M.R.O. 1—77,005—8-6-37.

(1) Number of pages 12

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3014 Press Mis.

680-81

Dated 27-9- 1867.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 27th September 1867.

No. 680. Read the following Endorsement of the Consulting Engineer for Irrigation and Canal Company, dated Madras, 21st September 1867, No. 77:—

Read the following letter from the Agent and Manager of the Madras Irrigation and Canal Company, to the Consulting Engineer for Irrigation and Canal Company dated Madras, 19th September 1867, No. 264.

1. I have the honor to inform you that sundry advances to the amount of Rupees 37-6-10 have been outstanding in the Hindry Division since 1860.

2. Every effort has been made during the last two or three years to obtain an adjustment of these advances, but, as might have been expected, without effect, all the individuals who were parties to them having long before left the service, and no trace of the particulars of the transactions being obtainable.

3. Under these circumstances, and as no good purpose can be served by continuing to encumber the accounts with sums which are undoubtedly lost, I beg to recommend that the amount of Rupees 37-6-10 be written off to "profit and loss."

Transmitted for the consideration of Government, with a recommendation that the Agent be authorized to write off to "profit and loss" the amount, Rs. 37-6-10, of certain advances which have long been outstanding in the accounts of the Hindry Division, and of the adjustment of which there is no probability.

(Signed) J. MULLINS, Captain, R. E.,
Consulting Engineer for I. & C. Company.

No. 681. ORDER THEREON, 27th September 1867, No. 3,014.

ACCOUNT, No. 73. Sanctioned.

(True Extract.)

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

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

Exd. S. T. Augustin.

Madras Irrigation & C. Co.

No. 264 Madras 19th Sept. 1867.

From

The Agent & Managers
to M. I. & C. Co.

To

The Consulting Engineer
to I. & C. Co.

Sir,

I have the honor to inform you that
Survey advances to the amount of Pr. 37.6.0
have been outstanding in the Hon'ble
Division since 1860.

Every effort has been made during
the last two or three years to obtain
an adjustment of these advances, but
as might have been expected, without
effect, all the individuals who were
parties to them having long before
left the Service, and no trace of the
particulars of the transactions being
obtainable.

Under these circumstances

and

and as no good purpose can be
served by Continuing to Encumber
the Accounts with Items which
are undoubted Lost, I beg
to recommend that the Amount
of Rupees 3/n. 6. 10 be written off
to Profit and Loss.

I have the honor to be
Sir,
Your most Obt. Servant
Fr: Hastings Newton
Agent to Dwarka

C. H. Bashelly
Chief Accountant

J.

To Govt. No. 77 dt 21 Septr 67

No. 680-681

& 25th Octr 1867 R. 26th

No 264 Rep

From

The Agent & Manager

I & Co.

To

The Consg Engineer

I & Co.

Dated 19th Septr 67

Rec'd 24th "

Requests Sanction

to write off to Profit

& Loss the irrecoverable

advance of Rs 37-6-10

long outstanding in

the Hundry Divn Accounts

No 77

Transmitted for the consideration of Government, with a recommendation that the Agent be authorized to write off to profit and loss the amount, Rupees 37-6-10, of certain advances which have long been outstanding in the accounts of the Hundry Division, and of the adjustment of which there is no probability.

Cawr Engrs Office
Irrigation & Co.
Madras 21 Septr 1867

H. Chamberlain Captain R.E.
Consulting Engineer I & C Co.

To

The Secretary to Government
Department of Public Works.

To Govt [illegible] 21 Settlt

No 77 Rs. of Govt for Sept.
From 3610
The Com: Cuy & Jail Cs.
To
The Secretary to Govt.
Cs. Dr.

Dated 21
Rec'd 23 } September 1867

Sir,

I submit for the consideration of Govt with his recommendation letter from the Agent requesting sanction to write off to Profit & Loss the unrecoverable advance of Rs-37-6-10 long outstanding in the Sundry Division Accounts.

Cr. MDN Sanctioned
Cs. 3014
2 C E to Cs. 3014 - 27th Sept 1867
Manager