

Proceedings of the Madras Government, Public Works Department,
29th October 1875.

No 491-C Read the following docket from Captam 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, 12th October 1875, No 98 W. —

COPIES of the following forwarded for the information and orders of Government,
with reference to paragraph 3 of Government Order, No. 2,535, dated 7th September
1875.

From the Officer in charge of the office of the Accountant-General, Madras, to Captain
L CONWAY-GORDON, R E, Controller of Public Works Accounts, dated Fort St.
George, 4th October 1875, No. 6,848

Vide G O, Financial Department, Nos 1,635 and 1,877, dated 10th August and 24th
September 1875, respectively, herewith enclosed to be returned

2 The undersigned has the honor to inquire, with reference to Government Orders above
referred to, when the sum of Rupees 28,740 will be credited to the Civil Department in your
exchange accounts current, to enable this office to make the necessary adjustment

(Signed) E RULE

From the Controller of Public Works Accounts, to R W LODWICK, Esq, Accountant-
General, Madras, dated 12th October 1875, No 106 P

In reply to memorandum, No 6,848, dated 4th October 1875, from the Accountant-General,
Madras, the undersigned has the honor to state that credit is afforded to the "Civil Depart-
ment" for the amount therein referred to, on an allotment being assigned by Government for
the work connected with the water-supply to the Chepauk buildings

(Signed) L CONWAY-GORDON, Captain, R E

No. 491-D. ORDER THEREON, 29th October 1875, No. 3,066.

ACCOUNT, No 18-A. THE amount will be debited to "Mis-
cellaneous Advances" pending adjustment
next year. This was the arrangement
intended.

(True Extract)

Major-General, R E;
Secretary to Government

To the Controller of Public Works Accounts
,, Financial Department

Exd E C Shunker
Spare Copies

FROM

THE CONTROLLER,
PUBLIC WORKS ACCOUNTS,

To

The Secretary to Government
Public Works Department

FORT SAINT GEORGE,

October 1875.

Copies of the following forwarded
for the information and orders of Govern-
ment with reference to para 3 of Government
Order No 2535 dated 7th September 1875.

Lowmy-Jordan

Controller of P.W. Accounts.
P.W.

Public Department.

No 6048.

Fort St. George

Accountant General's Office.

14th October 1875

The Accountant General
Madras.

The Controller of P.W. Accounts.
Madras.

Vide G.O. Financial Department

Nos 1635 and 1877 dated 10th August and 24th Sept 75

Respectfully herewith enclosed to be returned

The undersigned has the honor to
enquire, with reference to Government
Orders above referred to, when the sum
of Rs 28740 will be credited to the Civil
Department in your exchange accounts
current, to enable this office to make
the necessary adjustment.

/Signed/ Edward Pule.
In charge of the office
of the Assistant General
No 10657

From
The Controller of P. & A. accounts.

To
The Accountant General.
Madras.

Fort St. George. 12 October 1875.

In reply to Memo. No. 6548
dated 4th October 1875 from the Accountant
General. Madras, the undersigned
has the honor to state that credit
will be afforded to the "Civil Depart-
ment" for the amount therein referred

to, on an allotment being assigned
by Government for the work connected
with the water supply to the Chaparral
buildings.

/Signed/ L. Conway Gordon
Controller of P. & A. accounts
P. & A.

No. 10657

185 May/75 No. 137-138.
 30 Aug " 5325534
 7 Sept " 104-105
 4 Oct " 19 mis.

(Copy of the
 Unit Report
 29 Oct 75

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[Signature]

Pending adjustment with spec. This was the arrangement intended.

J W. 1895 Dept.
 Lom No: 6487
 The Controller of P. R. Accounts
 To The Secretary to Govt
 P. R. Department

No 98 W.

Dated 12 } October 1895
 Received 13 }

Forwarding copies
 for information and orders
 of Government

With Order

No 4910-4912
 Oct 16-10-75

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Cont: Rev: Acc

Died

Is 104

R 4

F 10

C. O. 29th Feb 1875, No. 201

1100

Water Supply Board's
-cipality - Controller of
Books Accounts informed the
the sum of Rs. 28,700. In his
Supply to Chapau's Building
he debited to Miscellaneous
Advances, pending adjustment
next year.