M.E.O. 1—77,606—3-6-37.

(1) Number of pages 4

(2) Date of repair 6-5-43

(3) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2965 Press
Mis.
5-14-43

Dated 28 4 1943.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 23rd September 1867.

No. 544. Read the following letter from the Acting Superintending Engineer, 1st Division, to the Secretary to Government, Public Works Department, dated Camp at Dowlaishweram, 10th September 1867, No. 125 :—

1. I have the honor to request that the sum of Rupees 4-11-2, now shown as an outstanding advance against this district in the year 1864-65, being part of unadjusted expenditure of Rupees 912-0-1 on Local Funds, may be written off to profit and loss.

2. The Range accounts clearly show that the amount, Rupees 4-11-2, was duly recovered and credited to Government; but being mixed up with a running account between the Range Officer and the Workshop, was credited to the expenditure of the year 1865-66, instead of to the advance made in the previous year.

No. 545. ORDER THEREON, 23rd September 1867, No. 2,945.

LOCAL FUNDS, No. 54.
Account.

Under the explanation afforded, the Governor in Council grants authority for the sum of Rupees 4-11-2 referred to in this letter being written off to profit and loss.

(True Extract.)

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

To the Superintending Engineer, 1st Division.
,, Accountant General.
,, Controller of Public Works Accounts.

Exd. S. T. Augustin.

No. 125

Asst. Engrs. Office, 2nd Class Dowlaishwaram.
10th September 1867.

From,

Captain F. Beckley R.E.
Superintending Engineer 2nd Dn.

To,

Capt. C.S. Orr R.E.
Secretary to Government P.W.D.

Sir,

I have the honor to request that the sum of Rs. 4-11-2 mentioned as an outstanding advance against the District, in the year 1864/65, being a part of an unadjusted expenditure of Rs. 912-4-1 on Local Fund, may be written off to Profit and Loss.

2. The Range accounts clearly show that the account Rs. 4-11-2 was duly recovered and credited to Government, but being mixed up with a running account between the Range Officer & the Workshop was credited to the Expenditure of the year 1865/66, instead of to the advance read in the previous year.

I have &c.

J. Beckley Captain
Superintending Engineer 2nd Dn.

Rec'd from Lt Gov Septr 25 1867

From

The Ag Supt Engr

per Post

To the Secy Board

Dated 23 September 1867

Rec'd 24 " "

No 125 Cato Lane

Requests that the Lease of Res 4-11-2 Howard substituting assessments for Quarry Rights in 1864-65 for part of unexpired Lease of Res 4-12-4 on Lease Road may be written off & profits and Loss

No 2945 - 23rd September 1867

Under the explanation afforded, the Governor in Council grants authority for the return of Res 4-11-2 referred to in this letter being written off the Register and Lease -

M.

(23 Sept 1867)

Fort St George
23rd Septr 1867
Rec'd 24/9/67