

(1) Number of pages 6(2) Date of repair 18-11-42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No.	<u>1742</u>	Press ☒ Mis.
Dated	<u>18-11-42</u>	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
8th May 1865.*

No. 156. Read the following Endorsement of the Secretary to the Government of India, Public Works Department, dated Fort William, the 15th April 1865, No. 359 A :—

Read the following Extract from the Proceedings of the Government of India, in the Financial Department, under date the 31st March 1865, No. 1,836.

Read an Endorsement from the Home Department, No. 2,788, dated the 25th instant, forwarding for the issue of necessary orders a letter from the Director General of the Post Office of India, soliciting sanction to the transfer of Rupees (434) four hundred and thirty-four (being the amount required for the repairs to the Mail Cart shed at Bangalore and to the Post Offices at Porto Novo and Tanjore) from the head of Bullock Train Contingency of the Calcutta Post Office in the consolidated Budget for 1864-65, to the Budget of the Department Public Works for that year, with a view to enable the work being executed by its Officers; there being no available funds in the Department of Public Works to meet the charges in question.

RESOLUTION.—The Governor General in Council is pleased to sanction the transfer.

ORDER.—Ordered that a copy of the above Resolution be forwarded to the Home Department, and that the original paper be returned.

Ordered, also, that copies of the Resolution be forwarded to the Public Works Department and to the Auditor General of India, for information.

(A true Extract.)

(Signed) E. H. LUSHINGTON,
Secretary to the Government of India.

Copy forwarded to the Government of Madras, for information and guidance.

(Signed) A. B. SAMPSON,
For Secy. to the Govt. of India, P. W. D.

No. 157.

ACCOUNT, No. 23.

ORDER THEREON, 8th May 1865, No. 1,242.

Communicated to the Superintending Engineers, 5th and 6th Divisions, and the Controller of Public Works Accounts.

(True Extract.)

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

To the Superintending Engineer, 5th Division.

" Do. do. 6th do.
" Controller of Public Works Accounts.
" Accountant General.

Exd. T. O'Connor.

owns to meet the charges in question

Resolution

No. 1836. 13

Extract from the Proceedings of the Government of India
in the Financial Department under date the 31st March 1865

Read an Endorsement from the Home Department No. 2788 dated the 25th Instant forwarding for the issue of necessary orders a letter from the Director General of the Post Office of India, soliciting sanction to the transfer of Rupees (434) Four hundred and thirty four (being the amount required for the repairs to the Mail Cartshed at Bangalore and to the Post offices at Port Novo and Sanjore) from the head of Bullock Train Contingency of the Calcutta Post Office in the consolidated Budget for 1864/65, to the Budget of the Department Public Works for that year, with a view to enable the work being executed by its officers; there being no available funds in the Department of Public Works to meet the charges in question.

Resolution

The Governor General in Council Resolution
is pleased to sanction the transfer.

Ordered that a copy of the above Order
Resolution be forwarded to the Home
Department and that the original paper
be returned.

Ordered, also, that copies of the Resolution
be forwarded to the Public Works Department
and to the Auditor General of India for
information.

(Attn: Extract)
By E. A. Lushington
Secy to the Govt of India.

No 359 A.

Copy forwarded to the Government of
Madras for information and guidance.

Pub. Works Dept
Fort William

The 15th April 1865

Cmpts
J. M. M. M.

W. Sampson

for Secy to the Govt of India Mad

10

•

123

15

21.

10