

(1) Number of pages 107(2) Date of repair (3) Initials of the Referencer **MADRAS RECORD OFFICE.****Government of Madras.***Public works* **DEPARTMENT.**

G.O. No. 2132	Press
389-91	~~Mis.~~
Dated 15. 7	1807.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department.
15th July 1867.

Read the following papers :—

No. 389. From the Special Executive Engineer, Wynaad, to the Secretary to Government, Department Public Works, dated Sultan's Battery, 27th June 1867, No. 229.

I have the honour to forward accompanying original letter* from the Officer in charge of North Wynaad Range, regarding loss in materials manufactured by him. It will be seen that this loss extends over two seasons, and that the percentage is not large, I have therefore the honour respectfully to request that Government will be pleased to accede to Mr. Nordmann's application.

From K. F. NORDMANN, Esq. Assistant Engineer, to the Special Executive Engineer, Wynaad, dated Manantoldy, 19th June 1867, No. 50.

1. I have the honour to report, for your information, the undermentioned losses sustained in this Range on account of "Stock," and to request that the sanction of Government may be obtained for their amount* being written off to the head "profit and loss."

* Rupees 364.

2. * Owing to deterioration caused by the effects of two monsoons, and to wastage and breakage caused by counting, stacking, unpacking, loading, carting, unloading, &c., a number of bricks, pan-tiles and flat-tiles, made on "Stock" Account, during the last two official years, were destroyed, and could not fairly have been charged either to works or to "Stock." I presume that this case does not come under the operation of Government Order No. 3,172, dated 5th October 1866, as the transactions, now reported, happened chiefly before the promulgation of that order.

3. The quantity of material thus lost is as follows :—

					Rupees	124
19,000 bricks	at 7 Rupees per 1,000	...	...	...	"	200
40,000 pan-tiles	" 5 " " 1,000	...	...	...	"	40
10,000 flat-tiles	" 4 " " 1,000	...	...	...	"	40
Total Rupees						364

4. The expenditure on "Stock" Account amounts—

In 1865-66, to	...	...	...	...	Rupees	4,729
In 1866-67, to	...	...	...	...	"	2,533
Total Rupees						7,062

so that the losses sustained, as above detailed, amount to a little more than five per cent. on the expenditure.

5. According to instructions from the Controller of Public Works Accounts, the sum of Rupees 364 is at present exhibited in my accounts under the head of "Miscellaneous Advances."

Referred to the Controller of Public Works Accounts for report.

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

4th July 1867.

No. 390. From the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 6th July 1867, No. 967.

With reference to your Memorandum, dated 4th instant, on letter from the Special Executive Engineer, Wynaad, referring one from Mr. Nordmann, herewith returned, I have the honour to report that there is no objection to the sum of Rupees 364 being written off to

One letter from the Special Executive Engineer, Wynaad, dated 27th June 1867, No. 229.
One letter from the Officer in charge of the North Wynaad Range, dated 19th June 1867, No. 50.

Proceedings of the Madras Government. Public Works Department.
15th July 1867.

"profit and loss" as recommended. The loss having taken place under circumstances which could not be avoided.

No. 391. ORDER THEREON, 15th July 1867, No. 2,132.

ACCOUNT, No. 22.

His Excellency the Governor in Council grants authority for the sum of Rupees 364 referred to in these papers being written off to "profit and loss."

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To Captain Kennedy.
To the Controller of Public Works Accounts.
.. Accountant General.

Exd. S. T. Augustin.

2
8:50

Mianambay 19 June 67

To

Captain A. B. Kennedy
Special Executive Engineer. Mys?

Mr.

I have the honor to reply for your information the undiminished losses sustained in this Camp, on account of "stock", and to request that the sanction of Government may be obtained for their amount being written off to the head "Profit and Loss".

