

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public works***DEPARTMENT.**

G.O. No. 3425

Press
Mis.

294-295

Dated 15-11-1865

Not to be folded or roughly handled

173

*Proceedings of the Madras Government, Public Works Department,
15th November 1865.*

No. 294. Read the following letter from the Officiating Superintending Engineer, 4th Division, to the Secretary to Government, Public Works Department, dated Madras, 27th October 1865, No. 2,450 :—

1. With reference to a letter No. 1,679, dated 19th October 1865, from the Controller of Public Works Accounts, directing me to re-apportion certain sums under their proper heads according to the figures inserted in the account particulars of advances for the North Arcot District, copy* herewith forwarded; I have the honor to submit the following.

	RS.	A.	P.
1. Building materials	519	3	0
2. Timber	3,400	8	5
3. Miscellaneous	173	1	5
4. Furniture	636	6	1
5. Carts	81	1	10
6. Income tax	0	9	0
7. Advances	16	10	10
Total...	4,827	8	7

* Marked A.

2. The first item of Rupees 519-3-0, entered in the above statement of advances, is irrecoverable, and was directed to be written off to profit and loss by the late Chief Engineer—*Vide* Colonel Lawford's letter† No. 10,744, dated 28th February 1860, but no steps have been taken up to this date; Mr. Addis who advanced the money to contractors left the Department previous to the year 1856-57. With the sanction of Government this item will now be written off to profit and loss.

† Marked B.

3. The second item of Rupees 3,400-8-5 was probably expended in making up centrings for the Palar Anicut bridge, under the orders of Colonel Johnstone, R.E.; then District Engineer North Arcot, and should have been properly debited to that work.

‡ Controller's No. 1,354, dated 23rd September 1865, marked C.
Executive Agent, Wallajah Range, No. 190, dated 6th October 1865, marked D.
To Executive Agent, Wallajah Range, No. 2,993, dated 5th October 1865, marked E.
From Executive Agent, Wallajah Range, No. 197, dated 9th October 1865, marked F.
Captain Rogers' letter, No. 267, dated 23rd October 1865, marked G.

4. Captain Rogers, the late District Engineer North Arcot, and Mr. Booth, Executive Agent, Wallajah Range, have been called upon to adjust the accounts. Both Officers disclaim all responsibility. Copies of correspondence, in original, as particularized in the margin,‡ are forwarded for information.

5. There is nothing upon the records of this office to show the authority under which this work was undertaken, but a sum of Rupees 8,000 was sanctioned by Government in G. O. No. 2,304, dated 13th December 1861, for collecting materials. It appears that the construction of the bridge over the Palar Anicut was subsequently abandoned, and the centrings have been lying exposed to the weather ever since they were made. They are deposited in the Court-yard of the late District Engineer's Office at Raneepet. The timber, I am given to understand, may be advantageously used for the frame work of the large Magazine at Saint Thomas' Mount, sanctioned by Government in No. 2,043, dated 17th July 1865.

6. If the Government approve of the above, I beg to recommend that the present value of the timber be debited to the Magazine, and any difference between value in books and present value due to deterioration be written off to "profit and loss."

Approved

*Proceedings of the Madras Government, Public Works Department,
15th November 1865.*

7. In regard to the 3rd item of Rupees 173-1-5, entered under the head "Miscellaneous," Mr. Booth furnished me with account particulars to the extent of Rupees 104-4-10—*Vide* statement marked I., leaving a balance of Rupees 68-12-7, which appears to be also irrecoverable and should likewise be written off to profit and loss.
8. The fourth item of Rupees 2,393-12-0 is a charge for purchasing tools, which the Executive Officers will be able to account for in their returns.
9. The fifth item Rupees 636-6-1. A bill for making up office furniture is herewith forwarded as sanctioned by Government in No. 2,097, dated 12th November 1861.
Bill marked J., dated 4th October 1865.
10. The sixth item. Rupees 81-1-10 for making up carts. The Executive Agent, Wallajah Range, states that they were made on the verbal orders of the then District Engineer Mr. Dopping, *vide* margin, and were transferred to the Arsenal; a bill* will be forwarded in due course to the Controller.
11. The item of 9 Annas, entered in the statement, is not traceable, and should also be written off from the books of the Public Works Accounts.
12. The last item of Rupees 16-10-10 is a sum paid to the Collector for compensation for land. The Executive Engineer, Chittur Range, has been requested to recover the money without delay.
13. Owing to lapse of time, Departmental re-organization, and individual changes of Officers and subordinates together with their offices it is utterly impossible to furnish any further information on the foregoing.
14. Under the above circumstances this office has no alternative. The only course open in each case is that above suggested.

