

(1) Number of pages 1-8

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <u>3517</u>	Press Mis-
<u>176-177</u>	
Dated <u>12-11-</u>	<u>1868.</u>

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
12th November 1868.*

No. 176. Read the following letter from the Superintending Engineer, 4th Division, to the Secretary to Government, Public Works Department, dated Madras, 23rd October 1868, No. 3,618:—

1. Adverting to paragraph 2 of G. O., No. 2,892, dated 11th September 1868, and your Memorandum No. 144, dated 13th October 1868, I have the honor to state that it seems advisable that the 500 tons of Cannel coal required for the Gas Works in Fort St. George should be sent for at once.

2. Lieutenant-Colonel Moberly reports that the stock of Cannel coal is exhausted, and that the gas obtained from the inferior material now obtainable is much complained of, so that should the supply arrive before the new works are ready, it can be used in the existing retorts with great advantage.

No. 177. ORDER THEREON, 12th November 1868, No. 3,517.

MILITARY WORKS, No. 16.

The Home Government will be addressed on the subject of this letter.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Superintending Engineer, 4th Division.
„ Superintendent Gas Works.
„ Officer in charge of the Public Works Stores.

Ed. S. T. Augustin.

W. A. P. ilean Colk. E.
Super Eng 4 Div

Govt. of 1868 Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEER.

4th Division.

Madras.

Dated September 12th.

Recd.

G. O. 12th September 1868, No. 313.

NOVEMBER.

No. 176-177

Canal Coal.—Passing orders on the letter from the Superintending Engineer of the 4th Division requesting that 500 tons of Canal coal may be sent for at once for use at the Gas Works in Fort St. George.

Superintending Engineer's Office
4th Division Madras.
23rd October 1868.

N^o 3618.

From

Colonel A. J. M. Poitau R.E.

Superintending Engineer 4th Division

To

Colonel C. A. Orr R.E.

Secretary to Government P.W.D.

Sir,

Referring to para 2 of G.O. N^o 2892 dated 11th September 1868 and your Memorandum N^o 144 dated 13th October 1868, I have the honor to state that it seems advisable that the 500 tons of Canal coal ^{required} attached to for the Gas works in Fort St. George, should be sent for at once.

2. Lieutenant Colonel Moberly reports that the stock of Canal coal is exhausted, and that the gas obtained from the inferior material now obtainable is much complained of, so that should the supply arrive before the new works are ready, it can be used in the existing retorts with great advantage.

I have the honor to be

Sir

Your Most Obedient Servant

A. J. M. Poitau Col R.E.

Super 4th Div.

Public Works Department.

No 3517

Proceedings of the Madras Government
Under date the 12 October 1868

Read the following

From The Superintending Engineer
A.E. No 3618 dated 23rd Oct/68

The Home Government will be addressed on the subject of this letter.

To the Engineer & "Dm"
"Supt. Gas Works"
"Officer in charge of
the R.R. Works"

Recd 13/11/68

1868. 10. 23. 24. 25.
The Superintending Engineer
to the Division

1. Mr. Secretary to
Government
Dated 23rd
Recd 24 } October 1868

No 3618.

Having that I have
advised the Hon. Secy of
Public Works for the Gas Works
in the Division of the
R.R. for a number of the
R.R. Division Engineer
to the R.R. Division
to the R.R. Division
to the R.R. Division

No 3517-12-10-68, 1868

1868. 10. 23. 24. 25.

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1. The first part of the text discusses the importance of maintaining accurate records of all transactions, including sales, purchases, and expenses. It emphasizes the need for consistency and thoroughness in record-keeping to ensure the reliability of financial data.

2. The second part of the text focuses on the importance of regular reconciliation of accounts. It explains how reconciling accounts helps identify discrepancies, correct errors, and ensure that the books are balanced. This process is crucial for maintaining the integrity of the financial system.

3. The third part of the text discusses the importance of proper classification of transactions. It highlights the need to categorize transactions correctly according to the accounting system, ensuring that they are recorded in the appropriate accounts. This step is essential for accurate financial reporting.

4. The fourth part of the text addresses the importance of timely recording of transactions. It stresses that transactions should be recorded as soon as they occur to avoid omissions or delays that could affect the accuracy of the financial statements.

5. The fifth part of the text discusses the importance of proper documentation of transactions. It emphasizes the need to maintain supporting documents, such as invoices, receipts, and contracts, to provide evidence for the recorded transactions. This documentation is vital for auditing and legal purposes.

6. The sixth part of the text focuses on the importance of proper handling of cash and assets. It outlines the procedures for recording cash receipts and payments, as well as the management of physical assets, to ensure their security and accurate valuation.

7. The seventh part of the text discusses the importance of proper handling of liabilities. It explains how to record and manage debts and obligations, ensuring that they are properly accounted for and paid when due.

8. The eighth part of the text addresses the importance of proper handling of equity. It discusses the recording of owner contributions, withdrawals, and the distribution of profits, ensuring that the equity section of the balance sheet is accurately maintained.

9. The ninth part of the text discusses the importance of proper handling of income tax. It outlines the procedures for calculating and recording income tax liabilities, ensuring compliance with tax regulations and accurate reporting.

10. The tenth part of the text focuses on the importance of proper handling of depreciation and amortization. It explains how to calculate and record the depreciation of fixed assets and the amortization of intangible assets, ensuring their value is accurately reflected over time.

11. The eleventh part of the text discusses the importance of proper handling of interest. It outlines the procedures for recording interest income and expenses, ensuring they are accurately calculated and reported.

12. The twelfth part of the text addresses the importance of proper handling of dividends. It explains how to record the declaration and payment of dividends, ensuring they are properly accounted for in the equity section of the balance sheet.

13. The thirteenth part of the text discusses the importance of proper handling of foreign currency transactions. It outlines the procedures for recording transactions in foreign currencies, ensuring they are converted into the reporting currency at the appropriate exchange rates.

14. The fourteenth part of the text focuses on the importance of proper handling of non-monetary transactions. It explains how to record transactions that involve the exchange of goods or services, ensuring their value is accurately determined and recorded.

15. The fifteenth part of the text discusses the importance of proper handling of errors and adjustments. It outlines the procedures for identifying and correcting errors, as well as making adjusting entries to ensure the financial statements are accurate and balanced.

This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf from an old book. The paper has a slightly textured appearance with some minor discoloration and small dark spots, possibly due to age or handling. There is a faint, irregular stain near the bottom center of the page. The page is otherwise empty of any text or markings.

1954

1742

[illegible]

This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf of a book. The paper has a slightly textured appearance with some minor discoloration and faint smudges, characteristic of old paper. The left edge of the page shows the binding of the book, and the overall tone is a warm, off-white or light beige.

Ac 4133
Govt. of 1868; Madras.

Govt. of 1868; Madras.

PUBLIC WORKS.

The Superintending Engrs.
4th Division

Dec. 12, 1900

Dated 16/11/2016

Background

G. O. 12th Decr 1868, No. 3577

Nos. ~~1964-111~~

Canal Coal Papering orders on
the letter from the happy Camp of
the 6th Dec requesting that 500
tons of Canal coal may be
sent for at once for use
at the Gas Works in Fort St.
George.