

48-11

M.R.O. 1-77,006-8-6-37.

- (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.	Press
	Mis.
Dated	18

Not to be folded or roughly handled

[Handwritten signature]

*Proceedings of the Madras Government, Public Works Department,
9th October 1865.*

No. 185. Read the following letter from Captain J. G. RYVES, R. E., Superintending Engineer, 1st Division, to Colonel C. A. ORR, R. E., Secretary to Government, Department Public Works, dated Waltair, 25th September 1865, No. 1,057.

SIR,

1. With reference to G. O. No. 1,723, of 21st June 1865, I have the honor to request that the whole amount, viz., Rupees 2,350, under the head Tools and Stores, "New supplies," may be transferred to "Repairs," under the same head, as I do not anticipate any requisitions for purchases of tools, &c.

2. I also request that similar transfers may be made in the Ganjam and Vizagapatam allotments for tools and stores.

No. 186: ORDER THEREON, 9th October 1865, No. 2,987.

ACCOUNT, No. 26.

1. The transfers of funds in the Godavery and Ganjam Districts, recommended by the Superintending Engineer of the 1st Division, are approved.

2. The following transfer of funds in the Vizagapatam District is sanctioned :—

From Tools and Plant—New	rs.	To Tools and Plant—Re-	rs.
supplies	528.	pairs	528.

* Rupees 322.

3. The balance* of the allotment for the Vizagapatam District for Tools and Plant under the head "New supplies"

will be available to meet the charge adverted to in the Order of the 15th ultimo, No. 2,719.

(True Extract.)

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

To the Superintending Engineer, 1st Division.
" Controller of Public Works Accounts.
" Accountant General.

Exd. S. T. Augustin.

Superintending Engineer, 1st Div.

Superintending Engineer's
Office, 7th Dec, Walling
25th September 1865.
From Captain J. G. Ryves R.E.
To Superintending Engineer, 7th Dec.
Colonel. C. A. Carr R.E.
Secretary to Govt. R.E.W.

Sir, Madam.

With reference to G.O. No. 1723 of
27th June 1865, I have the honor to request
that, the whole amount, viz. Rs. 2350
under the head Tools & Stores, "new
supplies" may be transferred to "Repairs"
under the same head - as I do not
anticipate any requisitions for pur-
chases of Tools &c.

2. I also request, that, similar trans-
fers may be made in the Soujourn &
Vizagapatnam allotments for Tools &
Stores.

I have the honor to be
Your most obedt^{ly} Servt.

W. J. Ryves. 25th Dec.
Superintending Engineer, 7th Dec.

Account Public Works Department

No 2987
 Proceedings of the Madras Government
 Under date the 9th October 1865
 Read the following

From the Supg Engr 1st Div

Requests the transfer of whole
 amount Rs. 2350 under head Tools
 & Stores "new supplies" may be trans-
 ferred to "Repairs" under same head.
 as the Supg Engr does not anticipate
 any purchase of Tools &c and also
 requests the same transfer for
 Vizagapatnam & Ganjam Districts.

H.E. 25th September 1865
 No 1057

The transfers of
 funds in the Godavery
 and Ganjam Districts
 recommended by the Su-
 perintending Engineer of the
 1st Division are approved.

2. The following
 transfer of funds in
 the Vizagapatnam District

11th Dec 1865
 By Order of the
 Secy to Govt
 The Supg Engr
 Division

To the Secy to Govt

11th Dec

Rs. 2350

Rs. 2350

Rs. 2350

Requests the whole
 amount Rs. 2350 under head
 Tools & Stores "new supplies"
 may be transferred to "Repairs"
 under same head as the
 Supg Engr does not anticipate
 any purchase of
 Tools &c and requests the
 same transfer for
 Vizagapatnam & Ganjam Districts.

11/12/65

11/12/65

11/12/65

is sanctioned -

From - Tools and Plant. } To - Tools and Plant.
New supplies Rs 328. } Repairs - Rs 328

The balance of Rs 322
the allotment for the
Vizagapatnam District for
Tools and Plant under
the head "New Supplies"
will be available to meet
the charge adverted to
in the Order of the 15th
Ultimo - No 2719

W.B.

To
6 The Supd Engr. 13th Dec ✓
4 " Controller ✓
3 " Asst Commr ✓ 23

Dec 10th 1860. 4

Credit
3797

per 1865 Debit
per 1865 Credit

1865
per 1865 Debit
per 1865 Credit

Statement of funds
in the Society, by report
of the Treasurer, 1865.
Per 1865, per 1865, approved.

1865-1866