

(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. 3479	Press
94-95-	Mis.
Dated 5-12-	1864

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
5th December 1864.*

No. 94. 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, Department Public Works, dated Madras, 28th November 1864, No. 1,789 :—

SIR,

1. Government will perceive from the last Statement of unadjusted expenditure that Rupees 6,686 remain still to be adjusted of the Godavery District, for the year 1862-63. Of this sum Rupees 6,079-2-6 are for the pay of certain Neeranicum establishments, disbursed by the Collector.

2. Major Stoddard states, that the paymentw as made prior to the order of Government directing the salaries of the Conservancy establishment to be disbursed from the Budget allotment for "Repairs." The Civil Paymaster requested Major Stoddard to remit to the Collector's Treasury the sums drawn previously on the above account, which he did, the amount being Rupees 6,079-2-6.

3. The charge having been thus fairly adjusted, I have the honor to request that the Accountant General may be instructed to take credit for the same in his books. In the next quarterly Statement to Government, the adjustment will be exhibited.

No. 95. ORDER THEREON, 5th December 1864, No. 3,479.

The Accountant General is authorized to take credit for the sum of Rupees 6,079-2-6, referred to in paragraph 1.

(True Extract.)

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

Sd/-/6/1864

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

Brd. S. T. Augustin.

No. 1789.

Office of the Controller of
Public Works Accounts.
Madras 28th November 1864.

From Captain J. F. Fischer R.E.
Controller of P.W. Accounts.
To Colonel G. A. Ord. R.E.
Secretary to Government P.W.

Sir,
Government will perceive from the last
Statement of unadjusted expenditure that
Rupees 1586 remain still to be adjusted
of the Hyderabad District, for the year
1862-63. Of this sum, Rupees 1092.00
are for the pay of certain Terraniam
Establishments disbursed by the collector.

2. Major Stoddard states that
the payment was made prior to the
Order of Government directing the salaries
of the Conservancy Establishment to be
disbursed from the Budget allotment
for "Repairs". The Civil Paymaster re-
quested Major Stoddard to remit to the
Collector's Treasury the sums drawn
previously

No 3479-

The Accountant

The Comd is authorized to take
credit for the sum of \$1000
6079-2-6 referred to in
Spec 1. in Dec 1.

James L.

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C

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water &

conducting

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