M.R.O. 1—77,606—8-6-37.

(1) Number of pages _____

(2) Date of repair 12-14-60

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

financial DEPARTMENT.

G.O. No. 1325 Press / Mis.-

185-186.

Dated 21 - 6 - 1875.

516

Not to be folded or roughly handled

012

Municipal.

No. 185. Read the following letter from R. W. LODWICK, Esq., Accountant-General, to the Hon. D. F. CARMICHAEL, Officiating Chief Secretary to Government, Fort St. George, dated Fort St. George, 15th June 1875, No. 181:—

Book Department.

With reference to G.O., Financial, No. 884, dated 20th April 1875, paragraph 2, I have the honor to forward copy of a letter from the Controller of Public Works Accounts, No. 11-P, of the 12th instant, intimating that a sum of Rupees 24,450 will be transferred to credit of the Civil Department, which sum is less by Rupees 10,550 than the amount mentioned in the said Government Order as the annual contribution to the Madras Municipality for the maintenance of roads.

2. In consequence of this reduction the amounts due by the Municipality for 1875-76 cannot be wholly deducted from the assignments made to it by Government.

From Captain L. CONWAY-GORDON, R.E., Controller of Public Works Accounts, to R. W. LODWICK, Esq., Accountant-General, dated Fort St. George, 12th June 1875, No. 11-P.

With reference to paragraph 2 of G.O., No. 1437, of the 26th May 1875, the undersigned has the honor to state that the District Engineer, Presidency, will be requested to credit Civil Department (Transfers received Miscellaneous) and debit the head concerned with the sums noted below in his accounts for June 1875:—

Imperial Repairs, Military.

	Rs.
Annual repairs to Esplanade Roads	6,000
(See G.O., No. 1251, dated 4th May 1875.)	

Provincial Services, Repairs Communications.

Roads over Government Bridges and within the limits of Government Compound	9,395
Repairs to road leading from the Fort towards the Mount and Poonamallee	9,055
(G.O., No. 1437, dated 26th May 1875.)	
Total ...	18,450

No. 186. ORDER THEREON, 21st June 1875, No. 1325.

The reduction in the grant for maintenance of roads in the Madras Municipality is noticed in G.O., dated 8th June 1875, No. 1240.

2. The deductions to be made will therefore be limited to the extent of the available grants, the balance being recovered in due course from the Municipal Commissioners.

(True Extract.)

Officiating Chief Secretary.

To the Accountant-General.
,, President of the Municipal Commission for the Town of Madras.

Exd. J. Wright.

No 11 P

(3)

From

The Controller

Public Works Accounts

To

The Accountant General

Madras.

Fort Saint George 12 June 1875

With reference to para 2 of G. O.

No 1437 of the 26 May 1875 the undersigned has the honor to state that the District Engineer, Presidency, will be requested to Credit Civil Department / Transfers received (miscellaneous) and debit the heads concerned with the sums noted below in his accounts for June 1875.

Imperial Repairs Military

Annual repairs to esplanade roads Rs. 6000

See G. O. No 1251 dated 4 May 1875.

Provincial Services Repairs Communications

Roads over Government bridges & within the limits of Government Compound Rs. 9395

Repairs to road leading from the Fort towards the Mount & Poonamalee " 9055

G. O. No 1437 dated 26 May 1875. Rs. 18450

(True Copy)

Peacock

Compd'r to Asst. to the Accountt Genl

(Signed) L. Conway Gordon

Controller of P. W. Accounts

W. Broderick

Accountt General

Govt. of 1875 Madras

FINANCIAL.

To THE ACCOUNTANT-GENERAL, &c., &c.

Dated June, 21st.

Issued

Read. Encl.

G.O., 21st June 1875, No. 1395.

JUNE.

Nos. 185-186.

Municipal.—The difference between the sum due by the Madras Municipality on account of hospitals, vaccination, &c., at the Presidency, and that due to the Municipality by the Public Works Department for the maintenance of roads, ordered to be recovered in due course from the Commissioners.

Book Department. No. 181

Fort Saint George,
Accountant General's Office,
15th June 1875.

From

The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS,

To

The Chief Secretary to Government
Ootacamund

Sir,

With reference to Government Order
Financial No. 884 dated 20th April 1875
para 2, I have the honor to forward a copy
of letter from the Controller of Public Works
Accounts No. 11 P. of the 12th Instant
intimating that a Sum of Rupees 24,450
will be transferred to credit of the Civil
Department which sum is less by Rs. 10,550 than
the Amount mentioned in the said Government
Order, as the Annual Contribution to the Madras
Municipality for the maintenance of roads.

In consequence of this reduction, the
Amounts due by the Municipality for 1874/75
cannot be wholly deducted from the assign-
ments made to it by Government.

I have the honor to be
Sir
Your Obedt Servt
W. Chadwick
Accountt General

Compiled

Ootacamund 21st June 1875. No 1325.

In reference to the grant for maintenance of roads in the Madras Municipality as noticed in G. O. of 8th June 1875. No 1240.

The deductions to be made with this fund limited to the extent of the available grants, the balances being recovered in due course from the Municipal Commissioners.

His Excellency's DEPARTMENT,
Governor in Council
ACCOUNTANT GENERAL'S OFFICE, MADRAS.

No. 87 –

FROM

THE ACCOUNTANT GENERAL, MADRAS,

To

The Chief Secretary to Govt
Ootacamund

Dated
Recd. 17
Ansd.

No. of answer.

Subject.

Forwarding Chief Engineer's letter from the Collector of Salem with Accounts and claiming the Rs 8000 Amount drawn by the Municipality of Salem from the Public Treasury and Remitted to the Public Treasury of Bellary

Govt. of {1875} Madras.

Finl

G.O. 21 June, 1875, No 1325-

Nos. 185-186-

Municipal - The
difference between
the sums due by the
Madras Municipality
on account of Hospital
vaccination fees at the
Presidency & that due to
the Municipality by the
P.W. Dept. for the mainte-
nance of roads, ordered to
be recovered in due course
from the Commissioners -