M.R.O. 1—10,006—28-2-50.

(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. | 1633 | Press |
| ~~B.P. No.~~ 378-379 | | ~~Mis.~~ |
| Dated | 18-6-1874 | 195 . |

***Not to be folded or roughly handled***

*Proceedings of the Madras Government, Public Works Department,*
*18th June* 1874.

No. 378. Read the following endorsement of the Officiating Controller of Public Works Accounts, dated Madras, 29th May 1874:—

From Colonel C. V. WILKIESON, R.E., District Engineer, Coimbatore, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Coimbatore, 23rd May 1874, No. 21.

On Colonel Bean, R.E., examining the Irrigation Range Accounts in March last, that officer discovered an advance of Rupees 20, made by Overseer Bamfield in November 1869 to one Thasappah Naidoo for collecting chunam stones for the Hassanoor Ghaut bridges, remaining unadjusted in the range books; and it is now found on inquiry that Mr. Mahony reported to the Range Officer in December 1872 that the advance was irrecoverable, as the contractor could not be found, nor has he since been heard of; I therefore have the honour to recommend that Government will be pleased to direct the amount of advance (Rupees 20) being written off to "Profit and Loss."

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There is no necessity to debit to Profit and Loss, as the amount was not treated as a "miscellaneous advance," but was, at the time, charged to the works. The work having been debited, nothing more is necessary than to direct that the amount should no longer be shown as an "outstanding." This with other outstandings was noticed from this office to the late District Engineer, who in the audit note for June 1873 made the following remark in reply to the notice from this office:—"The Range Officer has been requested to make a speedy adjustment of the outstanding advances."

(Signed) T. MOSS,
*Offg. Controller of Public Works Accounts.*

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No. 379. Order thereon, 18th June 1874, No. 1,633.

ACCOUNT, No. 29.

The sum of Rupees 20 will accordingly not appear in future accounts as "outstandings."

(True Extract.)

Colonel, R.E.,
*Secretary to Government.*

To the District Engineer, Coimbatore.
" Officiating Controller of Public Works Accounts.

Exd. E. C. Shunker.
Spare Copies

Through the Conductor of P.W. Accounts.

No 21. District Engineer's Office
Coimbatore, 28th. May 1874.

From,

The District Engineer,
Coimbatore,

To,

The Secretary to Government
P.W.D. Madras.

Sir,

By Colonel Pearse R.E. Examiner
the Irrigation Range Accounts in March
last, that Officer discovered an advance
of Rs 20 made by Messrs Banfield in
November 1869 to one Thasappala Naidoo for
collecting Chunam stones for the Vaipaur
Chunam bridges, pertaining and adjusted in
the Range books, and it is now found,
on Enquiry, that Mr Anthony reported to
the Range Officer in December 1872, that
the advance was irrecoverable, as the
Contractor could not be found, nor had
he ever been seen by any of the Officers
the honor to recommend that Govern-
ment will be pleased to direct the
Account of Advance Rs 20 being
written off to "Profit and Loss".

I

1653

Public Works Department

Proceedings of the Madras Government

Read the following:-

From

The District Engineer
Coimbatore

} (No. 21 dt. 23 May 1874

The sum of Rs 20

will accordingly not appear
in future accounts as
"Outstandings".

Ryots

To

The District Engineer
Coimbatore

Fort St. George dated the 24th July 1874.

Please the Honourable
Governor in Council
Chief Engineer

3226 v

Gobt. of 1824. Mains.
PUBLIC WORKS.

Re Dist. Engrs.
Contracts.

Encl.
C. O. 18 June 1874. No. 1633

No. 178377

Advance of $20 for the
Collection of materials for
the Harbor of Blue
Hill Connection of Tide
Gauge to be
deducted from "Contingencies"

3780-3783

Respd to Oct 1874