

(1) Number of pages 8(2) Date of repair 19-4-43

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.**Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No. 2203	Press ~~Mis.~~
534-35	
Dated 22-7	18-7.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
22nd July 1867.*

No. 534. Read the following letter from the Consulting Engineer for Irrigation and Canal Company, to the Secretary to Government, Public Works Department, dated 8th July 1867, No. 42 :—

I have the honour to submit, for the consideration of Government, the correspondence as per margin, regarding the

From Agent, No. 435, 25th February 1867.
To do. " 284, 28th "
From do. " 456, 7th March "
To do. " 298, 16th "
From do. " 488, 27th "
From do. " 153, 4th instant.

adjustment of the loss sustained by the sale of the bandies and bullocks of the Nellore Division, and to recommend that the amount lost, Rupees 156-10-8, be written off to "profit and loss." It

will be seen from the correspondence that there are no works to which the difference between the stock value of the carts and bullocks and the sale proceeds can properly be debited.

From the Agent and Manager, Madras Irrigation and Canal Company, to the Consulting Engineer, Irrigation and Canal Company, dated Madras, 25th February 1867, No. 435.

1. I have the honour to inform you that the bandies and bullocks of the Nellore Division have been lately sold by auction, and that a loss of Rupees 156-10-8 accrued upon the sale.
2. Do you agree with me that the deficiency should be written off to "profit and loss."
3. The bandies and bullocks are in the Store Account.

From the Consulting Engineer, Madras Irrigation and Canal Company, to the Agent and Manager, Madras Irrigation and Canal Company, dated 28th February 1867, No. 284.

In acknowledging the receipt of your letter of the 25th instant, No. 435, I have the honour to inform you that I shall be able to answer your question if you will be good enough to inform me with what object the bandies and bullocks referred to were purchased, and to what use they have been put.

From the Agent and Manager, Irrigation and Canal Company, to the Consulting Engineer, Madras Irrigation and Canal Company, dated Madras, 7th March 1867, No. 456.

With reference to your letter No. 284, of 28th February 1867, I have the honour to inform you that the bandies and bullocks were purchased for the general use of the division, and that they have been borne on Store Accounts up to the date of their sale.

From the Consulting Engineer, Madras Irrigation and Canal Company, to the Agent and Manager, Madras Irrigation and Canal Company, dated 16th March 1867, No. 298.

On the receipt of your letter, No. 456 of the 7th instant, intimating that the bandies and bullocks referred to in the previous correspondence were purchased for the general use of the Nellore Division, and therefore it is supposed used for general purposes, the Contingent Bills and Form G. Statement were examined to see whether the cost of the maintenance of the establishment had been shown therein, as should be the case had the bandies not been employed on special duties, for which they could be paid from estimates, or similar funds. The bullocks first appear in the Form N. account for the nine months ended 30th April 1864, but no traces of cost of maintenance is to be found with one exception* for a very long time afterwards,† and then not for three pairs of bullocks, but apparently for one pair. If therefore the carts and bullocks were used for general purposes, where is the monthly adjustment of their cost to be found?

* Rupees 12-7-6, Form G, March 1864.

† C. B, July to October 1866.

consulting engineer, 24th July

*Proceedings of the Madras Government, Public Works Department,
22nd July 1867.*

From the Agent and Manager, Madras Irrigation and Canal Company, to the Consulting Engineer,
Irrigation and Canal Company, dated Madras, 27th March 1867, No. 488.

1. With reference to your letter No. 298, of the 16th March 1867, I have the honour to inform you that a portion of the cost of feeding the bullocks at Nellore from June 1864 to January 1865 was charged in the Supplemental Statement (G) of Store charges passed in your Memorandum No. 383 of 1st March 1866, and for February and March 1865 in the Progress Report II II against "Sundries" under "Somaiswaram Anicut."

2. In the Contingent Statement

2. In the Contingent Statements for the months noted below, the sums showing the cost of maintenance of bullocks were entered, and they were severally passed by you :—

	1865	...	...	...	...	...	Rs.	A.	P.
April						...	3	13	1
May						...	11	10	8
June						...	16	5	3
July						...	15	7	6
August						...	20	8	6
September						...	10	2	6
October						...	5	1	3
November						...	10	2	6
December						...	15	3	9
January	1866					...	46	15	0
February						...	28	4	8
March						...	14	2	7
April						...	21	9	0
May						...	10	7	6
June						...	19	0	2
						...	30	6	6
						...	3	12	10
						...	15	0	0
						...	13	10	6
						...	10	4	4
						...	6	2	7
						...	1	7	4

2. With regard to the reduction in the number of bullocks from two and a half pairs to one bullock, I have made reference to the Assistant Engineer in charge of the Nellore Division, and the reply when received will be duly communicated to you.

