

(1) Number of pages 1-2-2(2) Date of repair 19 11 65

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	1201	Press
		<u>Mis.</u>
Dated	3-5	1865.

Not to be folded or roughly handled

No. 74. Read the following letter from Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 12th April 1865, No. 3,010:—

1. I have the honor to forward the accompanying letter* with its enclosure from the Superintending Engineer, 7th Division, to your address, requesting sanction for writing off certain sums outstanding in the Coimbatore accounts.

G. 299, dated 30th March 1864.

ENCLOSURES.

2 Letters and
1 List.

2 Letters and
1 List.

2. In G. O. No. 2,729, dated 19th September 1864, Government sanctioned the sale of certain unserviceable stores at Wellington which were borne in the accounts on a valuation of Rs. 18,482-8-7, since then recoveries as per margin have been credited against this item in the accounts, leaving a balance of Rupees 13,808-10-8½, of which the sanction of Government is requested by the Superintending Engineer for writing off to "profit and loss" Rupees 13,575-12-8, and in anticipation of which the amount

has been thus written off in the accounts for February. It will be observed that there is a difference between the amount of recoveries above shown, and those exhibited in the Superintending Engineer's letter, which are as follows:—

	RS.	A.	P.
1. Sale proceeds of unserviceable articles	3,209	0	0
2. Value of articles transferred to works... ..	1,264	1	11
3. Do. do. do. District stock...	433	10	0
Total...	4,906	11	1

3. The difference of Rupees 232,14-0 is owing to Item 2 of the above including that sum, whereas it is still outstanding in the accounts for February. It will perhaps be adjusted in the accounts of the following months to the debit of works.

4. In the G. O. above referred to the value of certain temporary buildings recommended to be written off was shown as Rupees 13,628-7-2, but the several sums noted in the Report of the Executive Engineer, and recorded in Proceedings of Government No. 3,236, dated 12th November 1864, amounted to Rs. 14,557-8-2, the difference between the two sums having been explained† by the Superintending Engineer as follows:—

† Vide accompanying letter No. 87, dated 22nd December 1864.

† Vide accompanying letter No. 87, dated 22nd December 1864.

Yours most Obedt. Servant,

Munckes Lieut Col R.E.
Superintending Engineer 1882

Exd. S. T. Augustin.

Through the Controller
No 299

Superintending Engineer's Office
Ootacamund 30 March 1865.

From,

Lieutenant Colonel G. W. Walker R.E.
Superintending Engineer

To,

Colonel G. A. Orr R.R.

Secretary to Government D.P.W.

Sir,

I have the honor to report that the unserviceable
stock alluded to in G. O. No. 2729 of 19 September 1864
para 10 has been sold by public auction, and the
sale proceeds amounted to Rupees — 3209. 0. 0
To this amount must be added. Rs. — 1264. 1. 11
and ————— Rs. — 433. 10. 0
Rupees — 4906. 11. 11

being the value of articles transferred to works and
to District stores respectively.

When the total of these recoveries Rs 4906. 11. 11
are deducted from the total value of the unserviceable
stock Rupees 18482. 8. 7 there remains a sum
of Rupees 13575. 12. 8 which I have the honor to
solicit the sanction of Government, to write off
my accounts of February 1865.

I beg to take this opportunity of requesting
sanction to the sum of Rupees 416. —. also being
written off the accounts at the same time. This
is a difference between the original value of the
"Sever round the Saw Mill" Rupees 500 and the price
Rs 84 that it fetched at the public auction.

This item is the one that was omitted to be in-
cluded with the Saw Mill Buildings &c. Item No. 22
in the List printed with G. O. No. 3236 of 12 Nov. 1864.

Enclosure
1 dist.

May 642-14-1 18482-8-7
June 575-10-8
July 143-14-10
Aug 102-10-6
Sept 1732-4-2
Oct 767-15-2
Nov 422-14-2
Dec 4206-11-11

14275-10-8
18482-8-7
13575-12-8
222-14-2

4906-11-11
416-0-0
4490-11-11
4906-11-11



No. 5520

Division B.M.

