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M.R.O. 1—77,006—8-6-37.

(1) Number of pages 6

(2) Date of repair 14-5-62

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 45 Press
Mis.
86-87

Dated 22—1—1862.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
22nd January 1862.

No. 86. Read the following letter from Major H. W. RAWLINS, for Deputy Chief Engineer Southern Circle, to Lieutenant-Colonel W. H. HORSLEY, Chief Engineer and Secretary to Government, Public Works Department, dated Chepauk, 14th January 1862, No. 9,286:—

SIR,

In adjusting the expenditure of the Malabar District for the year 1857-58, it was found that a sum of Rupees 20, forming part of a sum of Rupees 1,364-15-10, expended on the repair of the Military buildings at Manantoddy, remained unadjusted. The amount in question (Rupees 20) was an advance made to a Carpenter, who having died, the District Engineer was only able to recover Rupees 9-3-7 from his effects. I request therefore that authority may be granted for writing off to "Profit and Loss" the sum of Rupees 10-12-5, which is the irrecoverable portion of the advance under notice.

	RS.		
20	0	0	
9	3	7	
10	12	5	

No. 87. ORDER THEREON, 22nd January 1862, No. 45.

Under the circumstances represented in the foregoing letter, the Government grant authority for writing off the sum of Rupees 10-12-5 to "Profit and Loss."

(Signed) W. H. HORSLEY, Lieut-Colonel.
Chief Engr. and Secy. to Govt., D.P.W.

No "9286

Central Office of I. B. C.
Chepauk 14th January 1862

From

Colonel W. J. Birdwood
Deputy Chief Engineer Southern Circle

To Lieutenant Colonel W. H. Horsley
Chief Engineer and Secretary to Government I. B. C.
Fort Saint George

Sir,

In adjusting the expenditure of the Malabar District for the Year 1857/58 it was found that a sum of Rupees 20/ forming part of a sum of Rupees 1,364. 15. 10 expended on the repairs of the Military Buildings at Mananteddy, remained unadjusted. The amount in question (Rupees 20/) was an advance made to a Carpenter, who having died, the District Engineer was only able to recover Rupees 9. 3. 7 from his effects. I request therefore that authority may be granted for writing off to "Profit and Loss"

the

the sum of Rupees 10. 12. 5 which is the irrecoverable portion of the advance under notice.

Rupees 20 — — —
9. 3. 7
10. 12. 5

Central Office of P.W.D.
Chepauk 14th January 1862.

I have the honor to be
Sir
Your most obedient Servant
H W Rawlins Major
for Deputy Ch. Engr. Southern Circle

To
Lieut. Colonel W. H. Horsley
Chief Engr. and Secretary to Government P.W.D.
Fort Saint George

Pub. Works 1862 Department
No: of Corr.ce for January
No. 59.

From

Colonel W. J. Birdwood
Deputy Chief Engr. South Circle

To

Lieut. Colonel W. W. Hornby
Chief Secretary to Govt. P.W.D.
Fort St. George

Dated 14th January 1862

Received 15th January 1862
No. 9286

Requesting authority for writing off to Profit and Loss Rupees 10-12-5 being the irrecoverable portion of an advance made to a Carpenter in the Combatore District

No. 45 - 22nd Jany.

With an order

No. 45

Under the circumstances represented in the foregoing letter the Government grant authority for writing off the sum of Rupees 10-12-5 to Profit and Loss.

No. 87

Fort St. George
22nd January 1862

13 Copies

To The Dy. Chief Engr. S.C. Circle 23rd.
3 " Accountant Genl.
3 " Civil Paymaster

No. 86 & 87.

18 Jany 1862