M.R.O. 1—77,003—3-6-37

(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. 1701 Press Mis.

232-33

Dated 11 6 1937.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
11th June 1869.

No. 232. Read the following letter from the Superintending Engineer, 6th Division, to the Secretary to Government, Public Works Department, dated Tanjore, 19th May 1869, No 241.—

I HAVE the honour to request sanction to the sum of Rupees 19 9-7, being the cost of stationery articles noted in the margin, purchased for use in the Division in October 1868 and March 1869. The charges were entered in the contingent bills of this office, but the Controller has declined to pass them without the special sanction of Government.

Charged in Bill for March 1869

	Rs	A	P
1¼ Seers Country Sealing Wax .	0	15	0
1 Red Lead Pencil . .	0	2	0
2 Dozen black lead Pencils at As 2-6 per dozen	0	5	0
3 Quires of Country Paper, at As. 2-6 per quire ..	0	7	6
41 Do do at 2 do	5	2	0
2 Pieces of Indian Rubber ..	0	7	0
3 Do. do	0	9	0
1 Roll Tape	0	8	7
6 Skeins Twine	0	4	0
Total ...	8	12	1

Charges in October 1868

3 Reams Goa paper	7	8	0
2 Packs Black Ink Powder	1	2	0
71 Country Black Lead Pencils at 4 pies each	2	3	6
Total .	10	13	6

2. Having run short of stationery in the Division stores, it was necessary to purchase these articles to meet the demands of my own office as well as those of the Range Officers, otherwise the work would have been seriously impeded, as the Range Officers have been strictly prohibited from purchasing stationery and charging it on their Office contingent bills. During 1868-69, the wants of nine Local Fund Overseers and that of twenty Maistries had to be supplied, in addition to the ordinary establishment, and hence the supplies ran short.

3. The amount, viz, Rupees 19-9-7, if sanctioned may be debited to Rupees 360, allowed for contingencies for this office during 1868-69, out of which only Rupees 330-15-6 have been expended.

No. 233 ORDER THEREON, 11th June 1869, No. 1,901.

ACCOUNT, No. 12.

THE Controller of Public Works Accounts is authorized to pass the charge referred to, but the Superintending Engineer will be informed that in the event of his annual supply of stationery proving insufficient in future, he should furnish a supplemental Indent to the Stationery Depôt.

(True Extract.)

Colonel R. E.,
Secretary to Government.

To the Superintending Engineer, 6th Division
,, Controller of Public Works Accounts
,, Inspector General of Ordnance and Magazines.

Fxd. S. T. Augustin.

No 241

Sup.g Eng.r's Office 6th Div.n
Tanjore 19 March 1869.

From

Captain R.F. Oakes R.E.
Superintending Engineer
6th Division

To

Colonel C.A. Orr R.E.
Secretary to Government
Public Works Department

Sir

I have the honor to request sanction to the sum of Rupees 19-9-7 being the cost of stationery articles noted in the margin purchased for use in the Division in October 1868 and March 1869. The charges were entered in the Contingent Bills of this Office but the Controller has declined to pass them without the special sanction of Government.

Having run short of stationery in the Division stores it was necessary to purchase these articles to meet the demands of my own Office as well as those of the Range officers otherwise the work would have been seriously impeded as the Range officers have

have been strictly prohibited from purchasing Stationery and Charging it in their Office Contingent Bills. During 1868-69 the wants of 9 Local Fund Overseers and that of 20 Mauzahs had to be supplied in addition to the ordinary Establishment and hence the supplies ran short.

The Amount viz Rs. 19-9-7 of same hereof may be debited to Rs. 360 allowed for Contingencies for this Office during 1868-69 out of which only Rs. 330-15-6 has been expended.

I have the honor to be
Sir
Your Most Obed. Servant

H. F. D. Raper Captain R.E
Supdg Engineer 6th Division

Acc.

P.W. Dept.

No 1901

Proceedings of the Madras Govt.
under date the 11th June 69.
Read the following

From the Supt Engr 6th Div. C.R. No 241 dd 19th May 69

The Controller
of Public Works Accounts
is authorized to pass
the charge referred to
but the Supt Engr will
be informed that in
the event of his annual
supply of Stationery
proving insufficient in
future, he should
furnish a supplemental
Indent to the Stationery
Depôt

From Lieut Col Pearse
The Supt Engineer
6th Division
To The Secretary to
Government
D.P.W.

Dated 19th May 1869
Rec'd 25th May 1869

No 241

Requests sanction
for Rs 19-9-7 being the
cost of stationery articles
purchased for the use of
the Supt Engineer's office
6th Div which the Controller
has declined to pass
without the special
sanction of Government

No 232

No 1901 - 11th June 69.

Ack 28th May 1869 A. L. Deane

Depôt (6)

6 Engrs 5th Devn

4 Conds Sbn Wagons

Insp Genl of Fdcn

& Magazines

Decr 12/6/69.

28 Jany 1869 Ft de France

Que 2167

Govt. of {1869} Madras.

PUBLIC WORKS.

To The Superintending Engineer
6th Division

Dated

Read

G O 11th June 1869, No 1901

Nos. 232 & 233

Stationery Permission granted
Stationery
for passing Rs 19-9-7, being
the Cost of Stationery articles
purchased for use in the 6th
Div, in Oct/68 and March/69.

28th May 1869 CH to 4th June