

Advances Repayable continued
 5 Expended on account of materials for Bridges 44-5
 on Coimbatore and Kengherin Road — 81—
 6 Do by Appraisal Sub Overseer on account
 of materials for Chinnai para Bridge 178-12
 7 Advances on account of maintenance of
 Bullocks and Panchies — 191-1-0

2 In the accounts of the District the same distinction was not observed as those by which these old Advances were distinguished when the above officers divided responsibilities between them. Portions of different items as reported to Government formed one head in the Advance List, and other portions another; and further debits and credits were made to the same heads latterly. Hence the impossibility now accurately to ascertain from which original items, the above sums now brought under notice are outstanding, as regards items No. 1. No. 2 to 6 inclusive, and No. 7 however appear to be balances from the original items.

Coimbatore Range, Rupees — 1815-7-10
 and Pollachy Range, Rupees — 1124-9-3
 respectively. 1770-3-1

3 As regards No. 1 of the above sums, I have the honor to request that Government may be pleased to pass it under the following heads. No other mode suggesting itself of adjusting the same.

As Contingencies Rupees — 5-7-4
 Setting up machinery &c — 33-15-4
 Conveyance &c of Tools — 204-7-11
 Profit and Loss — 765-8-4
 Total 1770-3-1

The 2 former sums should have been adjusted long ago, as they were spent under the respective heads, as contingent charges, and the 2 latter by debit to works on whose account, the charges were incurred. But

But from negligence of the head of the office, and ignorance of the persons in charge of stores, of accounts and the modes of a department, they have remained only to overburden the Advance Account without the least hope of recovery. I may however add for the satisfaction of Government that the charge must have been bona fide - and request their sanction to the proposed adjustment.

11 Items No. 2 and 3 are loss on Bricks and Chumam under which head a balance of Rupees 644-7-4 existed on the 30th April 1861 in the Advance Account of Coimbatore Range but on which only Rupees 283-12 were realized by sale of the articles by public auction in 1861.

5 No. 4 also belongs to Coimbatore Range, and is an expenditure incurred on a shed built by a Sub Overseer named Vinitappa, in connection with the proposed construction of certain culverts on Coimbatore and Kengherin Road; on account of which materials were collected from an advance of Rupees 231 under orders of Mr Fraser, who authorized the work with a hope of obtaining sanction for the same, but which he appears never to have applied for from a conviction that funds were not available. Subsequently for his designs were substituted by his successor Captain Goddard. Part of the materials were afterwards sold and Rs 150 realized, leaving a balance of Rupees 81 under this head, now item No. 5.

While the shed (No. 4) was useless and has gone to ruins.

6 No. 7 is from the cost of maintenance of Government Bullocks (by Mr Hornig, late as a first Engineer Pollachy Range) that did no work. All possible.

Advances Repayable continued.
 5 Expended on account of materials for Bridges
 on Coimbatore and Kenghin Road — 81-11-11
 6 Do by Apparo late Sub Overseer on account
 of materials for Chinnampara Bridge 178-12-11
 7 Advances on account of maintenance of
 Bullocks and Panchies — 191-1-8

2 In the accounts of the District the same distinction was not observed as those by which these old Advances were distinguished when the above officers divided responsibilities between them. Portions of different items as reported to Government formed one head in the Advance List, and other portions another; and further debits and credits were made to the same heads latterly. Hence the impossibility now accurately to ascertain from which original items, the above sums now brought under notice are outstanding, as regards items No. 1- No. 2 to 6 inclusive, and No. 7 however appear to be balances from the original items.

Coimbatore Range, Rupees — 1845-7-10
 and Pollachy Range Rupees — 1124-7-3
 respectively.

3. As regards No. 1 of the above sums, I have the honor to request that Government may be pleased to pass it under the following heads. No other mode suggesting itself of adjusting the same.

As Contingencies Rupees —	5-7-4	} To be adjusted under the head "Stores"
Putting up Machinery &c —	33-15-6	
Conveyance &c of Tools —	204-7-11	
Profit and Loss —	766-8-11	

The 2 former sums should have been adjusted long ago, as they were spent under the respective heads, as contingent charges, and the 2 latter by debit to works on whose account, the charges were incurred. But

But from negligence of the head of the office, and ignorance of the persons in charge of stores, of accounts and the modes of adjustment, they have remained only to overburden the Advance Account without the least hope of recovery. I may however add for the satisfaction of Government that the charges must have been bonafide - and request their sanction to the proposed adjustment.

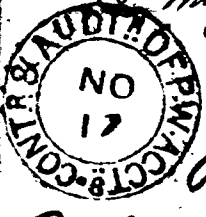
11 Items No. 2 and 3 are left on District and Chinnam under which head a balance of Rupees 644-7-4 existed on the 30th April 1861 in the Advance Account of Coimbatore Range but on which only Rupees 283-12-11 were realized by sale of the articles by public auction in 1861.

