

(1) Number of pages _____

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(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Per bloc to Mrs DEPARTMENT.

G.O. No. 1817	Press Mis
182-183	
Dated 9-6-18	66.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
9th June 1866.*

No. 182. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 25th May 1866, No. 351 :—

I have the honor to submit, for the orders of Government, the accompanying

1 Letter from the Superintending Engineer, 5th Division, No. 19, dated 16th May 1866, with enclosures

1 Do from the Executive Engineer, Salem Range, No. 14 of 29th March 1866, with enclosure

1 Do. from this Office to the Superintending Engineer

1 Account particulars of Advances.

Value of stock charged to upper-storey of Salem Jail Rs. 117 15 10

4 Barrels of Tar charged to do do „ 64 3 8

Ruppes 182 3 6

correspondence, relative to a balance of Rupees 344-3-8 outstanding in the books of this Office, under the head "Stock," against the Salem Range Officer. It will be seen from these papers, that Lieutenant Edgcome refuses to acknowledge this balance, and in his report to the Superintending Engineer, dated 10th August 1865, he explains the various items making up the amount, and states that out of it the sum of Rupees 182-3-6 was adjusted by a charge to works. The

Superintending Engineer makes the same statement, which, however, is not borne out by the accounts received from him. I forward, for the inspection of Government, the account particulars of advances for June 1865, signed by Colonel Foord, from which it will be seen that the entire balance of Rupees 344-3-8 is shown as outstanding, and so it still is up to the latest accounts received here. I cannot reconcile this with the assertion that the sum of Rupees 182-3-6 has been adjusted. The amount, therefore, requiring to be written off the stock accounts is Rupees 344-3-8, and I leave it to Government to decide whether this is to be charged to the head "profit and loss," or not.

From the Controller of Public Works Accounts, to the Superintending Engineer, 5th Division, dated 11th April 1866, No. 7,243.

• To be returned

With reference to the accompanying letter* and its enclosures* from the Assistant Engineer,

Salem Range, No. 14, dated 29th ultimo, I have the honor to request that you will be good enough to give your attention to the subject under reference, and cause early measures to be taken to adjust the balance of Rupees 344-3-8, which is still standing to the debit of the Salem Range, in the books of this office, under the head "Stock." Most part of the above balance is reported by Lieutenant Edgcome to have been spent away sometime before the close of the year 1861-65, and another year has gone past, while a fictitious balance is still kept on in the books.

From the Superintending Engineer, 5th Division, to the Controller of Public Works Accounts, dated Cuddalore, 16th May 1866, No. 19.

1 Letter, No. 14, from the Assistant Engineer, to the Controller of Public Works Accounts.

1 Enclosure of do

1 Copy of letter No. 251 from the Assistant Engineer, to the Superintending Engineer.

1 Enclosure of do.

1. With reference to your letter No. 3,916, of the 12th April 1866, I have the honor to forward a copy of a letter, with an enclosure, from the Assistant Engineer, Salem Range, from which you will observe, that credit was

taken for Rupees 182-3-6 out of the unadjusted balance of Rupees 344-3-8, and balance of Rupees 162-0-2 is accounted for as follows :—

Two Deal planks, Rupees 33-4-0, issued in August 1863 to the upper-store of the Salem Jail, but not charged to any estimate.

*Proceedings of the Madras Government, Public Works Department,
9th June 1866.*

5TH DIVISION, DEPARTMENT PUBLIC WORKS.
SALEM DISTRICT.

Memorandum of expenditure incurred by Store-keeper for upper-storey of the Jail at Salem.

