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. 336-338	2261	Press / Mis.
Dated	24-9-1872.	

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 24th September 1872.

No. 336. Read the following letter from the Officiating Superintending Engineer, 3rd Division, to the Secretary to Government, Public Works Department, dated Bellary, 10th September 1872, No. 1,334:—

With reference to G. O., No. 1,647, dated 8th July last, I have the honour to inform you that no funds are available under "Minor New Works Military" to meet the sum of Rupees 1,343 authorized to be paid to Contractor Lutchmana Moodelliar.

2. In G. O., No. 1,847, dated 6th August 1872, Government transferred to "Reserve" the sum of Rupees 400 surrendered under "Minor New Works Military" in the Kurnool District instead of allotting the same to the Bellary District as applied for. I therefore request that this sum may now be given for payment in part at least to the contractor, in the absence of Government being in a position to transfer a sufficient sum to discharge the claim altogether in the current official year.

No. 337 & 338. Order thereon, 24th September 1872, No. 2,261.

ACCOUNT, No. 36.

The Superintending Engineer of the 3rd Division is informed that the sum of Rupees 400 referred to in paragraph 2 has been appropriated; but, pending an allotment of funds, he will arrange for the payment of the sum of Rupees 1,343 to Contractor Lutchmana Moodelly.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Superintending Engineer, 3rd Division.
„ Controller of Public Works Accounts.

Exd. E. C. Shunker.

altogether.

Govt. of {1872} Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEER,

3RD DIVISION.

&c., &c., &c.

Dated September 24th.

Read. *Encl.*

G. O., 24th September 1872 No. 2,261.

SEPTEMBER

Nos. 336 338

Timber.—The Superintending Engineer of the 3rd Division directed to arrange for the payment of Rupees 1,343 to Contractor Lutchmana Moodelly on account of timber supplied for No. 5 block of family quarters for the Garrison Battery at Bellary.

No. 1334 Superintending Engineer's Office.
3rd Division.
Bellary 10th September 1872.

From,
The Superintending Engineer
3rd Division.

To, The Secretary to Government
P. W. Department
Fort Saint George

Enclosures.

Sir,

With reference to G.O. No. 1617 dt. 8th July last, I have the honor to inform you that no funds are available under "Minor New Works, Military" to meet the sum of Rs 1,343 authorized to be paid to Contractor Lutchmana Moodr:—

2. In G.O. No. 1817 dt. 6th August 1872, Government transferred to "Reserve" the sum of Rupees 1400 surrendered under "Minor New Works, Military" in the Trunnah District instead of allotting the same to the Bellary District as applied for. I therefore, request that this sum may now be given for payment in part at least to the Contractor, in the absence of Government being in a position to transfer a sufficient sum to discharge the claim altogether.

altogether in the Current Official Year.

I have the honor to be
Sir
Your most Obedt. Servant
James Hall Major R.E.
Offg. Superintending Engineer 3d. Div.

P.W. 18 72-73. Dept.

From, No. 4498

The Superintending Engineer
3rd Division.

To,

The Secy: to Government
P.W. Department
Fort St George

No. 1334

Dated 10th September 1872;
Received

ENCLOSURES, 4

Requests for funds to
meet the sums of Rs 1343
authorized to be paid to
Sutchmanna Moorthie
Cy.C. Ord 1664 dt. 8th July
last.

No 2261-24 Septr 72

Withdrawn Order

The Superintending Engineer 3rd Div: is informed that the sum of Rs 400 is placed at his disposal to meet the allotment of funds to Professionals, but the sum of Rs 1343 is withheld pending payment of the sum of Rs 1343 to Sutchmanna Moodelly Contractor

Dated 22nd Septr 1872

Signed

No. 4498

Govt. of {1872} Madras.

PUBLIC WORKS.

To The Superintending Engr.
3rd Division

Dated

Rcd. Encl.

G. O. 24th Sept 1872 No 61.

Nos: 336 & 338

Timber. Purchase Buying

the 3rd Bn directed to draw
Cheque for the payment
of Rs 1345 to Contractor
Lutchmana Moodly &
Account of timber supplied
for the 5 Block of Family
Quarters for the Garrison
Battery at Bellary.