

(1) Number of pages \_\_\_\_\_

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

|                  |               |
|------------------|---------------|
| G.O. No.         | Press<br>Mis. |
| 217-18           |               |
| Dated 9 8 18 7 . |               |

**Not to be folded or roughly handled**

*Proceedings of the Madras Government, Public Works Department,  
9th August 1867.*

No. 217. Read the following letter from the Secretary to the Government of India, Public Works Department, (Account,) to the Secretary to the Government of Madras, Public Works Department, dated Simla, 23rd July 1867, No. 725 A:—

With reference to the Proceedings (Account) of the Government of Madras for the month of May last, Nos. 276 and 554, I am directed to point out, in continuation of the letters noted in the margin,\*

\* No. 477 A, dated 23rd May 1867.  
„ 584 A, dated 17th June „

that as outlay on “Tools and Plant” forms a final charge against the grant of this department, and their cost is not a part of its balance, it is incorrect to debit “profit and loss” with the difference between the original value and the sale proceeds of “Tools and Plant.”

No. 218. ORDER THEREON, 9th August 1867, No. 2,419.

ACCOUNT, No. 30.

Communicated to the Superintending Engineer of the 1st Division, with reference to the Orders of Government of the 10th and 23rd May 1867, Nos. 1,423 and 1,555 respectively.

(True Extract.)

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

To the Superintending Engineer, 1st Division.  
„ Accountant General.  
„ Controller of Public Works Accounts.

Erd. S. T. Augustin.

N. 25 A.  
Government of India.  
Public Works Department.  
Account.

To <sup>n/</sup> The Secretary to the Government of Madras,  
Public Works Department.

Simla, 23<sup>rd</sup> July 1867.

Sir,

With reference to the proceedings (Account)  
of the Government of Madras for the month of  
May last, Nos 276 and 554, I am directed to  
point out in continuation of the letters noted in  
the margin, that as outlay on "Tools and Plant" forms  
a final charge against the grant of this Department  
and their cost is not a part of its balance, it is incor-  
rect to debit "Profit and Loss" with the difference  
between the original value and the sale proceeds  
of "Tools and Plant."

No 477 A 8/23<sup>rd</sup> May 1867  
" 584 A " 17 June "

I have the honour to be,  
Your most obedient servant,

W. D. M. Colmel R. A.  
Secretary to the Govt of India

100

P. W 1867 Depat  
Pro. of Govt for August  
No 2944

From  
The Secy. to the Govt of  
India  
No 725A

Dated 23<sup>rd</sup> July 1867  
Rec<sup>d</sup> 1<sup>st</sup> Aug 3

Pointing out that it is in-  
correct to debit "Profit & Loss"  
with the difference between  
the original value & the  
due proceeds of "Tools & Plant"  
No 2419-9 Aug 1867  
W. H. C. B. B. B.

No 217-218

list

No 2419

Communicated to  
the Superintendent Engr  
of the 1<sup>st</sup> Div<sup>n</sup>, with reference  
to the value of the  
10 " & 23" bars 1867, Nos  
1428 and 1555 respectively -

W. H. C. B. B.

No 5318 and 9 Aug 1867

in 1867

W. H. C. B. B.

Sept 1867