

(1) Number of pages 7

(2) Date of repair 21-1-72

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 3822	Press Mis.
171-72	
Dated 8. 12	18/8 .

Not to be folded or roughly handled

1A

*Proceedings of the Madras Government, Public Works Department,
8th December 1868.*

No. 171. Read the following docket from the Executive Engineer, 1st Presidency Division, to the Secretary to Government, Public Works Department, Madras, dated Calcutta, 23rd November 1868, No. 3,430 :—

Subject.—In continuation of Memorandum No. 3,385, of 16th instant, the undersigned has the honor to state, for information, that the sum of Rupees (2-8-0) two and Annas eight has been expended in despatching the box therein mentioned, and that the amount will be adjusted in this Office accounts for the current month to debit of transfers Madras Public Works Department; the undersigned therefore requests that necessary instructions may be issued to adjust the same by a corresponding transfer in the account of Madras Public Works Department to credit of this Division.

No. 172. ORDER THEREON, 8th December 1868, No. 3,822. Communicated to the Controller of Public Works Accounts.

ACCOUNT, No. 13.

(True Extract.)

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

To the Controller of Public Works Accounts.
.. Public Department.

Exd. S. T. Augustin.

Govt. of 1868 Madras.

PUBLIC WORKS.

To

THE CONTROLLER OF PUBLIC WORKS

ACCOUNTS

&c. &c. &c.

Dated December, 8th.

Recd.

Recd.

G. O., 8th December 1868, No. 3,822.

DECEMBER.

Nos. 171-172

Adjustment of expenditure.—The Controller of Public Works Accounts requested to make arrangements for the adjustment of expenditure incurred in despatching a box from Calcutta to Madras.

Form No. 4b, Correspondence, P. W. D., BENGAL.

MEMO. No. 3430

Calcutta 23rd Nov. 1868.

FROM

THE EXECUTIVE ENGINEER,

1st Presidency Division,

To

The Secretary to Government
Madras.

SUBJECT.

In continuation of Memo. No. 3385 of 18th Inst. the undersigned has the honor to state for information that the sum of Rupees (2-8-0) Two and Annas eight has been expended in despatching the box therein mentioned, and that the amount will be adjusted in this Office Accounts for the current month to debit of Transfers - Madras Public Works Department.

the undersigned therefore requests
that necessary instructions may be
issued to adjust the same by
a corresponding transfer in the
account of Madras P.W.C.
to credit of this Division.

W. Müller.
Capt. P.E.

Ex. Eng. 1st P. & S.

P. W. 1868 Dept.
No. 4950.

From
The Ex: Engr, 1st Resident

G. Calcutta

Chief Secretary to Govt.

of 23rd Nov 18

Recd. 5th Dec 18

No. 3822-8-30.

Requesting

that arrangements
may be made for
the adjustment of the
amount expended in
despatching a boy
from Calcutta to
Madras.

With an order

No. 3822-82 over 1868

For
No. 3822-82

3822-82

3822

Order of the
Secretary of Public
Works & Buildings

3 Mr. Secretary of Public
Works & Buildings
23

23

W. B.

Ac 4750
Govt. of {1868} Madras.

PUBLIC WORKS.

To The Controller of Public
Works Accounts

At, At, &c

Dated th.

1868 P. M.

G. O., 8th Decr 1868, No 3822

Nos. 171 & 172

Adjustment of Expenditure.

The Comr of P.W. requested
to make arrangements
for the adjustment of ex-
penditure incurred in
despatching a boat from
Calcutta to Madras.