M.R.O. 1—50,000—16-10-59.

MADRAS RECORD OFFICE.

Government of Madras.

Revenue DEPARTMENT.

G.O. No. 623 Press ~~His.~~

320-21 Dated 15-4-1869 M.

Not to be folded or roughly handled

Proceedings of the Madras Government, Revenue Department,
15th April 1869.

No. 320. Read the following Proceedings of the Madras Government in the Public Works Department :—

Ordering the outlay of Rupees 3,477-3-0 on the construction of boats for the ferries across the Masulipatam and Commamore Channels in the Kistna District, to be debited to the works on which they are placed.

(Here enter 8th April 1869, No. 1,148.)

No. 321. ORDER THEREON, 15th April 1869, No. 1,023.

Miscellaneous.

COMMUNICATED to the Revenue Board.

(True Extract.)

(Signed) H. WELLESLEY,
Acting Under Secretary to Government.

To the Board of Revenue, with Proceedings Public Works Department, No. 1,148.

Exd. F. R. Bantleman.

Proceedings of the Madras Government, Public Works Department, 8th April 1869.

No. 206. Read the following letter from the Superintending Engineer, 2nd Division, to the Secretary to Government, Public Works Department, dated Bezwadah, 11th March 1869, No. 170 :—

1. I have the honour to request an allotment of Rupees 3,477-3-0, under the head of Communications "Imperial," to enable me to make an adjustment called for by the Collector under authority of Proceedings Revenue Board, No. 5,577, 28th August 1867.

2. The amount was spent from Local Funds, agreeably to Supplemental Budget forwarded with G. O. No. 2,115. of 13th July 1867, in the construction of boats for the ferries across the Masulipatam and Commamore Channels to be maintained till bridges could be built, on which account Colonel Winscom considered it but right that their cost should be charged to Imperial Funds, and no rent levied.

No. 207. ORDER THEREON, 8th April 1869, No. 1,148.

ACCOUNT, No. 16.

The Government are of opinion that the value of the boats referred to is properly chargeable to the cost of the canals on which they are placed, and His Excellency in Council accordingly directs that the outlay of Rupees 3,477-3-0 be debited to those works.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Superintending Engineer, 2nd Division.
" Controller of Public Works Accounts.
" Accountant General.
" Revenue Department.

Ed. S. T. Augustin.

Dd 1023.

Comm^d to the Revenue Board.

15 apl 69

Copy of the above Proceedings forwarded to the Board of Revenue for information.

Dated April, 1869.
Recd. Ans.

G. O., 8th April 1869, No. 1,023.

REVENUE.

To

THE BOARD OF REVENUE.

APRIL.
Nos. 320-321.

Ferry Boats for Masulipatam and Commamore Channels.—Order authorising their value being debited to the cost of the canals, communicated to Revenue Board.

Revenue Dept.
No. 1139.

Govt. of {1869} Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEER,

2nd Division.

&c., &c., &c.

Dated April, 6th.

Recd. 10th ——— Inst.

G. O., 8th April 1869, No. 1,148.

APRIL.

Nos. 206-207

Boats.—The outlay of Rupees 3,477-3-0 on the construction of boats for the ferries across the Masulipatam and Commamoro Channels in the Kistna District, ordered to be debited to the works on which they are placed.

No 1023 15 Apl
With Order