

N<sup>o</sup> 634

31<sup>st</sup> July 1878

From,

St. R. de Villamil R. E.

To,

The District Engineer  
Salem

Sir,

I have the honor to bring to your notice that the Cash balance on the 31<sup>st</sup> January was found by Mr. Leslie Supervisor to be <sup>R 2 P</sup> 2-3-11, as actually counted, less than the book balance.

Having rewritten the accounts for February I find a deficit of R 32-3-5, 10 of which I can account for as a loss in counting some copper in the barges.

I have the honor to request that the R 2-3-11 and R 32-3-5 may be written off the books as loss.

A balance is outstanding against Mr. Barren Overseer of R 4-4-9.

and peon (name not known) 2--

I should also like these items to be written off as they appear not to be

recoverable -

|                        | R <sup>o</sup>          | A.        | B.       |
|------------------------|-------------------------|-----------|----------|
| Lo in January          | 2                       | 3         | 11       |
| Do February            | 22                      | 3         | 5        |
| Balance with Mr Barren | 4                       | 4         | 9        |
| Do from (?)            | 2                       | —         | —        |
|                        | <u>R<sup>o</sup> 40</u> | <u>12</u> | <u>1</u> |

Encl. 2  
24/5/81

I have &c

Signt. R. de Villamil St. RR  
Sub. St. Officer

Sarampury Sub Division  
(True Copy)

Signt. J. M. Bell

Rec: Engineer  
(True Copy)

 Major RR  
Supy Engr 2<sup>d</sup> Circle.

N<sup>o</sup> 373.

Salem Divisional Office  
Oosoor 12<sup>th</sup> January 1881.

From,

The Executive Engineer  
Salem Division

To,

The Supy Engineer  
II Circle

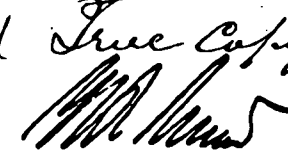
Sir,

I have the honor to forward Copy  
of a letter N<sup>o</sup> 634 d/31<sup>st</sup> July 1878 from  
Lieut. R. De Villamil R. E. late Sub.  
Divisional Officer of Oosoor Division to  
the District Engineer Salem requesting  
sanction for writing off R<sup>o</sup> 40-12-1 for  
the reasons explained therein and as the  
amount is still held at the debit of Mis-  
cellaneous Advances of this Division, I have  
the honor to request that the necessary  
sanction may be accorded.

The records were transferred  
to the Supy Engineer on the reorganiza-  
tion of the Depart. in Sept<sup>r</sup> 78 and I  
don't know whether it was brought on  
the list of papers remaining to be answered.

I have &c

(True Copy)

 J. M. Bell  
Rec: Engr Salem D.  
Major RR  
Supy Engr II Circle

Encls: 1  
1 Copy of letter  
N<sup>o</sup> 634.

Encl: 1  
21.8.5/81  
Encl: 1 & 2

In a letter No. 53 of  
8<sup>th</sup> February 1881 from  
the Supr Engineer 2<sup>d</sup>  
Circle.

N<sup>o</sup> 53

Supr Eng<sup>r</sup>'s Office 2<sup>d</sup> Circle  
Coimbatore, 8<sup>th</sup> February/81

From,

The Supr Engineer

2<sup>d</sup> Circle - Coimbatore

To,

The Chief Engineer

P.W. Dept<sup>r</sup> Madras.

Sir,

Enclosures 2.

\* Letter No 373 d/ 12<sup>th</sup> Jan'y/81 from the Engr Engineer Salem Division.

Letter No 634 d/ 31<sup>st</sup> July/78 from the Sub Engr Officer Dharampury to the District Engr Salem.

In forwarding herewith Copies of the marginally noted letters request-  
ing sanction for writing off the amount  
of Rs. 40-12-1 found deficient in the  
late Dharampury Sub Division Office  
in the Salem District and outstanding  
in the Miscellaneous advance schedule  
of the Salem Division, I have the  
honor to state that the Dharampury  
Sub Divisional Officer's letter No  
634 d/ 31<sup>st</sup> July 1878 does not seem  
to have been received in the late  
District Engineer's Office Salem as  
on a search made into the records  
of that Office, it cannot be traced

Copies of correspondence.

I have D. E. 1 Salem at the time  
and find that it is not recorded  
in a letter dated 11 November  
1878, which I do not - P. W. Dept

To.

to. I therefore believe that the matter has not been referred to Government for orders up to this time.

2. I now request that sanction may be accorded to write off to Profit and Loss the amount of the deficiency, as it is outstanding in the Miscellaneous Advance account since October 1878, and is irrecoverable.

I have the honor to be,  
Sir,  
Your most obed<sup>t</sup> servant,

M. M. Major R.  
Supp Aug<sup>t</sup> 2<sup>d</sup> Circle.

No. 473 & of 21<sup>st</sup> July/81.

P.W.C. No. 845

From P.W.C. July 1871

The Superintendent,  
Second Circle.

Sanctioned

S  
1/2

L.E. 2<sup>nd</sup> Circle  
Exp. P.W.C.

De/100

22-2-87

Dated P.W.C.  
Recd: 9<sup>th</sup> } February 1881.  
Received 10<sup>th</sup>

No 58.

Inc: 2

Amount outstanding  
in the Miscellaneous  
Advance Schedule of  
the Salun Dn.

Requesting sanc-  
tion to write off to  
Profit & Loss the am.  
of Rs. 40-12-1 being  
the —.

No. 473 &  
With Order

C. 11.2. P.W.C. 17-2-87.

321 + 322