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MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 810 Press ~~Mis.~~

870-71

Dated 16. 3 1859.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
16th March 1867.

No. 370. Read the following letter from the Consulting Engineer for Irrigation and Canal Company, to the Secretary to Government, Department Public Works, dated Madras, 8th March 1867, No. 132:—

1. I have the honor to submit, for the consideration of Government, with reference to their Order No. 968, of the 26th March 1866,[1] a letter, No. 451, dated 5th instant, from the Agent and Manager, Madras Irrigation and Canal Company, representing that all efforts made to clear up the discrepancies in the stock-taking accounts of the 30th April 1865, in the Hindry Division, have proved fruitless, and stating, as his opinion, that it would be useless to spend further time in investigations to throw light upon which there is now no one in the Division acquainted with past transactions.

[1] Letter in original from Agent.

2. The total surplus at the stock-taking in question was of the value Rupees 1,428-13-11, of which Rupees 1,308-13-11 were arbitrarily adjusted; similarly, the total value of stores deficient was Rupees 4,954-6-11, of which Rupees 3,102-15-6 were disposed of according to the arrangements sanctioned in the Order quoted.

3. The surplus requiring explanation consisted of only one item, a platform weighing machine, and it might have been expected that the manner in which it came into the possession of the Hindry Division could have been traced, but this is pronounced to be now impracticable.

The items of stores deficient regarding which explanation was deemed necessary were—

	Rs.	A.	P.
Mathematical Instruments	8	10	8
Drawing Materials	5	8	8
Smiths' tools	173	8	2
Miners' do.	568	11	1
Earth-work do.	845	14	1
Timber	144	2	9
Tents	60	0	0
Sundries	45	0	0
	1,851	7	5
of which the item Tents	60	0	0

has been explained and adjusted, leaving ... ... 1,791 7 5, regarding which no explanation can be given.

4. It will be observed from paragraph 3 of the Agent's letter, that he has arranged for making officers in charge of stores personally responsible for their safe custody and management, and, as the amount remaining to be adjusted is not large, and as it is advisable that the new incumbent of the Division should not have his time diverted from current duties to the examination of discrepancies in past accounts, I beg to recommend that the surplus, Rupees 120, be credited, and the deficiency Rupees, 1,791-7-5, debited "to profit and loss."

Proceedings of the Madras Government, Public Works Department,
16th March 1867.

No. 371. ORDER THEREON, 16th March 1867, No. 810.

ACCOUNT, No. 54.

As it appears from these papers that the efforts made to clear up the discrepancies which were found in the accounts at the stock-taking of the Irrigation Company's stores in the Hindry Division for the year 1864-65, have proved fruitless, the Government will not object to the adjustment of the overplus of Rupees 120 and the deficiency of Rupees 1,791-7-5 in the manner proposed by Captain Mullins in paragraph 4, but it is to be hoped that the system of personal responsibility which it has been arranged to enforce for the future will have the desired effect.

(True Extract.)

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

To the Consulting Engineer, for Irrigation and Canal Company, with one Enclosure.
,, Manager for do. do.

Exd. S. T. Augustin.

Consulting Engineer's Office
Irrigation Canal Company
Madras, 8th March 1867.

Enclosure 1

No. 132.

37

From,

Captain, J. Mullins R.E.
Consulting for I.C.C.

To,

The Secretary to Government
Department of Public Works.

Sir,

I have the honor to submit for the consideration of Government, with reference to their order No. 968 of the 26th March 1866, a letter No. 457 dated 5th instant from the Agent and Manager, Madras Irrigation and Canal Company, representing that all efforts made to clear up the discrepancies in the Stock Taking accounts of the 30th April 1865, in the Hindry Division, have proved fruitless, and stating as his opinion that it would be useless to spend further time in investigations, to throw light upon which there is now no one in the Division acquainted with past transactions.—

2. The total surplus at the Stock taking in question was of the value Rupees 1428-13-11, of which Rupees 1,308-13-11 were

=Yearly

arbitrarily adjusted; similarly the total value of Stores deficient was Rupees 4,954-6-11, of which Rupees 3,102-15-6 were disposed of according to the arrangements sanctioned in the order quoted.—

3. The surplus requiring explanation consisted of only one item a platform weighing machine, and it might have been expected that the manner in which it came into the possession of the Sindry Division could have been traced, but this is pronounced to be now impracticable.—

The items of Stores deficient regarding which explanation was deemed necessary were:

Mathematical instruments	Rs. 8-10-8
Drawing materials	5-8-8
Smith's tools	173-8-2
Miner's do	568-11-1
Earthwork do	845-14-1
Timber	144-2-9
Tents	60-0-0
Sundries	45-0-0
	1851-7-5

of which the item Tents 60-0-0 has been explained and adjusted leaving Rs. 1791-7-5, regarding which no explanation can be given.—

4. It will be observed from para: 3 of the Agnts letter that he has arranged for making Officers in charge of Stores personally responsible for their safe custody and management

57

management, and, as the amount remaining to be adjusted is not large, and as it is advisable that the new incumbent of the Division should not have his time diverted from his current duties, to the examination of discrepancies in past accounts I beg to recommend that the surplus Rupees 120 be credited, and the deficiency Rupees 1,791-7-5 debited, to Profit and Loss.—

I have the honor to be
Sir
Your most obedt servant
Edwd Mullins Capt. R.E.
Cons. Engr for D.P.C. Camp

W. Mac Broch

810

Public Works Department.

No 810 77

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 16th March 67

Read the following

om the Consg: Engineer
S.V.C. Company – (Here enter No. 132 dated 8th March 1867

. Is it appears from these
papers that the efforts made
to clear up the discrepan-
cies which were found in the accounts
the stock-taking of the Ir-
rigation Company's Stores
in the Nindiry Division
for the year 1864/5, have
proved fruitless, the Govt
will not object to the
adjustment of the overplus
of Rs 120 and the de-
ficiency of Rs 1791-7-5
in the manner proposed
by Captn Hamilton in Para
4, that it is to be effected

No 390

Dated 8th March 1867

Rec'd 16th March 1867

From Lt Col Pennycuick R.E.
Consg Engr S.V.C.
To
The Secretary to Govt
Public Works Dept

Submitting for the consideration
Govt with regard to their order
No 9 of the 26th January last
No 4 of 8th instant, a report
Capt Hamilton relative to the
Proof referred to, that all
efforts made to clear up the
discrepancies in the Stock Taki
accounts of the 30 Divl Stores with
Nindiry Division have proved
fruitless & recommends that th
sum of Rs 120 be credited to the
deficiency Rs 1791-7-5 charged

that the system of personal responsibility which it has been arranged to enforce for the future will have the desired effect.

97

16

Sir
I The Comp Engr to St C with one enclosed
4 " Manager for do

Dept 18/3/67

c. 15th March 67

Pub: Works 86y Department

Pro: of Govt. for March

No. 810

Pro: of the Madras Govt.

Dt 16th March 86y

Authority granted for the adjustment of the discrepancies found in Irrigation Company's Accounts at the Stock-taking in the Hindry Division for 1864/65; by crediting the surplus of Rs. 120, and debiting the deficiency of Rs. 1,791-7-5, to profit & loss.

No 370-371