M.R.O. 1—77,000—[illegible]

(1) Number of pages__________

(2) Date of repair__________

(3) Initials of the Referencer__________

MADRAS RECORD OFFICE.

Government of Madras.

[illegible] DEPARTMENT.

G.O. No. [illegible] Press / Mis.

[illegible]

Dated [illegible] 18[illegible].

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
17th June 1869.

No. 388. Read the following letter from the Consulting Engineer for Irrigation and Canal Company, to the Secretary to Government, Public Works Department, dated Madras, 27th May 1869, No. 27 :—

12 Original letters.
1 Copy of letter
10 Stock-taking Lists.
1 Statement showing the adjustment of differences.

* From Agent, dated 23rd March 1869, No. 475, with comparative Statement
Do. do dated 23rd do No. 476, with do.
Do. do. ,, 14th April 1869, No. 26.
Do. do. ,, 15th do ,, 29.
Do. do. ,, 15th do. ,, 30, with comparative Statement.
Do. do dated 17th do No. 36, with do.
Do. do ,, 17th do ,, 37, with do.
Do. do. ,, 20th do. ,, 38, with do.
Do. do. ,, 20th do. ,, 39, with do.
Do. do. ,, 29th do. ,, 40, with do.
Do. do. ,, 20th do. ,, 41, with do.

† On and after the 13th January 1869, sanctioned in Proceedings Madras Government, No. 3,478, dated 7th November 1868.

I HAVE the honour to forward, for the consideration of Government, the letters as per margin* from the Agent and Manager, Madras Irrigation and Canal Company, reporting on the results of the investigations made into the discrepancies found at the last† and at previous stock-takings of the Company's Stores in the Divisions.

2. It will be seen that the conclusions arrived at are not altogether based upon ascertained facts, but in some degree on the probable causes of the discrepancies. They are, however, the best that the Chief Accountant could draw after a personal investigation made at each depôt; and, this being the case, the Agent suggests that Mr. Badham's conclusions should be acted upon, and I do not see that any better course can be followed.

3. The enclosed abstract Statement shows the results of all the examinations made from the commencement to December 1868, and it will be seen that, of the balance of the surplus, Rupees 31,956-1-6, Rupees 21,376-1-1 are considered capable of regular, while Rupees 10,580-0-5 require arbitrary, adjustment. Similarly of the deficiency, Rupees 67,741-2-4, the amount which can be regularly adjusted is Rupees 42,585-12-0, and that needing arbitrary adjustment is Rupees 21,252-14-1.

4. Taking into account former adjustments, the total

of the debits to Profit and Loss will be... ...	Rs.	44,971	10	2
and the credits	,,	36,029	10	10
Difference	,,	8,941	15	4

and this difference represents the value of stores which have been destroyed, lost, stolen, or remain unaccounted for.

Vide Proceedings Madras Government, 7th May 1868, No. 1,443.

5. The adjustments now recommended will complete all that have been hitherto found necessary, with the exception of an item Rupees 3,902-8-3, being the value of levels deficient in the Bowanassy Division, and this still requires explanation.

Proceedings Madras Government, No. 1,322, dated 29th April 1868.

‡ No. 429, dated 19th February 1869, with a Statement.

§ No. 291, dated 23rd February 1869.

6. The last stock-taking of the Madras stores, which was made by the Company's Officers, was duly reported on by the Agent in the letter as per margin,‡ and Mr. Henslowe in my answer§ thereto was authorized to make the necessary adjustments which were, with the exception of Rupees 5-14-8, all regular.

Proceedings of the Madras Government, Public Works Department, 17th June 1869.

Statement showing the discrepancies found at the several stock-takings of the Stores of the Madras Irrigation and Canal Company and the adjustments made and to be made.