Particular.	Amount
Rs. A. P.	
Pad hire of 16 carts for conveying the flat iron and bolt from station to the District Office at 8 Annas each ...	8 0 0
Do. Train charge for 232 Venga wood pieces received from Coimbatore ...	21 12 6
Do. Hire of 11 carts for conveying the above wood from station to District Office at 8 Annas each ...	5 3 0
Do. Train charge for conveying 220 pieces of Venga wood from Coimbatore to Salem ...	13 3 10
Do. Hire of 8 carts for conveying the above wood from station to District Office at 8 Annas each ...	4 0 0
Do. Hire of 13 carts for conveying the 256 pieces of Venga wood from station to District Office at 8 Annas each ...	6 8 0
Do. Train charge for conveying the 65 pieces of Venga wood from station to District Office at 8 Annas each ...	1 8 0
Do. Hire of 5 carts for conveying the above gates from station to District Office at 8 Annas each ...	20 12 6
Do. Train charge for 16 iron gates received from the Arsenal, Madras ...	2 8 0
Do. Hire of 5 carts for conveying the above gates from station to District Office at 8 Annas each ...	20 3 0
Do. Train charge for 5 Teak wood joists received from Madras ...	4 0 0
Do. Hire of 8 carts for conveying the above Teak wood from station to District Office at 8 Annas each ...	4 0 0
Total ...	117 15 10

(Signed) M. NARRAINSAWMY NAIDU,
Store-keeper.

SALEM,
9th July 1866.

*Proceedings of the Madras Government, Public Works Department,
9th June 1866.*

5TH DIVISION, DEPARTMENT PUBLIC WORKS.
SALEM DISTRICT, SALEM RANGE.

Account particulars of Advances and Stores showing the balance out-standing under various heads on the 30th June 1865 *Vide* Circular Memorandum No. IV., dated 18th May 1863, from the Controller of Public Works Accounts.

Particulars of stores.	Balance on the 1st June 1865.	Advances and debit during the month.	Total.	Recoveries and credited during the month.	Balance out-standing on the 30th June 1865.
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
<i>District Stores.</i>					
Small stores ..	.....	.....	.....	.....	.....
Building materials ...	.....	.....	.....	.....	.....
Timber ...	119 9 4	.....	119 9 4	.....	119 9 4
Metals ...	.....	.....	.....	.....	.....
Fuels ...	.....	.....	.....	.....	.....
Thatchers' materials	.....	.....	.....	.....	.....
Painters' Stores. (tar)	96 5 6	.....	96 5 6	.....	96 5 6
House fittings ..	.....	.....	.....	.....	.....
Cordage ...	.....	.....	.....	.....	.....
Road metals ..	.....	.....	.....	.....	.....
Miscellaneous ...	128 4 10	.....	128 4 10	.....	128 4 10
	344 3 8	.....	344 8 8	.....	344 3 8
<i>Advances re-payable.</i>					
Amount robbed from Overseer Nicholson's cash chest ...	726 9 0	.....	726 9 0	.....	726 9 0
Amount advanced for tools, &c. ...	0 13 0	.....	0 13 0	.....	0 13 0
Advance for salaries, establishment, &c. ..	10 0 0	36 7 2	46 7 2	.....	46 7 2
Total ...	737 6 0	36 7 2	773 13 2	.....	773 13 2

BANGALORE,
31st July 1865

(Signed) E. A. FOORD, Lieut.-Colonel, R. E.,
Superintending Engineer, 5th Division

No. 183. ORDER THEREON, 9th June 1866, No. 1,817.

ACCOUNT, No. 13.

1. The Government observe that the sum of Rupees 344-3-8 which is reported in the foregoing papers to be outstanding in the Salem District under the head of "Stock" is made up of the following items:—

1st.—Timber, tar, &c., supplied to the Salem Jail and other works	RS. A. P.
...	247 9 4
2nd.—Palmyrahs supplied by the late Captain Gahagan to Mr. Addis	86 5 4
3rd.—Train charge for tools sent to Tripatoro	6 9 4
4th.—Cash left in the hands of the late District Store-keeper not now recoverable	3 11 8
Total ..	344 3 8

**Proceedings of the Madras Government, Public Works Department,
9th June 1866.**

2. There appears to have been great negligence on the part of the Range Officer concerned in having omitted to debit in the accounts rendered to the Controller the first of the foregoing items, but as from Lieutenant Edgcome's reports there seems to be no doubt that the materials were used on the works to which they are alleged to have been issued, and as, at this distance of time there is no probability of the amount of the remaining items being recovered, the Government grant authority for the entire sum of Rupees 344-3-8 being written off to "profit and loss" as proposed by the Controller of Public Works Accounts.

