

(1) Number of pages 2(2) Date of repair 7-8-65(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2300

237-238

Press
Mis.Dated ~~23~~ 7-8-1865Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
9th August 1865.*

No. 237. 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, Public Works Department, dated Madras, 1st
August 1865, No. 853 :—

SIR,

1. I have the honor to forward, for the sanction of Government, the accom-
panying letter and bill received from the
Superintending Engineer, 1st Division,
for passage money to Mr. Norfor from

1 Letter.
1 Bill.

Madras to Cocanada, and to request orders as to the source from which this charge
is to be met, as under G. O. 18th June 1863, No. 1,599, the Officers of the Public
Works Department are provided with fixed travelling allowance.

From Captain J. G. RYVES, R. E., Superintending Engineer, 1st Division, to Captain J. F.
FISCHER, R. E., Controller of Public Works Accounts, Madras, dated Waltair, 21st
July 1865, No. 437 :—

SIR,

I have the honor to transmit a bill* for
passage money by Steamer from Madras to
Cocanada, submitted for audit by Mr. Norfor, Assistant Engineer, No. 3 Range, Godavery, and
to request you to return it after audit direct to that Officer. The travelling charges billed for were
incurred by Mr. Norfor in joining his District on his appointment to the Department.

* With 1 voucher attached.

No. 238. ORDER THEREON, 9th August 1865, No. 2,300.

ACCOUNT, No. 39.

* Rupees 62½.

As a special case, the Government
will not object to authorize the payment
of passage money* for Mr. Norfor and
one of his servants, the expense being
debited to the head "Travelling allowances" in the Budget of the current year.
The claim to passage money for Mrs. Norfor and children and for a second servant
is inadmissible.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Controller of Public Works Accounts.
,, Superintending Engineer, 1st Division.

Exd. S. T. Augustin.

Public Works Dept

No 2300

OFFICE OF THE CONTROLLER OF P. W. ACCOUNTS,

MADRAS, 1st August 1865.

No. 853

From

The Controller of P. W. Accounts,

To

The Secretary to Government
P. W. Department

Sir

Enclosures
1 Letter
1 Bill

I have the honor to forward for the sanction of Government the accompanying letter and bill received from the Superintending Engineer 1st Division for passage money to Mr. Korfer from Madras to Cocanada and to request orders as to the source from which this charge is to be met as under G.O. 18th June 1863 N^o 1599 the officers of the P. W. Department are provided with fixed travelling allowance...

I have the honor to be

Sir

your most obed^t Serv^t

Captain R C

Controller of P. W. Accounts.

Blue

W. P.

W. P. 1st Aug 1865

Recd 10th August

9th 1865 Depot
Pro. of Govt for August

No. 2868.

From

The Controller of P. W. Accounts.

To

The Secretary to Government
P. W. Department

Dated

Recd 2 } August 1865.

Q 2 No 853

Forwarding Letter &
Bill from Superintending
Engineer 1st Division
relating to passage money
to Mr. Norfor for sanction

10,2200 - 9th August 1865

Public Works Dept
No 2300
Proceedings of the Madras Government
Under date the 9th August 1865
Read the following

From the Controller of
P.W. Accounts.

Forwarding Letter and Bill
from Supy Engineer 1st Division relating to
to passage money to Mr. Norfor
for sanction. (Here enter 1st August 1865
No 853)

Now special case, the Govt.
will not object to authorize the
payment of passage money for
Mr. Norfor & ~~one of his~~ servants,
the expense being debited to
the head "Travelling allowances"
in the Budget of the current year.
The claim to passage money
for Mrs. Norfor & children is
inadmissible.

MD
WON

W.H.

To
4 The Controller of P.W. Accounts, Bill
6 L.R. D.

Decd 10th August

Sept 1865 Duke
Jno. G. Grant for
Cash

Dec 28 1865
Jno. G. Grant for
Cash

The Eastern P.M. Co.
arranged to pay and settle
to the bank some money
on the 1st of Dec 1865.
The money was paid for
by the Eastern P.M. Co.
and the Eastern P.M. Co.
paid the money to the
bank.

Dec 28 1865