

(1) Number of pages 12(2) Date of repair 27-1-43

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public Works* **DEPARTMENT.**G.O. No. *1476*

Press

~~Mis.~~*99-100*Dated *6-6-* 18*66*.**Not to be folded or roughly handled**

No. 99. Read the following letter from the Superintending Engineer, 3rd Division, to the Secretary to Government, Public Works Department, dated Bellary, 21st May 1866, No. 10.—

1. With reference to G. O. No. 608, of the 21st February; I have the honor to submit a Statement showing the amounts unadjusted in this Division, agreeably to a request from the Controller.

2. As regards Bellary, the first item of Rupees 9,508-11-4 is for advances for materials, and remained unadjusted on 1st May 1865. I have called on Mr. Porter to either adjust this sum or bring it to account as value of materials; he, however, states that he cannot take upon himself any responsibility for recovering the amount, as he cannot discover materials to that value, but will make his best endeavours to recover as the works are carried out. I shall explain this item more fully when submitting the comparative statements, referred to in my letter No. 243, dated 28th March 1866.

3. The second item of Rupees 90-1-0, is value of materials on hand in the Bellary Range. At present these materials cannot be used, as there are no works in progress in that neighbourhood. I beg to know if I shall dispose of these materials for whatever they will fetch, and carry any deficiency to the head of "profit and loss."

4. The last item of Rupees 1,325 is for Police buildings; for the adjustment of this amount I have just received one bill of Rupees 150, and I learn that the Superintendent of Police has other bills ready, but is waiting for the completion certificates.

5. With respect to the Cuddapah District, the Superintendent of Police has yet to account for Rupees 164-8-1, and the balance, Rupees 7-7-0, has to be recovered in the Madanapulli Range.

*Proceedings of the Madras Government, Public Works Department,
6th June 1866.*

Statement showing the undjusted expenditure in the 3rd Division, on the 30th April 1866.

	1862-63.				1863-64.			1864-65.			Remarks.
	Balance on the 31st January 1866.	Adjusted during the quarter.	Balance on the 30th April 1866.	Rs.	Balance on the 31st January 1866.	Adjusted during the quarter.	Balance on the 30th April 1866.	Balance on the 31st January 1866.	Adjusted during the quarter.	Balance on the 30th April 1866.	
Bellary	12 4 0	12 4 0	...	Rs.	267 13 7	267 13 7	...	13,697 12 10	2,774 0 6	10,923 12 4	
Cuddapah	...	...	...	...	3,944 7 9	3,944 7 9	...	2,184 8 10	2,012 9 9	171 15 1	
Kurnool	3 15 9	3 15 9	...	...	...	...	...	...	...	...	

BELLARY,
22nd May 1866.

(Signed) A. S. MOBLRLY, Major, R. E.
Superintending Engineer, 3rd Division.

*Proceedings of the Madras Government, Public Works Department,
6th June 1866.*

No. 100.

ORDER THEREON, 6th June 1866, No. 1,776.

ACCOUNT, No. 7.

1. The Government will await the receipt of the fuller explanation promised in paragraph 2, regarding the sum of

Rupees 9,508-11-4 which is reported to have been advanced on account of materials required for works in the Bellary District.

2. Under the circumstances explained in paragraph 3, the Superintending Engineer of the 3rd Division is authorized to dispose of the materials stated to be on hand in the Bellary Range, and to report the amount that may be realized, with a view to the difference between it and

* Rupees 93-1-0.

the value* of the materials, as entered

in the Range accounts, being written off to "profit and loss."

3. The Inspector General of Police will be requested to call upon the District Superintendents to take measures for ensuring the speedy submission of bills in adjustment of the balances referred to in paragraphs 4 and 5.

(True Extract.)

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

To the Superintending Engineer, 3rd Division.

" Accountant General.
" Controller of Public Works Accounts.
" Inspector General of Police.

Exd. S. T. Augustin.

Statement Showing the Unadjusted Expenditure in the 3rd Division on the 30th April 1866.

