M R O. 1—77,006—8-6-37.

(1) Number of pages 10

(2) Date of repair 10-2-

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 2137 Press
47-298 Mis.
Dated 19-8 1871.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 19th August 1871.

No. 247. Read the following Endorsement of the Controller of Public Works Accounts, dated Madras, 31st July 1871, No. 1,224:—

From Mr. R. HASLER, Sub-Engineer, in charge of North Wynaad Range, to the Controller of Public Works Accounts, dated Manantoddy, 25th July 1871, No. 22.

WITH reference to your report on Inspection of Accounts of this Range, dated the 31st October 1870, paragraph 16,

G. O., No. 80 of 14th November 1870

I have the honour to inform you that the amount of old advances borne on my stock account, which I see no hope of recovery, is Rupees 388-2-0; of the above sum Rupees 368-2-0 was advanced on account of chunam, bricks, etc., by the late Mr. H. B. Smith, and Rupees 20 by the late Major Syme. Mr. Nordmann, in his letter to your predecessor, No. 5, of the 30th April 1867, stated that he had then given up all hope of recovering any portion of the above sum, but in 1869 I obtained information which led me to expect that I might recover a considerable portion of the money; I have been, however, disappointed, and I no longer entertain any hope of making a recovery. Under these circumstances I would beg to suggest that the following sums be written off to "profit and loss":—

				Rs.	A.	P.
Advanced to Joe	by late Mr. H. B.	Smith	for chunam ...	168	2	0
Do.	by	do.	for do. bricks ...	50	0	0
Do.	by	do.	for do. chunam ...	150	0	0
Do.	by late Major	Syme	for tiles	20	0	0
			Total .	388	2	0

SUBMITTED for the consideration of Government, with reference to paragraph 16 of the report recorded in Proceedings No. 80, dated 14th November 1870.

2. The items referred to by Mr. Hasler have been on the Stock Accounts of the North Wynaad Range for several years past, and as there is no hope of any adjustments being effected, sanction is requested for writing off the value of the articles amounting to Rupees 388-2-0.

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

No. 248. ORDER THEREON, 19th August 1871, No. 2,137.

ACCOUNT, No 27.

As it appears from these papers that the sum of Rupees 388-2-0 standing to the debit of stock in the accounts of the North Wynaad Range and representing advances made in past years by Range Officers on account of materials is irrecoverable, the Government see no alternative but to sanction the amount being written off to "profit and loss," and the Controller of Public Works Accounts will be authorized to adjust the charge accordingly.

(True Extract.)

Captain, R.E.,
Under Secretary to Government.

To Major R B Kennedy.
To the Controller of Public Works Accounts.

Exd. S. T. Augustin.

No. 22. Munambiddy 25th July 1871.

To

The Controller of Public Works Accounts
Madras.

Sir,

With reference to your Report on Inspection of Accounts of this Range dated the 31st October 1870 Para 16, I have the honor to inform you that the amount of old advances borne on my Stock Account which I see no hope of Recovery is Rupees 388-2-, of the above sum Rupees 368-2- was advanced on account of Chunam Bricks &c. by the late Mr. H. B. Smith and Rupees 20 by the late Major Symes. Mr. Nordmann in his letter to your predecessor No. 5 of the 30th April 1869, stated that he had then given up all hope of Recovering any portion of the above sum, but in 1869 I obtained information which led me to expect that I might Recover a

G.O. No 81, of 14th November 1870.

considerable portion of the money, I have been however disappointed & much, I no longer entertain any hope of making a Recovery. Under these circumstances I would beg to suggest that the following sums be written off to Profit and Loss.

Advanced to late Lieut Col H. B. Smith for Chunam 1874-1882 ... "

___ Do ___ by ___ Do ___ for Bricks ___ 50-0-0

___ Do ___ by ___ Do ___ for Chunam ___ 150-0-0

___ Do ___ by late Major Symes for Tiles ___ 20-0-0

Rupees ___ 388-2-0

I have, &c.

Lieut R Hasler

Sub Engineer

Incharge North Wynaad Range

No 1224

Submitted for the consideration of Government, with reference to para 16 of the Report recorded in Proceedings No 80, dated 14th November 1870.

The

2. The items referred to by Mr Hasler have been on the Stock Accounts of the North Wynaad Range for several years back, and as there is no hope of any adjustments being effected, sanction is requested for writing off the value of the articles, amounting to Rs 388-2-0.

S. Stock

Controller of P.W. Accounts.

Office of the Controller of Public Works Accounts
Madras, 31st July 1871

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

E & C.d.

Accts Public Works Department

No 2137-2137

Proceedings of the Madras Government

Under date the 19th August 1871.

Read the following

From The Controller of P.W. Accounts. } No E. No 1224 / 31st July 1871

... Do it appears from these papers that the sum of Rs 388-2-- standing to the debit of stock in the accounts of the North Wynaad Range and representing advances made in past years by Range officers on account of materials is irrecoverable, the Govt. see no alternative but to sanction the amount being written off to Profit and Loss, and the Controller of Public Works Accounts

No 2137

Read Proceedings of Govt. P.W. Dept. dated 19th August 1871 No 2137

From The Controller of P.W. Accounts. Dated 31st July 1871 No 1224

To The Secretary to Govt. Public Dept.

Dated 31st July 1871 Rec'd 1st Aug. 1871

No 1224

Requesting orders of Government for writing off Rs 388-2-- the value of Stock articles deficient in the North Wynaad Range Accounts

No 2137-19 Aug. 1871

Copy & Comp.

Account will be authorized to adjust the charge accordingly.

Adjt G

To
Major R. B. Kennedy. A
The Controller P. D. Acct's A

Dec/72 21/8/72

C/r 3675

Govt of {1871} Madras.

PUBLIC WORKS.

To Major R. G. Kennedy

Dated

Recd. Fwd

G O 19 Sept 71, No 2137.

Nos. 247 & 248

Profit & Loss. The working
off a Profit & Loss a sum
of Rs 388-2-0 standing to
the debit of Stock in the
accounts of the Barth
Wynaad Range, sanctioned