From the Superintending Engineer

to the Controller

of Public Works Accounts

Dated 22nd } December 1864

At 2. 37.

Received for the disbursements
alluded to in para 1 of G.O. No. 2729
of 19 September 1864

17009/65

23rd May 1865. S. B. 1711

Description of Articles	No	Original Cost	Difference		Remarks
			Sold by Public Auction	to be sold as directed	
Moulds Bearings	1	1154 14 1	3178	635 - 1	2166
Moulds Cog wheel	1	1	0 10	6	
Moulds Brick lined with Brass	1	2	4	1 12	
Moulds drain Tiles	1	15	3 2	11 14	
Moulds Brick. Moulds 132	31 8				
Moulds Iron shoe	210	414	248	421	
Measures	✓	14	2	2	
Moulds jaw Tiles	53	33		33	do as per
Moulds Dorel old	23	17	12	11	measures
Pallet. Knives	1	2	12	14	
Flat Stone blades	3	4 8	28	2	
Pipes Gutta serena	231	756	178	738	
Pinches Common Claw	2	1	8	8	
Pinch and Piech layers	5	14	2	12	
Planes Smoothing	8	26	3 14	22 2	
Ditto Jack Old	2	3	10	26	
Ditto Plough	5	50	64	43 12	
Do Moulding sorted	28	112	18 14	93 2	
Ditto Iron double	73	36 8			
Ditto Single	10	2 8	31 6	7 10	
Plumb lines old	7	7	10	6 6	
Flat Soap	1	5			
Ditto Ditto	1	8	2	38	
Rakes old	3	12	12		
Rollers wooden	2	3	16	1 10	
Saw Iron Iron	2	10	3	7	
Saw key hole old	4	2	8	18	
Ditto hand	2	2			
Ditto Ditto	242	49	9 12	41 4	
Ditto Tonnage	6	6	3	3	
Do whip with handles	10	120			
		27349 1	4516	20813 1	2166
Description of Articles	No	Original Cost	Difference		Remarks
			Sold by Public Auction	to be sold as directed	
Saw whip with handles	10	120			
Saw whip without handles	12	120	16 10	23 96	
Do Do Do old	23	16			
Ditto Cross cut Broken	2	8	3 10	4 6	
Ditto Block pit	2	1	2	14	
Ditto Set frame Iron	1	15	14	13 12	
Saffron	3 1/2	14	2	12	
Square plaster	1	1 8	8	1	
Scale Stork yard	1	43			13
Ditto Springs balanced patent	1	16	8 6	7 12	
Spanners	9	1			do broken
Sprinklers	1	8		8	do
Small Stamp	1	1			do
Do Do Anchor	1	1			do
Screen Churnman	9	9			
Shovels old and new	656	22 6	14 3	8 3	
Sillars Gum	4 1/2	6 12	14	5 14	
Sires	12	18	2	17 14	
Salt Peter	652	163 8	24 8	139	
Sign Boards	2	2	1	1	
Shore old Cakes and Buckle	400	25	2 6	20 10	
Shades old	15	15	4	11	
Servs plate old	3	4			
Stock Tiles	5	2 8			
Servs Country made	2	28	10	5 6	
Servs Driver	1	1			
Torps hind	4	40		40	do broken
Tile Cutters Circular	5	14	2	12	
Troels plaster	3	7 8			
Ditto In all	8	12	4 15	14 9	
Tong's Smiths	13	13			
Ditto Ditto old	1	8	7 2	6 6	
Wormel. Handles	13	3 4			
Wet Stone	2	2	8	1 8	
		35459 1	6974	26251 1	2386

