M.R.O. 1—77,006—8-6-37.

(1) Number of pages 6

(2) Date of repair 2 5 62

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

PUBLIC WORKS DEPARTMENT.

G.O. No. 1190 Press Mis.

603-606.

Dated 26 - 6 — 1866.

Not to be folded or roughly handled

No. 1190 1790 38

Under the explanation afforded by the Suggestion the Governor in Council grant authority for the sum of £1118-9-2 referred to in para 3 being written off to profit and loss.

Chepauk
26th April 94

To the Suggestion dated 24th with Letter dated 27th April
" Accountant General
" Paymaster & Auditor of Accounts

Proceedings of the Madras Government, Public Works Department, 26th April 1864.

No. 603. Read the following letter from Colonel A. J. M. BOILEAU, R. E., Superintending Engineer, 4th Division, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 16th April 1864, No. 6,339 :—

SIR,

1. With reference to paragraph 2 of the Proceedings of Government No. 3,097, dated 24th October 1863, I have the honor to submit the accompanying papers from the Executive Engineer Mount Range, Madras, reporting that the exact amount to be written off to "profit and loss" on account of the non-recovery of the balance of an advance made to Sabapathy Mudali, Brick Contractor, amounts to Rupees 1,118-9-2.

1 Letter No. 843, dated 11th April 1864.
1 Do. „ 773, „ 10th March „
1 Do. „ 732, „ 25th Feb. „

2. In February 1863, Captain Moberly, the Acting District Engineer, reported that Rupees 1,226-15-4 was the balance of the advance then outstanding, to meet which the Contractor stated he had on hand tiles to the value of Rupees 411-12-0, but Captain Rogers now represents that the balance outstanding amounts to Rupees 1,214-15-11, and that the actual value of the tiles in question is only Rupees 96-6-9

	Rs.	A.	P.
Captain Moberly... ...	1,226	15	4
„ Rogers	1,214	15	11
Difference ...	11	15	5

3. The cause of the difference between the two sums given by Captains Moberly and Rogers as the balance of advance is owing to the former having erroneously given credit for a sum of Rupees 330-0-5, recovered by Overseer Franklin, instead of Rupees 341-15-10, which the Range Office books show to have been the correct amount.

4. As respects the tiles which the Contractor valued at Rupees 411-12-9, Captain Rogers had them counted in February last in the presence of the Contractor, and it was then found that not more than 46,400, valued at the present market rate at Rupees 96-6-9, were of use to the Department. The remainder were either broken or badly burned, and Captain Rogers properly declined to receive them.

5. The amount therefore stands as follows :—

	Rs.	A.	P.	Rs.	A.	P.
Amount advanced to Contractor				2,851	4	0
Recovered by Overseer Lee as per Range Office accounts ...	1,200	0	0			
Do do. Franklin as per do. do.	436	4	1			
Value of tiles received over from Contractor in February 1864.	96	6	9			
Total...				1,732	10	10
Balance...				1,118	9	2

for the writing off of which to "profit and loss" permission is requested.

6. The delay which has taken place in replying to the orders of Government above quoted, has arisen chiefly from the neglect of the Contractor to attend at the Executive Engineer's Office until the 18th February last.

No. 604. ORDER THEREON, 26th April 1864, No. 1,190.

Under the explanation afforded by the Superintending Engineer, 4th Division, the Governor in Council grants authority for the sum of Rupees 1,118-9-2, referred to in paragraph 5, being written off to " profit and loss."

(True Extract.)

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

To the Superintending Engineer, 4th Division.
„ Accountant General.
„ Controller and Auditor of Public Work Accounts.

Exd. S. T. Augustin.

Dr. 1864 Dr 1168

Extract of Govt Letter No 1868

The Chief Engr

4th Division

To The Secretary

to Government

D.P.W.

Dated 16th April

Recd 18 " 1864

Ex No 6339

Submits paper on the

subject of the recovery

of advance to Brick

Contractor Sabapathy

Moodelly & requests per-

mission to write off to

profit and loss Rs 1118-9-2

as irrecoverable balance

against that mmm.

Rs 1490-26th of Augt 1864.

With an Order

No 603. 604