M.G.O. 1—77,006—8-6-37.

(1) Number of pages 12

(2) Date of repair 1-12-03

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 140 Press ~~Mis.~~

286-287

Dated 11 - 1 - 1866.

Not to be folded or roughly handled

No. 286. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Department Public Works, dated Madras, 22nd December 1865, No. 2,609 :—

1 Letter from the Assistant Engineer, No. I. Range, Bellary, No. 734, dated 31st October 1865.
1 Slip from do. No. 903, dated 15th December 1865 (both to be returned).

1. I beg to bring to notice that, while the accounts of No. I. Range, Bellary District, for June 1865, were being examined in this Office, it was found that a voucher for Rupees 6-4-10 had not been submitted in support of an entry in the Account Current, under the head 'Supply of Tools and Stores.' Lieutenant Pennefather was called upon to expedite the despatch of the voucher.

2. In paragraph 4 of his letter No. 734, dated 31st September 1865, herewith forwarded, he states "the *bill* for Rupees 6-4-10 for 'Tools and Stores' will be prepared and submittted." But in a docket received from the Assistant Engineer on the 18th instant, "he regrets to say that no copy of the *bill* (Rupees 6-4-10) for 'Tools and Stores' referred to has been kept in either his Office or that of the Superintending Engineer in which it was incurred."

3. As the rules of the Department require that a voucher should be passed in adjustment of such a charge, and, as Lieutenant Pennefather is unable to comply with those rules, I request Government will direct me how to act in the matter.

No. 287. ORDER THEREON, 11th January 1866, No. 140.

ACCOUNT, No. 27.

Under the circumstances explained, the Controller is authorized to pass the charge which is referred to in this letter.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Controller of Public Works Accounts, with two Enclosures.
" Superintending Engineer, 3rd Division.

Exd. S. T. Augustin.

Account

No 1140 201

Under the circumstances explained, the Controller is authorized to pass the charge which is referred to in this letter.

W.D.

Fort St George
11th January 1866

To
The Controller with
2 Enclosures.
Supdg Engineer 3d Div.
X 87

20
3
Desp 12/1/66

19 Augt 1865 – 2413

P.V. 1865 Dated
Pro No: of Gov. for Inwards
From The Controller of C. W.
Accounts.
To The Secretary to Government
C. P. W.

Dated 22nd December 1865.
Recd: 29th " "
C2 No: 2609.

Forwarding two letters from Lieutenant Pennefather, on the subject of the submission of a voucher for Rs. 6-6-10 in adjustment of a charge in Jones' Accounts, under the head "Supply of Tools and Stores," and as King for orders.

William Adee
Sec. 1140 – 11th January 1866.

No. 286. 287

P. 5th Jany 1866 D. 8th