

(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.	3610	Press
358-359		Mis.
Dated	16-12	1866.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
16th December 1864.*

No. 358.

Read the following:—

Statement shewing the amounts chargeable on works on account of which Tools amounting to Rupees 2,098-5-11 have been obtained in the Cuddapah District.

	Estimate.	Amount chargeable.	Total.	Remarks.
	RS.	RS. A. P.	RS. A. P.	
NEW WORKS.				
Road from Cuddapah to the Bellary frontier.	1,06,431	397 9 8		
Do. Railway station at Kodur to the high road from Cuddapah to Madras.	2,865	61 4 0		
Construction of bridges and tunnels on Trunk Road No. XI.	86,198	158 2 0	616 15 8	
REPAIRS.				
Annual repairs to road from Cuddapah to Madras.	13,900	131 4 0		
Do. Madanapalli to Mysore frontier at Sigubail.	850	112 8 0		
Do. to Trunk Road No. XI...	14,000	105 7 6		
Do. to Road from Cuddapah to the Bellary frontier. ...	10,600	131 4 0		
Do. Royachoti to Rajampett ...	5,400	183 12 0		
Do. Cuddapah towards Pulivendla.	2,000	110 7 6		
Do. Cuddapah to Nellore frontier.	5,265	121 2 9	895 13 9	
Tools in Store and not disbursed to works.	...		585 8 6	
Total...	...		2,098 5 11	

CUDDAPAH,
7th December 1864.

(Signed) A. S. MOBERLY, Captain, R. E.,
Superintending Engineer, 3rd Division.

No. 359. ORDER THEREON, 16th December 1864, No. 3,610.
1. Communicated to the Controller of Public Works Accounts, with reference to G. O. No. 3,379, dated 24th November 1864.
2. The Government will await a further intimation from the Superintending Engineer of the estimates from which it is proposed to make additional transfers to the head "Supply of Tools and Stores" in view to meet the sum of Rupees 585-8-6 expended in the purchase of tools.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Superintending Engineer, 3rd Division.
" Controller of Public Works Accounts.
" Store Department.
" Accountant General.

Exd. T. O'Connor.

no 3610

Communicated to the Controller of
Public Works Accounts with reference to
G.O. no 3379 dated 24th November 1864.

The Government will await a further
intimation from the Superintending En-
gineer of the estimates from which it is pro-
posed to make additional transfers to the
head "Supply of tools and stores" in view
to meet the sum of Rs 585-8-6 expended
in the purchase of tools.

Shepanth }
16th Decr 1864 }

To the Supergr. 3rd Div.

Conty of P. & A. P. H. 1 Bill

" Store Dept.

" Accountant Genl. 5th 17th December.

" in order

No. 24 Nov/64 M366-507

To D. 1864 D. 1864
From
Pro. 1864
The 1864
38 Division

To

The Secy to Government
P. M. D.

Dated 7th Dec 1864
Recd 12th

81.
210,3610-16 Dec 1864.

Statement showing the amounts
chargeable on works on
account of which Pools
amounting to Rs 2098-5-11

have been obtained in the
C. and M. District,
submitted in pursuance
of G.O. No. 3379 dated
24 November 1864.

No. 358. 359

With an order