

(1) Number of pages 6(2) Date of repair 1-12-42

(3) Initials of the Referencer _____

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

G.O. No. <u>2084</u>	Press
<u>513-514</u>	Mis.
Dated <u>20-7-</u>	<u>1865.</u>

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
20th July 1865.*

No. 513. Read the following letter from Captain R. F. OAKES, R. E., Acting Superintending Engineer, 6th Division, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Tanjore, 13th July 1865, No. 541 :—

SIR,

In reply to Government Order No. 860, dated the 29th March 1865, I have the honor to state that the amount therein referred to as requiring transfer from works to the head of Tools and Stores to meet the expenditure incurred under that head in excess of sanctions, viz., Rupees 2,089-5-3, comprises only the expenditure incurred from May 1864 to January 1865, but as the official year has now expired, and a further expenditure of Rupees 214-11-6 having been incurred under the head of Tools and Stores during the latter three months of that year, the net amount to be transferred to that head from works would be Rupees 2,304-0-9, and which I beg to suggest may be met from the balances of allotments of the past year under the head of Repairs in the Tanjore District as shown in the margin.

Expenditure up to end of January 1865	RS.	A.	P.
Deduct amount sanctioned	2,138	5	3
	49	0	0
Total...	2,089	5	3
Civil Buildings	1,012	4	9
Agricultural	12,159	9	6
Communications	13,688	3	0
Mis. Public Improvements	276	4	11
Total...	27,136	6	2

No. 514. ORDER THEREON, 20th July 1865, No. 2,084.

ACCOUNT, No. 85.

Recorded, as no adjustment by transfer can be made after the expiration of the year in which the charges were incurred.

(True Extract.)

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

To the Superintending Engineer, 6th Division.
,, Controller of Public Works Accounts.

No. 541-

Sups Engrs Office 6th Div
Tanjore 13th July 1865.

From

Captain J P Cakes P C

Acting Sups Engineer
6th Division

To

Colonel C A Pitt P C

Secretary to Government

Public Works Department

Sir

In reply to Government Order
No 060 dated the 29 March 1865. I have
the honor to state that the amount therein
referred to as requiring transfer from
Works to the head of Tools
and Stores to meet the expenditure
incurred under that head in excess
of sanctions viz DP 2089-5-3 rem.
viz only the expenditure
incurred from May 1864 to January
1865, but as the official year
has now expired and a further
expenditure of DP 214-11-6 having
been incurred under the head of
Tools and Stores during the latter 3 months
of that year the net amount to
be transferred to that head from
Works would be DP 2304-0-9
and which I beg to suggest may
be met from the balances of
allotments

Expenditure
up to end of
January 1865
DP 2138-5-3
Less
amount
sanctioned 49-11-11
DP 2089-5-3

Civil Buildings 1013-4-9
Agricultural 12159-9-6
Communications 13680-3-11
Miscellaneous Public
Improvements 276-4-11
27135-6-2

I have the honor to be
Sir

Yours most obedient Servant
W. F. Vikes Capt R B
of Sups Engineer 6th Inf^y

Frank & Louise
20th July/65 }

Recorded, as we ad.
Judgment by transfer, can be made
after the expiration of the
year in which the charges
were incurred.

210,2084

Recorded, as we act.



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Dec 21st Sunday

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