MRO 1—77,066—8-6-31.

(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. 37 14. Press Mis.

369-70

Dated 22 - 12 - 1871.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 22nd December 1871.

No. 369. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 15th December 1871, No. 2,334 —

WITH reference to G. O, No. 3,117, dated 11th December 1871, I have the honour to state that, under the Rules, the cost of office furniture is debitable to the head "Tools and Plant."

No. 370. ORDER THEREON, 22nd December 1871, No. 3,214.

ACCOUNT, No. 33.

THE Controller of Public Works Accounts will be informed that it is proposed to charge the cost of the furniture to the provision for Contingencies in Part VI. of the Budget (State outlay on account of the Madras Irrigation and Canal Company).

(True Extract.)

(Signed) J. CARPENDALE, Colonel, R.E.,

Secretary to Government.

Office of the Controller of
Public Works Accounts
Fort St. George 15th December 71

No. 2334

From,

The Controller of P.W. Accounts,

To,

The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

With reference to G. O.
No. 3117, dated 11th December 1871,
I have the honor to state that,
under the Rules, the cost of
office Furniture is debitable
to the head "Tools and Plant."

I have the honor to be,
Sir,
Your most Obedient Servant

S. Woodf

Controller of P.W. Accounts

From,
The Controller of P.W. Accounts.
To.
The Secretary to Government,
Public Works Department,
Fort Saint George.

Dated 15th
Rec'd 16th } December 1871

No. 2334

Stating that the cost of Office Furniture is debitable to the head "Tools and Plant."

No. 2214-22 Dec 71
With an order

No. 3244

The Controller of P.W. Accounts will be informed that it is proposed to charge the cost of the furniture for the Provisions for Contingencies on Part VI of the Estimate for 1872-73 (Work outlay and account of the Chief Engineer & Secretary)

Copy to Controller 23/12/71
Copy to Chief Engineer 23/12/71

Cr. 59 83.

Govt of Madras.

PUBLIC WORKS.

To The Controller of
Public Accounts

Debit		Credit	
		22nd Dec. 1871.	3214

Nos. 869-870

Office Furniture &c

Charges for Office Furniture
purchased by Mr Ridge
for Engineer & Executive
Officers for Contingencies
in Part VI of the Budget.