

(1) Number of pages 10(2) Date of repair 4-12-42

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2208Press
Mis.42-43Dated 2-81865

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
2nd August 1865.*

No. 42. Read the following letter from Captain J. F. FISCHER, R. E.,
Controller of Public Works Accounts, to Colonel C. A. ORR, R. E.,
Secretary to Government, Department Public Works, dated Madras, 24th
July 1865, No. 791 :—

SIR,

1. With reference to G. O. of the 4th May 1865, No. 1,206, I have the honor
to forward the accompanying bill for
1 Bill. the conveyance of an Office tent, and to

request you will be good enough to inform me to which head of charge in the
Budget this should be debited : no special provision for this charge has been made
in the Budget, and by G. O. of the 26th August 1863, No. 2,441, the fixed travel-
ling allowance now granted should cover these expenses, but the G. O. of the 4th
May 1865, No. 1,206, declares the orders as existing in the Circular Order Book had
not been changed, and in former years a grant was always provided to meet such
charges.

2. Should the Government yet feel disposed to grant the Range Officers the
charge for conveyance of tents, in addition to their fixed travelling allowance, it
should be made debitable to Tools and Stores, under Circular No. 37 of 1864, of the
Accountant General, Public Works Department, recorded in Proceedings of this
Government, dated 3rd October 1864, No. 2,894.

No. 43. ORDER THEREON, 2nd August 1865, No. 2,208.

ACCOUNT, No. 11.

1. It has been clearly understood since the
re-organization of the Public Works Department in
June 1863, that the fixed travelling allowances granted
to Officers and Subordinates were in lieu of all charges on account of travelling,
carriage of Office records and Office tents. The words "and their carriage" were
inadvertently introduced into the Order of the 4th May last, No. 1,206, which was
intended to dispose of the single question raised in Captain Payne's letter, No. 3,050,
dated 4th April 1865, regarding the supply of Office tents.

2. The claim submitted by Major Paxton for the conveyance of Office tents
during the month of June last is inadmissible.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,

Secretary to Government.

To the Controller of Public Works Accounts, with a Bill.

Erd. S. T. Augustin.

debitable to Tools and Store under Circular

Office of the Controller of
Public Works Accounts.
Madras 24 July 1865.

No. 791
From
Captain J. F. Frischer. R.E.
To
Controller of P.W. Accounts.
Colonel C. A. Orr. R.E.
Secretary to Government. D.W.

Sir,

With reference to G.O. of the 4th May 1865 No. 1206, I have the honor to forward the accompanying Bill for the conveyance of an Office trunk and to request you will be good enough to inform me to which head of charge in the Budget this should be debited. No special provision for this charge has been made in the Budget, and by G.O. of the 26th August 1863 No. 2441 the fixed travelling allowance now granted should cover these expenses but the G.O. of the 4th May 1865 No. 1206 declares the rules as existing in the Circular Order book had not been changed and in former years a grant was always provided to meet such charges.

2. Should the Government yet feel disposed to grant the Range Officers the charge for conveyance of trunks in addition to their fixed travelling allowance it should be made debitable to Tools and Stores under Circular

Enclosure
One

No. 42

2208. 2nd July 1865

Requests to be assigned
to what head the charge
should be debited.

Dated 24th July 1865
Recd: 23rd
E. J. May 91.

Forwarded on bill,
to the Controller of
Public Works Accounts
for the Controller of
the Treasury to
be debited to
Government. R.M.

Account.

2208 Public Works Department
2208

Proceedings of the Madras Government
Under date the 22nd July 1865.

Read the following.

From the Controller of
Public Works Accounts

Forwards a bill
and requests to be informed (More date 24th July 1865 No 91)
to what head the charge
should be debited.

W.D.

W.D.

It has been clearly
understood since the re-
organization of the Pub-
lic Works Department
in June 1863, that the
fixed travelling allowances
granted to Officers and
Subordinates were in lieu
of all charges on account
of travelling, carriage of
Office records and Office
rents. The words "and
their carriage" were

8-2-1865 1865 22 2102

inadvertently introduced
into the order of the 4th
May last, No. 1206, which
was intended to dispose
of the single question raised
in Captain Payne's letter

No. 3050, dated 4th April

1865 regarding the supply

of Office tents

The claim sub-
mitted by Major Paxton
for the conveyance of Office
Tents during the month of
June last is inadmissible

14
2

AB

The Controller

M. A. C. H. with a 100

Sept 3rd August

of 1865 Dept
Rec. of Govt for Aug

No. 2218.

Pro. of the M. Govt.
D. P. Aug 166.

The Controller of P.
Accounts informed that the
claims submitted by Major
Payton Ex Engineer, District
for the conveyance
of Office tents during the
month of June last is
inadmissible.

No. 4243.