

10-3-94

1883 DEPARTMENT.

From P.W.C. No. 2532

THE ACCOUNTANT-GENERAL,
Madras,

To THE Chief Secretary
to Government
Finl Department

No. 22/3/83

Dated 19 March 1883.

Received No. 953 Wd/29-3-83

No. 887

Subject.

Requests that the
Examr. P.W. may be
directed to pay him
Rs 40 from the sum
of Rs 1500 referred to
on acct of certain
Petty construction &
repairs required to be
urgently made to
his office buildings.

CHEF SECRETARY
19 MAR 83
GOVERNMENT OF MADRAS

Subd. in Receipt

Order - No 654

Transferred to the
Public Works Department
for issue of the necessary
orders.

Quarante
Chief Secretary

Forth St. George
21 March 1883

No. 953 Wd/29-3-83

Sanctioned

To The Secy Genl, Madras
" Examiner, P.W. Sect.

Correspondence DEPARTMENT.

Fort Saint George,
Accountant-General's Office,
17th March 1883.

No. 905

From

H. F. Clogston Esq.
ACCOUNTANT-GENERAL.

TO THE GOVERNMENT OF MADRAS,

To

The Chief Secretary to Government,
Financial Department,
Fort Saint George.

SIR,

I have the honor to request that
the Examiner, Public Works Accounts, may
be directed to pay to me Rs. 40/- from
the amount of Rs. 1500 transferred to him
under Government Order No. 1750 Miscellaneous
dated 21st November 1882, as the
amount is required for payment an
account of certain Petty Construction and
Repairs required to be urgently made to
my office buildings, and which request
I may be allowed to undertake de-
partmentally.

I have the honor to be,
Sir,
Yours most obedt. Servant

H. F. Clogston

Accountant-General

Make order
Exchd. in receipt of Rs. 40/-