

- (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.	2102	Press
B.P. No.		Mis.
Dated	14-8-	18 76.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
14th August 1876. No. 2,102.*

No. 302. Read the following letter from Major P. MONTGOMERIE, R.E.,
Officiating District Engineer, Presidency, to Major-General G. W. WALKER,
R.E., Secretary to Government, Public Works Department, dated Fort St.
George, 5th July 1876, No. 1,804:—

THE Examiner of Public Works Accounts having forwarded for adjustment in
the Accounts of this office a bill, amounting to Rupees 860-12-0, for office furniture
supplied to the Chief Engineer for Irrigation by the Superintendent of Prisons, I have
the honor to request that you will be good enough to allot the sum from the amount
held at the disposal of Government for the Presidency Range under the head Tools
and Plant "Provincial," to enable me to effect the adjustment in question.

No. 303. ORDER THEREON, 14th August 1876, No. 2,102.

IRRIGATION, No. 29.
Account.

(a) Heads of Service.—Irrigation.
Fund.—Revenue.
Class.—Tools and Plant.
Main-Head.—(12) Miscellaneous.
Accounting Officer.—District Engineer, Presidency.

THE bill for office furniture for the
use of the establishment of the Chief
Engineer for Irrigation, amounting to
Rupees 860-12-0, will be passed and
debited in the accounts of the District
Engineer, Presidency, against the grant
of Rupees 5,000 in the Irrigation Budget

to the General Superintendent of Stores under Revenue.

2. This sanction has been registered as No. 100-I. of 1876-77.

(True Extract.)

Colonel,
Offg. Under Secy. to Govt., P.W.D.

To the District Engineer, Presidency.
" Chief Engineer for Irrigation.
" Examiner of Public Works Accounts

Exd. E. C. Shunker.
Spare Copies

H. M.'s PENITENTIARY OFFICE,
Manufactory Department,
Madras, 3rd June 1876.

From The Superintendent of Prisons
for the Town of Madras,

To The Chief Engineer,
Irrigation Department,
Pettah George.

Despatched 3rd June 1876.
Received

No. 238

ENCLOSURE Three

Has the honour to forward Bill No. 1
dated 31st May 1876, amounting
to Rupees eight hundred & sixty & paise
for Furniture
supplied and to request the favor of
adjustment of the same.
~~made at his earliest convenience.~~

Wm. Wm.
Superintendent of Prisons.

Account with a Public Department, see other side.

H. M.'s PENITENTIARY, MADRAS.
Manufactory Department.

No. 1 Chief Engineer Irrigation Department, Pettah George.

1876.			Rs.	A. P.
May 29	2 Stands	@ 14-00 each	28	" "
" "	1 Pigeon hole Stool	@ 18-00 do	18	" "
March 7	12 Armless Chairs	@ 3-00 do	36	" "
May 29	1 Rack	@ 14-00 do	14	" "
March 7	1 Table with pigeon hole		60	" "
20	12 Tables with drawers	@ 22-00 each	264	" "
15	1 Stand		7 1/2	" "
May 15	1 Mirror		62	" "
" "	1 Book Case		56	" "
29	1 Mirror		207	" "
Total...			860 1/2	" "

MADRAS,

31st May 1876. W. S.

Wm. Wm.
Superintendent of Prisons
for the Town of Madras.

FINANCIAL DEPARTMENT. NOTIFICATION.

ACCOUNTS.

Smda, 7th June 1870.

No. 1635.—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.

FORMER CASES.

No. of 187 .

" "

RECEIPT No.

Dated

LATER CASES.

1 Copy of bill countersigned + sent to Supt. of Prisons
do do do Supt. of Prisons
do do do Supt. of Prisons

REMINERS RECEIVED.

No. 1, dated	187 .
" 2, "	"
" 3, "	"
" 4, "	"
" 5, "	"

KEEP-WITHS.

Form No. 39.

Receipt No.

From

The Supt. of Prisons
Madras

No. 238

Dated 3 June 76.

Subject

ENCLOSURES. 1

Forward a bill for
Office furniture

18790

No. 1804

PRESIDENCY DISTRICT ENGINEER'S OFFICE,
Fort Saint George,

8 July 1875.

From

THE DISTRICT ENGINEER,

PRESIDENCY,

To

THE Chief Engineer, and
Secretary to Government
M.C.

Sir,

The Examiner of M. W. Accounts having
forwarded for adjustment in the Accounts of this
office, a bill amounting to Rs 80.00.0 for office
furniture supplied to the Chief Engineer for
navigation by the Superintendent of Prisons, I have
the honor to request that you will be good enough
to allot the sum from the amount held at the
disposal of Government for the Presidency Range
under the head Tools and Plant Provincial, to
enable me to effect the adjustment in question.

I have the honor to be

Sir,

Your most obedient servant.

Platypus

Major R. S.

Recd.

By District Engineer

6160 6156-2-24

No 2102

Public Works Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

UNDER date the 14 Aug 76.

Read the following:-

From D. Engr. Presidency G.O. No 1804 of 5 July 1976.

The bill for office furniture for the use of the re-establishment of the Chief Engineer for Irrigation amounting to Rs 860-12-00 will be passed and debited in the accounts of the District Engineer, Presidency, against the grant of Rs. 5,000, in the Irrigation Budget, to the General Superintendent of Stores under Revenue.

[Signature]

[Signature]

Sd/- Residency
C. R. for D.
Engr. D. S.

Do. 31/8/76

This sanction has been registered
in the office of 1876/77

4796

U.S. DEPT. OF AGRICULTURE
BUREAU OF PUBLIC WORKS

The H. C. Prosser

11th August 2/02

302-303

Office furniture for the
use of the Establisment
of the Chief Engineer for
Navigation - Allocations No
860 - 12 - .. to meet
the cost of the Bill for

1-9-1902