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. 2997, 2998, Press
358, 359, 360, Mis.

Dated 17- 12- 1872

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 17th December 1872.

No. 358. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 4th December 1872, No. 2,081 :—

With reference to the Proceedings of Government, No. 2,791, dated 27th November 1872, I have the honour to state that two sums were originally debited to Profit and Loss, Extraordinary, namely, Rupees 4,199-7-9 in 1869-70 and Rupees 6-6-0 in 1870-71. Both these sums were transferred in the books for 1870-71 to the head "Original Works, Extraordinary," and the transactions connected therewith are known to the Government of India. *Vide* orders of Government marginally quoted.

No. 2,566, dated 28th October 1870.
,, 2,925, ,, 2nd December ,,

2. The sum of Rupees 6-6-0 stands properly charged to *Works*, but it seems that the defalcation of Rupees 4,199-7-9 by late Overseer Kelly, which is also charged to Works, should be transferred to the debit of "Establishment."

No. 359. Order thereon, 17th December 1872, No: 2,997.

ACCOUNT, No. 30.

Ordered that the Government of India be addressed on the subject of this letter.

(Here enter No. 2,998, dated 16th December 1872.)

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Controller of Public Works Accounts.
,, Chief Engineer for Irrigation.

Exd. S. T. Austin.

Original

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 17*th December* 1872.

No. 360.

No. 2,998.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,

PUBLIC WORKS DEPARTMENT.

ACCOUNT, No. 31.

SIR,—Adverting to paragraph 6 of Circular No. 51, dated 8th October 1872, I am directed to forward the accompanying letter from the Controller of Public Works Accounts, from which it will be observed that the only items which have been charged to "Profit and Loss" under "Extraordinary" are those noticed by the Government of India in their letters Nos. 150 A. I. and 162 A. I., dated respectively 15th October and 7th November 1870. Both items at present appear in the accounts against "Works," though one of the sums (Rupees 4,199-7-9) is by the orders now under acknowledgment apparently debitable to "Establishment."

I have the honour to be,
Sir,
Your most obedient servant,

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.

Original

Office of the Controller of
P. W. Accounts
No 2087 Fort St. George 7th December 1872

From

The Controller of
Public Works Accounts

To

The Secretary to Government
Public Works Department
Fort St. George

Sir,

With reference to the Proceedings of Government No. 2791, dated 27th November 1872, I have the honor to state that two sums were originally debited to "Profit and Loss, Extraordinary" viz, Rupees 4,199-7-9 in 1869-70 and Rupees 6-6-- in 1870-71- Both these sums were transferred in the Books for 1870-71 to the head

Original

"Original Works, Extraordinary"
and the transactions connected
therewith are known to the Govern-
-ment of India vide Orders of
Government marginally quoted.

No. 2566 dated 28th October 1870
No. 2925 dated 2nd December 1870

2- The sum of Rupees 6-6-- stands properly charged to Works, but it seems that the defalcation of Rupees 4,1.99-7-9 by late Overseer Kelly, which is also charged to Works, should be transferred to the debit of "Establishment".

I have the honor to be
Sir
Your most obedient servant

S. Howell

Controller of P.W. Accounts

Pro 28 Oct/70 pp 403-404
" 2nd Dec/70 — 61-62
" 27 Nov/72 — 451-452

P.W. 1872 Mch
Pro 4th Jan for Dec
Imp No 6012
The Controller of
P.W. Accounts.

To The Secretary to
Government
P.W. Department

Dated 4th December 72
Desp^d 4th "
Read 5th "
No 2981
No 2998 " 7th Dec/72
No 2997 " 11th "

States that the
sum of Rupees 4199-7-9
and Rupees 6-6-0 debited
to Profit and Loss
Extraordinary in 1869-70
and 1870-71 will be charged
to Establishments and
Works respectively.

Ans 358

Dept. Public Works Department

Proceedings of the Madras Government

Read the following

From The Controller of P.W. Accounts — No 2997 — dated 11th Dec 1872

Subject — Charges debited to Profit and Loss Extraordinary in 1869-70 and 1870-71 to be charged to Establishments and Works respectively

Ordered, that the Controller's proposal be carried into effect.

No 2998 — From the Controller P.W.A. — dated 7th Dec 1872

To the Secretary to Government P.W. Department

Dept 13/12/72

26/12

Forwarding for the sanction of Government a proposal from the Controller of Public Works Accounts, which it will be observed that the only items which have

have been charged to
Profit and Loss under
"Extraordinary" are
those noticed by the
Govt of India in their
letters Nos: 150 R.S. & 162 A.J
dated respectively 15th
October and 7th November
1870. Both items as
present appear in the
accounts against "Works"
though one of the sums
(Rs 4199-7-9) is by the
orders now under ack-
nowledgment apparently
debitable to "Establish-
ment".

Desp 19/12/72 with
Govt Gen 299 of 1872.

No 6012

Govt. of {1872} Madras.

PUBLIC WORKS.

To The Comptroller of Public Works Accounts & To the Secretary to the Govt of India

Dated

Recd. Encl.

G. O 17th Decr 1872, No 2997-2998.

Nos. 358-359 & 360

Profit & Loss. Passing orders

on letter from the Comptroller of P.W. Accts reporting that certain sums debited to Profit & Loss in 1869/70 ought to be charged to Establishments & Works &c

Intimating that certain sums debited to Profit and Loss in 1869/70 ought to be charged to Establishments & Works