

(1) Number of pages _____

(2) Date of repair 9.5.43

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <u>4080</u> .	Press Mis.
<u>541-42</u> .	
Dated <u>22</u> . <u>12</u> . 18 <u>66</u> .	

Not to be folded or roughly handled

9/3/43

1

*Proceedings of the Madras Government, Public Works Department,
22nd December 1866.*

No. 541. Read the following letter from the Executive Engineer in charge of Superintending Engineer's Office, 8th Division, to the Secretary to Government, Department Public Works, dated Madura, 7th December 1866, No. 1,549 :—

1. With reference to G. O. No. 3,531, dated 6th November 1866, I have the honor to annex a Statement showing the unadjusted expenditure of previous years in this Division of both Imperial and Local Funds, and the progress made in their adjustment up to the end of last month.

MADURA DISTRICT.

Imperial.

	RS.	A.	P.
Balance remaining unadjusted as per the above G. O. ...	1,051	4	2
Deduct amount of bills submitted in October 1866 ..	338	12	1
Balance ...	712	8	1

The following are the details of the above sum :—

Bills due for Police buildings...	199	0	0
Suits pending in Moonsiff's Court at Trichinopoly against late Sub-Overseer Soobaraya Pillay ...	491	9	2
Recoverable by the Collector ...	10	0	0
Irrecoverable ...	11	14	11
	712	8	1

TINNEVELLY.

Imperial.

Balance remaining unadjusted ...	1,298	15	6
Deduct amount adjusted.— <i>Vide</i> Form H Statement for October 1866 ...	161	9	8
Balance ...	1,137	5	10

The following are the details of the above sum :—

Bills for Police buildings	871	5	8
Do. for Vypar Salt Pan...	233*	0	0
Recoverable from the Ryots of Naranaperi tank in 3rd Range, Tinnevelly ...	33	0	2
	1,137	5	10

MADURA.

Local.

Balance remaining unadjusted ...	11,506	9	7
Deduct amount adjusted ...	10,354	13	6
Balance ...	1,151	12	1

The following are the details of the above sum :—

Suits in Madura Courts against defaulting Contractors ...	1,130	5	4
Irrecoverable ...	21	6	9
	1,151	12	1

*Proceedings of the Madras Government, Public Works Department,
22nd December 1866.*

TINNEVELLY.

Local.

	RS.	A.	P.
Balance remaining unadjusted	17,507	9	4
Deduct amount adjusted	17,507	9	4

Balance

From the foregoing Statement it will be observed that the amounts still remaining to be adjusted are in—

	RS.	A.	P.
Madura { Imperial	712	8	1
Local	1,151	12	1
Tinnevelly { Imperial	1,137	5	10
Local			

Bills for Police buildings are due by the Superintendent of Police for

	RS.	A.	P.
Madura	199	0	0

of which vouchers to the extent of Rupees 50 have been since received and are under examination.

Tinnevelly	871	5	8
------------	-----	---	---

of which vouchers to the extent of Rupees 421-5-8 have been since received, and bills ready for transmission to the Controller.

2. The sums noted below are irrecoverable from the Contractors, as no vouchers are forthcoming to prove the claims against them, and I beg, therefore, to recommend the amounts may be written off to "profit and loss."

Madura { Imperial	Rupees 11	14	11
Local	21	6	9

No. 542. ORDER THEREON, 22nd December 1866, No. 4,080.

ACCOUNT, No. 55.

1. Under the explanation afforded, the Government grant authority for the sums, aggregating Rupees 33-5-8, which are referred to in paragraph 2 of this letter, being written off to "profit and loss."

2. The Inspector General of Police is requested to instruct the District Superintendents concerned to expedite the submission of vouchers for the unadjusted balances of previous years' expenditure on Police buildings in the Madura and Tinnevelly Districts.

(True Extract.)

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

To the Superintending Engineer, 8th Division.
" Inspector General of Police.
" Controller of Public Works Accounts.

Exd. S. T. Augustin.

*Suprs Engrs Office 8th Divⁿ
No 15719 Madura 7th December 1866
Throu*

*Captain P. M. Payne
Executive Engineer in ch^g of
Superintending Engrs Office 8th Divⁿ*

*Colonel. C. A. Orr R.E.
Secretary to Government D.P.W.
Sir*

1. With reference to C. O. No 3531 dated 6th November 1866, I have the honor to annex a statement shewing the unadjusted expenditure of previous years in this Division of both Imperial & Local funds & the progress made in their adjustment up to the end of last month.

*Madura District
Imperial*

*Balance remaining unadjusted
as per the above C. O. 1057-4-2
Deduct amount of bills submitted in
October 1866 338-12-1*

Balance 712-8-1

The following are the details of the above sum:

Bills

Bills due for Police buildings 199-
 Suits pending in Moonsiffs
 Court at Trichinopoly against
 late Sub Querser Potharaya
 Pillay) 191-7-2
 Recoverable by the Collector 10-
 Irrecoverable 11-11-11 712-8-1

Tinnevely
Imperial

Balance remaining unadjusted 1298-15-6
 Deduct amount adjusted - vide Form
 Ob. Statement for October 1866 161-9-8
 Balance 1137-5-10

The following are the details of the above
 sum.

Bills for Police buildings 871-5-8
 Do for Typar Sald Pan 233-
 Recoverable from the Ryots of
 Karanaperi Tank in 3^d
 Range Tinnevely 33-2 1137-5-10

Madura
Local

Balance remaining unadjusted 11506-9-7
 Deduct amount adjusted 10354-13-6
 Balance 1151-12-1

The following are the details of the
 above sum.

Suits in Madura Courts
 against Defaulting Contractors 1130-5-4
 Irrecoverable 21-6-9 1151-12-1

Tinnevely
Local

Balance remaining unadjusted 17507-9-4
 Deduct amount adjusted 17507-9-4
 Balance - - -

From the foregoing statement it will be observed
 that the amounts still remaining to be adjusted are

Madura { Imperial 712-8-1
 Local 1151-12-1

Tinnevely { Imperial 1137-5-10
 Local - - -

Bills for Police buildings are due by the
 Superintendent of Police for.

Madura 199- - - of
 which vouchers to the extent of Rs 50
 have been since received & are under
 examination.

Tinnevely 871-5-8 of

which vouchers to the extent of
 Rs 121-5-8 have been since
 received & bills ready for
 transmission to the Controller.

2. The sums noted below are irrecoverable
 from the Contractors as no vouchers are forth-
 coming to prove the claims against them
 & I beg therefore to recommend the amounts
 may be written off to Profit & Loss.

Madura { Imperial 11-11-11
 Local 21-6-9

Shane J. C.

W. C. Payne Captain
 Executive Engineer in Ch of
 Superintd Engrs Office 8th Div.

2

60
N W 1886 Dep't

Pr: of Govt for Decr

N^o 4080

Pr: of the Massar Govt

D/ 22^d Decr/88.

Paying orders on
the statement submitted
by the Supg. Engr showing
the unadjusted balances
in the D. Division and
the progress made in
their adjustment up
to the end of Novr/88.

N^o 541. 542