

(1) Number of pages 4(2) Date of repair 17-9-42.

(3) Initials of the Referencer _____

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

G.O. No.	Press Mis.
Dated	18

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
4th March 1864.*

No. 96. Read the following letter from Captain H. L. PRENDERGAST, R. E., Officiating Controller and Auditor of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 26th February 1864, No. 2,602:—

SIR,

1. In the Coimbatore Accounts a sum of Rupees 40-3-0 is outstanding under the head "Advances Repayable," on account of surveying a 2nd Class, Road No. 13, from Caroor to the Errode Railway Station, and the accompanying Bill is submitted by the Superintending Engineer, 7th Division, with the object of removing the amount from that head.

2. I beg therefore to recommend for the sanction of Government, that the amount be credited to "Advances Repayable," and debited per contra to "Unmetalled Roads," minor head under "Communications."

3. The Chief Engineer's letter of 27th May 1859, quoted by Colonel Walker, cannot be traced in this Office.

No. 97. ORDER THEREON, 4th March 1864, No. 654.

Sanctioned accordingly.

(True Extract.)

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

To the Superintending Engineer, 7th Division.

„ Accountant General.

„ Controller and Auditor of Public Works Accounts.

OFFICE OF THE CONTROLLER AND AUDITOR
OF PUBLIC WORKS ACCOUNTS,
Madras, 26th July 1864.

No. 2602

From THE CONTROLLER AND AUDITOR
of P. W. Accounts,

To Colonel C. A. Barr P.E.
Secretary to Govt. P.W.D.

In the Comptrolleur Accounts of
Sum of Rs 40-3-0 is outstanding under the head of
various "Repayable" on account of Surveying & 2nd Class
Road N.B. from Calcutta to the Ennore Railway Station
and the accompanying Bill is submitted by the
Superintending Engineer, Division with the object
of removing the amount from that head.
They therefore to recommend, for the
Sanction of Government that the amount be
credited to "Advances Repayable" and debited
per Contra to "Unsettled Road" minor head
under Communications.
The Chief Engineer's letter of 27th May
1859 quoted by Mr. Walker cannot be traced in this
Office.

I have the honor to be
Your most Obedt^l Servant

Chas. S. Dwyer
Controller and Auditor
of Public Works Accounts.

1811
Compt Marshall

1st W 1864 Dep^t
Pro. of Govt for Charlotte
From No 879
The Off^r Cont^r and Aud^r
of P^W. Accounts

To The Secy to Govt. M^d
Dated 26th } February 1864
Re^d 29 } No 2602
E 21

Requesting have
him to adjust Rs 40.30
outstanding in the Com
batant Accounts under
"Advances" Payable

8th 654th 4th March

with an Order

CL 654

checked accordingly

To the Hon^{ble} Secy to Govt
at the General
Carterville Station
P^W. Accounts 4th March 1864
No 879
1000th 5th March

No 96. 97