

Marine (1898) Department.

G.O., No. 766 Mar

DATED 8 Sept '98

10/9/98

Madras

Harbour Accounts

[Despatch Abstract.]

Sanctioning the proposal to charge the
loss from the sale of certain unsewerable
Harbour Works Sites to Construction Stock
Capital Stock.

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10/9/98

Sanctioning the proposal to charge the loss from the sale of certain unserviceable Harbour Works stores to Construction stock and Capital stock.

Marine (1897) Department.

CURRENT No. 1145

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No. 766, MARINE, 8TH SEPTEMBER 1898.

GOVERNMENT OF MADRAS.

MARINE DEPARTMENT.

READ—the following paper:—

From J. N. ATKINSON, Esq., I.C.S., Chairman, Harbour Trust Board, Madras,
to the Secretary to Government, Marine Department, dated 5th September
1898, No. 2538 (a).

Some unserviceable Harbour Works stores were sold by public auction on the
29th April 1898, and the amount realized shows a loss of Rs. 3,742-14-10 compared
with stock value, as per statement herewith.

The Examiner, Public Works Accounts, desires that the sanction of Government
may be obtained to charge the difference to Construction stock and Capital stock, for
which heads the stores were purchased. I have therefore the honour to request that
the necessary sanction may be granted.

ENCLOSURE.

STATEMENT showing the Loss due to Depreciation of the Stock Articles sold.

Head of account.	Book value.	Amount realized by sale of stock.	Difference to be written of.
Construction Stock.	RS. A. P.	RS. A. P.	RS. A. P.
Small stores	143 10 1	39 6 0	104 4 1
Metals	3,826 1 1	1,214 1 0	2,612 0 1
Fuel	109 1 5		109 1 5
Painter's stores	13 15 0		13 15 0
Wagon fittings	0 0 4		0 0 4
Total, Construction Stock ..	4,092 11 11	1,253 7 0	2,839 4 11
Capital Stock.			
Small stores	57 13 9	15 5 6	42 8 3
Metals	130 10 11	49 0 0	81 10 11
Building materials	41 10 2	2 13 0	38 13 2
Miscellaneous	979 7 4	238 13 9	740 9 7
Total, Capital Stock ..	1,209 10 2	306 0 3	903 9 11

ORDER—No. 766, Marine, dated 8th September 1898.

Sanctioned.

(True Extract.)

Under Secretary to Government.

To the Chairman, Harbour Trust Board.
" Examiner, Public Works Accounts.

Exd. T. K. Narayana Aiyangar.

*A
Print with
statement.*

Order 766 Mar, 8th September 1898.

Sanctioned.

From

The Chairman,
Harbour Trust Board,
Madras.

No. 2538 (a)

Dated 5th Sept/98

Despatched *h-u*

Received 8-9-98

Enclosures *one only*

Spare copies -

SUBJECT.

*Request sanction of Govt
to charge the loss of Rs. 3,742-14-10
by sale of unserviceable Harbour
works stores to Construction stock
& Capital stock for which
heads the stores were
purchased -*

*Despatched
20/9/98
Capt. G. M. Wilson
Per 10.5.58*

*Calcutta
Cmpt. 1/10/98
8-9-98*

[illegible][illegible]

Head of Account	Book value	Amount realised by sale of Stock	Difference to be written of-
Construction Stock			
Small Stores	143 10 1	39 6 4	104 4 1
Metals	382 6 1 1	12 14 1 4	26 12 4 1
Fuel	109 1 5	" " "	109 1 5
Painters Stores	13 15 "	" " "	13 15 "
Wagon Fittings	" " 14	" " "	" " 14
Total Construction Stock	4092 11 11	125 7 4	2839 4 11
Capital Stock			
Small stores	57 13 9	15 5 6	42 8 3
Metals	130 10 11	49 " "	81 10 11
Building Materials	41 10 2	2 13 "	38 13 2
Miscellaneous	979 7 4	238 13 9	740 9 7
Total Capital Stock	1209 10 2	306 4 3	903 9 11



J. H. Atkinson
Chairman, Harbour Trust Board.

Thos
Chief Agent:

Harbour Trust Office,

MADRAS, 5th September 1898.

No. 2538 (A)

FROM

J.N. Atkinson Esq I.C.S.,

CHAIRMAN, HARBOUR TRUST BOARD,

MADRAS.

TO

W.B. deWinton Esq,

SECRETARY TO GOVERNMENT,

Marine Department.

Sir,

Some unserviceable Harbour Works stores were sold by public auction on the 29th April 1898 and the amount realised shews a loss of Rs 3,742-14-10 compared with stock value, as per statement herewith.

The Examiner Public Works Accounts desires that the sanction of Government may be obtained to charge the difference to Construction Stock and Capital Stock, for which heads the stores were purchased I have therefore the honour to request that the necessary sanction may be granted.

I have the honour to be,

Sir,

Your Obedient Servant,

Secy.

Chf. Acctt.

Chairman,

Harbour Trust Board.