No. 295. ORDER THEREON, 15th November 1865, No. 3,425.

ACCOUNT, No. 30.

1. In this letter the Officer late in charge of the Superintending Engineer's Office, 4th Division, requests the orders of Government with regard to the adjustment of certain outstanding advances in the North Arcot District, amounting in the aggregate to Rupees 4,527-8-7.
2. Colonel Boileau is authorized to use the timber of the centerings originally purchased for the Palar Anicut bridge, on the large Magazine at Saint Thomas' Mount, the estimate for which was sanctioned in G. O. No. 2,580, dated 12th July 1865, and he will report hereafter the difference between the present value of the centerings and that at which they are entered in the books of the North Arcot District.

*Proceedings of the Madras Government, Public Works Department,
15th November 1865.*

3. The bill for Rupees 636-6-1 on account of office furniture made up under the authority conveyed in the Proceedings of Government No. 2,097, dated 12th November 1861, is sanctioned.

4. Under the circumstances explained in paragraph 13 of the letter above recorded, authority is granted for the undermentioned advances being written off to profit and loss:—

	RS.	A.	P.
Item 1 in Statement	519	3	0
Portion of item 3 in do.	68	12	7
Item 6 in do.	0	9	0

5. The Superintending Engineer will make arrangements for the early adjustment of the items marginally noted, which are adverted to in paragraphs 7, 10, and 12.

6. The tools and plant referred to in paragraph 8 will be accounted for by the Range Officers concerned as suggested by Captain Goddard.

(True Extract.)

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

To the Superintending Engineer, 4th Division, with twelve Enclosures.
" Controller of Public Works Accounts.
" Accountant General.

Exd. S. T. Augustin.

*money w/ contractors left one department
previous*

Supg. Engr. Office A. D. D.
N^o 2450. Madras 27th October 1865

From Captain J. Goddard R.E.
Offg. Supg. Engr. A. D. D.

To Colonel C. A. Orr R.E.
Secretary to Govt. W. D.

Sir,

13 Enclosures

1. Building Materials	519-3-
2. Timber	3-400-8-5-
3. Miscellaneous	173-1-5-
4. Furniture	636-6-1
5. Carts	81-1-10
6. Income tax	0-9-0
7. Advances	16-10-10
	Rs 4827-80-7

1. With reference to a letter N^o 1679 dated 19th October 1865 from the Controller of Public Works Accounts directing me to re-appportion certain sums under their proper heads according to the figures inserted in the Account Particulars of Advances for the North Arcot District. Copy herewith forwarded, I have the honor to submit the following:

2. The first item of Rs. 679-3-0 entered in the above statement of advances is irrecoverable and was directed to be written off to Profit and Loss by the late Chief Engineer vide Colonel Lawford's letter N^o 10724 dated 28th February 1860. But no steps have been taken up to this date. Mr. Addis who advanced the money to contractors left the Department previous

Marked T.
J. Goddard

prior to the year 1856/57. With the sanction of Government this item will now be written off to profit and loss.

3. The second item of Rs 3400.8.5 was probably expended in making up centripes for the Palan Aminiut Bridge under the orders of Colonel Johnstone & the District Engineer North Arcot, and should have been properly debited to that work.

4. Captain Rogers the late District Engineer North Arcot and Mr Booth Executive Agent Wallajah Range have been called upon to audit the accounts. Both Officers disclaim all responsibility. Copies of Correspondence in Original as particularized in the margin are forwarded for information.

5. There is nothing upon the records of this office to check the authority under which this work was undertaken but a sum of Rs 8000 was sanctioned by Government in G.O. No 2304 dated 13th December 1861 for collecting materials. It appears that

the construction of the Bridge over the Palan Aminiut ^{was} subsequently abandoned and the centripes have been lying exposed to the weather ever since they were made. They are deposited in the foreyard of the Lake District Engineer's Office at Rancepet. The timber I am given to understand may be advantageously used for the framework of the large Magazine at St. Thomas Mount sanctioned by Government in No 2043 dated 17th July 1865.

6. If the Government approve of the above, I beg to recommend that the present value of the timber be debited to the Magazine and any difference between value in books and present value due to deterioration be written off to profit and loss.

7. In regard to the 3rd item of Rs 173.1.5 entered under the head Miscellaneous, Mr Booth furnished me with account particulars to the extent of Rs 104-4-10 vide statement marked I leaving a balance of Rs 68-12-7 which appears to be also

Supd Engrs 122292
of 19th Feb 1865
Marked H.

