

(1) Number of pages 12

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3478	Press Mr.
<i>99-100</i>	
Dated 7-2-11	18/8/11

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
7th November 1868.*

No. 99. Read the following letter from the Consulting Engineer for Irrigation and Canal Company, to the Secretary to Government, Public Works Department, dated Madras, 13th October 1868, No. 76:—

1. In forwarding, for the information of Government, the correspondence as

• From Agent, No. 229, dated 23rd Sept. 1868.	per margin, referring to the next examination
To do. „ 148, „ 30th „ „	tion of the Company's stores in the
From do. „ 256, „ 12th Oct. „	Divisions, I have the honor to recommend

that the next stock-taking be fixed for the end of the third quarter, *i. e.*, the examination to begin immediately after the Christmas holidays, at Kurnool, and to be continued as rapidly as may be found practicable and convenient under the superintendence of the Chief Accountant and Storekeeper of the Company, who will thus have an opportunity of ascertaining how errors have happened, and of giving such instructions as may be necessary to prevent their recurrence.

2. The Store depôts to be examined will be those at—

1. Hindry or Kurnool.
2. Soonkasala.
3. Nagatore.
4. Bowanassy.
5. Nundial.
6. Koondaur.
7. Dhoor.
8. Pennair.

There will be but little to do at Soonkasala and Nagatore, and the first four depôts may be conveniently examined by one officer. The stock-taking at the other four depôts will require a second officer. The Pennair stores will be inconsiderable in quantity, but it will be beneficial to have them examined, in order that all errors may be brought to notice, and the proper remedies applied.

3. The stores at Bellary may be reported on by the Divisional Engineer of the Company, and those at Nellore can be left until another year, as the stock-taking in the upper divisions will, on this occasion, probably occupy as much time as can be conveniently spared.

4. I beg to recommend that the remuneration to be given to the examining officers be for the first four depôts Rupees 300
last do. do. „ 200.

From the Agent and Manager of the Madras Irrigation and Canal Company, to the Consulting Engineer for Irrigation and Canal Company, dated Madras, 23rd September 1868, No. 229.

1. I have the honor to address you with reference to the forthcoming stock-taking of stores. Have you any suggestions to make as to the time and manner of this operation.

2. On the last occasion the stock-taking was effected in the months of January and February, but this was out of the usual course, and I am prepared to issue the necessary instructions for any period when you can most conveniently arrange for the Government supervision of the stock-taking.

3. It will doubtless be in your recollection, that it was arranged that the account of the stores in Madras should, in future, be taken without the intervention of a Government Examiner. I will, however, arrange for this account being taken simultaneously with the other stocks.

*one store depôts to be examined
will*

*Proceedings of the Madras Government, Public Works Department,
7th November 1868.*

From the Consulting Engineer for Irrigation and Canal Company, to the Agent and Manager of the Madras Irrigation and Canal Company, dated Madras, 30th September 1868, No. 148.

1. In reply to your letter of the 23rd instant, No. 229, I have the honor to inform you that the stock-taking may be fixed for the end of the third quarter of the current year, to commence, say, on the 3rd January 1869, or for the end of the first quarter of the coming year, to commence on the 1st July 1869, which, ver time of the year will be most convenient to you.

2. There has been so much delay in the adjustment of discrepancies, real or apparent, shown by the previous stock-takings that, should you consider it advisable, it might be a good plan to have the stock at the several depôts examined consecutively, and then the Chief Accountant might be present to superintend the operation, and to see to the cause of the differences between the Ledger balances and the count, at once and on the spot, and he would be able at the same time to correct any irregularities in the mode of dealing with stores.

3. If this plan be adopted, I would request you to say, at what period of the year it will be most convenient for the stock-taking to be carried out, and to furnish me with a list of the depôts, showing also the dates on which the count will be commenced at each; of course, if the examination be made consecutively, all vouchers of receipts and issues should be retained at the several depôts until the Chief Accountant's arrival; and, the lists having been previously prepared to show the Ledger balances on the 31st December or 30th June, as the case may be, columns would be added to record the totals of receipts and issues up to dates of count, and a column exhibiting the stock as counted.

4. I shall be glad also to know whether the general plant has been examined by the Company's officers, and if so, with what result. Also when a statement of the general plant, showing the original and present values of each article will be ready. I do not think a copy will be required for record in this Office, but I should like to see what plant there is, what the values of the articles are, &c., and any information obtained from it, which I may think likely to be of future use, can be extracted in this Office.

