M.R.O. 1—4,002—16-9-48.

(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. 2729 (W) Press
~~B.P. No.~~ ~~Mis.~~

Dated 21-9- 1875.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
21st September 1875.

No. 491. Read the following docket from the Acting Superintendent of Prisons for the Town of Madras, to the Secretary to Government, Public Works Department, dated Madras, 3rd September 1875, No. 397:—

Has the honor to forward Bill No. 1, dated 31st August 1875, amounting to Rupees 441, for furniture supplied, and to request an early adjustment of the same.

(Signed) A. BLOOMFIELD, Major,
Acting Superintendent of Prisons.

No. 492. Order thereon, 21st September 1875, No. 2,729.

ACCOUNT, No. 21.

* Rupees 441.

The District Engineer, Presidency, will credit the Civil Department with the cost* of the furniture supplied to the Public Works Secretariat, and debit "Tools and Plant," funds being provided from sums at his disposal.

(True Extract.)

Major-General, R.E.,
Secretary to Government.

To the District Engineer, Presidency, with Bill.
" Controller of Public Works Accounts.

Exd. W. J. Lewis.
Spare Copies

Public Works Dep

FINANCIAL DEPARTMENT.

NOTIFICATION.

ACCOUNTS.

Simla, 7th June 1870.

No. 1035.—The Governor General in Council is pleased to rule that when a Government Factory charges any Department for work done, the charge should not be recovered in cash, but should be adjusted as follows:—

The supplying Officer or Department should submit, in triplicate, an invoice of the quantity and price of the work done to the Officer supplied, who, on approving of the invoice, will countersign one copy which he will return to the supplying Officer. The latter, on the authority of that document, will take credit for the amount passed in it, and will inform the Accountant General of the supplying Officer that he has done so.

Of the other two copies of the invoice, the Officer supplied will retain one in his own Office, and the other he will submit to his Accountant General for audit.

Account with a Public Department, see other side.

HER MAJESTY'S PENITENTIARY, MADRAS.

Manufactory Department.

No. 1

To Secretary to Govt. P.W. Depart. Fort St George

1875.		Rs.	A.	P.
June 5th	To 18 Arm Chairs Cash — as per Acct	81		
August 21st	— 2 Book racks Cash — do	9		
July 17th	— 9 Wash table Cash — do	29		
	Total	119		

Allowed
Superintendent of Prisons
Madras, 6-9-1875.

Madras, 31st August 1875.

Superintendent of Prisons
for the Town of Madras.

P. W. 1875 Deptt.

H. M.'s Penitentiary Office,
Manufactory Department,
Madras, 3rd September 1875.

From No: 5719
The Superintendent of Prisons
for the Town of Madras,

To
The Secretary to Govt
P.W. Departt.
Fort St George

Despatched 4th
Received 6th } September 1875.

No. 397
Enclosures Three

Has the honour to forward Bill No. 1
dated 31st August 1875, amounting
to Rupees four hundred & forty one
for furniture
supplied and to request ~~the favor of remittance at his earliest convenience.~~ an early adjustment of the same.

Bloomfield Major
Ag. Superintendent of Prisons.

P.O. 2729. 2-9-75.

Secy to Govt Prisons
Sc Dispa 9-10-75

Public Works Dept.

No 2729

Proceedings of the Madras Government

Under date the 21st Sept 1875

Read the following

From

The Supt. of Prisons

for the Town of Madras } (H.C. No. 397 dt 4th Sept 75)

The District Engr.

Presidency will credit

the Civil Dept. with

the cost of the furniture

supplied, and debit

"Tools and Plant;" funds

being provided from

sums at his disposal.

G.O.

× R 5441.

Dist. Engr. Presidency 2 with 1 Ckt. Bill

Contr. Dep. Accts. 3

Ac-st Civil 1

Supt of Prisons 1 with

Sc. Dispa. 9-10-75

5719

Govt. of India.

PUBLIC WORKS.

Dr. Secretariat Engr.

Dr. 3

Dr. 4

Book. Book.

C. C. 21 Dr. No. 2729

Rec. 491-492

Furniture supplied to the P. W. Secretariat.

The Dtr. Engr: Presidency to credit the Civil Dept: with Rs. 441/- the cost of the ____, & debit "Tools & Plant"; funds being provided from same at his disposal.