21st 12th 1865
12212
12212

also irrecoverable and should likewise
be written off to Profit and Loss.

8. The fourth item of Rs 2393-12-0 is a charge for purchasing Tools, which the Executive Officers will be able to account for in their returns.

9. The fifth item Rs 636.6-1.
A bill for making up office furniture is herewith forwarded as sanctioned by Government in No. 2097 dated 12th November 1881.

10. The fifth item. Rs 81.7.10
for making up carts. The Inspected
Agent Wallajah Range states that
they were made on the written orders
of the then District Engineer Mr.
Dopping vide margin and were
transferred to the street, a bill
will be forwarded in due course
to the Controller.

11. The kind of 9 Annas entered in the statement is not traceable and should also be written off from the Books of the Public Works Accounts.

the

12. The last item of Rs 16.10.10 is a sum paid to the collector for compensation for land. The McIntire Engineer Chittur Range has been requested to recover the money without delay.

13 Owing to lapse of time, De-
partmental reorganization and in-
dividual changes of officers and
subordinates together with their offi-
ces it is utterly impossible to furnish
any further information on the
following:

114. Under the above circumstances
this office has no alternative - The only
course open in each case is that above
suggested. -

I have the honor to be
Sir,

Yours most Obedt Servant

Mr. J. W. Wood Captain R.E.
Offg. Supg. Eng. & Div_a

[illegible]

27 1868
 The
 Rev. Mr. [unclear]
 [unclear]
 The [unclear]
 4th Division

Date 29
 Dec 25
 810.
 Action 1865.
 No 2450.

1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64
 65
 66
 67
 68
 69
 70
 71
 72
 73
 74
 75
 76
 77
 78
 79
 80
 81
 82
 83
 84
 85
 86
 87
 88
 89
 90
 91
 92
 93
 94
 95
 96
 97
 98
 99
 100
 101
 102
 103
 104
 105
 106
 107
 108
 109
 110
 111
 112
 113
 114
 115
 116
 117
 118
 119
 120
 121
 122
 123
 124
 125
 126
 127
 128
 129
 130
 131
 132
 133
 134
 135
 136
 137
 138
 139
 140
 141
 142
 143
 144
 145
 146
 147
 148
 149
 150
 151
 152
 153
 154
 155
 156
 157
 158
 159
 160
 161
 162
 163
 164
 165
 166
 167
 168
 169
 170
 171
 172
 173
 174
 175
 176
 177
 178
 179
 180
 181
 182
 183
 184
 185
 186
 187
 188
 189
 190
 191
 192
 193
 194
 195
 196
 197
 198
 199
 200
 201
 202
 203
 204
 205
 206
 207
 208
 209
 210
 211
 212
 213
 214
 215
 216
 217
 218
 219
 220
 221
 222
 223
 224
 225
 226
 227
 228
 229
 230
 231
 232
 233
 234
 235
 236
 237
 238
 239
 240
 241
 242
 243
 244
 245
 246
 247
 248
 249
 250
 251
 252
 253
 254
 255
 256
 257
 258
 259
 260
 261
 262
 263
 264
 265
 266
 267
 268
 269
 270
 271
 272
 273
 274
 275
 276
 277
 278
 279
 280
 281
 282
 283
 284
 285
 286
 287
 288
 289
 290
 291
 292
 293
 294
 295
 296
 297
 298
 299
 300
 301
 302
 303
 304
 305
 306
 307
 308
 309
 310
 311
 312
 313
 314
 315
 316
 317
 318
 319
 320
 321
 322
 323
 324
 325
 326
 327
 328
 329
 330
 331
 332
 333
 334
 335
 336
 337
 338
 339
 340
 341
 342
 343
 344
 345
 346
 347
 348
 349
 350
 351
 352
 353
 354
 355
 356
 357
 358
 359
 360
 361
 362
 363
 364
 365
 366
 367
 368
 369
 370
 371
 372
 373
 374
 375
 376
 377
 378
 379
 380
 381
 382
 383
 384
 385
 386
 387
 388
 389
 390
 391
 392
 393
 394
 395
 396
 397
 398
 399
 400
 401
 402
 403
 404
 405
 406
 407
 408
 409
 410
 411
 412
 413
 414
 415
 416
 417
 418
 419
 420
 421
 422
 423
 424
 425
 426
 427
 428
 429
 430
 431
 432
 433
 434
 435
 436
 437
 438
 439
 440
 441
 442
 443
 444
 445
 446
 447
 448
 449
 450
 451
 452
 453
 454
 455
 456
 457
 458
 459
 460
 461
 462
 463
 464
 465
 466
 467
 468
 469
 470
 471
 472
 473
 474
 475
 476
 477
 478
 479
 480
 481
 482
 483
 484
 485
 486
 487
 488
 489
 490
 491
 492
 493
 494
 495
 496
 497
 498
 499
 500
 501
 502
 503
 504
 505
 506
 507
 508
 509
 510
 511
 512
 513
 514
 515
 516
 517
 518
 519
 520
 521
 522
 523
 524
 525