Description of Articles	No	Original Cost	Sold by Public Auction	Difference to be written off	Retained as District Stores	Remarks
Wharf shovels	3	3545 91	697 4	2625 18	238 6	
do Iron cog for Machinery	5	18	2	16		
do Drives do do	1	608	2 12	57 12		
do Cart with Iron Tire	47	204		204		
do do without do	25	470	166	304		
Water Butts	2	50	20 12	29 4		
Water Tubs	3	20	3	17		
Iron Sheets	30	3	2	1		
		120		120		
Building Materials						
Cement in Cases	16	480	183 6	296 10		
Timber	11938	1220	6 1384 1	10825 15 6		
Timber Sawdust						
Single Wood	2688	232 14	248 8			
Metal						
Iron hoops old	4409	275 9	36 12	238 15		
Iron Rings old	116	29				
Iron Ties old	7	23	5 10	46 6		
Paints and Stores						
Oil wood furniture	2 1/2	330	36 4	293 12		
do do Iron Cannister	10	20	7 4	12 12		
do Mangroza Gallons	2	2	1	1		
Paint whitish powder	33	8 4	4 6	3 14		
Turpentine Bottles	14 1/2	14 2				
Paint whitish fine S	8	40 14		40 14		
Woods Fittings						
Boths Iron 2 1/2 inch	1	1 13				
do Lower 11	12	8 4				
do do 10	130	81 4				
do do 9	109	61 5	223 2	15 8		
do do 7	63	27 9				
do do 6	134	50 4				
do do 5	7	2 3				
do do	32	6				
		18196 173023		1471017	43310	

Description of Articles	No	Original Cost	Sold by Public Auction	Difference to be written off	Retained as District Stores	Remarks
By the		18196 173023		1471017	43310	13
Term old	864	218	163 4	54 12		
Fluted Iron 2 1/2	115	35 15				
Boths do 2	100	25	13	47 15		
Locks Iron old with out Tings	4	2	4	1 12		
do do old	11	58	98			
These found the same bill	5	500	82	418		
		18196 173023	3209	1471017	43310	
Deduct						
Unrecoverable Articles used on works and the value recovered in the months of May June July and September 1864			1264 1 11			
Unrecoverable Articles sold in Public Auction on higher value than the Original Cost			34 10	1298 11 11		
Net amount to be written off to Profit and Loss				1355 12 8		
				1397 12 8		

Executive Engineer's Office
 Okehamm
 18th March 1864

W. H. Smith & Sons
 Executive Engineer

E. D. Blair

W. H. Smith & Sons

Sup. Engr. J. D. Blair

22 9
 126 11 11
 432 10
 4906 11 11

Office of the Controller of W.
Accounts
Madras 12th April 1865
No 3010 15

From
Captain J. F. Fischer R.E.
Controller of W. Accounts
To
Colonel C. A. Orr R.E.
Secretary to Government W.D.
Fort Saint George

Sir,
I have the honor to forward
the accompanying letter with its enclosure
from the Superintending Engineer's Division
to your address requesting sanction for
writing off certain sums outstanding in the
Coimbatore Accounts.
In G.O. No 2729 dated 19th Sep-
tember 1864 Government sanctioned the sale
of certain unserviceable stores at Wellington
which were borne in the Accounts on a valu-

1864 May	642	12	1
June	373	12	6
July	143	14	10
September	105	10	6
November	1732	4	.
December	789	10	.
1865 January	422	4	.
February	467	11	.
Total	4673	13	11
In February	Written off to		
	Profit and Loss	13575	12-8
	Balance outstanding	222	4.
		13808	10-8

ation of Rupees 13808-10-8, of which the
Sanction of Govern-
ment is requested
by

From 3rd May 1865 - 824374

in a letter from the
Asst Engineer's
No 299 dated 30 March
1865 to the Secretary to
Government S.O. No.
11/1868/65
1000/1009/65
unserviceable articles
at Wellington in the
28 and 29 November
and 12 December 1864.

by the Superintending Engineer for writing off to "Profit and Loss" Purpes 13575-12-8, and in anticipation of which the amount has been thus written off in the Accounts for February. It will be observed that there is a difference between the amount of recoveries above shown, and those exhibited in the Superintending Engineer's letter which are as follows.

1	Sale proceeds of unserviceable articles. Purpes	3209- -- --
2	Value of Articles transferred to Works. -- --	1264- 1- 11
3	--- -- -- Distinct Stock. -- --	433- 10- --
Total -		4906- 11- 1.

