M.R.O. 1—77,006—8-6-37.

(1) Number of pages 12

(2) Date of repair 12-4-1923

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2089 Press / Mis.

302-23

Dated 12. 7 1867.

Not to be folded or roughly handled

No. 302. Read the following letter from the Superintending Engineer, 3rd Division, to the Secretary to Government, Public Works Department, dated Camp at Gooty, 26th June 1867, No. 865 :—

Rupees 1,620-6-4.

1. With reference to the latter part of paragraph 3 of G. O. No. 926, of 22nd March 1866, I have the honour to submit a statement showing the advances remaining outstanding in the Military Buildings Range, which cannot be recovered, and which I request the permission of Government to write off to "profit and loss."

2. The first item is the balance of purchases of timber made by Lieutenant Pennefather, between March and October 1865; I have made inquiries, and can only think that sufficient allowance was not made for wastage.

3. Of the remaining items, the most of them are for advances made in 1864, and it is not possible to recover them now.

4. As regards the sum of Rupees 51-11-10 against Serjeant Mullins, it appears that at the time of the alteration in September 1865 in the form of accounts, a sum of Rupees 178-7-10 was entered in the Range accounts against Serjeant Mullins, of which all but Rupees 51-11-10 have been recovered. I cannot understand how this sum came to be entered against Serjeant Mullins, and Lieutenant Pennefather, on giving over charge, left a Memorandum to the effect that Serjeant Mullins was not responsible for the amount.

5. The sum of Rupees 8-13-3, entered against Mr. Bagly, is the balance of an advance of Rupees 117, of which Rupees 108-2-9 have been recovered.

List of Advances, &c., remaining outstanding in the Accounts of Military Buildings Range, on the 31st of March 1867, which sums cannot now be recovered.

	Amount outstanding.			Remarks.
STOCK.	RS.	A.	P.	
Timber.				
Purchased in market	1,389	8	7	
Building materials.				
Advance to Meenacheamah for pot tiles	24	8	0	Advanced in 1864.
Miscellaneous.				
Advance to Bricklayers	15	3	6	Rupees 437 advanced in 1864, the whole of which has been recovered except Rs. 15-3-6, the parties who owe the amount have long left the station.
Do. to Seergoopah Mooka	23	5	10	Outstanding since 1864.
Do. to Veerabudrapah	28	12	4	
Serjeant T. Mullins	51	11	10	
Mr. Overseer Bagly	8	13	3	
Total Stock...	1,532	15	4	
Miscellaneous Advances.				
Fixtures to D Battery, 3rd Royal Horse Arty.	0	8	0	On the Range books since 1863-64.
Do. to Married men's Quarters D Battery	24	2	0	
Do. to E Battery Barracks	2	0	0	
Do. to D Do. do.	0	8	0	
Do. to D and E Battery Barracks ...	60	5	0	
Total Miscellaneous...	87	7	0	
Total of both...	1,620	6	4	

(Signed) A. S. MOBERLY, Major, R. E.,
Superintending Engineer, 3rd Division.

CAMP, GOOTY,
26th June 1867.

3

Proceedings of the Madras Government, Public Works Department, 12th July 1867.

No. 303. ORDER THEREON, 12th July 1867, No. 2,089.

ACCOUNT, No. 19.

The Government authorize the sum of Rupees 1,620-6-4 referred to in this letter to be written off to "profit and loss."

(True Extract.)

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

To the Superintending Engineer, 3rd Division.
" Controller of Public Works Accounts.
" Accountant General.

Extd. S. T. Augustin.

List of Advances &c. remaining outstanding in the Account of Military Buildings Range on the 31st of March 1867 - which sums cannot now be recovered -

