

(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.	3050 -	Press
B.P. No.		Mis. —
Dated	28 - 10 -	195
		6875

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
28th October 1875.*

No. 464. Read the following letter from Captain L. CONWAY-GORDON, R.E.,
Controller of Public Works Accounts, to Major-General G. W. WALKER,
R.E., Secretary to Government, Public Works Department, dated Fort St.
George, 19th October 1875, No. 109 W.:—

With reference to G. O., No. 2,110, dated 24th July 1875, I have the honor
to point out that expenditure incurred on furniture required for District Engineers'
Offices is under G. O., No. 255, dated 3rd February 1874, chargeable to Imperial Funds.

2. In the present instance the cost of such furniture is charged to Irrigation
Funds. I have therefore to inquire whether the former order is to be considered as
cancelled.

No. 465. ORDER THEREON, 28th October 1875, No. 3,050.

ACCOUNT, No. 18.

THE Controller is informed that the
charge for furniture sanctioned in G. O.,
No. 2,110, dated 24th July 1875, for the
District Engineer, Tanjore, is debitable to "Imperial," and the amount, Rupees 100,
required to meet the expenditure will be transferred from Kurnool to Tanjore out of
the sum of Rupees 828 provided for that district under "Imperial," in G. O., No. 261,
dated 29th January 1875.

(True Extract.)

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

To the District Engineer, Kurnool:

" " " Tanjore:
" Controller of Public Works Accounts.
" Chief Engineer for Irrigation.

Exd. W. J. Lewis.
Spare Copies

No. 109th

FROM

THE CONTROLLER,
PUBLIC WORKS ACCOUNTS.

TO

The Secretary to Government
Public Works Department

FORT SAINT GEORGE, 19th October 1875.

Sir,

With reference to G.O. N^o 2110 dated 24th July 1875, I have the honor to point out that expenditure incurred, pro furniture required for District Engineer's Offices is under G.O. N^o 255 dated 3rd February 1874 chargeable to Imperial funds.

2

In the present instance the cost of such furniture is charged to Irrigation Funds. I have therefore to inquire whether the former order is to be considered as cancelled.

I have the honor to be

Sir,

Your most Obedt. Servant

Lowrey-Jordan.

Controller, P.W. Accounts

G.D.

800-9-11-75-

6704

Govt. of Madras.

PUBLIC WORKS.

G. E. Kurnool

Encl.

28th Nov 1875. No. 3050

4441-4445

Furniture for the office
of the D.C. Mangalore. Controller
informed that the charge
for — is debitable to
"Imperial" and that the
amount be transferred
from Kurnool to Mangalore from
the sum provided for that Dist.
for "Imperial".