M.R.O. 1—77,006—8-6-31.

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MADRAS RECORD OFFICE.

Government of Madras.

Public works **DEPARTMENT.**

G.O. No. 3615 Press Misc.

242-44

Dated 10 · 11 1869.

Not to be folded or roughly handled

Read the following papers :—

No. 242. From the Superintending Engineer, 2nd Division, to the Secretary to Government, Public Works Department, dated Camp at Masulipatam, 18th October 1869, No. 103.

I HAVE the honour to request the permission of Government to write off to "profit and loss" the amount of Rupees 106-14-0, which remains unadjusted on the books of the 1st Range, Kistna District.

2. It appears that in the estimate for Dugerála Calingulah, sanctioned in G. O., No. 2,358, 24th December 1861, Rupees 454-6-0 were deducted as value of old materials. These, consisting of twenty-seven grooved iron posts, valued Rs. 270 0 0
Thirty-six 8 cubic feet Apeewood shutters... ... ,, 55 0 0
Thirty-four 7 do. Teakwood do. ... ... ,, 51 14 0
were forwarded to Bezoarah about 11th May 1863.

3. In July 1865, when the calingulah was completed, the above items were removed from the accounts of the 1st Range, the officer then in charge having apparently taken credit without satisfying himself that the stores had been debited with their value.

4. On taking stock in 1864, the twenty-seven posts were entered as surplus, but no entry was made as to the wood, and enquiry has failed to throw any light on the subject. It is probable that the wood has been taken up into stock and either sold or used; but six years have elapsed, and several officers have in that period been in charge of the different Ranges, there appears no prospect of any explanation.

REFERRED to the Controller of Public Works Accounts for report.

(Signed) H. TULLOCH, Captain, R.E.,
Acting Under Secretary to Government.

25*th October* 1869.

No. 243. *Report of the Controller of Public Works Accounts, dated Madras, 27th October* 1869, *No.* 1,461.

ON an examination of the Stock Account of the Rapully Range of the Kistna District, it appears that a sum of Rupees 376-14-0 remains to be accounted for. Of this amount, the Officer in charge of the Bezoarah Range promises to take over Rupees 270 into his Stock Accounts, as a transfer from the Rapully Range. The balance,—namely, Rupees 106-14-0, representing the value of Apee and Teak wood shutters, may, under the circumstances explained by the Superintending Engineer, be ordered to be written off to "profit and loss," it being impossible at this distance of time to discover how the shutters were appropriated.

(Signed) S. BROCK,
Controller of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department, 10th November 1869.

No. 244. ORDER THEREON, 10th November 1869, No. 3,615.

ACCOUNT, No. 26.

UNDER the explanation furnished in these papers the Government grant authority for the sum of Rupees 106-14-0 which remains unadjusted in the books of the Rapully Range of the Kistna District on account of stock, being written off to "profit and loss."

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

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

Exd. S. T. Augustin.

1

No. 123. Duplicate. Engrs Office 22 Oct
Camp Masulipatam
18th October 1869

From
The Superintending Engineer
2d Division.

To
The Secretary to Government
Public
Madras.

Sir,

I have the honor to request that Government will write off to profit and loss the amount of Rs 106-14-0 which remains unadjusted on the books of the 1st Range Kistna District.

2. It appears that in the Estimate for Dagadala Caltigula sanctioned in G. O. No. 2358. 24th December 1861. Rs 1514-6-- were deducted in value of old Materials. viz. Stone consisting of 27 grooved sinar posts valued ——— Rs 270-- --

36-8 Cubic feet Cyprus wood shutters ——— 55-- --

31-7 ——— Do ——— Chaj ——— Do ——— 51-14 --

were forwarded to Bezwara about 11th May 1866.

3. In July 1865 when the Caltigula was completed the above items were transmitted from the Accounts of the 1st Range, the Officer then in charge having apparently taken credit without satisfying himself that the above Sal. items included were their value.

4. On taking stock in 1884 the 27 steers were entered as surplus but no entry was made as to the woods and enquiry has failed to throw any light on the subject. It is probable that the woods have been taken up into stock and either sold or used. But 8 years have elapsed and several Officers have, that period been in charge of the different Ranges. None appear to possess any explanation.

I have the honor to be,

Sir,

Your Most Obedt Servant

H Wodehouse Lieut Col

Commg Regt & Province

No 1467

Report

On an examination of the Stock Account of the Rapully Range of the Thistrah District, it appears that a sum of Rupees 376-14- remains to be accounted for. Of this amount the Officer in charge of the Bezoarlah Range promises to take over Rupees 270 into his Stock Account as a transfer from the Rapully Range. The balance, viz Rupees 106-14-, representing the value of Apee and Teak wood shutters, may, under the circumstances

Dept of Forest Office
No 1472
Supt Engineers
2nd Division
Supt Survey & Genl
Dept
2/18 October/69
Rangoon

Referred to the Controller of Pub. Works Accounts for report.

Lt. Colonel Capt Rs
Ag Under Secy to Govt
25th Octr/69.

No 1529 2/69
Respectfully forwarded to Lieut Colonel Capt Rs Ag Under Secy to Govt with reference to the Amount of Rs 106-14- as Balance remaining unaccounted for on the Stock of the late Range Keeper Bezoarlah Thistrah District

Actg Conservator

Ag Kenne

circumstances explained by the Superintending Engineer be ordered to be written off to Profit and Loss, it being impossible at this distance of time to discover how the shutters were appropriated.—

Office of the Controller of Public Works Accounts
Monday 27th October 1862.

Controller of P.W. Accounts

To,
The Secretary to Government,
Public Works Department,
Fort St George.

Public Works Department

No. 3615

Proceedings of the Madras Government,

Under date the 10th Nov. 69.

Read the following

From. The Superintending Engr. / H. E. No. 103 d/ 18th October 69

2nd Division

From. The Controller of F.W. Accounts / H. E. No. 1161 d/ 27th October 1869

Under the explanation furnished in these papers the Government grant authority for the sum of Rs. 106.14.- which remains unadjusted in the books of the Rapully range of the Kolina district on account of stock being written off to Profit and Loss.

Sd/-

Supdt

Sd/-

Secy to Govt

S. Engr. 2nd Div

Contr. Ver. of P.W. Accts

Dept. of F.W. 1869 Dept

Fin. Proc. for Nov. 1869

From,

The Contr. Genl of F.W. Accounts

To,

The Secretary to Government

Public Works Department

Fort St. George

Dated 27.

Read 2nd } October 1869.

No. 1161

Recommending that Rupees 106-14-- be written off to Profit and Loss in Stock Account of the Rapully Range Kistna.

No. 3615-10-Nov 69.

No. 2273

e. 30 Oct. 1869 R. S. Grout

Encl 4472 4528

Govt. of {1869} Madras.

PUBLIC WORKS.

To The Superintending Engr. 2nd Division

Dated

Read Encl 1

G. O. 10-Nov. 1869. No. 3615

Nos. 742 @ 744

"Copies Rec'd" Permit for printed Conveyance of 6 Hospital Kits to Cuddapah & Rs 105-14-0 the remains unadjusted in the books of the Paymaster Genl on account of Stock.

Recd 30th Oct 1869 Rs. 5. Nov