	Amount outstanding	Remarks
Stock		
Timber		
Purchased in March	1338 8 7	
Building Materials		
Advance to Meeracannah for Cart hire	24 8 "	Advanced in 1864.
Miscellaneous		
Advance to Brick Layers	15 3 6	Rupees 4937 advanced in 1864: the whole of which has been recovered except 15-3-6, the particulars whereof amounts have long ceased to be shown -
Advance to Veerapandy Moodelly	23 5 10	Subordinate since 1864 -
Do to Veeracundapandy	28 12 4	
Sergt. C. Mullan	67 11 10	
Mr. Conroy - Baggy	8 13 3	
Total Stock	1332 15 4	
Miscellaneous Advances		
Rupees to 2d Battery 3d Royal Horse Artly	" 8 "	On the Range Books since 1863/64 -
Do to Imamul Umra Pandara 2d Battery	34 2 "	
1st do to C. Battery Bamacko	2 " "	
2nd do to D. Battery Do	" 8 "	
Do to A. and C. Battery Do	60 5 "	
Total Miscellaneous	87 7 "	
Total of Stock	1620 6 4	

Returned to Engr's Office 3-0 Pm
Madras Dist
Camp Gooty
26th June 67 -

A. Abbott Lieut R.E.
Superintending Engineer 3d Div

Superint.t Engineers Office &c. &c.
Bellary District
Gooty Taluq
Camp Gooty
26th June 1867

No. 865.

From

The Superintending Engineer
3rd Division

To

The Secretary to Government
Public Works Department

Sir,

With reference to the 2nd paragraph of para. 3 of G.O. No. 926 of 22nd March 1866, I have the honor to submit a Statement shewing the advances remaining outstanding in the Bellary Ceded Districts (Range), which cannot be recovered; and which I request the permission of Government to write off to Profit and Loss.

2,— The 1st Item is the balance of purchases of timber made by Lieut. Pennefather between March and October 1865: I have made inquiries and can only think that sufficient allowance was not made for Wastage.

3,— Of the remaining Items, the most of them are for advances made in 1864 and it is not possible to recover them now.

4,— As regards the sum of Rupees 51-11-10. against Serjt. Mullins it appears that, at the time of the Attachment in September 1865 in the Sum of Accounts, a sum of Rupees 178-7-10 was entered in the Range Accounts against Serjeant Mullins, of which all but Rs. 51-11-10 have been recovered. I cannot understand how this sum came to be entered against Serjt. Mullins, and Lieutenant Pennefather on giving over charge,

Dr. 1620-6-4

Copy forwarded for information
Superintending Engineer
3rd Division
26th June 1867

No. 865.

To
The Executive Engineer
Bellary

Sir,

Please

Left a Memorandum to the effect that Sergeant Mullins was not responsible for the amount.-

5,— The sum of Rupees 8–13–3 entered against Wm. Bagly is the balance of an advance of Rupees 117, of which Rupees 108–2–9 have been recovered.-

I have the honor &c.

A. Ulsberg Major R.E.

Superint.g Engineer 3.d Div.n

Public Works Department

No 2089

Proceedings of the Madras Government

Under date the 12th July 1867

Read the following

From The Supg Engineer

3d Division (H.C. of 26th June 1867 No 865)

But I wish to draw the attention of the Govt to the letter from the Revenue Board No 1380 dated 15th September 1866 which has been overlooked in framing the Estimate for this work and which became N. 1 of the Estimate unexplained.

The Government authorize the sum of Rs 1020-6-4 referred to in this letter to be written off to Profit & Loss.

To

The Supg Engr 3d Div ✓
" Controller ✓
" Acct General ✓

Sept 13/7/67

To

The Secy to Govt
P.W.D.

Dated 26th June 1867
Recd 1st July 67.
No 865.

Advances remaining outstanding

Forwards a Statement shewing the Sums which could not be recovered, and requests that permission be granted to write off to the head "Profit and Loss" - to the amount of Rs 1020-6-4

No 2089 - 12th July 1867

No 2410

The Supg Engr
3d Div

To

The Secy to Govt
P.W.D.

Dated 26th June 1867
Recd 1st July 67.
No 865.

Advances remaining outstanding

Forwards a Statement shewing the Sums which could not be recovered, and requests that permission be granted to write off to the head "Profit and Loss"

No 302

Dated 2d July 1867 Rs 5th

Pub: Works Dep.t

Pro: of Govt: for July

No. 2089

Pro: of the Madras Govt.

Dd 12th July 1867

Granting Authority for certain outstanding advances on the Military Buildings Range Bellary District, being written off to Profit and Loss.

No. 302-303

Rec.d 3d July 1867 Ord.-Mr