~~2103426-15~~ ~~Adm~~ 1865

A

North Arcot

Imperial Fund

Account particulars of Advances and stores shewing the balances outstanding under the various heads on the 30th April 1865.

Particulars of Advances

Particulars of Advances		Balances Out- standing on the 1 st April 1865-			Advances and debts during this month			Total			Reverses and Credits during this month			Balances Out- standing on the 30 th April 1865-		
Advances for District stores																
Small stores		"	"	✓	"	"	"	"	"	"	"	"	"	"	"	"
Building materials		519	3	✓	519	3		519	3						519	3
Timber		3400	8	5	3400	8	5								3400	8 5
Metals		"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Fuel		"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Thatched Materials		"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Painted stores		"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Horse Fittings		"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Carriage		"	"	✓	"	"	"	"	"	"	"	"	"	"	"	"
Woods Metals		"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Miscellaneous		173	1	5	173	1	5								173	1 5
		4092	12	10	4092	12	10								4092	12.10
Tools and plant																
Asses Pack Country		525	-	-	525	-	-									
Crowbars		575	-	-	575	-	-									
Hamoties Europe		1293	12	-	1293	12	-								1293	12
Advances for Salaries Establishment and Contingencies																
Making up Office Furniture		6486	8	10	6486	8	10								6486	8 10
Advances Repayable		636	6	1	636	6	1								636	6.1
Making Carts																
Income Tax Collected but not accounted for		81	1	10	81	1	10								81	1 10
For emergent repairs to Chama Thanghy Tank		"	9	"	"	9	"								"	9
Advances made by the Chittoor range Officer in excess of the allotment paid on account of compensation for lands		30	"	"	30	"	"								30	"
		"	"	16 10 10	"	"	16 10 10								"	16 10 10
		111	10	10	111	10	10								111	10 10
		128	5	8	128	5	8								128	5 8

Balance carried over to page 13C

Madras
20th June 1865

(True Copy)
Signed / A. B. Colwell M.C.
Capt. R.E. Superintendent Engineer
Offg. Superintd. Engrs.

how comes it that the Cur: timber of the
-teray of this Bridge has been to #4827- P-7 -
allowed to remain unrec- Colonel Poileau is autho-
-played for such a length - rized to use the timber of
of time the centerings originally pur-
- chased for the Palais
Armeé bridge, on the large
Magazine at St. Thomas's
Mount, the estimate for
which was sanctioned in

G. O. No 2580 dated 12th July/65,
and he will report hereafter
the difference between the
present value of the Centenings
and that at which they
are entered in the books of
the North Arcot District —

The bill for #636-6-1 on
account of Office furniture made
up under the authority con-
veyed in the Pro of Govt
No 2097 dated 13th November/61
is sanctioned —

Under the circumstances
explained in para 13 of the
letter above recorded, authority
is granted for the undermentioned
advances being written off
to Profit and Loss —

Item 1 in Statement — #529-3-0
Portion of Item 3 in D° — 68-12-7
Item 6 in D° — 0-9-0

The Superintending
will make arrangements for
the daily adjustment of the
items marginally noted, which
are adverted to in paras 7, 10
and 12 —

The tools and plant
referred to in para 8 will
be accounted for by the
Range Officers concerned as

Portion of Item 3.
in Statement — #164-4-10
Item 6 in D° — 81-1-10
— D° 7 — D° — 0-9-0

suggested by Captain Goldsard —

[Signature]

6 The Supy & Disin. ^{With 12 Enclosures}
4 — Inspector of P & A ☒
3 — Accountant General ☒

Dated 16th November

23
24

Keep in the ...

707 1865 Dep't
Pres. of Göttingen

No. 29425
Pres. of the Milow
D. 15 Nov 65

Outstanding advances, N
Arch Distuch Papin or person
letter from the Lupting 4th
Iron regarding -

No. 294. 295