

(1) Number of pages 6
(2) Date of repair 27-12-42
(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3243	Press Mis.
232-233	
Dated 12 — 11 — 1864.	

Not to be folded or roughly handled

X

*Proceedings of the Madras Government, Public Works Department,
12th November 1864.*

No. 232. Read the following letter from Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 7th November 1864, No. 1,559 :—

Sir,

With reference to the Proceedings of Government, dated 15th September 1864, No. 2,676, I have the honor to point out that the sum of Rupees 1,150, required by the Superintending Engineer, 4th Division, for the repairs and alterations to the Main Guard and Prison room at Saint Thomas' Mount, should have been transferred from the sum Rupees 31,055, sanctioned in G. O. dated 30th August 1864, No. 2,493, for the Presidency District under " Military " " Repairs," and not from Rupees 38,010 allowed in Part II of the Budget of the current official year. The transfer of Rupees 1,150, sanctioned in the first of the above mentioned, orders will, therefore be made by this Office from the former instead of the latter amount.

No. 233. ORDER THEREON, 12th November 1864, No. 3,243.

Communicated to the Superintending Engineer, 4th Division.

(True Extract.)

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

To the Superintending Engineer, 4th Division,

Exd. S. T. Augustin.

3A

no 3243

Communicated to
the Supt Engineer 4th Division

Chapman }
12 Dec 1864 }
The Supt Engineer
4th Division ✓

W.B.

x^o 87.

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Sept 14th Nov

NY 1864 Dept
Pro: of Genl. H. H. H. H.
From
Capt. J. F. Fisher R. S.
Deputy Secy. of the Treasury
to
Secy. C. A. B. R. S.
Secretary to Government
R. S.

Recd
Recd
17th November 1864.
No 1559

Starting fund Rm 1150
for the repairs of the main
fund and Prison Rm at
Fort. Adams. Amount should
have been transferred from
Rm 31010 and not from
Rm 38010.

With an order.

200,32113 - 1250 1000 1261.

1. 2012. 2013