

(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. 1899	Press
366-67	~~Mis.~~
Dated 18 6	1866.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
18th June 1866.*

No. 366. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 6th June 1866, No. 564 :—

I have the honor to submit the accompanying letter, No. 102, dated 29th May 1866, from the Executive Engineer 1st Range, Trichinopoly, recommending

a sum of Rupees 33-15-9 to be written off to "profit and loss," and to state that, as a portion thereof, viz., Rupees 19-8-0, can be properly adjusted in this Office by a charge to the work in the accounts for April last, which are not yet finally closed, I request the sanction of Government may be accorded for writing off only Rupees 14-7-9 to "profit and loss," as no documents are forthcoming for the expenditure said to have been incurred some ten years ago, and as the same is shown as outstanding in the schedule of Miscellaneous (formerly Account Particulars of) Advances.

From the Executive Engineer, Trichinopoly, to the Controller of Public Works Accounts, dated Trichinopoly, 29th May 1866, No. 102.

Rupees 19 8 0
" 14 7 9

1. I have the honor to bring to your notice that the sum of Rupees 33-15-9 as per margin has been advanced by this Office, the

former for the conveyance of two windows from Combacconum, and which have been used in the Artillery family quarters at Trichinopoly, the work has been completed, but the amount has not been recovered and credited.

2. The latter for repairing an office tent some ten years ago, and no traces of any documents can be found towards its adjustment.

3. Under these circumstances, I beg you will have the goodness to recommend the sum being written off to profit and loss, as they are still outstanding in the Miscellaneous statement of the Range accounts, and there is no other way in which it could be adjusted.

No. 367. ORDER THEREON, 18th June 1866, No. 1,899.

ACCOUNT, No. 33.

Under the circumstances explained by the Controller of Public Works Accounts, the Government grant autho-

riety for the sum of Rupees 14-7-9, referred to in this letter, being written off to profit and loss in the accounts of the Trichinopoly Range.

(True Extract.)

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

To the Superintending Engineer, 6th Division.
" Accountant General.
" Controller of Public Works Accounts.

Encl. S. T. Augustin.

Controller, P.W. Accounts

No 564

Office of the Controller of P.W. & L.
Madras - 6th June 1866.

From The Controller of P.W. Accounts
To The Secretary to Government
P.W. Department

Sir,

I have the honor to submit the accompanying letter No. 102 dated 29th May 1866 from the Executive Engineer 1st Range, Trichinopoly, recommending a sum of Rs. 33-15-9 to be written off to "Profit and Loss" and to state that, as a portion thereof Rs. 14-8-0 can be properly adjusted in this Office by a charge to the work in the Accounts for April last which are not yet finally closed, I request the sanction of Government may be accorded for writing off only Rs. 14-7-9 to "Profit & Loss", as no documents are forthcoming for the expenditure said to have been incurred some few years ago, and as the same is shown as outstanding in the Schedule of Miscellaneous (formerly Account Particulars of) Advances.

I have the honor to

Sir

Your most Obedt. Servant.

Per H. P. S. Capt. R. C.
Controller, P.W. Accounts.

Enc.
1 Letter.

Enc.

Received by the Secretary to Government

23 June 1866

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Chas N. 2334

The Combining P.M. 9th

of the 22nd of June 1888

about 10th June 1888

see 7 1866 564

see 1.3

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received from the Executive

Engineer 1st June 1888

with an order of 1892

1866 564

1866 564

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to the account of 1866 564

in the account of 1866 564

with an order of 1892