5. I should be glad to know also what arrangements have been made for disposing of unserviceable tools and plant. It might be convenient were all such articles collected at the several depôts by the time fixed for the next examination, and then, should the Chief Accountant agree with the Divisional Officer that they would be of no further use, orders might be given for their sale by auction. Things which have been worn out and are, therefore, useless, will accumulate, and until they are authorized to be disposed of they must continue to be accounted for periodically, so that it is of some importance that there should be a periodical examination with a view to the removal of all really unserviceable articles from the accounts.

6. All stores which, though never issued, may be deemed unserviceable, should be brought forward in reporting on the stock lists, with a view to sanction being obtained for disposing of them by auction.

From the Agent and Manager of the Madras Irrigation and Canal Company, to the Consulting Engineer for Irrigation and Canal Company, dated Madras, 12th October 1868, No. 256.

1. In reply to your letter, No. 148, of the 30th ultimo, I have the honor to state that, in my opinion, the end of the third quarter of the current year would, on every ground, be the most convenient for the stock-taking.

2. I fully concur in the suggestion contained in your paragraph 3. Your proposal in fact realizes an idea which has already been entertained here, and was lately suggested, and I believe much benefit is likely to accrue from carrying it into effect. I shall have some hope, if this measure is adopted and followed up, of seeing the divisional stocks brought into the same condition of order and correctness as the Madras stock has been placed in.

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7th November 1868.*

3. It is hardly possible for me, if this arrangement is carried into effect, to specify the dates upon which the stock-takings will commence at the several depôts. The depôts are—

Madras.
Hindry with Soonkasala.
Bowanassy and, perhaps, Nagalore.
Nundial.
Koondaur.
Dhoor.
Pennair.
Bellary.
Nellore.

4. The Chief Accountant proposes to take the stock in Madras, as he did last year, during the Christmas holidays. As soon as that operation is completed, that officer will be at liberty to proceed on tour, and he will go, in the first instance, to Kurnool. How long the stock-taking of the Hindry stores will take it is not possible for me to say. Heretofore it has occupied, I believe, three or four weeks, and, although under the proposed arrangement, it is not likely to take so long, there is no doubt that it will be a lengthy operation. After the completion of the stock-taking will come the comparison of the Stock Account with the Ledger balances and the adjustment of differences, and it is equally difficult to say how long this will occupy. Upon the time consumed at Hindry will depend the date of the commencement of the stock-taking at the next depôt, and so on for each succeeding depôt.

5. The stocks for which a Government Examiner will be appointed are, I presume, Hindry with Bowanassy and Nundial with Koondaur and Dhoor, as before. For the stock-taking at these places I would suggest that the following arrangements be made.

6. The stock-taking of the Hindry stores to commence early in January, immediately after the arrival of the Chief Accountant in Kurnool, and after the completion of that and the incidental work, the officer who shall be deputed by the Government to examine the stores to arrange with the Chief Accountant a day mutually convenient for proceeding to Bowanassy to take the stock there.

7. Nundial, Koondaur, and Dhoor, will, I presume, as before, be inspected by the same officer. This officer also might be instructed to arrange, after the completion of the Bowanassy stock-taking, with the Chief Accountant convenient days for proceeding in succession to those depôts.

8. The stock account of the Bellary Division will, I presume, be taken as before by the Executive Engineer; and with regard to the Nellore stock—which last year was not taken, the stores remaining intact from the previous stock-taking—I shall be glad to be favored with instructions.

9. The stock in the Pennair Division is as yet but small, and it may probably, therefore, be taken under the superintendence of the Chief Accountant and the Executive Engineer.

10. With reference to your paragraph 4, I have to inform you that the stock accounts of plant and working tools are now in course of being taken by the Executive Engineers, but I experience great difficulty in obtaining accurate and full returns. As a rule the accounts which I have received up to date contain only such articles as are found at head-quarters, the numerous tools and articles of plant which are scattered over the divisions in the hands of subordinate officers and contractors being excluded from the lists. Such returns, so far as the adjustment of the accounts is concerned, are of course valueless, and I am now pressing the Engineers for such returns of plant and working tools as will enable me to adjust the account for the present, and keep it under control for the future. As soon as I receive reliable returns they shall be placed in your hands.

11. Paragraph 5. At present no definite arrangements have been made for the disposal of unserviceable tools and plant, but your suggestion to have all such articles placed ready for inspection by the Chief Accountant and the Divisional Officer shall be acted upon.

