M.R.O. 1—77,000—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Reference _____

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No. 157 Press
Mis.

Dated 28 Jan 1938

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
25th February 1867.

No. 474. Read the following letter from the Acting Deputy Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 13th February 1867, No. 3,750:—

1 Letter from the Superintending Engineer, 2nd Division, dated 14th August 1866, No. 22.

Unadjusted Expenditure.

For 1864-65 (Imperial) ... Rupees 59 3 10
For 1862-63 (Local) ... ,, 25 9 10

In submitting the enclosed original letter from the Superintending Engineer, 2nd Division, I have the honor to request that, under the explanation therein afforded, you will have the goodness to obtain the sanction of Government for the sums noted in the margin being written off to "profit and loss."

From the Superintending Engineer, 2nd Division, to the Controller of Public Works Accounts, dated Masulipatam, 14th August 1866, No. 22.

1. In forwarding H. Statements of the unadjusted balance of Imperial and Local Funds for June 1866, Kistna District, I have the honor to state that, for the balances of the two following items, no accounts can be rendered :—

	Rs.	A.	P.
Imperial, 1864-65.			
Deepening Guntoor Red Tank	59	3	10
Local Funds, 1862-63.			
Ferries and minor roads	25	9	10

2. The estimate for the first work is Rupees 5,000, sanctioned by Government on the 31st March 1864, No. 885. A sum of Rupees 1,281-9-11 was expended on this work up to 30th May 1864, of which Rupees 1,062-9-11 were accounted for in the Bill No. 447 of 1864-65, Audit No. 499, which exhibited an outstanding balance of Rupees 219. This latter sum was advanced to the workmen in May 1864, but before the work performed by them was measured, the tank was flooded owing to the sudden fall of heavy rain. The Wudders thereupon left the work, and in March 1865 it was entirely transferred to the Revenue authorities at the request of the Collector. It seems that it was not possible to measure the work till April 1866, when the water dried in the pits, but of course they were partially filled up with silt, having been under water for nearly two years. The value of the work, as per measurement as then taken, amounted to Rupees 159-12-2, still leaving an outstanding balance of Rupees 59-3-10. The Gumastah in charge states that work was in excess of the advance given, and considering the circumstances of the case, I think what he states is very probably true.

3. The expenditure on the second work was incurred so far back as 1862-63, and the accounts are not forthcoming in the records of the late District Engineer's Office transferred to this office. It is in fact not known under whose orders the work was carried out, and all Range Officers and their Office Establishments have been changed. I am unaware where to apply for information.

4. Under these circumstances, I have no alternative but to request you to be good enough to apply to Government for permission to write off in the accounts the two sums abovementioned.

No. 475. ORDER THEREON, 25th February 1867, No. 554.

ACCOUNT, No. 53.

Authority is granted for the two sums, amounting in the aggregate to Rupees 84-13-8, referred to in these papers being written off to "profit and loss" in the accounts of the Kistna District.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Superintending Engineer, 2nd Division.
,, Accountant General.
,, Controller of Public Works Accounts.

Exd. T. O'Connor.

No 22.

Office of the Commissioner of
Chandernagore
the 14th August 1866.

From

Lieut Col G. T. Dickinson H.E.
Supt of Mines &c &c &c

To

Captain J. V. Veuches H.E.
Controller of P. & D. Accounts

Sir

In forwarding the State=
=ments of the Revenue and Balance of
Imperial and Local funds for
July 1866. Nos 1 & 2 Distt, I have the honor
to state that for the balance of the
two following items no accounts can
be rendered.

