

(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.	2359	Press
112-113		Mrs.
Dated	9-10-	18-72.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
9th October 1872.*

No. 112. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 20th September 1872, No. 1,348 :—

In acknowledging the receipt of the Proceedings of Government in the Public Works Department, No. 2,119, dated the 6th instant, I have the honour, with reference to the latter portion of the last paragraph, to invite your attention to paragraph 15 of my letter recorded therein, and to state that as some of the works to which the timber deficiency has been charged have long since been completed, it seems unnecessary, at this distance of time, to disturb their accounts. The only works which should be relieved of the over-debits appearing against them are those detailed in the list marked "L," forwarded with my letter above quoted. The exact sum which each work has to be credited with is noted in that list, from which it will be seen that the total amount now to be written off is Rupees 12,303-1-6.

No. 113. ORDER THEREON, 9th October 1872, No. 2,359.

ACCOUNT, No. 12.

As it would appear from this letter that inconvenience would be caused by disturbing the accounts of completed works against which deficiencies of timber have been charged in the Bellary Range, His Excellency the Governor in Council is pleased to direct that over-charges to works now in progress only shall be relieved ; credit being afforded to the extent shown in Statement "L," forwarded with the Controller's report recorded with G. O. No. 2,119, dated 6th September 1872, and Profit and Loss debited. The account to be written off under this arrangement is Rupees 12,303-1-6.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Superintending Engineer, 3rd Division.
" Controller of Public Works Accounts.

Ed. S. T. Austin.

Office of the Controller of
Public Works Accounts
Fort Saint George, 20th September 1872

N^o 1348

From,
The Controller of P. W. Accounts
To,
The Secretary to Government,
Public Works Department,
Fort Saint George.
Sir,

In acknowledging the receipt of the Proceedings of Government in the Public Works Department N^o 2119, dated the 6th Instant, I have the honor, with reference to the latter portion of the last para, to invite your attention to Para 15 of my letter recorded therein, and to state that as some of the works to which the timber deficiency has

has been charged have long since
been completed, it seems unne-
-cessary, at this distance of
time, to disturb their accounts.

The only works which should
be relieved of the over-debits
appearing against them are
those detailed in the list
marked "L." forwarded with
my letter above quoted. The
exact sum which each work
has to be credited with is
noted in that list, from which
it will be seen, that the
total amount now to be
written off is Rupees 12,303.7 1/2.

I have the honor to be,
Sir,

Your most obedient servant,

S. Hoell

Controller of M. Accounts.

No 6 September 12th 1798

P. D. 1872 *Sept 12th 1872*

Sam,
The Controller of M^{rs} Macoun's
To
The Secretary to Government,
Quebec Works Department,
St. George.

Dated 20th
Decr, 21st September 1872

No 1348

Reference to the act
= payment of the deficiency
of the timber accounts.

No 2359-9th Oct 12

1872

1872 to 1873 23rd 11/19

No 2359 2359

70

Public Works Department.
Proceedings of the Madras Government.
Read the following

From The Controller of P.W. Accounts { N. C. N. 1348 dated 21 }
September 18/2 }

As it would appear from this letter that no inconvenience would be caused by discharging the accounts of completed works against which deficiencies of timber have been charged in the Bellary Range. His Excellency the Governor in Council is pleased to direct that overcharges to

to work men in pro-
gress only shall be
relieved, credit being
afforded to the extent
shown in statement
"L" forwarded with
the Controller's report
recorded with G. O.
No 2119 dated 6th Sept
1872 and Profit and
Loss detailed. The account
to be written off under
this arrangement is
Rupees 12,303.1.6
in favour of
Messrs. J. M. B. & Co.
and is to be
drawn in favour of
Messrs. J. M. B. & Co.
The Supy. Engr 3rd Div
Controller P. W. A.
Des/2 15/10/72

C/124592

Govt. of 1872 Madras.

PUBLIC WORKS.

To the Superintendent Engineer
3rd Division

Dated

Recd.

Encl.

G.O. No. 2359

No. 1129/113

Timber Accounts - Raising
Orders in letter from the
Contractors of P.W. Accounts
relating to the adjustment
of the deficiency of the
Timber Accounts in the
Bellary range.

2/15/12