

(1) Number of pages _____

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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1750	Press
B.P. No.		Mis.
Dated	11-7	Cx 76
		195

Not to be folded or roughly handled

10

*Proceedings of the Madras Government, Public Works Department,
11th July 1876. No. 1,750.*

No. 165. Read the following letter from Captain L. CONWAY-GORDON, R.E., Examiner of Public Works Accounts, to Major-General G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 26th June 1876, No. 82 W.:—

In their Proceedings (No. 3,066) under date the 29th October 1875, the Government directed that a sum of Rupees 28,740 transferred to the Municipality on account of work in connection with the water-supply to the Chepauk buildings should be debited to Miscellaneous Advances, pending adjustment in the year 1876-77.

2. I have now the honor to inform you that the recent orders of Government, No. 1,083, dated 1st May 1876, directing that the balances of all suspense accounts are to be charged off to the Budget grant of the year 1875-76, will necessitate my charging off the sum of Rupees 28,740 above referred to in the accounts of that year.

3. I would therefore suggest that this item be removed from the Miscellaneous Advance Account and shown in its proper place as expenditure under Works.

No. 166. ORDER THEREON, 11th July 1876, No. 1,750.

ACCOUNT, No. 22.

The charge will be shown in the accounts as suggested by the Examiner.

(True Extract.)

(Signed) G. W. WALKER, Major-General, R.E.,
Secretary to Government.

To the District Engineer, Presidency.
,, Examiner 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,

26 June 1876.

Sir,

In their Proceedings (N:3066) under date the 29th October 1875, the Government directed that a sum of Rs 28,740 transferred to the Municipality on account of work in connection with the water supply to the Chepak buildings should be debited to Miscellaneous Advances pending adjustment in the year 1876-77.

I have now the honor to inform you that the recent orders of Government N:1083 dated May 1st 1876, directing that the balances of all suspense accounts are to be charged off to the Budget Grant of the year 1875-76 will necessitate my charging off the sum of Rs 28,740 above

referred

referred to in the accounts of that year.

3. I would therefore suggest that this item be removed from the Miscellaneous Advance account, and shown in its proper place as expenditure under Works.

I have the honor to be,

Sir,

Your most obedient servant,

Lowry Gordon

Accountant

Handwritten notes in the left margin, including "The account of the works" and "The account of the works".

23/1/16

23/1/16

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807-9-75 No 2535
 25-10-75 - 3066.
 1-5-76 - 1083.

No 1750 of 11 July/76.
 The charge will be
 shown in the accounts
 as suggested by the ex-
 -aminer.

From *SP. 14.5.77*
 The Examiner
 P.W. Accounts

To
 The Secretary to Government
 P.W. Department

No 8210
 dated 26.8 June 1876
 Recd 27.8 June 1876

Suggesting that
 the sum of Rs 28,740 be re-
 moved from the Mis-
 cellaneous Advance
 account and shown as
 expenditure under works.

No 165-166
 Secy. Presidency 6
 Secy. P.W. Dept 5
 Secy. P.W. Dept 7
 Recd from Govt 17
 24/7/76
 Cu-5.9.76 P.W. 11.7.76
 Dep to Govt 27.6.76

With order

GOVT. } 1876. { P.W.
 OF MADRAS. } { DEPT.

SECRETARY.

Fort St. George, July 1 1876

OFFICE NOTE.

To C
 After arrangements proposed
 in Para 3 of memo No 8210
 dated 26.8.76 - see
 current list, it is
 presumed that no
 allotment is now
 required.
W. J. 10
1.7.76

No allotment is now required.
 The expend. must be shown against
 the Budget; the only issue now is
 whether it is to be shown as a
 Work, or as an Advance in

Expense.
L. J.
 17

457/10

Govt. of Madras.

PUBLIC WORKS.

To

The D. C. Presidency

Dated

Issued

Recd

Encl.

G. O., 11 July 1876, No. 1750

Nos. 165-166

Accounts - Approving
of the suggestion of the
D. C. to remove
the ^{sum} of Rs. 28,740 trans-
ferred to the Municipality
in account of work in con-
nection with the water supply
to the Chaparral building
from the Miscellaneous and
other Accounts and to show in
its proper place as expenditure
under Works - view

End of the
at 1-11

Recd to 27-6-76