

(1) Number of pages 10(2) Date of repair 1-2-13(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No.	1288	Press
		~~Mis.~~
541-42		
Dated	29-4-	1867.

Not to be folded or roughly handled

1A

Proceedings of the Madras Government, Public Works Department,
29th April 1867.

No. 541. Read the following Endorsement of the Consulting Engineer for Irrigation and Canal Company, dated Madras, 13th April 1867, No. 3 :—

Read the following letter from the Agent and Manager, Madras Irrigation and Canal Company, to the Consulting Engineer for Irrigation and Canal Company, dated Madras, 11th April 1867, No. 19.

1. I have the honour to inform you that there is in the Nagatore Division a balance of unrecovered advances of old date, amounting to Rupees 543-10-8, which the Provisional Chief Engineer recommends should be written off to "profit and loss."

2. The amount of advances was originally much larger than this, but important adjustments, by deduction from security and in other ways, have been effected, leaving this balance of Rupees 543-10-8, which Mr. Latham states is wholly lost to the Company. I append a statement of the items, and shall be glad if you will obtain sanction to write off the amount.

NAGATORE DIVISION.

List showing the heads of the Estimate to which each item is to be charged when written off to "profit and loss."

Names of Contractors.	Item in Estimate chargeable.	Amount proposed to be written off to "profit and loss."			Remarks.
		RS.	A.	P.	
Beema Row	55th mile Embankment ...	177	0	4	{ Perhaps this should be sundries, no doubt most of it was expended in the workshop.
Simon for Charcoal	Store Charges	260	0	0	
Wuddahs for Stone	58th mile Revetment... ..	50	0	0	
Sooba Row	55th do. Embankment	2	2	11	
Seetapaty... ..	58th do. Revetment... ..	25	0	0	
Bandy men	58th do. do.	29	7	5	
Total....		543	10	8	

SOONKASALA,
6th December 1866.

(Signed) C. H. WILKS,
Acting Executive Engineer.

(True Copy.)

(Signed) F. H. HENSLOWE,
Agent and Manager.

Submitted for the orders of Government, with a recommendation that the Agent be authorized to write off to profit and loss the several items, amounting to Rupees 543-10-8, which are the balances of advances made to contractors and for charcoal, and which the Chief Engineer states to be irrecoverable.

(Signed) J. MULLINS, Captain, R. E.,
Consulting Engineer, for Irrigation and C. C.

Proceedings of the Madras Government, Public Works Department,
29th April 1867.

No. 542.

ORDER THEREON, 29th April 1867, No. 1,268.

ACCOUNT, No. 45.

The sum of Rupees 543-10-8 referred to in this letter will be written off to "profit and loss."

(True Extract.)

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

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

Exd. S. T. Augustin.

No 19
M. M. & Co. 38
Madras 11th April 1867.
The Agents Messrs
M. M. & Co.
To
The Consulting Engineer
Irrigation & Canal Co.
Sir,
I have the honor to inform
you that there is in the Nagalore
Division a balance of unrecieved
advances of old date amounting
to Rs 543-10-8, which the
Princ. Chief Insp. recommends
should be written off to Profit
and Loss.
The Amount of Advances
was originally much larger
than this but important ad-
justments, by deduction from
Security and in other ways, have
been effected leaving this balance
of

of \$545.10 & 8 which Mr. Latham
states is wholly lost to the Company.
I appended a Statement of the
items and shall be glad if
you will obtain sanction
to write off the amount.

I have the honor to be
Yrs
fri

Good night PT Sh.

F. Stanton Newton

Asunto Manasos

Barlow
Chief Clerk

To Quota Rs 32 13 annas 6

John
Howe

The Grand Staircase
Utah

Sp
the Consulting Surgeon
1866

Dec 11 1897
 Dec 13 1897

Enclosed

Stomoda, a. Stomoda

Showing items of
unrecorded advances

per the sagacious Mr.

Attest my hand at
the Court

14. *supra* 10
to Chap. 17 of 10

Agitation American
But showing the hands of the Executive is indeed each other
changed when written off a budget and care.

Advances of Confide

Alma in Christo
Chapman

Beauchamp

Be...

55. Price Estimated 79.44

12

Alm on der Charvaid.
Haddad, der Hone.

More cheap 260 " "

1. Perhaps they
 should be dis-
 missed. But

10000

55 Apr 20 1892

which was expended
in the above &c.

Bounty Free

883	180	(Nestman)	250.
884	180	do	26.5
885	180	do	26.5

Vol 13 543 ms

1891 E. H. Smith

7

From the
 6th Dec 1861
 E. 181 E. 181
 Office of the

1 June 1847
Dr. Wm. A. Allen

C. 3

7A

Endorsement to a letter. No. 19 of
the 11th April 1867 from the Agent and
Manager Madras Irrigation and
Canal Company.

2 Submitted for the orders of Government,
with a recommendation that the Agent be
authorized to write off, to profit and loss,
the several items, amounting to Rupees 543-
-10-8, which are the balances of advances
made to Contractors and for charcoal, and
which the Chief Engineer states to be
irrecoverable.

Consulting Engineer's Office
Irrigation and C.C. Co.
Madras 13th April 1867

John Mullins Captain R.E.
Consulting Engineer I.C.C.

To

The Secretary to Government
C. P. M.

Proceedings of the Madras Government

Under date the 29th April 1867

Read the following

From The Consulting Engineer & Co.

H.E. dated 13th April 1867 No 3

The sum of Rs.
543. 10. 8 referred to
in this letter will be
written off to Profit
and Loss.

The Engineer & Co.
Manager. —

Recd: 20/4/67

To The Secretary to Govt.
The Consulting Engineer
& Co.
Kodak 13th April 1867
Free 1867

Submits for the order of
Govt. letter from the agent
reporting the sum of Rs.
543. 10. 8 to be written
off to Profit & Loss
being the amount of
unrecovered advances
to the Madras Govt.

C. 175 edw 167 01.25m

No 541

Pub. Works 1867 (Department)

Pro. of Govt for April

No 1268

Pro. of the Madras Govt.

Of 29th April 1867

Authority granted
for certain sums being surpluses
off to Profit and Loss in the
Hydrographic Division of the Madras
Irrigation and Canal &
Company's Canal.

No. 541-542