M.R.O. 1—77,006—3-6-37.

(1) Number of pages 1

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 3169 Press
121—122 —Mis.—

Dated 5 —10— 1866.

Not to be folded or roughly handled

No. 121. Read the following Endorsement of the Consulting Engineer Irrigation and Canal Company, dated Camp, Ayalore, 21st September 1866, No. 67:—

Read the following letter from the Agent and Manager, Madras Irrigation and Canal Company, to the Consulting Engineer, Irrigation and Canal Company, dated Madras, 23rd August 1866, No. 198.

1. I have the honor to inform you that in May 1863 a sum of Rupees 25 was advanced to Mr. Johnston, a Sub-Assistant Engineer in the Nagatore Division, to be accounted for.

2. From what I can gather there seems to be every probability that Mr. Johnston did account for the money, but the accounts of the Division contain no record of the disbursement, and Mr. Johnston, the only person who could have proved the facts, died soon after the transaction, and the Rupees 25 has remained ever since to the debit of Inefficient Balance.

3. As I have failed in my attempts at an adjustment, and no good purpose can be served by continuing to encumber our books with the amount, I shall be glad if you will obtain sanction for its being written off as a loss.

One original letter from the Agent, General No. 320.

1. Submitted for the consideration of Government, with a recommendation that the amount, Rupees 25, advanced to the late Mr. Johnston of the Nagatoor Division, and left unadjusted, be written off to "profit and loss."

2. As far as can be learnt, the advance was not on account of salary, but in connection with the works. There appears to be no record of the disbursement in the Divisional Office. Mr. Johnston died in December 1864 from wounds inflicted by a tiger; his salary and security money were paid to his father, the latter in January 1865, and the former somewhat earlier.

(Signed) J. MULLINS, Captain, R. E.,
Consg. Engr. I. & C. Company.

No. 122. ORDER THEREON, 5th October 1866, No. 3,169.

ACCOUNT, No. 16.

Under the explanation afforded, the Government grant authority for the sum of Rupees 25 referred to in this letter being written off to "profit and loss."

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Consulting Engineer for the Madras Irrigation and Canal Company.
,, Manager for do. do.

Exd. S. T. Augustin.

No. 198. Madras D.P.W.C.C.

Madras 23rd August 1866.

From,

The Agent and Manager
to D.P.W.C.C.

To, The Controlling Supt.
D.P.W.C.C.

Sir,

I have the honor to inform you that in May 1863 a Sum of Rs. 25 was advanced to Mr. D'Monton, a Sub. Asst. Engineer in the Nagatore Division, to be accounted for.

From what I can gather there seems to be every probability that Mr. D'Monton did account for the money but the accounts of the Division contain no record of the disbursement, and Mr. D'Monton - the only person who could have proved the facts - died soon after the transaction, and the Rs. 25 has remained ever since to the Debit of Suspense Balance.

As I have failed in my attempts at an adjustment and no good purpose can be served by Continuing to encumber our Books

Yours

with the Amount I shall be glad
if you will Obtain Sanction
for its being written off as a loss

I have the honor to be
Sir,
Your most Obt Servant
T. Hunter Houston

C. M. Rae Lucy
Chief Accountt Agent to Emigrants

No. 67.

Endorsement to a letter No. 198 of the 23 ultimo from the Agent and Manager Madras Irrigation Canal Company.

2 Submitted for the consideration of Government, with a recommendation that the amount, Rupees 25, advanced to the late Mr. Johnston of the Nagatoor Division, and left unadjusted, be written off to Profit and Loss.

3 As far as can be learnt, the advance was not on account of salary, but in connection with the works. There appears to be no record of the disbursement in the Divisional office. Mr. Johnston died in December 1864 from wounds inflicted by a tiger; his salary and security money were paid to his father, the latter in January 1865, and the former somewhat earlier.

Consulting Engineer's Office
Irrigation & Canal Co.
Camp Negatore 21 Sept. 1866

H. Chamberlain Captain R.E.
Consulting Engineer I.C.C.

To
The Secretary to Government
D.P.W.

No. 1986 Dated 25 Sept. 1866.

From
The Agent & Manager
M.I. & C. Co.

To the Consulting
M.I. & C. Co.

Dated 23 August 1866

Requires Rs. 25 to be
advanced to Mr. Johnston
to be written off to
Profit & Loss.

Received 1866
Sept. 25
Rs. 25

To Public Works Dept. 6.

Nº 121. 122.

28th Sept/66 1st Oct/66.

Dep. 6: Oct.

Nº 3169 Dep. Gov. 6th October
Encl. Nº 3958

The Consulting Engineer
for
The Secretary to Govt
P.W.D.

Dated 21st
Rec'd 26th September 1866
Enclosure one

No 3169 - 5th Oct/66.

Submits for the consideration of Govt a letter Nº 198 of the 23rd ultº from the Agent with a recommendation that the sum Rs 25 advanced to Mr Salvation of the Nagatoe Ms be written off as Profit & Loss.

Write me Colin

3169

No 3169

Under the explanation offended, the Government grant authority for the sum of Rs 25 referred to in this letter being written off to Profit and Loss.

N.

4 W Conl Engr
for the Md Ml C √

12 Messengers do do √

Govt St George
5th Oct 1866

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