

(1) Number of pages 8

(2) Date of repair 28-6-43

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 1344	Press ~~Mis.~~
625-26	
Dated 30. 4.	1868.

Not to be folded or roughly handled

1A

*Proceedings of the Madras Government, Public Works Department,
50th April 1868.*

No. 625. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 15th April 1868, No. 134:—

1. I have the honor to bring to your notice that it has been the practice in this office to pass the expenditure incurred on the establishments noted in the margin on the audited bills sent to the Southern Range,* Presidency, the officer in charge of which Range pays the full amount of those bills by cheques, and submits the bills above referred to as vouchers in support of the payments made.

* Now Northern Range.

Secretary to Government, Dept. Public Works.
Joint do. to do. do.
Consulting Engineer for Railways.
Do. do. for Irrigation.
Public Works Store Department.
Superintending Engineer, 4th Division.
Lithographic Department.
Special Executive Engineer, Mr. Chisholm.

2. The abstracts of establishment are sent to this office for pre-audit prior to payment. They are examined, and if the charges are found correct, the bills are passed for payment. These bills are, therefore, no vouchers in themselves in support of the actual payments made.

3. In all other branches of the Public Works Department, Acquittance Rolls, duly stamped, are submitted to this office as recognized vouchers in support of payment. I have, therefore, to request the orders of Government with reference to the establishments referred to in paragraph 1 of this letter.

From Range Officers.
From Superintending Engineers of the Divisions 1, 2, 3, 5, 6, 7, and 8.
Controller of Public Works Accounts.

4. It is possible that in the large offices bound books are kept, in which the acquittance are given month after month. In these cases, and when it is inconvenient for these acquittances to be sent through the disbursing offices making the payment, I would recommend, for the consideration of Government, whether it would not be well that a certificate be sent in lieu, to this effect:—

I certify that the amount† of salaries or travelling allowances, as the case may be, for _____ passed for payment on the _____ has been disbursed, and Acquittances received duly stamped. These Acquittances are on record in this office office of _____

† Rupees

(Signed) _____

5. It will be for Government to decide to which officers the consideration referred to in the last paragraph is to be permitted.

No. 626. ORDER THEREON, 30th April 1868, No. 1,344.

ACCOUNT, No. 49.

The Government direct that Acquittance Rolls, duly stamped, be hereafter furnished by all Officers of the Public Works Department at the Presidency to the Controller of Public Works

W. H. H.

Proceedings of the Madras Government, Public Works Department,

30th April 1868

Accounts, through the Executive Officer in charge of the Northern Range, in support of payments made on account of salaries and travelling allowances.

(True Extract.)

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

To the Controller of Public Works Accounts.

- „ Consulting Engineer for Railways.
- „ Do. do. Irrigation and Canal Company.
- „ General Superintendent of Public Works Stores and Workshops.
- „ Superintending Engineer, 4th Division, for information and guidance, and for communication to Mr. Chisholm.
- „ Lithographic Department.

Ed. S. T. Augustin.

Office of the Controller of
Public Works Accounts
Madras 15th April 1868.

N^o 134.

From,

The Controller of Public Works Accounts
Madras.

To,

The Secretary to Government
Public Works Department
Fort Saint George.

Sir,

I have the honor to bring to your notice that it has been the practice in this office to pass the expenditure incurred on the Establishments noted in the margin on the

Secretary to Government C. P. W.
Join do to do
Consulting Engineer for Railways.
do. do. Irrigation.
Public Works Store Department.
Superintending Engineer 4th Division.
Lithographic Department.
Special Executive Engineer
Mr. Chisholm.

from Northern Range.
Audited Bills, sent to the Southern Range, Presidency, the Officer in charge of which Range pays the full amount of those Bills by Cheques, and submits the Bills above referred to as vouchers in support of the payments made.

2. The abstracts of Establishments are sent to this office for pre audit prior to payment. They are examined and if the charges are found correct the Bills are passed for payment. These Bills are therefore no vouchers in themselves in support of the actual payments made.

3. In all other branches of the Public Works

Not to Mr Chisholm
Lithographic Dept

N^o 134 1/5/18

From Range officers
From Superintending
Engineers of the
Divisions 1. 2. 3. &
5. 6. 7 & 8 Contrbution
of R.M. Accounts

I certify that the amount of salaries
or Travelling allowances, as the case may be
for _____ passed for payment on the
_____ has been disbursed, and Requit
tances received duly stamped. These Requit.
tances are on record in this office — office
of _____
Signed/

I have the honor to be &c.
 Wm. Small Print Col. R.E.
 Cont.oller of N. Accto.

tion To - Mr Chisholm -
Sitt - public debt

Rec'd 1/5/88

Q13214

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 21st April/68

Read the following .

(Here enter No. 134 dated 15 April 1868)

The Government direct that acquittance rolls, duly stamped, be hereafter furnished by all Officers of the Public Works Department at the Presidency to the Controller of Public Works Accounts, through the Executive Office in Charge of the Northern Range, in support of payments made on account of salaries and travelling allowances

The Controller of New York
Consolidated Gas & Water Supply
Company for Railways.

Sent Sept 27 P.M. Mrs. Wakshus
 S. Aug 4th for informa-
 tion & guidance & for communica-
 tion to Mr. Chisholm -
 Sent Sept 27 P.M.

Dec 21/5/18



*To Mr J. B. Allen
of New York City
Sept 1897.*

Barfil 15th { April 1868.
Street 15.

№ 134.

2ND 1344-30ndruj/88

Command of the Officers
who are met in the Hall
of Landw. & Agriculture
to be in discharge of the
various bills forwarded
with the Accomplish-
ment. I am & request
that orders on the subject
of forwarding certificates
be communicated in the office.

e. 20^m of June 1868 Dd. 24th

1025-

(4)
P. W. 1868. Department.

Proc. of Govt for April

No. 1344

PROCEEDINGS OF GOVERNMENT

Madras

Dated 30th April 1868

Issuing instructions
for the submission to the
Controller the Acquittance
Rolls duly stamped by all
Officers of the P. W. Dept. to the
Presidency in support of
payments made on account
of Salaries &c -

625-626

1868 P. W. 1344