

(1) Number of pages 17
(2) Date of repair 16-7-86
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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU
Public Works DEPARTMENT

G.O. No.	1804 W	Press.
B.P. No.		Mis.
Dated	11-4-1878	197 .

182 ✓

Not to be folded or roughly handled

1
1804 W

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

11th April 1878, No. 1,804 W.

General.
Account.

Read the following paper:—

No. 135. From the Colonial Secretary, Colombo, to the Secretary to the Government of Madras, Public Works Department, dated Colombo, 2nd April 1878, No. 18.

I AM directed to acknowledge the receipt of your letter, No. 164, of the 18th February last, and to transmit for the information of your Government the enclosed copy of a letter from the Auditor-General of this Colony.

From W. H. RAVENSCROFT, Esq., Auditor-General, to the Honorable the Colonial Secretary, dated Colombo, 22nd March 1878, No. 142.

In returning the enclosures of your letter of the 13th instant, No. 173, I have the honor to report that of the sum of Rupees 27,682-4-0 due by the Madras Government on account of mamoties supplied, a sum of Rupees 24,983-12-4 was debited in the Ceylon account for the half-year ended June last, and credit for this amount was afforded in the account current of the Indian Government for the quarter ended September 1877.

2. For the difference of Rupees 2,698-8-0, being value of condemned mamoties supplied by the Public Works Department and shipped per *Rajootna* for which no charge was made by this Government, the Treasurer may be instructed to debit the Government of India in his cash book for December last and credit the amount to General Revenue as "sale of Government property" and the Madras Government informed of this transaction so that a corresponding credit may be allowed to this Government in the accounts to be rendered to this office by the Government of India.

No. 136. ORDER THEREON, 11th April 1878, No. 1,804 W.

COMMUNICATED to the District Engineer, Presidency, and the Examiner of Public Works Accounts.

(True Extract.)

(Signed) E. A. FOORD, Colonel, R.E.,
Secretary to Government, P.W.D.

(True Copy.)

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

To the District Engineer, Presidency.
" Examiner of Public Works Accounts.
" Financial Department.

Ed. T. D. Ryan.

Spare Copies

GENERAL
ACCOUNT.

Genl. of 1878/79

PUBLIC WORKS.

THE DISTRICT ENGINEER,
PRESIDENCY.
AC. AC. AC.

10th April 1878.

I send

to you

Enc.

G. O., 11th April 1878, No. 1304 W.

APRIL.

Nos 135-138.

Amount due for Materials supplied - Pro-
ceedings of the Ceylon Government agent -
communicated to the District Engineer,
Presidency, and Engineer of Public Works,
Mauritius.

1878/79 W.

No 18

Colonial Secretary's Office,
Colombo 2 April 1878.

Sir,
I am directed to acknowledge
the receipt of your letter No 104
of the 15th February last, and to
transmit for the information of
your Government the enclosed copy
of a letter from the District
Engineer of this Colony.

I have the honor to be,

Sir,

Your Obedient Servant

J A Macdonald
for Col. Secy.

The Secretary
to the Government of Madras
Public Works Department

No. 142

Audit Office

17/2
3
Box W

Colonie 22 Mars 1871

Sir,

In returning the enclosed of
your letter of the 10th Inst ant 1870
I have the honor to report that of the
sum of Rs 73 4 c du G^{de} du Marine
Government on account of munitions
supplied a sum of Rs 249 3 12 4 was
debited in the G^{de} du C^{de} account for the
half year ending June last and credit
for the amount was effected in the
account current of the Indian Government
for the quarter ending September 1871

For the difference of Rs 69⁸
being value of certain munitions
supplied by the Public Works Depart-
ment and shipped per "Rafflesia" for
which no charge was made by the
Government the Treasurer may be
instructed to debit the Government of
India in his Cash Book for December
last and credit the amount to General
Revenue

Yr. Obedt Servant
The Colonial Secretary

Revenue as sale of Government property
and the Madras Government informed
of this transaction so that a confirming
credit may be allowed to this Government
in the account to be rendered to this
Office by the Government of India.

I am

Yours truly

W. H. Ramsay

4
1804 W

5
1806 W

3
to 1804. N. of 11 April 1876.

General
The D. E. Presidency
+ the E. P. W. A.

Get $\frac{Wh}{10.4.70}$

Printed

D. E. Presidency
E. P. W. A.
Fiel. Dept.

Oct. 24-4-78

5
4301

Est. of 1878: ~~Public~~

PUBLIC WORKS.

To

Dated

Issued

Recd.

Encl.

G. O., 11 April 1878, No. 1804. pr.

Hos.

Amount due for mamoties supplied

Proceedings of the Ceylon Govt.
agent —, communicated to the
Engl. Presidency & Ex. Pr. accts.

Int. Sec. Secy