

(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.	3052	Press
B.P. No.		Mis.
Dated	14-11	08 76 195

Not to be folded or roughly handled

12

Proceedings of the Madras Government, Public Works Department,
14th November 1876. No. 3,052.

No. 246.

Under date the 14th November 1876, No. 3,052.

ACCOUNT, No. 16.

In supersession of G.O., No. 2,520,
 dated 27th September 1876, allotments
 are made as follow for the adjustment of

the bills referred to in the letter recorded therein.

* Rupees 14-0-1 for bill No. 100.
 „ 68-8-0 „ „ 206.

2. Under Tools and Plant, Provin-
 cial, by transfer from the Provincial
 Reserve, Rupees 82-8-1.*

† New supplies.
 ‡ Bill No. 99 Rupees 9 3 11
 „ „ 102, for badges... „ 11 0 0
 20 3 11

3. Under Tools and Plant, Ordinary
 Agricultural,† at the disposal of Govern-
 ment, Rupees 20-3-11.‡

4. Rupees 11-12-6 for belts in bill
 No. 102 are chargeable to Contingencies,

and will be so adjusted by the Chief Engineer for Irrigation.

(True Extract.)

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

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

Exd. E. C. Shunker.
 Spare Copies

Badges are not charge-
able to Contingencies, but
to Tools & Plant. "Office
Furniture". I am sure
the Examiner will
disallow the item if not
made to charge to Contingencies

A-18
19-10-76

Butter mentani than collection
C.O. No 2590 under the
modified by 9/11

beas hullins,

Bells Contingencies; No 11/12/6
Badges, Tools & Plant No 11-1-
Em Sep. 22/12/6
9/11

Revised draft J.C. sub.
mitted
15/11/76
9/11

No 3052 7/11 Nov/76
No 2590
Public Works Department.

PROCEEDINGS of the 'MADRAS' GOVERNMENT.

Under date the 24 Sept/76

Read the following: Letter

FINANCIAL DEPARTMENT.

NOTIFICATION.

ACCOUNTS.

SIMLA, 7th June 1970.

No. 1034.—THE Governor-General in Council is pleased to rule that
when a Government Factory charges any Department for work done the
charges should not be recovered in cash but should be adjusted as
for

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.

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ents are made
adjustment
red to in
the Recorded

Tools & Plant
transfer from
Reserve,

Tools & Plant
utilised;
of Goat.

4
Rupees 11.12.6 for
Badges in Bill No 102 are
chargeable to Contingencies
and will be so adjusted
by

* N.B.—Cash payment not required, vide G. O., No. 2,934 of 4th October 1870, P. W. D. and Controller's Circular, No. 1781 of 6th November 1872. Bills remaining undischarged for more than three months will be submitted to Government. See notification on the reverse.

CHIRACK, MADRAS,
18th July 1876

General Supt., E. W. Workshops and Stores.

J. Maurice
General Supt., P. IV. Workshops and

Revised draft J. R. sub.
mitted
15 m H 11/11/11
9/11

TO PRESIDENCY PUBLIC WORKS WORKSHOP.

The Chief Engineer for Immigration

Dr.

L. 1. Form No. 22.

No 3052 7/14 Nov/96 Recd
~~No 2590~~ Public Works Department.

PROCEEDINGS of the 'MADRAS' GOVERNMENT.

UNDER date the

Read the following:

from the District Engineer Presidency No. 3067
of 4th September 1876, recorded with G.O.
No. 2590 of 27th September 1876.

In suppression of
 G.O. No 2590 dated 27th
 Sept/76, Allotments are made
 as follows for the adjustment
 of the Bills referred to in
 the foregoing letter Recorded
 therein.

3. Under Tools & Plant
Provincial, by transfer from
the Provincial Reserve,
Rs 82, 8. 1. "

3. Under Tools & Plant
Ordinary Agricultural;
at the disposal of Govt.
Rs 20. 3. 11^{-x}

4 Rupees 11. 12. 6 for
Badges in Bill No 102 are
chargeable to Contingencies
and will be so adjusted

o Ar 14.0.1 for Bill Rs 100
- " 68.8.0 " " 206

• New Supplies

* Bill No 99 — Rs 9.3. 11.
 " " 102 for
 Badger. — " " "
 Rs 20.3. 11

4 Rupees 11. 12. 6 for
Badges in Bill No 102 are
chargeable to Contingencies
and will be so adjusted

11.11.76

[The text in this block is extremely faint and illegible, appearing to be several lines of handwritten or typed notes.]

1. The first of these is the fact that the
the second of these is the fact that the
the third of these is the fact that the

Ms. A. 9. 2. 46

1. The first part of the document is a list of names and dates, which appears to be a record of some kind. The names are written in a cursive script, and the dates are in a more formal, printed style. The list is organized into two columns, with names on the left and dates on the right.

C. E. J. ✓
D. Presidency ✓
W. P. H. A. ✓

Feb 18-11

Govt. of 1876 Madras.

PUBLIC WORKS.

To.

Dated

Issued

Recd

Encl.

G. O., 27th 1876, No.

272

His Hon^{ble} 3052

Nos. 246

Public Works Workshop
Bills — Sanctioning Cont.
allotment of funds for adme.
- sent of bills for work done
by the Workshop for the
Brit. Eng. - Presidency, Chief
Eng. for Irrigation &c —