

(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. 19	Press
	Mis.
41-42	
Dated 4 1	1866.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
4th January 1866.*

No. 41. Read the following letter from the Officiating Superintending Engineer, 1st Division, to the Secretary to Government, Department Public Works, dated Waltair, 4th December 1865, No. 1,975 :—

1. In submitting the accompanying bill, amounting to Rupees 8-2-0, for the travelling allowance due to Mr. Harris, Delta Superintendent in No. 3 Range, Godavery, for the month of January 1865, I have the honor to report that the amount in question was paid to Mr. Harris and erroneously charged in the station books of Vizaiswerum Lock channel, and that when the station books were sent to this Office, the irregularity was detected and the amount retrenched.

2. As the charge in the accounts of that Range should be adjusted by a recovery, I do myself the honor of requesting that the necessary authority may be given to the Controller to pass the enclosed bill.

No. 42. ORDER THEREON, 4th January 1866, No. 19.

ESTABLISHMENT, No. 5.

The Controller is authorized to pass the bill for travelling batta submitted with this letter, amounting to Rupees 8-2-0.

(True Extract.)

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

Secretary to Government.

To the Superintending Engineer of the 1st Division.

„ Controller of Public Works Accounts, with one Enclosure.

„ Accountant General.

Exd. S. T. Augustin.

under which the ...

to

Superintending Engineer's
No 1975 Office, 1st Div., Waltair,
4th December 1865.

From

Captain J. Deatty R.E.

Offg. Supg. Engineer, 1st Div.

To

Colonel C.A. Orr R.E.

Secretary to Govt., D.A.W.

Madras.

Sir,

In submitting the accompa-
nying Bill, amounting to Rs 8-2-0,
for the Travelling Allowance due to
Mr Harris, Detha Superintendent in
No 3 Range, Godavery, for the month
of January 1865, I have the honor to re-
port that the amount in question
was paid to Mr Harris & erroneously
charged in the Station books of
Vizianwaram Lock Channel and
that when the Station books were sent
to

Encls 2.

1 Bill.
1 Controlling
Memo No 196
2 of 31st Oct 1865

to this Office; the irregularity was
detected and the amount retrench-
ed.

2. As the charge in the accounts
of that Range should be adjusted
by a recovery, I do myself the honor
of requesting that the necessary autho-
-rity may be given to the Controller to
pass the enclosed Bill.

I have the honor to be,

Sir,

Your Most Obedient Servant

W. Deane - (Capt. R.E.)

Offg. Supg. Engineer 7th Regt.

Dec 30. May 1853 M 148-149

1853 Dec 30

No. 49054

The Superintendent Engineer
1st Division, Watert.

To The Secretary of Government

D. W. M.

Watert.

Dated 4

Regt. 64 December 1853

Recd. 1853

No. 1975

Encls. One

debit a bill for Re-
fers 8-2 for travelling
allowance due to Mr.
Davis Delta Department
for January 1853 and request
that necessary authority
may be given to the
Contractor to have the same

No. 41. 42

With an order

1853 Dec 30 1865 Dec 30 1866 Jan 19 - 42 January 1866

1866

The Controller is authorized to
pay the Rice for travelling latter
submitted with this letter amounting
to \$8-2.

W. H. M.
Charles P. Large
Jan 19 1866

W. H. M.

To The Superintendent Engineer
of the 1st Division

Controller of the Accounts and Business
Receivable General

Dec 30 1866