	1862/63	1863/64	1864/65	Remarks
Bellary	Balance on adjusted the 31 st January during 1866 the 30 th April 1866	Balance on adjusted the 30 th January during 1866 the 30 th April 1866	Balance on adjusted the 30 th January during 1866 the 30 th April 1866	Balance on the 30 th April 1866
Cuddalore	12-4-12-4	267-13-7	13697-12-10	9308-11-4 90-1-1 1326-4-1 10923-12-4
Harwood	3-15-9	3944-7-9	2184-8-10	164-8-1 7-7-1 171-15-1

Superintending Engineers Office
Bellary
22nd May 1866

Superintending Engineer 3rd Div.
Major R. B. S.

N^o 10. Superintending Engineer's Office
Bellary 21st May 1866. 79
From, The Superintending Engineer,
3rd Division.

To, The Secretary to Government
P.W.D.

Sir, With reference to G. O. N^o 608
of the 21st February, I have the honor to submit
a statement showing the amounts unadjusted
in the Division agreeably to a request from
the Controller.

1. As regards Bellary the first item
of Paper 9508-11-4 is for advances for materials
and remained unadjusted on 1st May 1865: I shall
call on Mr. Porter to either adjust this sum
or bring it to account as value of materials:
he however states that he cannot take upon
himself any responsibility for recovering
the amount, as he cannot discover materials
to that value but will make his best endeavours
to recover as the works are carried out. I shall
explain this item more fully when submitting
the comparative statements referred to in my
letter N^o 243 dated 28th March 1866.

2. The second item of Paper 90-1-
is value of materials on hand in the Bellary
Range. At present these materials cannot be
used as there are no works in progress in that
neighbourhood. I beg to know if I shall dispose
of these materials for whatever they will fetch
and carry any deficiency to the head of Brijah
and Lops.

The last item of Paper 1325 is for
Police

2175/116

Disturbed. Having
not received any
in the 3rd Division in the
30th April 1866.

Police Buildings for the adjustment of this amount.
 I have just received one Bill of Rupees 150 and
 Mean that the Superintendent of Police has other
 Bills ready but is waiting for the completion certificates.
 5. With respect to the Zaddipah District
 the Superintendent of Police has yet to account for
 Rupees 164-8-1 and the balance Rupees 7-7-
 was to be recovered in the Madanapalli Range.

Yours &c
 A. W. M. Major R.C.
 Superintending Engineer
 3rd Div.

30th May 1866 A.D. J. D. J.

Subordinate Station
 showing the amount
 mentioned in the
 Division
 No 1776-6th June 1866

Love Cove

1866

Dated 21st May 1866

The Secretary to Government

The Superintendent Engineer

1866 21st May 1866

Recd

Public Works Department

No 1776

PROCEEDINGS of the MADRAS GOVERNMENT
 under date the 6th June 1866
 Read the following

From
 the Superintending Engineer
 of the 3rd Division.

(H.M. No. 10 dated 21st May 1866)

The Government will
 await the receipt of the
 fuller explanation promised
 in para 2 regarding the sum
 of Rupees 9508-11-14 which
 is reported to have been
 advanced on account of
 materials required for works
 in the Bellary District.

N.
 W.M.

Under the circum-
 stances explained in para
 3, the Superintending Engi-
 neer of the 3rd Division
 is authorized to dispose
 of the materials stated
 to be on hand in the
 Bellary

Bellary Range, and to report
the amount that may
be realized, with a view
to the difference between
it and the value of the
materials, as entered in the
Range accounts, being written
off to profit and loss.

+ 90. 1- "

The Inspector
General of Police will be
requested to call upon
the District Superintendents
to take measures for
ensuring the ^{submission of bills in} speedy adjust-
ment of the balances
referred to in paras 4 & 5.

[Signature]

To The Supy Cys & Secy
" Acctt Genl.
" Comptroller
" Insp. Genl of Police

Recd. 7th June
29
1902

P. W. 186 D. Department.

C. 20: 3/ Gaur for June

No 1776

PROCEEDINGS OF GOVERNMENT *of Maras.*

Dated *6th June 1866*

*Referring to a letter
from the Supt. Engr. submitting
a statement showing the
adjusted balances in the 3^d A/c on
the 28th April 1866.*

L. 99. 100