M.R.O. 1—77,006—8-6-37.

(1) Number of pages 2

(2) Date of repair 22.9.38

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.
Cony 17/6/85

G.O. No. 1617 Press / Mis.

1798.
Dated 17-6- 1857

Not to be folded or roughly handled

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, which has been transferred to the Central Office, applying for sanction to write off to profit and loss a sum of Rupees 303-9-0, which is irrecoverable, out of advances made on account of Public Works up to 30th April 1856.

* Printed copy of letter from the Collector of Vizagapatam, dated 6th January 1859, No. 15.

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 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 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 manner in which the adjustment should be made.

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

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 maraimut 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 Goparaujoo Calvah irrigating the Villages of Tervoopully and Cuttapollum of the Survasiddy Talook, &c. in Fuslies 1260 and 61.....	11	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	14	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, Nursapatam, Collector's Circuit Office, 6th January 1859.

(Signed) C. W. READE,
Collector.

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

No 1221.

From

The Chief Engineer

To

The Secretary to Government
— Depart.t 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 this Central Office, applying for sanction to write off to Profit and Loss a sum of Pr.s 303-9-.., 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 Pr.s 303-9-.. 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.

Enclosure in a letter from the Chief Engineer to the Secretary to Government Dt. 3d June 1859 No 1221.

Requests that the sum of Pr.s 303-9-.. to be written off as irrecoverable from Government Loans &c. obtaining Government sanction thereto.

Pr.s 303-9-.. to be written off as irrecoverable

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 Generals' 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 Pr. 303-9-- is a portion of the sum of Pr. 162,267-9-1, 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 Pr. 303-9-- 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 St. George
3 June 1859

H. Cadell Lt. Colonel
Chief Engineer.

wast

Madras

No W— 1859 Departt
Cons 10th June
No 1449

From

The Chief Engineer

To

The Secretary to Govt
P. W. D.

Dated 3rd
Rec'd 4 } June 1859

No 1221

Fm. 1.

Submits Copy of a letter from the Collr of Vizagapatam and recommends that a sum of Rs 303-9-0 the only unadjusted balance of the expenditure upto 30 April 1856, may be written off to Profit and Loss as suggested by the Collector.-

Withdrawn order.
C No 1417 = 10th June 59

No 1794 1855.

1449 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 manner in which the adjustment should be made.

Fort St George
10th June 1859

10 Copies to the Chief Engr Dated 11th
1 —— " Accountt Genl
1 —— " Genl Audr