

(1) Number of pages 8

(2) Date of repair 27-1-1937

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2564	Press
509-11	~~Misr~~
Dated 21. 8	1867.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
21st August 1867.*

Read the following letters :—

No. 509. From the Superintending Engineer, 7th Division, to the Secretary to Government, Public Works Department, dated Coonoor, 16th August 1867, No. 85.

With reference to G. O., No. 2,377, of 6th August 1867, I have the honor to draw your attention to my letter No. 35, of the 20th May last, wherein I have stated that the Controller is the person answerable for the adjustment of the outstanding balances of previous year's expenditure, as all bills due from this Division, except Rupees 51-9-9 outstanding against Canara, which have to be recovered from the expenditure of 1864-65 against the Wokatoor bridge, have been duly sent to him, as intimated to him in my letter No. 40, of 9th January last, of which no notice whatever appears to have been taken by him, as already reported in my letter No. 35 above quoted.

No. 510. From the Superintending Engineer, 2nd Division, to the Secretary to Government, Department Public Works, dated Masulipatam, 14th August 1867, No. 69.

Referring to G. O. No. 2,377, dated 6th August 1867, I have the honor to state that the sums of Rupees 1,903-11-4 and Annas 14, outstanding on the 30th June last in the Nellore and Kistna Districts respectively, have been disposed of as follows :—

NELLORE DISTRICT.

Imperial.

	RS.	A.	P.
Bills of Vagur channel head sluice, returned to the Controller with letter No 31, dated 9th August 1867 ...	1,560	1	4
Bills returned to the Controller with the required explanation on the 17th July 1867 ...	227	9	0
Recommended to be written off to "profit and loss" in letter to the Controller, No. 21, dated 18th July 1867..	121	1	0
Total, Nellore District...	1,908	11	4

KISTNA DISTRICT.

Local Funds.

Recommended to be written off to "profit and loss" in letter to Controller No. 21, dated 18th July 1867 ...	0	14	0
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No. 511. ORDER THEREON, 21st August 1867, No. 2,564.

ACCOUNT, No. 67.

Communicated to the Controller of Public Works Accounts, who will, in submitting to Government his statement

for the current quarter, report the cause of delay in the adjustment of all such balances as may remain unaccounted for on the 30th September next. Captain Fischer will communicate, if necessary, with the Superintending Engineers concerned.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Under Secretary to Government.

To the Controller of Public Works Accounts.
,, Superintending Engineer, 7th Division.
To all other Superintending Engineers.
,, Captain Kennedy.

Exd. S. T. Augustin.

As.

Superintending Engineer

Supg. Engrs Office 7th D^o
Coonoor 16th August 1867

From
Colonel G. W. Walker R. E.
Superintending Engineer 7th D.
34

Colonel L. A. Orr R. E.
Secretary to Govt. P. W. D.
Madras

With reference to G. O. No. 2377 of 6th August 1864, I have the honor to draw your attention to my letter No. 35 of the 20th May last, wherein I have stated that the Controller is the person answerable for the adjustment of the outstanding balances of previous years expenditure as all bills due from this Division, except No. 51, 9th 9 outstanding against Cassara which have to be recovered from the expenditure of 1864-65 against the Wokatoon bridge, have been duly sent to him, as intimated to him in my letter No. 40 of 9th January last, of which no notice whatever appears to have been taken by him as already reported in my letter No. 35 above quoted.

I have the honor to be
Sir

Your Most Obedt. Servant
 M. M. Phelps
 Superintending Engineer



Sup^y Engr Office 2^d
Manipal
14th August 1867.

14 August 1867.
From
Lieut Col G. T. Winscom R.E.
Superintending Engineer & Dr.
Colonel C. A. O'M R.E.
Secretary to Government
Department Public Works.
Madras.

Sir
 Referring to G. O. No 2377
 of 6th August 1867, I have the honor to
 state that the sums of Rs. 1908-11-4 &
 Rs. 0-14-- outstanding on the 30th June last
 in the Bellary and Kistna Districts
 respectively have been disposed of as
 follows.

Bellevue District
Imperial

Impress

Bills of Vagier Channel Recd since returned to the Controller with letter No 318/9 August 1867.	}	1560-1-4
Bills returned to the Controller with the required explanations on the 17 th July 1867.	}	227-9-0
Recommended to be written off to profit and loss in letter to the Controller No 218/18 July 1867.	}	121-1-0
		Total Stated Disb'd 1908-11-4

Recommend to be written off
to profit and loss in letter to the
Controller Dec 21 of 18 July 1867. } 121-1-11

Total Station District 1908-11-4

Kistna District
Local Funds.

Recommended to be written off to
profit and loss in letter to
Controller No 212/18 July 1867. } 0-14-0

I have the honor to be

Sir
Yours most Obedt Servant
Geo. T. Waiscoe Esq
Superintending Engineer

AM

21510

215264-215264/67

It is to be noted that the balance of Rs 1908-11-4 and Rs 14-0-0 on the 30th June last is to be taken up with the Controller.

215264-215264/67

215264-215264/67

215264-215264/67

Public Works Department.

215264

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 21st August 1867.

Read the following

From the Supg Engineer
No. 215264-215264/67
(Here enter No. 19 dated 14th Aug 67)

Communicated
to the Controller of P.W.
Accounts, who will, in
submitting to Govt. his
statement for the cur-
rent quarter, report the
cause of delay in the
adjustment of all such
balances as may re-
main unaccounted
for on the 30th Sept next.
Captain Fischer will com-
municate, if necessary,
with the Supg Engrs con-
cerned.

The Commr Genl
S. Engr 7 Aug
All other 5 Engrs
Reply Remr 24

215264-215264/67

115 2024

Pub. Works 1867 Depart.

Pro. of Govt. for August

Ch. 2564

Pro. of the Madras Govt.

At 21st August 1867

Instructing the
Controller of P. W. Accounts
to furnish certain information
with his statement of Unadju-
sted Balances for the current
quarter.

Ch. 509 @ 511