12. Paragraph 6. The Chief Accountant has on more than one occasion reported upon stores never issued, but deemed unserviceable; but beyond the sale of a few articles which could be got rid of to some advantage, no steps have been taken for the disposal of such articles. A general

*one store depôts to be examined
will*

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7th November 1868.

sale of such stores would involve, it is to be feared, so heavy a sacrifice of the Company's property that the measure can only be approached with caution, and must not be adopted. I am of opinion, until it becomes clear that there is no chance of utilizing the articles. The matter, however, shall not be lost sight of.

No. 100. ORDER THEREON, 7th November 1868, No. 3,478.

IRRIGATION, No. 7.

1. The Government approve of the arrangements proposed by the Consulting Engineer for the next stock-taking of the Madras Irrigation and Canal Company's stores, and they resolve to appoint the following Officers to conduct the examination:—

Captain J. N. Hunter, R. E., Executive Engineer, { Hindry or Kurnool.
Soonkasala.
Nagatore.
Bowanassy.

Mr. G. W. Lewis, Supervisor { Nundial.
Koondaur.
Lhoor.
Pennair.

2. The proposals in paragraph 3, and the rates of remuneration recommended in paragraph 4 are approved.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Consulting Engineer for the Madras Irrigation and Canal Company.
" Manager for do. do.
" Superintending Engineer, 3rd Division.

Exd. S. T. Augustin.

7:76

Consulting Engineer's Office,
Irrigation & Canal Company,
Madras 15th October 1868.

Dear Sir,

Captain John, & Mullins R.E.
Consulting Engineers for I & C Co.

Dear Sir,

The Secretary to Government,
Department of Public Works.

Sir,

In forwarding for the information of Government the correspondence on the subject of the next stock-taking of the Company's stores in the Division, I have the honor to recommend that the next stock-taking be fixed for the end of the 3rd Quarter, i.e. the examination to begin immediately after the Christmas holidays, at Kurnool, and to be continued as rapidly as may be found practicable, and convenient under the Superintendence of the Chief Accountant and Storekeeper of the Company, who will thus have an opportunity of ascertaining how errors have happened, and of giving such instructions as may be necessary to prevent their recurrence.

2. The Store depots to be examined will

will be those at

1. Hingdy or Kurnool.
2. Loonkasala.
3. Nagaboe.
4. Rowanajy.
5. Numbial.
6. Koodam.
7. Dhoot.
8. Purnais.

There will be but little to do at Loonkasala and Nagaboe, and the first 4 depots may be conveniently examined by one officer. The stock taking at the other 4 depots will require a second officer. The Purnais stores will be inconsiderable in quantity, but it will be beneficial to have them examined in order that all errors may be brought to notice and the proper remedies applied.

3. The stores at Bellary may be reported on by the Divisional Engineer of the Company, and those at Nellore can be left until another year, as the stock taking in the upper Divisions will, on this occasion, probably occupy as much time as can be conveniently spared.

4. I beg to recommend that the remuneration to be given to the examining officers be for the first

first four depots 1 Rupee 300—
last do do do 200—

I have the honor to be,
Sir,

Your most obedient servant
Wm. Mullins Captain R.E.
Consulting Engineer 1866.



How

Read the following

{H. E. No. 76 dated 13th October 1868}

Wm. P. Apple

{ Hindry or Kurnool
 Coor Karsala
 or Paga Kere
 Bowana py
 { Kumbhal
 Koundaie
 or Shoor
 Kinnair

Notes 13" } all right.
Row: 14" }

Ans: 3
1276

Memorandum for the information of Genl. The within enclosed correspondence referring to the next examination of the two stores in the town of Richmond & that the next examination be fixed for the end of the 13th quarter next.

1867/8. 7. Nov. 2. 1867

e. 21 March 1980 A. 292

16th Feb

The proposals in Para
3 & the rates of remunera-
tion recommended in Para
4 are approved.

[Signature]

To
The Engr Engr in NCC with three enclos
4/1/18 Manager for Govt
" Supg Engr 3rd Bd
e. 21/10/18 1/68 7/12/18
Recd 10/11/18

Cart. of 1868: Madras.

7.
The Comm. Engrs for the Interior
Irrigation & Canal Corps

Zhang et al.

6129

U. D. 74642 in 1970

103-99 2112

Stock Raising (Chas. D. Kibb)

The arrangements proposed by the
City Engineer for the seat of the
Company's stores, approved, and
ertain Officers appointed to con-
duct the Examination.

Supg Engr 3d 8u ✓
e. 21st Oct 1878 M. 29m

Neurospora