(True Extract.)

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

To the Controller of Public Works Accounts.
.. Accountant General.
.. Superintending Engineer, 5th Division.

Exd. S. T. Augustin.

Office of the Controller of
Public Works Accounts
Madras 25th May 1866

No 351

From
Captain J. Fischer R.E.
Controller of P.W. Accounts

To
Colonel C. A. Orr R.E.
Secretary to Government
Public Works Department

Sir,

I have the honor to submit for
the orders of Government the accompanying
correspondence, relative
to a balance of Rupees
344-3-8 in the Books of this
Office under the
head "Stock" against
the Salem Range
Officer. - It will
be seen from these
papers that Lieut.
Edgcome re-
fuses to acknowledge
his balance, and in his report to the Super-
intending Engineer dated 10 August
1865 he explains the various items making
up the amount, and states that out of it
the sum of Rupees 182-3-6 was adjusted
by

Value of Stock charged to Upper Storey
of Salem Jail Rupees - 117-12-10
4 Barrels of Tar charged to do do - 64-3-8
182-3-6

by a charge to works. The Superintendent
Engineer makes the same statement which
however, is not borne out by the Accounts
received from him. I forward for the
inspection of Government the Account par-
ticular of advances for June 1865 signed by
Colonel Forde from which it will be
seen that the entire balance of Rupees
344- 3- 8 is shown as outstanding and
so it still is up to the latest accounts
received here. I cannot reconcile this
with the assertion that the sum of Rupees
182- 3- 6 has been adjusted. The
amount therefore (requiring) to be written
off the Stock Accounts is Rupees 344- 3- 8,
and I leave it to Government to decide
whether this is to be charged to the head
"Profit and Loss," or not.

I have the honor to be

Sir

Your Most Obedt. Servant

Captain R.E.

To the Secretary to Government.
J.M.
Controller of Works
P.W.D.

Public Works Department

1817

(Proceedings of the Madras Government
under date the 9th June 1866
Read the following

From the Controller of
Public Works Accounts (G. O. No. 351 dated 23rd May 1866)

The Government observe
that the sum of Rupees 344-3-8
which is reported in the fore-
going papers to be outstanding
in the Salem District under
the head of "Stock" is made
up of the following items

- 1st Timber, Lath &c, supplied to the
Salem Jail and other works ———— Rs 247-9-4
- 2nd Palmyrachs supplied by the late
Capt. Gekoyan to Mr. Adonis ———— 86-5-4
- 3rd Main charge for Tools sent to
Tripattur ———— 6-9-4
- 4th Cash left in the hands of the
late District Store Keeper not now
recoverable ———— 3-11-8

Total Rupees 344-3-8

There appears to have been

P. O. 1866 24510

(5)

No. 357/2/180

From
The Controller of
Public Works
Accounts

To Mr. Secy to Govt.

M. D. 23rd

Dated 23rd

No. 243 May 1866

By Mr. Secy

Submitting for the
order of Govt. Secy. to Govt.
dunes relating to a balance
of Rs. 344-3-8 outstanding
in the books of the Office
under the head "Stock" &
against the Salem District
Office.

20th May 1866 O. H. S. June

1817 - 24 June 1866

great negligence on the part of the Range Officer concerned, in having omitted to debit in the accounts rendered to the Controller the first of the foregoing items, but as from Mr. Edgcombes reports there seems to be no doubt that the materials were used on the works to which they are alleged to have been applied, and as, at this distance of time there is no probability of the amount of the remaining items being ascertained, the Government grant authority for the entire sum of \$344-3-8 being written off to Peppit & Co. as proposed by the Controller of P.W. Accounts.

[Signature]

4 1/2 by the Controller of P.W. Accounts
3 - as Accountant General
6 - as Rep. by 5 Divs.

Recd. 11th June