5 No. 4 also belongs to Coimbatore Range, and is an expenditure incurred on a shed built by a Sub Overseer named Vinitappa, in connection with the proposed construction of certain culverts on Coimbatore and Chinnam Road; on account of which materials were collected from an advance of Rupees 231 under orders of Mr Fraser, who authorized the work with a hope of obtaining sanction for the same, but which he appears never to have applied for from a conviction that funds were not available. Subsequently for his designs were substituted by his successor Captain Goddard Road Dams; the materials were afterwards sold and Rs 150 realized, leaving a balance of Rupees 81 under this head, now item No. 5. While the shed (No. 4) was useless and has gone to ruins.

6 No. 7 is from the cost of maintenance of Government Bullocks (by Mr Romig late as a first Engineer Pollachy Range) that did no work. All possible.

Sept 8th December.

No 5 October /61 p. 61-62
 " 10 January /63 - 116-117
 " 12 February - 177-178
 " 16 - 253-254
 " 15 May - 254-255



Referred to the
 Controller for examination
 and report.

C. M. Coll. R. S.
 Secy to Govt. P. O.

Chapter
 16 Nov /64
 L. S.

No 77
 16 Nov /64

No 1564 Depo
 Pro. of Govt. for December
 From H. 4920
 The Superintending Engineer
 7th Div.

To The Secretary to Govt.
 S. P. M.
 No 177

Dated 10.3 November 1864
 Received 1/4
 9778070/14

Enclosure A.
 Requests permission to
 adjust the outstanding
 balances shown in the
 Advance Statement of
 Coimbatore District

With an order.
 No 3471-52 Decr 1864

Public Works Department
 Proceedings of the Madras Government
 Under date the 5th December 1864

Read the following
 From the Supd Engineer 7th Div.

Requests permission to adjust
 the outstanding balances shown in
 the Advance Statement of Coimbatore
 District.

H. E. 10th November 1864
 No 177

From the Controller of P. W. Accounts
 Reports upon the letter from
 the Superintending Engineer 7th Div.
 regarding the considerable advances
 in the Coimbatore Accounts.

H. E. 24th November 1864
 No 1734

The report from the
 Controller of P. W. Accounts will be
 communicated to the Supd Engr
 7th Div who will report on the
 discrepancies noticed in Para 3.

The other adjustments
 proposed by Col. Walker in his
 letter of 10th Nov /64, No 177, are
 approved.

C. M.

To The Supd Engr 7th Div & Encl.
 Cont. of P. W. Accounts
 Secy to Govt. P. O.

18th Dec 1844
Mr. J. Goodwin

18th Dec 1844

My dear Sir

18th Dec 1844

I have from the
Jury. Engraving
taken to the acquisition
of certain understanding
of science in the
Comptroler's work
to the London West
end of the road.

18th Dec 1844

Proceedings of the Madras Government, Public Works Department,
5th December 1864.

3. The Superintending Engineer states that items 2 to 7 form portions of the old advances for which Captain Goddard became responsible in January 1861, but this does not seem to be correct, as respects items 4 to 7, for, the former related to advances outstanding on the 30th

No. IV, Rupees 44 5 0
" V, " 81 0 0
" VI, " 178 12 0

November 1860, while, of the latter, those marginally noted were made in the month of September 1861, as per account of advances

for that month, and debited to the head "Advances Repayable," to which head also the other item of Rupees 191-1-8, appertaining to the advance for maintenance of bullocks and bandies, was debited; whereas, Captain Goddard's advances, or rather those for which he became responsible were outstanding under the head "Advances for building materials" alone. Besides, there are statements in this Office which clearly show that items 4 to 7 are unconnected with the sum of Rupees 7,546-2-2 held against Captain Goddard in 1861.

4. With these remarks the undersigned has the honor to report that there is no objection to carrying out the adjustments proposed by the Superintending Engineer, as above shown.

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

No. 79. ORDER THEREON, 5th December 1864, No. 3,471.

1. The Report from the Controller of Public Works Accounts will be communicated to the Superintending Engineer, 7th Division, who will report on the discrepancies noticed in paragraph 3.

2. The other adjustments proposed by Colonel Walker in his letter of 10th November 1864, No. 177, are approved.

(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. T. O'Connor,

Office of the Controller of P.W.
Accounts
Madras 24th November 1864

734

Report on a letter from the Superintending Engineer 7th Division to the Secretary to Government P.W.D., No. 177 dated 10th November 1864.

In this letter the Superintending Engineer requests sanction for the adjustment of the undermentioned advances outstanding in the Coimbatore Accounts up to September 1864.

