

(1) Number of pages 8
 (2) Date of repair 9-10-86
 (3) Initials of the Referencer lowa ✓

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. W. DEPARTMENT

G.O. No.	4272 W	Press.
B.P. No.		Mis.
Dated	7-11-1878	197.

Not to be folded or roughly handled

A.K

4272

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

7th November 1878, No. 4,272 W.

General-
Account.

Read the following papers :—

No. 76. From Major J. PENNYCUICK, R.E., District Engineer, Salem, to the Secretary to Government, Public Works Department, dated Salem, 29th October 1878, No. 224 S.L.

I HAVE the honor to request instructions as to the adjustment of the sum of Rupees 301-0-11, the loss of which was reported in my letter No. 163 S.L. of 14th December 1877, recorded with G.O., No. 581 W, dated 4th February 1878.

2. I have been under the impression that the subject was disposed of by the order in question, but the Examiner thinks differently and has asked me to obtain definite orders upon the subject.

3. The amount is obviously irrecoverable and there is no course open but to write it off to "Profit and Loss."

No. 76-A. From the Examiner of Public Works Accounts, dated 4th November 1878.

No. 77. ORDER THEREON, 7th November 1878, No. 4,272 W.

THE sum of Rupees 310-0-11 will be written off to Profit and Loss.

(True Extract.)

Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, Fourth Circle.
" Examiner of Public Works Accounts.

Ed. E. C. Shanker.
Spare Copies

N^o 224 S. L. District Engineer's Office,
Salem 29th October 1878.

From

4272
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The District Engineer,

Salem.

The Secretary to Government,

Sir, D. P. W.

I have the honour to
request instructions as to the
adjustment of the sum of
Rs 301- - - 11 the loss of which
was reported in my letter
N^o 158 S. L. of 14th December 1877
recorded with G. O. N^o 581 W.
dated 4th February 1878.
I have been under the
impression that the subject
was disposed of by the order

in

in question, but the Examiner
thinks differently and has
asked me to obtain definite
orders upon the subject.

3. The amount is obviously
unrecoverable and there is no
~~other~~ course open but to write
it off to 'profit and loss.'

I have the honor to be,

Sir,

Your most Obedt. Servant,

John D. I. & Major A. D.

District Engineer, Salem.

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To C

For the usual report From Rs 12233

When The District Engineer,
Salem.

To W.
31.10.78

By D. W. quote

Under the circumstances
stated by the D. & L., the sum
of Rs 300-0-0 referred to may
be written off to "Refuse & Loss".

To
The Secy. to Government,
P. W.

At 31.10.78

At 31.10.78

No 4272 W. & L. & L.

The sum of Rs 300

will be written
off to profit
and loss.

At 31.10.78

S. P. & Co. C. & L.
C. P. & Co. C. & L.

At 31.10.78

At 31.10.78

Dated 29.10.78
Recd. 31.10.78

No 224 S. L.

Requesting instruction
as to the repayment
of the sum of Rs 300-0-0
being the amount of
account with by a loan
in the O. P. & Co. C. & L.
states that the loan has
been repaid in his letter
No 158 of 14.10.78. It is agreed
that the sum of Rs 300-0-0
will be written off to profit
and loss.

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Col. of (1878) 311113

PUBLIC WORKS

The S. E. Fourth Circle

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7-1000 00727

Nov 76 247

Account absconded by a
clerk of the Custom Sub-
Division - Taken D^d No 310-4-11

being the ——— ordered to
be written off to profit
& loss.

Ente in Reg^r