanctioning Authority	Expenditure	Sanction is now required
Road from Karur Railway Station to foot of Coonoor Ghaut in Karur Taluk	6044	G.O. (H.R.) No 2300 of 11 th November 1878	21,758 9 11	
	239 1/4		24,811 8 2	837 8 2

J

Original
Revenue Receipt

Cost of (1879) 30 Rupees

REVENUE

THE PUBLIC WORKS DEPARTMENT

to

do

do

Dated January 20th

Printed 57th

Book

End

G.O. No. 174, January 1879, No. 100

FAMINE RELIEF

JANUARY.
Nos. 347-348.

Each from Karur to foot of Coonoor Ghaut -
Intending that no explanation of the given in the
expenditure on the - has been received, and
proceeding that it should be called for from the
Superintending Engineer

I have the honor to be,
Sir,

Your most obedient servant,

Wm. M. Major

Supg. Engineer & Civil

Contractor.

4
140

From Revenue Dept
The Supg Engineer
P.W.D. 1st Circle
T. Poo 2/20 gany 1879
The Chief Engineer
P.W.D. Madras

Rev. 2/20/79

No 1089
No 90

Dated 20 Dec 1878

Ct. No 5805 of 28 Dec 78.

Road from Karni Railway
Station to foot of Coonoor
Requests to obtain
sanction of 837 in the
Jaminie Dept. to make
up the total expendi-
ture on —

B No 347

Supg Engineer's office, 1st Circle
Coimbatore 6th January 1879.

From
The Superintending Engineer,
1st Circle, Coimbatore.
To
The Chief Engineer,
Department Public Works,
Madras.

Sir,
With reference to your Memo No.
5805 of 28th December 1878, I have
the honor to inform you that the
sum of Rupees 17,930 entered in
red ink in my letter No 1089
dated the 20th idem is composed of Rupees
6930 and 11,000. The sanctioned in
G. O. (H. R.) No 1565 of 26th April
and 2998 of 28th September 1877.
respectively.

I have the honor to be,
Sir,

Your most obedt servt.
R Davidson
For Supg Engineer,
1st Circle.

RD

From ~~Chief Engr~~
The Suby Engineer
4 Circle
To The Chief Engineer
M.D.
No. 223

Recd. Sept
in Proc. 6/20-1-79 No. 140

Recd. 21/10/79

No. 6
Dated 6 January 1879

Karni and Ronghine
and Dhavapuram Roads
Inform that Rs 17930 is
composed of Rs 6930 and
Rs 11000 respectively

No. 108-
No. 1089
No. 140

Letters from the Suby Engineer, Fourth
Circle, No. 1089 and 6, dated 20 Dec 78,
and 6 January 1879.

Transferred to the Revenue
Department.

Fort St George
8 Jan 79

W. H. L.
Under Secy to Govt M.D.

To the Revenue Dept

15/11/81

Sum 2300 9 11-11-78

1628 8 29-1-78

2998 28-2-77

1565 29-2-77

140 7 29-2-77

139 7 29-2-77

138 7 29-2-77

137 7 29-2-77

136 7 29-2-77

135 7 29-2-77

134 7 29-2-77

133 7 29-2-77

132 7 29-2-77

131 7 29-2-77

130 7 29-2-77

129 7 29-2-77

128 7 29-2-77

127 7 29-2-77

126 7 29-2-77

125 7 29-2-77

124 7 29-2-77

123 7 29-2-77

122 7 29-2-77

121 7 29-2-77

Sum 2300 9 11-11-78

1628 8 29-1-78

2998 28-2-77

1565 29-2-77

140 7 29-2-77

139 7 29-2-77

138 7 29-2-77

137 7 29-2-77

136 7 29-2-77

135 7 29-2-77

134 7 29-2-77

133 7 29-2-77

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130 7 29-2-77

129 7 29-2-77

128 7 29-2-77

127 7 29-2-77

126 7 29-2-77

125 7 29-2-77

124 7 29-2-77

25 Mr. Robert
4 Mrs. Robert
13 Mr. Robert
10 Mr. Robert
5 Mr. Robert
6 Mr. Robert

Sum 2300 9 11-11-78

120

Sum 2300 9 11-11-78
1628 8 29-1-78
2998 28-2-77
1565 29-2-77
140 7 29-2-77
139 7 29-2-77
138 7 29-2-77
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123 7 29-2-77
122 7 29-2-77
121 7 29-2-77

C. 17/1/79 R. 20/1/79