3. The difference of Rs 232-14- is owing to item 2 of the above including that sum whereas it is still outstanding in the Accounts for February. It will perhaps be adjusted in the Accounts of the following months to the debit of works.

4. In the G.O. above referred to the value of certain temporary buildings recommended to be written off was shown as Purpes 13628-7-2 but the several sums posted in the Report of the Executive Engineer and recorded in Proceedings of Government N° 3238 dated 12th November 1864 amounted to Purpes 14557-8-2; the difference between the two sums having been explained by the Superintending Engineer as

Vide accompanying letter N° 87 dated 22 Decr 1864

as follows.

As per G.O. N° 3236 of 12th November 1864 - Purpes 14557-8-2
 Deduct: Recovered and adjusted in 1863/64
 out of item N° 13. Rs - 100
 -- -- -- -- 14- -- 1329-1- --

17
 1429-1- --
 13128-7-2
 500- -- --

Add - omitted in item - N° 22
 As per G.O. N° 3729 of 19th September 1864 - 13628-7-2

Against this sum the following recoveries have been credited in the Accounts

September 1864, Recovered - Rs 20- -- --
 November " - " - 5- -- --

--- -- Written off to Profit and Loss under the authority of G.O. N° 3236 dated 12 November 1864 - 12607-8-2

February, 1865. Recovered - 195-15- --

Written off to "Profit and Loss" - 416- -- --

13244-7-2

Balance remaining to be adjusted on 1st March 1865 Rs 384- -- --

5. With these remarks, I have to request you will be good enough to obtain the Orders of Government confirming the entries in the Coimbatore Accounts for February last to the debit of "Profit and Loss."

6. At this opportunity to report that there is yet another large balance of Purpes 24558-13-1 outstanding in the Accounts of this District under "Advances for Distinct Stock" as irrecoverable which the Superintending Engineer stated in letter N° 75 dated 9th November last will

Yours

"form the subject of a separate report to
Government."

Have the honor to be

Your Most Obedt. Servant

Captain

Controller of M. Accounts

To Colonel C. A. Orr R. I.
Secretary to Government M. D.
Fort Saint George

Compd:

Rs 6 October /63 N 125 - 128
 " 17 Sept /64 - 124 @ 436
 " 12 Oct /64 - 218 - 219

To W 1865 Depart 6
 Pro. of Govt for clay
 1/2/69

From
 The Controller of P.W. Works

To The Secy to Govt P.W.

Dated 12th April 1865
 Recd 15th April 1865

N^o 3010.
 Enclosures 3.

Reports upon a
 letter from the Sup^r Engr
 7th Division regarding cer-
 tain sums written off
 in the Cumbalore Accounts
 for Feb^y 1865

Ap^l 14

c. 25th April 1865 Ch. 28th

N^o 1201-3rd May 1865

Accounts Public Works Dept.

N^o 1201/201

Proceedings of the Madras Government

Under date 11th March 1865

Read the following

From the Controller of P.W. Accounts
 Reporting upon the irrecoverable sums in
 the Cumbalore Accounts. (Recd 14th April 1865)

Reports upon a letter from
 the Sup^r Engineer 7th Division (Here enter 12th April 1865
 No 3010)
 regarding certain sums written
 off in the Cumbalore Accounts for
 February 1865.

The Government approve
 of the adjustments reported to
 have been effected in the Cum-
 balore Accounts for Feb^y 1865.

MP

W. J. P.

W. J. P.

To The Sup^r Engr, 7th Divⁿ
 Cont. of P.W. Works
 Acct Genl

21/4
 11th May

1308
P. W. 1865 (Department
Proc: of Govt for May

A. 1201
Proc: of the Madras Govt
D/3 May 1865.

65
The Supt Engineer
Do. authorized to write
off a sum of Rs 18,575. 12.
8. in the Coimbatore
Accounts for February
1865.

No. 74. 75

25th April 1865.
Compd.