M.R.O. 1—77,006—8-6-37.

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 246 Press -Mis.-

502-03

Dated 24 1 1867.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 24th January 1867.

No. 502. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Department Public Works, dated Madras, 16th January 1867, No. 3,336:—

One copy of letter No. 31, dated 10th January 1867, from Mr. Porter.

1. Having observed in the Progress Report of the Military Buildings Range, Bellary District, for the month of November last, against certain items, Nos. 67 to 75, the remark "completed as far back as 1863;" whilst it would appear that some expenditure had been incurred on them in this official year, I called for an explanation from the Range Officer, and beg to submit his reply for the orders of Government.

2. It appears these sums should have been recovered by the Quarter Master General's Department, but nothing having been done in the matter, and the men from whom the recoveries should have been made having gone to England, there appears to be no alternative but to write this expenditure off to "profit and loss," as it is decidedly objectionable to retain these items in the Progress Reports any longer.

3. The total sum to be so dealt with is *Rupees* 19-5-1; the Superintending Engineer having apparently approved of the course adopted by Mr. Porter, I have submitted the matter at once for disposal, to save time, as it would be of little or no use now to make further references.

From the Assistant Engineer, in charge, Military Buildings Range, to the Controller of Public Works Accounts, dated Bellary, 10th January 1867, No. 31.

In reply to paragraph 3 of letter No. 3,163, dated 7th instant, I have to inform you that the amounts exhibited in my Progress Report, opposite the items No. 67, to 76 under the head "Repairs" Military Buildings, were incurred by this department on account of barrack damages as far back as 1863, and, therefore, were since borne on advance account (Form K). The men who occupied the buildings being gone to England, these sums became irrecoverable; this has been informed to me by the Quarter Master General on a subsequent reference to him. I, only in November, have with the sanction of the Superintending Engineer, charged them to Government, giving a corresponding credit to advance account. The remarks made "completed as far back as 1863" were to represent that the works were completed in 1863, or thereabout.

No. 503. ORDER THEREON, 24th January 1867, No. 246.

ACCOUNT, No. 45.

1. Under the circumstances explained in this letter, the Government grant authority for the sum of Rupees 19-5-1, which is represented to be outstanding in the accounts of the Military Buildings Range of the Bellary District, being written off to profit and loss.

2. A copy of these Proceedings will be communicated to the Military Department.

(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.
" Military Department.

Exd. S. T. Augustin.

Signed
Controller of P.W. Accounts.
7/4 JH

Signed W. Porter
Assistant Engineer

A.91. Bellary 10th January 1867.

No. 3

The Controller of
Public Works Accounts.

Sir,

In reply to para 3 of letter No. 3163, date of instant I have to inform you that the Amounts exhibited in my Progress Report opposite the items Nos. 67 to 76 under the head "Repairs," Military Buildings, were incurred by this Department for Account of Barrack damages as far back as 1863, and therefore were sent home on advance Account Form K/ The men who occupied the Buildings being gone to England these sums became irrecoverable, this has been informed to me by the Quarter Master General and subsequently referred to him. Only in November last have with the sanction of the Superintending Engineer charged them to Government giving a Corresponding Credit to advance Account.

The remarks made "Complete as far back as 1863" were to represent that the works were Complete in 1863, or there about.

I beg to remain
Sir
Your Most obedient
Signed W. Porter
Assistant Engineer

/True Copy./
Mustaccichon Capt RE.
Controller of P.W. Accounts.

Enclosure 1
Copy of letter
No. 3336 dated 10th
January 1867 from
Portia.

No. 3336. Office of the Controller of P.W.
Accounts Buildings 16th January 1867.

From

Captain J. F. Fischer R.E.
Controller of P.W. Accounts.

To

Colonel C. C. A. Orr R.E.
Secretary to Government P.W.

Sir,

Having observed in the progress report of the Military Buildings Range, Bellary District, for the month of November last against certain items Nos. 67 to 75, the remark "Complete as far back as 1863," while last it would appear that some expenditure has been incurred on them in this Official year, I, Called for, an explanation from the Range Officer and beg to submit herewith for the orders of Government.

2. If appears these sums should have been recovered by the Dy. Mr. General's Department but nothing having been done in the matter as the men from whom the recoveries should have been made having gone to England there appears to be no alternative but to write this expenditure off to "Profit and Loss" as it is decided by objectionable to retain these items in the progress report any longer.

3.

3. The total sum to be so dealt with is Rs 19-5-1. the Superintending Engineer having apparently approved of the Course adopted by Mr. Porter I have submitted the matter at once for disposal to save time as it would be of little or no use now to make further references.

I have the honor to be
Sir
Your Most obedt Servt.

Lieut. Kitchen, Capt. &c.
Centre Div. P.W. Accounts.

Syd. Hall

Public Works Dept.

Proceedings of the Madras Government

Under date the 24th January 1867

Read the following

From the Controller of
P.W. Accounts.

Fort St. George 16th January 1867
No 3336)

Under the circumstances explained in this letter, the Government grant authority for the sum of Rs 19-5-1, which is represented to be outstanding in the accounts of the Military Buildings Range of the Bellary District, being written off to Profit and Loss—

A copy of these Proceedings will be communicated to the Military Dept.—

To
The Supt Engr 3rd Div
— " Controller of Ord Accts
— " Accountant Genl
— " Military Dept

Dept. 25th Jany 67

Public Works Department
Standing Order No. 2

To
The Controller of P.W.
Accts.

Madras 16th January 1867

Sir,

Referring to your letter No. 3336 dated 16th Instant, I am directed to request that you will cause the Rs 19-5-1 now standing to the Public Buildings Range of the Bellary District in the Military Accounts to be written off to Profit and Loss.

I have &c.
(Signed) A. Scott
Secy to Govt

Dept. 24th January 67

c. 18th Jany 1867 Dft 2 Encs

Pub: Works 1867 Department

Pro: of Govt. for January

No. 266

Pro: of the Madras Govt.

Dt 24th January 1867

Authority granted
for the sum of Rs. 19-5-1
outstanding in Accounts
of the Military Buildings
Range Bellary District,
being written off.

No. 502-503

c. 18th Jany 1867 A. 22nd