Rs 364

2. Owing to deterioration, caused by the effects of the monsoons, and to wastage and breakage caused by counting, stacking, unpacking, loading, carting, unloading &c, a number of bricks, pan tiles and flat tiles, made on "stock" account during the last two official years, were destroyed, and could not fairly have been charged either to credit or to "stock". I presume that this case does not come under the operation of Government Order S: 2172 dated 5th October 1866, as the transactions, now reported, happened chiefly before the promulgation of that order.

3. The quantity of material

thus lost is as follows

19,000 P. notes of Rs 1000 — Rs 124 — " — "
 49,000 P. notes of Rs 500 — " — 200 — " — "
 10,000 P. notes of Rs 100 — " — 40 — " — "

Total Rs. 564 — " — "

4 The expenditure on "Loss" accounts
 Amounts,

For 1865/66 Rs. 4529 — " — "

For 1866/67 — " — 2533 — " — "

Total Rs. 7062 — " — "

So that the loss incurred is
 also detailed, amounting to a little more
 than 8 per cent on the expenditure.

According to instructions from
 the Controller of P. & M. Accounts the sum of
 Rs 7062 is at present retained
 in my accounts under the head
 of "Miscellaneous advances."

I have the honor to be

Sir,
 Yours most obedt. servant

Karl W. Nordmann
 Assistant Engineer

W. W. Kennedy, Captain
 Spl. B. Engineer Wynaud

1867-25-36/67

The Special B. Eng. Wynaud

to the Secy. to Govt. of Madras

No. 229.

Recd. by Secy. to Govt. of Madras
 Special Executive Engineer's Office
 Sudder Battray 27 June 1867.

From

Captain W. W. Kennedy
 Special Executive Engineer
 Wynaud

To

The Secretary to Government
 Madras

Sir,

I have the honor to forward
 accompanying original letter from the Officer in
 charge of North Wynaud Range regarding loss
 in materials manufactured by him. It will
 be seen that the loss extends over two seasons,
 and that the per centage is not large; I have
 therefore the honor respectfully to request that
 Government will be pleased to accede to Mr.
 Nordmann's application.

I have the honor to be
 Sir,

Your most Obedient servant
 W. W. Kennedy, Captain
 Special Executive Engineer
 Wynaud

1867 dated
 19 June 1867

Office of the Controller,
Public Works Accounts,
Madras, 6th July, 1867.

1867

From

The Controller,
Public Works Accounts.

To The Secretary to Government,
Public Works Department.

Sir,

With reference to your Memo:
dated 4th instant, on letter from
the Special Executive Engineer,
Wynaad, referring one from Mr.
Nordmann, herewith returned, I
have the honor to report that there
is no objection to the sum of
Rupees 304-0-0 being written off
to 'Profit and Loss' as recommended.
The loss having taken place under
circumstances which could not be
avoided.

I have the honor to be,

Sir,
Your most obed^t serv^t

J. P. A.

Controller, Public Works Accounts.



reference to the
Controller of P.W.
Accounts per
report

The Controller,
P.W.A.

Madras, 6th July

1867

Receipt

4th July 1867

1867

1867

C. 100 July 1867 A. 117

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Account

Public Works Department.

2132
and 2132

PROCEEDINGS of the MADRAS GOVERNMENT.
Under date the 15th July 1867

Read the following

From The Special & Engineer Wynand. H. E. No 229 of 27th June 1867)
From The Controller of P.W. Accounts } (Here enter No. 967 dated 5th July 1867)
Madras }

His Excellency
the Governor in Council
grants authority for the
sum of Rs 364 reference
to in these papers being
written off to profit
and loss -

WM

[Signature]

4 Capt Kennedy
4 Foster
3 a 1865

Recd 1/7/67

P. W. 1867. Department.
Pro. of Court for Study
No. 2132

PROCEEDINGS OF GOVERNMENT

Dated

Granting Authority
for a sum of \$2,364 being
written off to Deficit & Loss
in the accounts of the North
Carolina & Pamlico account
of bridge fees in bricks
and tiles during the years
1864/65 and 1865/66.

384 (2) 391

~~CONFIDENTIAL~~