From the Agent and Manager, Madras Irrigation and Canal Company, to the Consulting Engineer,
Madras Irrigation and Canal Company, dated Madras, 4th July 1867, No. 153.
With reference to the last paragraph of my letter No. 152, I have the pleasure to inform you
the reduction in the sum of Rs. 10,000 per annum.

With reference to the last paragraph of my letter No. 488, of the 27th March last, relative to the reduction in the number of bullocks maintained in the Nellore Division, I have the honour to explain that one pair of bullocks was lent to Mr. Wait, and the cost of their maintenance defrayed by him, and the other pair was made use of by Mr. East upon the same understanding. The Assistant Engineer says "this arrangement was made to avoid having to sell those animals at a time when the price of provisions being so high the Company would have incurred a great loss."

No. 535.

ORDER THEREON, 22nd July 1867, No. 2,203.

ACCOUNT, No. 38.

Under the explanation afforded in these papers, authority is granted for writing off to "profit and loss" in the accounts of the Madras Irrigation and Canal Company, a sum of Rupees 156-10-8,

*Proceedings of the Madras Government, Public Works Department,
22nd July 1867.*

being the difference between the original cost of certain carts and bullocks purchased for general use in the Nellore Division, and the amount realized by their sale.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Under Secretary to Government.

To the Consulting Engineer for the Madras Irrigation and Canal Company.
 „ Agent and Manager for do. do.

Exd. S. T. Augustin.

Consulting Engineer's Office
 Irrigation Canal Company
 8th July 1867
5

N^o 42.

From, Captain, John Mulline, R.E.
 Counselor for I.W.C.

To, The Secretary to Government P.W.D.

Sir,

From August No. 435 - 25 Feb^r 1867
 To do - , 284 - 28 do -
 From do - , 456 - 7 March -
 To do - , 298 - 16 do -
 From do - , 488 - 27 do -
 " do - , 153 - 4 Instant.

I have the honor to submit for
 the consideration of Government
 the correspondence, as per margin,
 regarding the adjustment of
 the loss sustained by the sale
 of the bundles and bullocks of

the Bullion Division, and to recommend that the
 amount lost, Rs. 156.10.8, be written off to
 Profit and loss. It will be seen from the correspondence
 that there are no works to which the
 difference between the stock value of the carts &
 bullocks and the sale proceeds can properly be
 debited.

I have the honor to be Sir

Your most obedient servant

John Mulline, Esq. R.E.
 Consulting Engineer, I.W.C.

Public Works Department
2203

Proceedings of the Madras Government
Under date the 22nd July 1867.
Read the following

To The Cons^l Eng^r 1766: (H. E. Dated 8th July 1867 No 42)

Under the explanation
afforded in these papers,
authority is granted for
writing off to "profit and
loss" in the accounts of the
Madras Irrigation and
Canal Company, a sum
of Rupees 156-10-8, being
the difference between the
original cost of certain
carts and bullocks purchased
for general use in the
Nellore Division, and the
amount realized by their
sale -

To The Consulting Engineer
for the 1766- with 21 envelopes
Manager - 5-8-
16/17/67

W. S.

1766-1867 Rs 156-10-8
From 1766-1867 No 2557
To the Consulting Engineer
The Secretary to Government
1766
22nd July 1867
E. G.

Request permission to
write off to Profit & Loss
sum of Rs 156-10-8 being
the amount of loss in
incurred by the sale of
carts & bullocks at
Nellore.

15th July 1867 O. 1867

2203

2203 - 22nd July 1867

Pub: Works 1867 Departⁿ

Pro: of Govt for July

No 2203

Pro: of the Madras Govt

22^d July 1867

Granting Authority
for the difference between the
Original value of certain
carts and bullocks in the
Mellore Division and the
amount realized by their sale
being written off to Profit and
Loss in the accounts of the
Madras Irrigation and Canal
Company.

No 534-535

15th July 1867 Dec 18th