

(1) Number of pages 2

(2) Date of repair 22.9.38

(3) Initials of the Referencer CP

MADRAS RECORD OFFICE.

Government of Madras.

Police DEPARTMENT.
Com, 18/6/38

G.O. No.	<i>1617</i>	Press
		~~Mis.~~
<i>179.80</i>		
Dated	<i>15-6-</i>	<i>18 57</i>

Not to be folded or roughly handled

4

*Proceedings of the Madras Government, Public Works Department,
from 1st to 10th June 1859.*

No. 179. Read the following letter from Lieutenant-Colonel J. H. BELL, Chief Engineer;
to J. D. BOURDILLON, Esq., Secretary to Government, dated 3rd June 1859, No.
1221.

I have the honor to forward herewith copy of a letter* from the Collector of Vizagapatam,
dated the 6th January last, addressed to the Board of Revenue,
* Printed copy of letter from the Col- which has been transferred to the Central Office, applying for
lector of Vizagapatam, dated 6th sanction to write off to profit and loss a sum of Rupees 303-9-0,
January 1859, No. 15. which is irrecoverable, out of advances made on account of Public Works up to 30th April 1856.

2. A Memo. is annexed to the Collector's letter which shews the several items of balances,
which make up the above sum of Rupees 303-9-0. These consist chiefly of advances to work-
men, and for materials purchased for works, in excess of the quantity required, which were sold
at a loss.

3. The Collector was called upon for information as to whether the above is the only
amount remaining unadjusted out of the unpassed expenditure up to April 1856, already written
off in the Accountant General's books, and if it is included in the Statement he submitted to
the Central Office. His reply in the affirmative has been received, from which it appears that
the sum of Rupees 303-9-0 is a portion of the sum of Rupees 1,62,267-9-1, thus written off, and
when sanctioned by Government, will be adjusted in his books to the debit of "profit and loss"
by crediting "Refunds of Public Works up to 30th April 1856."

4. I beg to recommend that the above mentioned sum of Rupees 303-9-0 may be
sanctioned to be written off to profit and loss as suggested by the Collector.

No. 180. ORDER THEREON, 10th June 1859, No. 1417.

Authority is accordingly granted to write off Rupees (303-9-0) three hundred and three and
annas nine. The Chief Engineer will communicate with the Accountant General as to the man-
ner in which the adjustment should be made.

(Signed) J. D. BOURDILLON,
Secretary to Government.

File

No. 158.

From C. W. READE, Esq., Collector of VIZAGAPATAM,
dated Nursapatam, 6th January 1859, No. 15.

There being a balance of Rupees 303-9-0 on account of the sums advanced for ordinary and extraordinary works executed in the Aumany Talooks of Survasiddy and Golgondah of this District, from Fusly 1260 to Fusly 1264 as particularized in the accompanying statement, and which on enquiry are proved to be irrecoverable, I have the honor to request that the sanction of Government may be obtained to write off the said amount to profit and loss.

ANNEXURE.

Particulars of the maramut balance recommended to be written off.

No.	Items.	Amount.
1	Of works executed by the Principal Assistant Collector to the gap of the Channel called Goparajoo Calvah irrigating the Villages of Tervoopully and Cuttapollum of the Survasiddy Talook, &c. in Fuslies 1260 and 61.....	41 9 6
2	Repairs executed by do. do. to Kundy Cuttoo of Teroovoopully in Fusly 1262..	6 0 0
3	Wages to the additional servants employed by do. do. in Fusly 1263.....	10 13 2
4	Repairs to the Cutcherry house of the Survasiddy Tahsildar.....	6 10 8
5	Erroneous omission in the accounts of the actual repairs in Fusly 1260 to Fusly 1263.	12 11 3
6	Loss in the sale of Chunam, &c. materials purchased for certain work	130 5 4
7	Advances given on account of Maramut remaining irrecoverable from deaths, &c. of the parties.....	92 4 1
Total Company's Rupees ...		303 9 0

Vizagapatam District, Nursa-
patam, Collector's Circuit Office,
6th January 1859.

(Signed) C. W. READE,
Collector.

✓
Central Office of P.M.
Fort Saint George
3rd June 1859

No 1221

From *The Chief Engineer*
To *The Secretary to Government*
(Dept. Public Works)

Sir,

I have the honor to forward herewith copy of a letter from the Collector of Vizagapatam dated the 6th January last, addressed to the Board of Revenue, which has been transferred to the Central Office, applying for sanction to write off to Profit and Loss a sum of Rs 303-9-0, which is irrecoverable, out of advances made on account of Public Works up to 30th April 1856.

2. A Memo is annexed to the Collector's letter which shows the several items of balances, which make up the above sum of Rs 303-9-0. These consist chiefly of advances to workmen, and for materials purchased for works, in excess of the quantity required, which were sold at a loss.

3. The Collector was called upon for information.

General
Accounts.

Encls. 1.
Printed Copy of
letter from the
Collector of -
Vizagapatam,
dated 6 Jan^y 59
No 15.

Enclosed in a letter from
the Chief Engineer to the
Secretary to Government
D. P. M. dated 3rd June 1859
178 1221.

178 1221
Request that the details
of Government may be
obtained from the
Office 303-9-0 to Profit
and Loss.

information as to whether the above is the only amount remaining unadjusted out of the unpaid expenditure up to April 1856, already written off in the Accountant General's Books, and if it is included in the Statement he submitted to the Central Office. His reply in the affirmative has been received, from which it appears that the sum of Rs 303-9-0 is a portion of the sum of Rs 1,62,267-9-1, thus written off, and when sanctioned by Government will be adjusted in his Books to the debit of "Profit and Loss" by crediting "Refunds of Public Works up to 30th April 1856."

4. I beg to recommend that the above mentioned sum of Rs 303-9-0 may be sanctioned to be written off to Profit and Loss as suggested by the Collector.

I have the honor to be

Sir

Your most Obedient Servant

Central Office of P.W.
Fort Saint George
3 June 1859

H. L. Lt. Colonel
Chief Engineer

Wast

2097-1859 Departs
Cust 10-27-1859

From
The Chief Engineer

To The Secretary to Govt.

(D. P. M.)

Dated 3. } June 1859
P. D. 4 }

A 1221

In 1.

Submits Copy of a letter
from the Collr of Virginia
and recommends that a sum
of \$22,303-9 - in the only
unadjusted balance of the
expenditures up to 30 April

10/7/94/185.

1856, may be written off
to Profit and Loss as suggested
by the Collector.

With copy order.

C 12/14/7 = 10 2 June 59 L

147 92-147

Authority is accordingly
granted to write off Profits (\$203-9-2)
Three hundred and three and nine
nines. The Chief Engineer will
communicate with the Accountant
General as to the manner in which
the adjustment should be made.

[Signature]

John W. George

10th June 1859

10 Copies to the Chief Eng^r & District

1 - " - Account Genl & V

1 - " - Quil and 7/1