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Paper taken out of the Records from the charge of the Refe.

Press
Miscellaneous No.
Routine

dated

(1) Number of pages 16

(2) Date of repair 21. 4. 1961

(3) Initials of the Referencer SD
21.4.61

MADRAS RECORD OFFICE

Government of Madras

Marine DEPARTMENT

G.O. No.	342	Press
B.P. No.		Mis.
Dated	20 - 7	18th 195

Not to be folded or roughly handled

DUPLICATE NO. 42
Madras Port Office
5th July, 1888.

No. 313

Heading From The Port Officer,
Revision of accounts. Madras

To The Chief Secretary to Government
Marine Department
Fort Saint George.

Sir,

With reference to the instructions contained in G. O. No. 15, Marine, dated 17th January 1888, I have the honor to acquaint you, for the information of Government, that the Port Dues and Lighthouse charges have been distributed as therein directed, but that a difficulty has arisen with respect to the distribution of charges on account of stores, on the lines specified in para²⁴ 8 of G. O. Marine, No. 44, dated 12th March 1888. It has been found impossible to debit individual ports with the value of stores actually

actually received by them, for the reason that many of the stores, which have been sent to outports from time to time, have not passed through the Store Accounts - by "Store Accounts" I mean the account of stores already allocated which are in stock at Madras.

2. As explained in para 3 of my letter No $\frac{4}{30}$, dated 27th January, 1888, the practice has been to allocate the cost of all stores procured from home, not specially imported for any one port, equally to the different ports, on receipt of the invoice from the Accountant General; the store Stock book is therefore simply a statement of stores which have been already allocated, and are remaining at Madras for issue when required, and it contains no information respecting the disposal of stores which, on receipt from England, were forwarded direct to an outport. The consequence is, that, although the

Port

Port Fund Account, and the Accountant General's Account, of stores, agree in respect to quantities received; there is a considerable difference between these accounts and the Store stock book account. It seems almost impossible to trace the distribution of stores which have not passed through the Stock Book, as no book has been kept showing the distribution of all stores as received from England.

3. I submit that the best plan, now, would be to accept the debit as shown in the Port Fund and Accountant General's Accounts, assuming that the stores were distributed according to the original allocation, and to treat the stores now in stock at Madras, as a surplus stock which has already been paid ^{for} and allocated, and to distribute these stores, free of charge, when indented for. In the case of any of these stores being sold, the value might be

be credited rateably to the Porto gene-
rally; stores received since the 1st April
1898, only, being brought on to the
new ledger and charged to ports on
actual issues in accordance with the
new arrangements.

I have the honor to be,
Sir,
Your Obedient Servant,

~~Yours truly~~
Captain H. J. S. S.
Port Officer.

msd

15-17-1-nd
 77-12-2-nd
 161-20-6-nd
 62-22-2-nd
 49-15-2-nd
 26-20-1-nd
 11-13-1-nd

CURRENT NO. 612

Madras (1888)

From

THE PORT OFFICER,

Madras,

To

THE CHIEF SECY. TO GOVERNMENT,

MARINE DEPARTMENT,

Fort St. George.

No.

4/3

Dated

5th

1888

Received

7 } July

No.

Subject.

Submitting certain
 explanation in con-
 -nection with the
 revision of Port Funds
 Store Accounts.

per Mr. Hutchins C.S.
 Hon Mr. Officer
 Madras.

Apparently nothing else can be done
 at present, & the Port Officer's proposal
 may be approved.

14 July 1888

It seems hopeless to trace all
 stores & probably the plan
 suggested will not be unfair.
 Unless my Hon. Colleague thinks
 a reference to outposts necessary
 or can suggest any better way of
 getting over the difficulty Capt.
 Street's proposals may be
 approved.

I am afraid it is quite hopeless. I thought
 it would prove so, when I inspected the store
 books which Capt. Street brought my office
 one day before C.O. 12 March 88 issued, but
 he thought, & I agreed, that attempt should
 be made to get the thing straight.

