

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2502	Press
383-84	Mis.-
Dated 15. 8	1867.

Not to be folded or roughly handled

Received

147

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

No. 383. Read the following letter from the Consulting Engineer for Irrigation and Canal Company, to the Secretary to Government, Public Works Department, dated Camp at Alur, 3rd August 1867, No. 52:—

1. I have the honor to submit, for the information of Government, a letter No. 189, of the 23rd ultimo, from the Agent and Manager, Madras Irrigation and Canal Company, transmitting a comparative statement of the Stock of Stores of the Bellary division on the 31st October 1866, taken by Mr. Osborne, and exhibiting a surplus, Rupees 5-0-9, and a deficiency, Rupees 2-10-1, which small discrepancies I would recommend for adjustment by credit and debit to profit and loss.

2. In their Order of the 18th April 1866, No. 1,197, Government sanctioned certain arrangements for the examination of the principal depôts of stores, but those of the Bellary division and at three other places* being of small amount were, in accordance with a suggestion† made by me to the Agent, to be examined under instructions to be given by Mr. Henslowe to the Engineers in charge.

* Iyalore, Donapad, Nellore.

† Paragraph 5 of letter No. 393, 10th March 1866.—*Vide* margin of paragraph 1 of letter printed with Proceedings Madras Government, No. 1,197, just quoted.

No. 384. ORDER THEREON, 15th August 1867, No. 2,502.

ACCOUNT, No. 47.

Value of stock as entered in	RS.	A.	P.
Ledger	1,045	0	11
Do. as found in hand ...	1,047	7	7
* Surplus	5	0	9
† Deficiency	2	10	1

debited to "profit and loss" as recommended in paragraph 1 of the Consulting Engineer's letter.

The Government consider the result of the last stock taking of the Madras Irrigation and Canal Company's Stores in the Bellary Division to be satisfactory, and they approve of the surplus* and deficiency† marginally noted, being respectively credited and

(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, with two Enclosures.
,, Manager for do. do.

Exd. S. T. Augustin.

*Colonel ... Captain R.E.
Consulting Engineer I.C.C.*

N^o 52.

Consulting Engineer's Office
Irrigation and Canal Co.
Camp. Alur 3rd August 1867.

From

Captain John. Mullins R.E.
Consulting Engineer I. and C. Co.

To

Colonel C. A. Orr R.E.
Secretary to Government P.W.D.

Sir

I have the honor to submit for the information of Government a letter, N^o 159 of the 23rd Ultimo, from the Agent and Manager, Madras Irrigation and Canal Company, transmitting a Comparative statement of the stock of Stores of the Bellary Division on the 31st October 1866, taken by Mr Osborne, and exhibiting a surplus, Rupees 5-0-9, and a deficiency, Rupees 2-10-1, which small discrepancies I would recommend for adjustment by credit and debit to Profit and Loss.

2 In their order of the 18th April 1866. N^o 1197 Government sanctioned certain arrangements for the examination of the principal depots of Stores, but those of the Bellary Division and at 3 other places being of small amount were, in accordance with a letter N^o 393. of 11th March 1866 suggestion made by me to the Agent in of para 1 of letter with P.M. N^o 1197 just to be examined under instructions to be given by Mr. Henslowe to the Engineers in Charge.

I have the honor to be,
Sir
Your most Obedient Servant,
John Mullins Captain R.E.

Consulting Engineer I. & C. Co.

Account Public Works Department
No. 2502-517

Proceedings of the Madras Government

Under date the 15th August 1867

Read the following

From the Cons. Engineer for 993
I.V.C.C. - (A.C. No. 52 Dated 3rd August 1867)

The Government
Consider the result of the
last stock taking of the
Madras Irrigation and
Canal Company's Stores
in the Bellary Division
to be satisfactory, and
they approve of the
surplus and deficiency
marginally noted, being
respectively
credited and debited to
"profit and loss", as re-
= commended in para 1 of the

Value of Stock as entered
in Ledger - Rs 145-0-11-
Do as found in Land #1047-7-7-
Surplus - Rs 5-0-9
Deficiency - 2-10-1-

J.P.
W.M.

The Consulting Engineer
for the Madras I.R.C. - with 2 enclos.
Manager - D.D. -
Dated 18/8/67

10-11-1867. Mr. J. P.
to the Secy to Govt. I.R.C.
The Cons. Engineer for I.R.C.
I.V.C.C. No. 2993

(81)

10-11-1867
No. 29 } August 1867

Enc: 2

Submitted for the information
of Govt a letter from the Secy
to Govt dated 23rd ult. in which
a comparative statement of the
stock of stores of the Bellary
I.R.C. the 31st 1866 taken by
Mr. Osborne & exhibiting a sur-
plus of Rs. 5-0-9 & deficiency
of Rs. 2-10-1 as found in accordance
with the above & with the
profit & loss account -
No. 2502-1517 Dated 18/8/67

No 383

Pub: Works 1867 Departs

Pro: of Govt for August

Ch. 2502

Pro: of the Madras Govt.
Of 15th August 1867

Noticing the result of
the stock taking in October
last of Madras Irrigation &
Canal Company stores in
the Bellary Division.

Ch. 383-384

383-384

Ch. 2502. 15th Aug 1867