

Educational (190 /) Department.

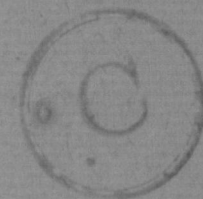
ORDINARY MS.

G.O., No 769

DATED 21. 12. 07

(9)

INDEXED.



[Despatch Abstract.]

Aluminium Industry

Recording with reference to G.O. No 766 d/18-1
lets from the B.P. I, ^{submitted} Statements of Stock
valuation & audit made by Mr Middleton
under his orders.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

1,000-16-11-00.

Educational (190/) Department.

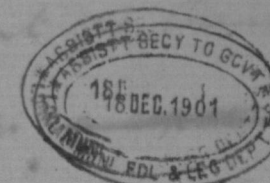
CURRENT No. 1763.

From

[Name] The Honorable Mr. G. H. Stuart, M.A.,

[Designation] Director of Public Instruction,

[Station] Madras.



Ref. No. 9246/01.

Dated 18th December 1901.

Received _____ 1901.

Enclosures 4.

Registered 19-12- 1901.

SUBJECT.

Aluminium Department; School of Arts:-

Sub. valuation statements prepared under the A's orders by Mr. Middleton and suggesting that a revaluation may be postponed.

BACK PAPERS.

G.O. 766 of 18-12-01	G.O. 761 of 17-12-01
" 761 of 13-12-01	" 736 of 11-12-01
" 745 of 12-01	" 699 of 29-

FURTHER PAPERS.

To

The Secretary to Government,

Educational Department.

Sir,

With reference to paragraph 2 of G.O. No 741, dated

13th December 1901, I have the honour to state that a stock valuation and audit was made under my orders by Mr. Middlemast at the end of September last: his statements and covering letter are submitted herewith. As the valuation was made so recently, Government may consider it unnecessary to have a revaluation made during the Christmas holidays, and if a statement from the Accountant-General is necessary, it may be made up to the 30th September last being the end of the first half of the official year. A similar audit and valuation will be made at the end of every half year.

I have the honour to be,

Sir,

Your most obedient servant,

G. H. Stuart

Director of Public Instruction.

Madras

16th Nov 1901

From E. W. Middlemast Esq

Ag Professor of Mathematics
The Presidency College

To The Officer in Charge
Aluminium Department
School of Arts.

Sir, I have the honour to present for transmission to the Director of Public Instruction ~~a copy of~~ statements of the accounts of the School of Arts, Aluminium Department for the half year ending Sept 30th 1901.

The statements are as follows:-

- A. Receipts and Expenditure for the half year
- B. Profit and loss for the half year
- C. Assets and Liabilities on Sept 30th 1901.

In these statements the figures relating to the stock in hand are derived from the valuation of stock which I made on Sept 29th & 30th. The other figures ~~are those~~ have been supplied by your office.

I have the honour to be,

Sir,

Your most obedient servant

E. W. Middlemast

Sydney Chatterton

19 NOV. 1901

B
Statement of Profit & Loss from 1st April to 30 September 1901.

Liabilities		Assets	
Increase in the amount of liabilities	13123 12 6	Increase in the amount of stock	27963 - 4
Nett out to Government	20839 12 3	Increase of ^{other} assets	8497 4 5
Increase in the value of Plant	629 4 5	Articles forwarded to Public Exhibition	44 7 -
	34592 13 2		
Balance: Net profit from April to 30 September 1901	19 11 14 7		
	36504 11 9		36504 11 9

Edmund Clement

Handwritten: 9/11/93

Statement of Assets & Liabilities

Liabilities		Assets	
Net cost to Government from April 1898	80534	Stock in bond	93650
Sundry Creditors	26372	Sundry Debtors	44141
Wages, Establishment, Contingencies &c	2183	Articles procured to Public Institutions	1302
Advance	430	Tools & plant	4929
	109520		153
Balance: Net profit from April 1898	34503		
	144023		144023
	98		98

Ermiidleast-

Current No. 1763.

Secretary.

The calculations entirely exclude any part of Mr. Chatterton's & Mr. Stuart's pay. The former stands, it seems to me, in the position of a "foreman" of a factory: the latter as (say) a secretary or manager with other duties. Surely the whole of Mr. Chatterton's pay should be counted in as a charge on the industry & some ^{small} part of Mr. Stuart's.

Recd

B. W.

A.T.P.
19-12-1.

29/12/1917

Handwritten notes and calculations on the left page, including a list of numbers and a large signature at the bottom.

8,000-31-1-01.

190

READ ALSO:—

[illegible]

” ” ” ” ” ” 190

ORDER No. 769, dated 21-12-1901
Mis. _____

Recorded with reference to G.O.

No.766 Edl. d/ 18th December 1901.

P.T.T.
19-12-1.

A.T.P.
19-12-1

To

The D. P. I.

given for copying _____
 on copied _____
 on examined _____
 on signed _____

190

G.O. No. _____
 190

DATED

Current No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO

PAPERS NOT FILLED UP, BEING MEANT FOR DESPATCH
 IN ORIGINAL.

A A A A A A A

N.B.—

A = Copy in full.
 B = Not to be copied.
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