According to his present proposal all
 past debits for stores charged to individual
 ports will be left undisturbed, and a
 new departure being made from 1st April
 1888, there will be no opening store balance
 in the C. Statement for 1888-9, nor closing
 balance in that for 1887-8.

It must be understood that the total
 of the C. Statement balances for indivi-
 dual ports for 1887-8 must be brought
 into absolute agreement with the final
 balance shown in the last general
 books under Port Funds.

M.S.
 17 July.

PORT SECRETARY
 7 JUL 88
 OFFICE OF MADRAS

Port Office

Madras

5th July, 1888.

W Stokes.

I am sending
 days post an official
 respecting the
 city which has
 in regard to the
 tion of the charges.
 as to the that the

Stone stock book must be
set aside as of no use except
in respect to the stones in
stock at Madras for it
contains no information respecting
stone which on receipt from
England has forwarded at
once to their destination.
No book appears to have
been kept showing how

all stone received from
home were distributed.
The only plan I think is to

take the Port Fund and Accts
General Statements, which
be open, as one guide,
and assume that the
stone was distributed according
to the Allocation furnished
to the Accts General by this
Office on receipt of the different
invoices. i.e. according to
the systems specified

37 May 1874

No. 930. The stone is still
being from the same source

might be treated as a surplus
stock and distributed free
of charge hereafter. I should
they be sold, then the proceeds
might be distributed equally
between all points.

I am sorry to say that I have
not yet had time to take up
the question of re-valuing
the share now in stock. The
D. S. M. was unable to help
me, and I found that it was
a matter I would have to
go into personally as neither

Marshall nor Rutledge
seemed able to render
me the necessary assistance.
I have however directed the
new form of shares to be
adopted and all shares have
the 1 April this year will be
entered therein in due course.

Yours sincerely,
H. Rutledge

15-17-1-884

ENT NO.

(1888)

Mauna DEPARTMENT.

[5]

Papers to be d in Proceedings:—

Again G.O., dated 188 , No.

Again G.O., dated 188 , No.

Current No. of 188 , dated from

Copy 21/7

Current No. 612 of 1888, dated 5th July from the Post office, Madras.

Order 20 July 1888 No. 342.

The course proposed by Capt. Street in para of his letter reads above is approved. According to his present proposal all past debts for charges to divisional posts will be left undisturbed, and a new departure being made on 1st April 1888 there will be no opening balance in the C. Statement for 1888-9. The closing store balance in that for 1887-8.

3. It must be understood that the total of the Statement balances for divisional posts for 1887-8 must be brought into absolute agreement with the final balance shown in the Accountant General's books under Post funds.

(From Order)
18/July 1888
15/July

22 July 1888

2/9/03
19/9/06

[7]

ORDINARY, MS.

<i>Maine</i> DEPARTMENT.	
G.O., DATED	20 July/08
No.	342

When given for copying

[Despatch Abstract.]

*Orders on Capt. Stuart's
letter regarding distribution
of the charges.*

DEPARTMENT

paper taken out of the Records from the charge of the Referencer.

, dated 195

Serials No.	For what purpose.			Initials of clerk or taking the paper or of attender.	Date returned.	Initials of attender.
	C. No.	Year.	Department.			

95 1/2

Paper taken out of the Records from the charge of the Referencer
 DEPARTMENT
 17

DEPART E

Records from the charge of the Referencer
8.8.88, dated 11

Date taken out.	Department.	C. No.	Year.	Initials of clerk taking the paper or of attendant.	Date returned.	Initials of attendant.

365-6. *Alcorn*
DEPARTMENT
C.P. 73.
Paper taken out of the Records from the charge of the Re^{er}.
Press
Miscellaneous No. 365-6, dated 1-8.
Routine.

Date taken out.	FOR WHAT PURPOSE.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
19-12-51	HR	13019	51		Nov 51	
29/56	DB	2804	56			
12/4/61	HR	1501	61			
13/5/61	DB	5738	61			
checked 30/3/73						