

(1) Number of pages 8(2) Date of repair 20/1/65

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works

DEPARTMENT.

G.O. No. 46

Press

~~Mis.~~94-95Dated 9 - 1 - 1865.Not to be folded or roughly handled

1

**Proceedings of the Madras Government, Public Works Department,
9th January 1865.**

No. 94. Read the following letter from Lieutenant-Colonel G. W. WALKER, R. E., Superintending Engineer, 7th Division, to Colonel C. A. ORR, R. E., Secretary to Government, Department Public Works, through the Controller of Public Works Accounts, dated Coimbatore, 9th December 1864, No. 202 :—

SIR,

1. With reference to paragraph 1 of G. O. No. 3,471 of 5th December 1864, I have the honor to report that the Controller is right so far as that items Nos. 4 to 6 were entered in the advance account for the first time in September 1861, and that they were unconnected with the sum of Rupees 7,516-2-2 held against Captain Goddard on account of the outstandings on 30th November 1860. The advances were made so far back as January 1860, and had previously been included in the cash balances (when that irregular practice prevailed), and were not debited to the present head of advance account till found irrecoverable.

2. Item No. 7, however, descended from the old debit of Rupees 1,124-9-3 against Pollachy Range, alluded to in paragraph 2 of my letter. To this debit, as stated in the same paragraph, subsequent advances were added, and recoveries credited; the Controller nevertheless may be right in his opinion that the irrecoverable balance of Rupees 191-1-8 cannot properly be considered a portion of the outstanding advances of 30th November 1860.

Forwarded to Government with reference to their orders in the Public Works Department, No. 3,471, dated 5th December 1864.

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

14th December 1864.

No. 95. ORDER THEREON, 9th January 1865, No. 46.

Under the explanation afforded in this letter
* Standing under the head "Advances Repayable",
Coimbatore Range, the Government authorize the sums* marginally noted, being written off to "profit and loss" in the accounts of the Superintending Engineer, 7th Division.

Expended on Conghion and Coimbatore road Rs. 41 5 0	
Do. on materials for bridges on do. " 81 0 0	
Pollachy Range.	
Expended in maintaining bullocks and bandies Rs. 191 1 8	

(True Extract.)

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

To the Superintending Engineer, 7th Division.
" Controller of Public Works Accounts.
" Accountant General.

Exd. S. T. Augustin.

No. 202

Superintending Engineer's Office 7th
Coimbatore 9th December 1864

3

Forwarded to Government Tenant Colonel G. W. Walker R.E.
with reference to their order Superintending Engineer 7th 1st
in the M. Dept No 3471 dated
5th December 1864.

Encl. G. A. Orr R.E.
Secretary to Government. S. P. M.

14th December 1864.
Capt. P. H.
Controller of M. Accounts

To Mr 8057/64

The Secretary to Government
M. Dept.

reference to para 1 of G. O. No 3471
1864, I have the honor to report -
It is right so far as that items
entered in the advance account for
in September 1861. and that they were
with the sum of Rupees 7546. 2. 2

held against Captain Goddard on account of
the outstandings on 30th November 1860. - The advances
were made so far back as January 1860 and had pre-
viously been included in the Cash Balances (when
that irregular practice prevailed), and were not debited
to the present head of advance account till found
irrecoverable. -

2. Item No. 7 however descended from the old
debit of Rupees 1124. 9. 3 against Pollacher Rangs
alluded to in para 2 of my letter - To this debit as
stated in the same paragraph, subsequent advances
were added, and recoveries credited; the Controller
nevertheless may be right in his opinion that the
irrecoverable balance of Rupees 191. 1. 8 cannot
properly be considered a portion of the outstanding
advances of 30th November 1860. -

J.

I have the honor to be
in
Your Most Obedient Servant;

Wm. A. R. Smith
Supt. Engineer of the

through the Controller of Public Works, Sumner, Mass.

Pro 5 Dec/64 N^o 77079



1864 Dec 10
121 N^o 5337

The Supt. Engineer
of the Division

The Secretary to Govt
D.P.M.

No. 202

Dated 9th December 1864
Recd 15th "

B.I.

Regarding the adjustment
of old outstanding advances
of joint a/c.

Refd

ex 46-9th January 1865

N^o 94

C. 2125 Dec 1864 Dec 21st

100

2040

Heckler's Congress

Forwards to Dr. 20th