M.R.O. 1—77,006—8-6-37.

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

(2.10.) DEPARTMENT.

G.O. No. 3666 Press
682-63 Mis.

Dated 29-11- 1865

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 29th November 1865.

No. 682. Read the following Endorsement of the Consulting Engineer for Irrigation and Canal Company, dated Madras, 17th November 1865, No 117 :—

Read the following letter from the Agent and Manager Madras Irrigation and Canal Company, to the Consulting Engineer for Irrigation and Canal Company, dated Madras, 15th November 1865, No. 405.

1. I have the honor to inform you that in the course of clearing up "Inefficient balance," I find a sum of Rupees 123-10-8, which was paid by Colonel Cotton to Lieutenant Robinson in September 1861 for jungle-wood.

2. For some reason, unexplained, the amount was placed in suspense, and so has remained up to the present time. All my efforts to obtain an explanation and to ascertain how the timber was disposed of have been in vain ; the Kurnool records being silent on the subject, and Mr. Latham not unnaturally objects to bring the timber into his Store account, as he would be thereby only creating a future deficiency in his Stock account.

3. Under these circumstances, I have no alternative but to ask you to say how the amount had better be disposed of.

Transmitted for the consideration of Government, with a recommendation that the Agent be authorized to write off the amount, Rupees 123-10-8, to "profit and loss."

(Signed) J. MULLINS, Captain, R. E.,
Consulting Engineer for I. & C. Company.

No. 683. ORDER THEREON, 29th November 1865, No. 3,606.

ACCOUNT, No. 71.

Under the circumstances brought to notice, the Government authorize the sum of Rupees 123-10-8 to be written off to "profit and loss."

(True Extract.)

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

To the Consulting Engineer for Irrigation and Canal Company.
,, [illegible] for do. do.

Exd. S. T. Augustin.

No. 405

Madras Ir. T.C. Co.

Madras 15th Nov. 1865

From,

The Agent and Manager
Madras Ir. T.C. Co.

To,

The Consulting Engineer
Ir. T. Canal Co.

Sir,

I have the honor to inform you that in the course of clearing up "Insufficient Balance" I found a Sum of Rs. 123.10.8 which was paid by Colonel Olson to Lieut Robinson in September 1861 for Jungle wood.

In the Store accounts, nor plans, the timber was placed in Superintendence, and so has remained up to the present time. All my efforts to obtain an explanation and to ascertain how the Timber was disposed of have been in vain, the Journal records being silent on the Subject, and Mr. Latham not unnaturally objects to bring the Timber into his

Store

Store account as he would be thereby only creating a future deficiency in his Stock account.

Under these circumstances I have no alternative but to ask upon to say how the amount had better be disposed of?—

I have the honor to be
Sir,
Your most Obt Servant

F. Hunter Kinloch
Agent & Manager

Chief Accts Office

No 117

Transmitted for the consideration of Government, with a recommendation that the Agent be authorized to write off the amount, Rupees 123-10-8, to Profit and Loss.

Engineer's Office S.C.R.
Madras 17 Nov. 1865

Lieutenant Colonel
Engineer for S.C.R.

No 405 Regt

1865

Treasury The Regent Bk. S. G. C.C.
To The Com. Sings Bk. S. G. C.C.

Dated 15th November
Received 17th

Requesting Instructions as to the disposal of Rs. 123/10/8 paid by the Chief Engr to Lieut R. Cowan in Septr 1865 for Sample woods.

Authorized to write off the Amount to Profit & Loss.

Fo. 682-683

C. 22nd Novr 1865 A 27th

No 3606

Under the circumstances brought to notice, the Bank authorize the sum of Rs 123-10-8 to be written off to Profit and Loss.

Bank S. G. Genger
29th Novr 1865

To The Comg Engrs S. G. C.C.

Signed & Dd

No 87

Dated 30th November

1865 Dept
No 117
Prof. Govt. Consignment
from Bangalore
To The Consulting for Ry. &c
To The Secretary to Govt. Dept.

Recd 17 Nov. 1865
Returned 18 Nov. 1865

No 3606 - 29 Nov. 1865

Military Dept

Transmits for the Consideration of Govt. a letter No. 405 of the 15 Nov. 1865 from the Agent requesting instructions as to how the amount Rs. 123-10-8 paid by Col. Cotton to Lieut. Robinson in Sept. 1864 for Jungle wood, is to be disposed of with a Recommendation that the Agent be