Imperial 1864-65 Rs a p
Deposits Quitter Red Jan. 59-3-10
Local funds 1862-63
Arrears on Main Roads 25-9-10

2. The Estimate for the 1st & 2nd Nos Rs. 5,000
Sanctioned by Government on the 31st March
1864 No 885—, a sum of Rs. 1281-9-11
was Expended on this work up to 30th
May 1864, of which Rs. 1062-9-11 were
accounted for in the Bill No 447 of 1864/6

A.O. No 699 which exhibits an outstanding balance of Rs. 219. The latter sum was advanced to the Workmen in May 1864 to the Workmen in May 1864 but the service Return for performed by them was measured, the tank was flooded owing to the sudden fall of heavy rain, the Bunder thereupon left the work, and in March 1865 it was entirely transferred to the Revenue Authorities at the request of the Collector. It seems that it was not possible to measure the work till April 1866, when the water was cleared in the pits, but of course the Raiyats had taken possession of the work as soon as it was finished, and had been under water for nearly 2 years.

The value of the work as per measurement so far taken amounts to Rs. 159-12-2 still leaving an outstanding balance of Rs. 59-3-10. The Gumasta in charge state that work was in excess of the Advances given and considering the circumstances of the case, I think what he states is very probably true.

3 The Expenditure on the second work was incurred so far back as 1862-63 and the Accounts are not forthcoming in the Records of the late Civil Engineer's Office transferred to this Office. It is in fact not known under whose order the work was carried on and all Range Officers and their Office Establishments have been changed since the work was done so as to apply for information.

4. Under these Circumstances I have no alternative but to request you to be good enough to apply to Government for permission to write off in the Accounts, the two sums above mentioned.

I have the honor to be
Sir
Your most Obedient Servant
Geo. Inverarity
Lieut. R.E.
Supt. Engineer 2nd Dn.

Office of the Controller of L.W.
Accounts
Madras 13th February 1867.

No. 3750.

From

Captain J. Vertue, R.E.
Acting Deputy Controller of L.W. Accounts

To Colonel C.H. Orr R.E.
Secretary to Government of L.W.D.
Fort Saint George.

Sir.

In submitting the enclosed original letter from the Superintending Engineer 2nd Division I have the honor to request your reminder that explanation therein afforded you will have the goodness to obtain the sanction of Government for the sums noted in the margin being written off to "Profit and Loss".—

Unadjusted Expenditure			
For 1864/65 (Imperial)	59	3	10
For 1862/63 (Local)	25	9	10

I have the honor to be
Sir,
Your Most Obedient Servt.

James Vertue Captain R.E.
Acting Dy. Controller of L.W. Accounts

Recd. 15 FEB. 1867 CONTR. & AUDITOR'S OFFICE

To The Chief Engineer & Secretary to Government L.W.D. Fort St. George.

Forwarded for the sanction of Government.

Chief Engineer's Office
Trichinopoly 21st February 1867.

By Order,
Lt. Colonel
Chief Engineer

To The Controller of L.W. Accounts

Returned with the enquiries noted in the margin.

Lt. Colonel
Chief Engineer

Chief Engineer's Office
Trichinopoly 25th February 1867.

By Order,
Lt. Colonel
Chief Engineer

To The Secretary to Government L.W.D. Fort St. George.

Returned with the information called for.

Chief Engineer's Office
Trichinopoly 27th February 1867.

By Order,
Lt. Colonel
Chief Engineer

Ord 186 Depth
Barrack Works for Store
No 3-20

From
The Asst Dy Commy
of Ords Accounts

To The Secy to Govt of Ws
Fort St Georg

Dated 13th
Rec'd 14th Febry 1867

Ex: me No 3750
C No 554 - 25th Febry 1867
Submitting a letter from
the Dupty Engr 2nd Dn with
a request that sanction of
Government may be obtained
for the sum of Rs 84-13-8
being written off to Profit
and Loss.

Write over Below

C No 554

Authority is granted
for the two items, amounting
in the aggregate to Rs
84-13-8, required to
these purposes being
written off to Profit
and Loss in the accounts
of the Kistnah Dt

Loss 2Dn
= a/cs
Countersd

Fort St George
25th Febry 1867

Dupty Accts Genl

No 454-455

C. 18th Febry 1867 Rs 84-13-8