

(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. 3878	Press
108-109	Mrs.
Dated 7 — 12 — 1866	

Not to be folded or roughly handled

18

*Proceedings of the Madras Government, Public Works Department,
7th December 1866.*

No. 108. Read the following letter from the Accountant General to the Government of Madras, to the Secretary to Government, Public Works Department, dated Fort Saint George, 5th December 1866, No. 300:—

1. With reference to your Memorandum No. 334, dated the 30th ultimo, I have the honor to state that the balances of one per cent. Income Tax Fund on the 30th April 1866, as exhibited in the Books of this Office, do not agree with those shown by the Controller of Public Works Accounts in his letter to Government, No. 2,281, of the 17th October last, printed in G. O. No. 3,444, dated 29th idem.

2. A detailed Statement is under preparation which will be forwarded to the Controller when complete for comparison with his Office accounts, and on receiving a reply from that Officer I will report to Government the balances available on 30th April last.

No. 109. ORDER THEREON, 7th December 1866, No. 3,875.

ACCOUNT, No. 10.

Ordered to be recorded.

(True Extract.)

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

To the Accountant General.

„ Controller of Public Works Accounts.
„ Superintending Engineers.

Exd. S. T. Augustin.

BOOK DEPARTMENT.

P. M. B.

No. 300

Fort Saint George,
Accountant General's Office,
5 December 1866.

FROM THE ACCOUNTANT GENERAL
TO THE GOVERNMENT OF MADRAS.
TO THE Secretary to Government

SIR,

Public Works Department

With reference to your Memorandum No. 1334 dated the 30th ultimo, I have the honor to state that the balances of one Per Cent Income Tax Stand on the 30th April 1866 as exhibited in the Books of this Office do not agree with those shown by the Controller of Public Works, Accounts in his letter to Government No. 2281 of the 17th October last, printed in G.O. No. 444 dated 29th idem.

2. A detailed Statement is under preparation, which will be forwarded to the Controller when complete for comparison with his official accounts and on receiving a reply from that Office I will report to Government the balances available on 30th April last.

I have the honor to be,
Sir,

Yours obedient servant

F. Cunningham
Accountant General

Camp 26
P. M. B. Cunningham

Ind

3875

Dec 10 1866

210,3845

Dec 10

[Signature]

Spent at George }
4th Dec 1866 }

to 21st

in Court Allee

SS

77

Dec 8 - Dec 10

Dec 108-109

P. 271086 P. 21086
(No. of Court in Dec 108)

From
The 21st Dec 1866
Dec 10

To the 21st Dec 1866
Dec 10

21st Dec 1866
Dec 10

Dec 10

210,3845-42,000 1866

Spent at George }
4th Dec 1866 }

Private