

(1) Number of pages 2(2) Date of repair 1-2-37

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 1219

Press
Mis.

439-40

Dated 24-4-1867.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
24th April 1867.*

No. 439. Read the following letter from the Acting Controller of Public Works Accounts, to the Secretary to Government, Department Public Works, dated Madras, 11th April 1867, No. 147:—

1 letter. 1. I have the honour to forward, for the orders of Government, the accompanying letter from the Superintending Engineer, 2nd Division, No. 2, dated 5th April 1867.

2. The late District Engineer of the Kistna held a permanent advance of 50 Rupees from the Collector of the district, to meet his Office contingent charges, under the system then in force. With a view to the adjustment of these old advances in the Collector's accounts, the Accountant General, Madras, addressed this Office, and requested that a cash refund should be made of those advances still held by certain Superintending Engineers. The Superintending Engineer in charge of the 2nd Division was called upon accordingly to refund the sum of Rupees 50 into the Civil Treasury. The letter now submitted is that Officer's reply, from which it will be seen that Rupees 31-7-7 were so refunded on the 1st instant, and that the remaining sum of Rupees 18-8-5 was expended by the late District Engineer on his lithographic press. As no accounts or particulars of the expenditure are forthcoming to enable this Office to pass the amount as a contingent charge of this department, I request that you will be good enough to obtain the sanction of Government for the last mentioned sum being written off to "profit and loss," in the books of the Civil Department, to relieve the head of Advance under which it may now be outstanding.

From the Superintending Engineer, 2nd Division, to the Controller of Public Works Accounts, dated Masulipatam, 5th April 1867, No. 2.

With reference to your letter No. 3,093, dated 22nd December 1863, I have the honour to inform you that of the sum of Rupees 50, advanced by the Collector of Kistna to the late District Engineer in January 1861, Rupees 31-7-7, passed by your Office on 16th March 1867, were remitted to his treasury on 1st instant, and the remainder (Rupees 18-8-5), it is said, was expended on account of some lithographic charges by the late District Engineer; but I regret to say no accounts are forthcoming, nor have I any means of procuring particulars of such expenditure in consequence of the lapse of several years since the late District Engineer's Office was abolished, and of the numerous changes in the Office Establishment of the district since then. I therefore request you will have the goodness to obtain the sanction of Government to the same being written off to "profit and loss."

No. 440. ORDER THEREON, 24th April 1867, No. 1,219.

ACCOUNT, No. 38.

Under the circumstances explained, the Government grant authority for the sum of Rupees 18-8-5 referred to in this

letter being written off in the books of the Civil Department.

(True Extract.)

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

To the Controller of Public Works Accounts,
Superintending Engineer, 2nd Division,
Accountant General.

Ed. S. T. Augustin.

msc 20/4/67

Office of the Controller of
Public Works Accounts
Madras, 11th April 1867.

No. 1247.

From, The Acting Controller of P.W. Accounts.

To, The Secretary to Government. D.P.W.
Fort St. George.

Sir,

Enclosure
Letter.

I have the honor to forward for the
orders of Government, the accompanying letter from
the Superintending Engineer, 2^d Division No. 2
dated 5th April 1867.

2. The late District Engineer of the
Kistna held on permanent advance of 50 Rupees,
from the collector of the District, to meet his
Office contingent charges, under the system
then in force. With a view to the adjustment
of these old advances with the collector's Accounts,
the Accountant General, Madras, addressed
this Office, and requested that a Cash
refund should be made of those advances
still held by certain Superintending Engineers.
The Superintending Engineer in charge of the
2^d Division was called upon accordingly
to refund the sum of Rupees 50 into the
Civil Treasury. The letter now submitted is
that Officer's reply, from which it will be seen
that Rupees 31.7.7 were so refunded on the
1st instant, and that the remaining sum
of Rupees 18.8.5 was expended by the late
District Engineer on his lithographic press.
As no account or particulars of the expenditure
are forthcoming, to enable this Office to
pass the amount as a contingent charge
of this Department, I request that you
will

Recd - 20/4/67

will be good enough to obtain the sanction of
Government for the last mentioned sum being
written off as "Profit and Loss," in the books
of the Civil Department, to relieve the head
of advances under which it may now be out-
standing.

Have the honor to be
Sir,

Your most obedt. servant.

Benjamin Smith, Esq. R.E.

Acting Controller of P.W. Accounts.

P. W. Dept. #

^{12 19}
Proceedings of the Madras Government
Under date the 24th April 1867
Read the following

From the Asst. Controller
of P. W. Accounts - (H.R. No. 147 of 11th April 1867)

Under the cir-
cumstances ex-
plained, the Govern-
ment grant authority
for the sum of Rs.
18.8.5¹ referred to in
this letter being written
off in the books of
the Civil Department.

To
The Controller with original Order
P. W. Dept. 2nd Secy
Recd April 25

Recd 25/4/67

To the Asst. Controller
of P. W. Accounts

To the Secretary to Government
of P. W.
And Mr. George

Dated 11th April 1867

Dec. No. 1
No. 147

Request Sanction

of Government for a sum of

Rs. 18.8.5¹ being written

off in the Civil Department
Books on account of an advance
made to the late District Engineer
of the District

12 19
24th April 1867

Pub. Works 1867 Depar^{mt}
Pro: of Govt. for April
No 1219

Pro: of the Madras Govt
D^d 24th April 1867

Authority granted
for the sum of Rs 18-8-5
which was expended by the
late District Engineer of the
Kistna being written off to
Profit and Loss in the
books of the Civil Department

No 439-440

15th April 1867 - 2017