M.R.O. 1—77,606—8-6-31.

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Finance DEPARTMENT.

G.O. No. 921 Press Mis.—

Dated 20-7- 1872.

5/4

103-104

Not to be folded or roughly handled

No. 103. Read the following letter from the Acting Superintending Engineer, 1st Division, to the Acting Secretary to Government, Public Works Department, Fort St. George, dated Dowlaishweram, 17th May 1872, No. 645 :—

With reference to G. O., No. 509 in the Financial Department, communicated with G. O., No. 267, dated 29th April 1872, I have the honour to inform you that the actual cost of the tools supplied from the Dowlaishweram Workshop for use on relief works in the Ganjam and Vizagapatam Districts is Rupees 1,743-6-9 as shown in the margin, which amount was disbursed to the shop from the allotments of the districts for "Tools and Plant, Local."

	Rs.	A.	P.
Ganjam	875	7	10
Vizagapatam	867	14	11

Transferred to the Financial Department with reference to the G. O. in that Department, dated 17th April 1872, No. 509.

FORT ST. GEORGE,
27th May 1872.

(Signed) G. W. WALKER, Colonel, R.E.,
Offg. Secy. to Govt., P. W. D.

No. 104. ORDER THEREON, 20th July 1872, No. 921.

The charge of Rupees 1,743-6-9 for tools supplied from the Dowlaishweram Workshop for the relief works undertaken in the Ganjam and Vizagapatam Districts will be met from the one lakh special grant added by the Government of India to the Provincial Assignment for 1871-72.

Procs., dated 11th June 1872, No. 772.

2. The Accountant-General will transfer the amount to the Public Works Department.

(True Extract.)

R. S. ELLIS,
Chief Secretary.

To the Public Works Department.
,, Revenue do.
,, Accountant-General.

Encl. T. O'Connor.

Govt. of [1872] Madras

FINANCIAL.

To

THE PUBLIC WORKS DEPARTMENT,
&c., &c.,

Dated July, 20th.

Read.

G. O., 20th July 1872, No. 921.

JULY.
Nos. 103-104.

Directing that the cost of the tools supplied for the relief works in Ganjam and Vizagapatam be met from the one lakh special grant lately added by the Government of India to the Provincial Assignment for 1871-72.

3

SUPERINTENDING ENGINEER'S OFFICE, 1ST DIVISION.
DOWLAISHWARUM, 17th May 1872

No. 615

From

Lieut. Col. Basevi R.E.
Superintending Engineer
1st Division

To

Lieut. Col. Smith R.E.
Secretary to Government D. P. W.
MADRAS

SIR,

With reference to G.O. No. 509 in the Financial Department communicated with G.O. No. 267 dated 29th April 1872, I have the honor to inform you that the value of the Tools supplied from the Dowlaiswaram Workshop for use on relief works in the Ganjam and Vizagapatam Districts Rs. 1743-6-9 as shewn in the Margin, which amount was disbursed to the Shop from the allotments of the Districts for Tools and Plant Code

I have the honor to
Sir
Your Most Obedt Servt

W. Basevi Lieut. Col. R.E.
Superintending Engr 1st Div.

Ganjam Rs 875 7 10
Vizagapatam " 867 14 11

Financial Department 5.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read the following letter from the Superintending Engineer, 1st Division, through the Public Works Dept, dated 17th May 1872, No 645.

Order thereon of dated 20th July 1872 No 921.

The charge of Rs 1743-6-9 for Tools supplied from the Dowlaishweram workshop for the relief works undertaken in the Ganjam and Vizagapatam Districts, will be met from the new Lakh of Budget grant added by the Govt of India to the Provincial Assignment for 1871-72.

2. The Accountant General

Govt: dated 11th June 1872 No 772.

Financial Department

From The Superintending Engineer, First Division.

To The Secretary to Government Department Public Works MADRAS

Dated 17th May 1872

Received 20th July 1872

No. 645

Enclo.

Subject.

Report that the cost of tools supplied from the Dowlaishweram workshop for the relief works undertaken in the Ganjam and Vizagapatam Districts will be met from the new Lakh of Budget grant added by the Govt of India to the Provincial Assignment for 1871-72.

Transferred to the Financial Dept with reference to the G. O. on that Dept of 17th May 1872. No 645.

Transferred to the Public Works Dept with reference to the G. O. on that Dept of 17th May 1872. No 645.

27th May 1872

Rec'd 1872. No. 1035 Financial Dept

Dated 20th July 1872. No 921. Public Works Dept

7

General will transfer the amount to the Public Works Department.

L.R.

To

The Public Works Dept.
— Revenue Dept. "
— Accountant General

55/320

Govt. of {1872} Madras.

Financial

To

The Public Works Dept.

Dated July 20 } 1872, No. 921
Recd.

Nos. 103. 104.

Directing that the cost of the Tools supplied for the Relief Works in Chingleput and Vizagapatam be met from the one Lakh Special grant-Lakh added by the Govt. of India to their Provl. Assignment for 871-72.

C

C 1737 105-106