Under "Advances for District Stores"
Coimbatore Range

1. Late District Engineer's advances drawn by him General Stores as per particulars in a list	1010-6-11
2. Bribe	310-3-4
3. Chinnai	57-8-11
	1371-2-3

Under "Advances Repayable"
Coimbatore Range

4. Expended by Venkataswami to the Sub Engineer in account of shed on Coimbatore and Pongalur Road	44-5-11
5. Do do in account of materials for Bridges on the same Road	81-0-0
6. Do by Appaiah late Sub Engineer, in account of materials for Chinnai Road Bridge	178-12-0

Pollachi Range

7. Advanced by Mr. König late Acting Asst. Engr. for maintenance of Bullocks and Bandies	198-1-8
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Willington Range

8. Advanced by Captain Francis to Panna & Co. Bribe Contractor	60-0-0
9. Do by Captain Campbell to Pongalur Lime Stone Contractor	316-5-11
10. To Sub Engr. V. N. S. in account of suit against Mr. Bennett	55-0-0
11. To Sub Engr. V. N. S. Coimbatore, in account of - 2° - 2°	53-7-6
	980-0-1

Total Rupees 2357-2-4

The foregoing items for reasons explained

explained in the Superintending Engineer's letter and its enclosures, are now irrecoverable and they are therefore, with one exception, recommended to be written off the Advance Accounts to the debit of the following heads.

To Salaries Establishment & Outing Engineers	
Portion of item N ^o I	5-7-4
To Supply of Tools and Stores	
Portion of item N ^o I	238-7-3
To Profit and Loss	
Portion of item N ^o I	768-8-4
Item II	310-3-4
III	50-8-
IV	44-5-
V	81--
VII	191-1-8
VIII	60--
IX	316-5-11
X	55--
XI	53-7-6
	1928-7-9
Leaving N ^o VI, the exceptional item also referred to pending investigation by the Superintending Engineer	2172-6-4
	878-12--
Total Rupees	2357. 2. 4

3. The Superintending Engineer states that items 2 to 7 form portions of the old advances for which Captain Goddard became responsible in January 1861, but this does not seem to be correct, as respects items 4 to 7, for the former related to advances outstanding

N^o IV Rupees 44-5-
V -- -- 81--
VI -- -- 178-12-

outstanding on the 30th November 1860, while of the latter, those marginally noted were made in the month of September 1861, as per Ac-
count of advances for that

month, and debited to the head "Advances Repayable," to which head also the other item of Rupees 191-1-8 appertaining to the advance for maintenance of Bullocks and Bandies was debited, whereas Captain Goddard's advances or rather those for which he became responsible were outstanding under the head "Advances for Building materials," alone. Besides, there are statements in this Office which clearly show that items 4 to 7 are unconnected with the sum of Rupees 7546-2-2 held against Captain Goddard in 1861.

4. With these remarks the undersigned has the honor to report that there is no objection to carrying out the adjustments proposed by the Superintending Engineer, as above shown.

Office of the Controller of
P.W. Accounts
Madras 24 Novbr 1864

W. K. Livingston
Captain R.E.
Controller of P.W. Accounts

To Colonel C. A. O'Donnell R.E.
Secretary to Government P.W.D.
Cmhd:mas

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Superintending Engineer's Office
7th Division

Bellicher 10th Novmber 1864

From *Hellichery 10th Novm*
Lieut Colonel G. W. Walker. P.C.

To Colonel C. A. Orr R.E. Superintending Engineer 7th Div.

Colonel C. A. Orr R.E.

Secretary to Government D. O. M.

On the 30th November 1860, a balance of Rupees 15350-4-0 intsted in the Advance Account of the Coimbatore District, of which while taking overcharge from Mr W. Fraser B.E. Captain Goddard consented to account for Rupees 7546-2-2 and thereby reduced Mr Fraser's responsibility to Rupees 7804-1-10 minus Rupees 69 recovered from Colonel Francis - This arrangement received the sanction of Government in order No. 1043 of 3rd October 1861 - Subsequently, in G.O. No 60 of 10th January, 363 of 12th, and 393 of 16th February, and 1231 of 15th May 1862, Mr Fraser was relieved from all liability - But from the Advances comprised in Captain Goddard's responsibility, after deducting recoveries already made and value of Tools and Stores now in hand the following items remain, on which I have the honor now to report -

Irrecoverable under the head

District Stores

1. Late District Engineer's Advances termed by him
"General Stores" _____ 100-6-11

2 Bricks _____ 3/10-3-4

1371-2-3 3 Chinam _____ 57-8-

Advances Payable

4 Expended by Venkatasappa late Sub Oversee
on account of shed on Coimbatore and
Moungheim Road. ————— 44-5-

St. Peter / 1843

1864. Dec 11
 P. J. Davis & Co.
 100 N. 1st St.
 Phila.

Yours
Dorothy

Post Office Savings Bank

24
 Dec 24
 1864

Sept 11/34
Sept 11/34

the letter from the
President, by in-
forming, regarding

in the Countdown
-Account.

NO 3491-572800