M.R.O. 1—10,006—23-2-50.

(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.	1770	Press	
B.P. No.		Mis.	
Dated	11-7 — 1876.	195	

Not to be folded or roughly handled

[Cr. Wks. Form No. 2.]

No. 946

From THE CONTROLLER,
PUBLIC WORKS ACCOUNTS,

To The Secretary to Government
Public Works Department.

FORT SAINT GEORGE, 1st July 1876.

Sir,

I have the honor to report for the information of Government that in accordance with the instructions given in Government Order No. 930, dated 8th April 1876, the outlay incurred in connection with the visit of His Royal Highness the Prince of Wales was adjusted against the heads therein specified in the Public Works Accounts for March 1876.

Enclosure 1

2. In carrying out the adjustment the items referred to in para 3 were debited to the Civil Department.

3. The amount so debited after deducting the sum of Rs. 1448-..-10, ordered to be transferred to the Harbor Works (vide

Government

Government Order Financial Department
No. 725, dated 22nd April 1876 communicated
with Government Order Public Works Department
No. 27, dated 5th May 1876) is Rs. 14,851-4-4 as
shewn in the accompanying Statement.

4. As this amount is in excess
of the total (Rs. 14,376-1-5) of the Statement
printed with Government Order No. 930,
of 8th April 1876, after deducting the amount
transferred to the Harbor Works the Accountant
General Madras requires the sanction
of Government before accepting the differ-
-ence as a debit against the Civil Depart-
-ment.

5. I accordingly request that
the necessary instructions may be issued
to the Accountant General Madras
through the Financial Department.

6. The difference is due to the
circumstance that the figures previously
reported by this Office were based on
approximate information furnished
by

by the District Engineer whereas the
amounts referred to above as debited to the
Civil Department, are taken from the actual
accounts up to the end of March 1876.

I have the honor to be
Sir
Your most obedient Servant

L Conway-Gordon

Examiner P. W. Accounts

No. 1770 d/11 July/76.
The necessary instructions to the Accountant General will be issued in the Financial Dept.

G.O. 5-5-76 No. 27
" 8-6-76 .. 530.
" 26-6-76 .. 1608 & 1609

No. 204/5

Ms desp. 11/7/76.

Finl. Dept. ✓
Exr. P.W. Accts ✓
Desp. 28/7/76
Cir. 5.9.76 Rd. 11-7.76
Recd 3-7-76

P.W. 1876 Dept.

No. 4722

From
The Examiner
P.W. Accounts

To
The Secretary to Govt.
P.W. Department

No. 90 W.

Dated 1 } July 1876
Recd 3 }

E. I.

Reports for the information of Govt. that the outlay incurred in connection with the visit of H.R.H., the Prince of Wales was adjusted against the heads specified in the accts for March 1876.

With Order

Statement showing the amount debited to the Civil Department on account of the visit of His Royal Highness the Prince of Wales in the Public Works Accounts for 1875.76.

Division	Name of works	Amount as per G.O. No. 930 of 5th April 1876	Amount actually debited	More	Less	
Presidency	Palings for road	1859 13 10	1859 13 10	"	"	Ordered to be debited to the Harbor Works in Government Order Financial Department No. 725 dated 22nd April 1876. Communicated with Government Order Public Works Department No. 27 dated 5th May 1876..
	Platform North beach	1445 . 10	"	"	1445 "	
	Conservatory Banqueting hall	415 " 4	1148 4 10	733 4 6	"	
	Dais in Banqueting hall	35 6 1	35 6 1	"	"	
	Scaffolding do	63 4 3	33 12 "	"	29 8 3	
	Wallajah bridge platform	601 15 7	596 15 7	"	5	
	Lamp posts, Government House	14 3 8	14 3 8	"	"	
	Road do D°	19 " "	19	"	"	
	Fountain in Banqueting hall	61 9 9	61 9 9	"	"	
	Road between Marine Villa & Revenue Board's Stables	1343 10 "	1343 10 "	"	"	
	Pipes to Fountain in Banqueting hall	3 1 11	3 1 11	"	"	
	Total Presidency	5862 2 3	5115 13 8	733 4 6	1479 8 3	
Coimbatore	Repairing bungalow in Coimbatore	2516 . .	2711 13 9	195 13 9	"	
Nilgiri	Expenditure incurred on the Club at Ootacamund	7443 . .	7023 8 11	"	419 7 1	
	Grand Total	15821 2 3	14851 4 4	939 2 3	1898 15 4	

L. Conway-Gordon
Examiner P.W. Accts.

Fort St. George
1st July 1876

4722 Ch

Govt. of {1876} Madras.

PUBLIC WORKS.

To

The Financial Dept

Dated 14-7-76

Issued

Read Encl.

G. O., 11 July 1876, No. 1770

Nos. 201, - 205 -

Ack. 29-7-76

Outlay incurred in connection with the visit of His Royal Highness the Prince of Wales

Requesting the financial Dept to issue the necessary instructions to the Accountant for accepting the difference of the — after deducting the amount transferred to the Madras Harbour Works as a debt against the Civil Dept