	SURPLUS AND DEFICIENCY AT EACH STOCK-TAKING.					ADJUSTMENTS CARRIED OUT AND SANCTIONED UP TO 31ST DECEMBER 1868.			Balance remaining to be adjusted.	PROPOSED ADJUSTMENT OF THE BALANCE.		TOTAL OF ADJUSTMENT CARRIED OUT AND PROPOSED.		REMARKS.
	1865.	1866-67.	1867-68	1868-69.	Total.	Regular.	Arbitrary.	Total.		Regular.	Arbitrary.	Regular.	Arbitrary.	
	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
SURPLUS.														
Central Stores and Hindry Division	20,175 13 1	6,161 8 7	8,117 9 6	9,748 12 1	44,203 11 3	2,025 5 1	11,824 5 6	13,849 10 7	30,354 0 8	20,143 4 2	10,210 12 6	22,168 9 3	22,035 2 0	
Soonkasala do. ...	579 15 9	18 4 6	23 14 9	......	622 3 0	......	598 4 3	598 4 3	23 14 9	23 14 9	......	23 14 9	598 4 3	Total deficiency ... RS. A. P. 1,65,763 7 6 Deduct amount not yet accounted for in the Bowanassy Division ... 3,902 8 3 1,61,860 15 3 Adjustment, regular ... 1,16,889 5 1 44,971 10 2 Do arbitrary to the debit of Profit and Loss Total surplus 62,487 7 4 Deduct adjustment, regular 26,457 12 6 36,029 10 10 Net debit to Profit and Loss or Loss 8,941 15 4
Bowanassy do. ...	2,312 11 9	......	930 3 4	274 13 5	3,517 12 6	6 8 0	2,306 3 9	2,312 11 9	1,205 0 9	1,049 5 8	155 11 1	1,055 13 8	2,461 14 10	
Nagatoor do. ...	1,862 15 9	......	57 0 9	......	1,920 0 6	......	1,862 15 9	1,862 15 9	57 0 9	47 5 10	9 10 11	47 5 10	1,872 10 8	
Kundar do. ...	620 2 10	292 14 11	......	229 4 10	1,142 6 7	366 13 3	546 4 6	913 1 9	229 4 10	46 9 9	182 11 1	413 7 0	728 15 7	
Dhoor do. ...	......	......	70 15 6	52 7 3	123 6 9	65 10 10	5 4 8	70 15 6	52 7 3	43 6 1	10 1 2	109 0 11	15 5 10	
Nundial do. ...	......	31 8 5	88 15 4	34 4 6	154 12 3	86 6 1	34 1 8	120 7 9	34 4 6	23 2 10	11 1 8	109 8 11	45 3 4	
Pennair do ...	508 14 8	......	......	......	508 14 8	......	508 14 8	508 14 8	......	......	......	......	508 14 8	
Nellore do. ...	2,053 5 0	......	......	......	2,053 5 0	81 0 2	1,972 4 10	2,053 5 0	......	......	......	81 0 2	1,972 4 10	
Somaiswaram	7,921 4 1	......	......	......	7,921 4 1	2,450 0 0	5,471 4 1	7,921 4 1	......	......	......	2,450 0 0	5,471 4 1	
Bellary do. ...	319 10 9	......	......	......	319 10 9	......	319 10 9	319 10 9	......	......	......	......	319 10 9	
Total, SURPLUS ...	36,354 13 8	6,504 4 5	9,288 11 2	10,339 10 1	62,487 7 4	5,081 11 5	25,419 10 5	30,531 5 10	31,956 1 6	21,376 1 1	10,580 0 5	26,457 12 6	36,029 10 10	
DEFICIENCY.														
Central Stores and Hindry Division	59,800 8 5	30,845 8 8	6,687 7 4	4,661 9 7	1,01,995 2 0	27,788 9 5	13,182 0 10	40,970 10 3	61,024 7 9	40,712 13 9	20,311 11 0	68,501 6 2	33,493 11 10	
Soonkasala do. ...	2,417 5 8	1,001 12 8	151 8 4	......	3,570 10 8	3,028 3 6	390 14 10	3,419 2 4	151 8 4	139 7 9	12 0 7	3,167 11 3	402 15 5	
Bowanassy do. ...	37,703 2 2	......	1,608 12 6	817 5 1	40,129 3 9	29,160 0 8	4,725 7 9	33,885 8 5	*6,213 11 4	1,508 13 5	832 5 8	30,668 14 1	5,557 13 5	Rupees 3,902-8-3 not yet accounted for—*Vide* G. O, No 1,443, dated 7th May 1868.
Nagatoor do. ...	1,524 11 0	......	408 9 2	......	1,933 4 2	952 1 0	780 2 0	1,732 3 0	201 1 2	185 10 2	15 7 0	1,137 11 2	795 9 0	Rupees 2,341-3-1 only are included for adjustment.
Kundar do. ...	819 15 5	1,604 9 4	......	9 8 11	2,434 1 8	672 3 5	1,752 5 4	2,424 8 9	9 8 11	0 6 1	9 2 10	672 9 6	1,761 8 2	
Dhoor do. ...	......	......	285 2 9	86 14 4	372 1 1	183 0 2	102 2 7	285 2 9	86 14 4	34 7 8	52 7 1	217 7 5	154 9 8	
Nundial do. ...	......	197 12 9	220 8 9	23 14 6	442 4 0	389 10 3	28 11 8	418 5 6	23 14 6	4 2 7	19 11 11	393 12 10	48 7 2	
Pennair do. ...	2,469 6 6	......	......	......	2,496 6 6	2,090 12 1	405 10 5	2,496 6 6	......	......	......	2,090 12 1	405 10 5	
Nellore do. ...	2,647 14 7	......	......	......	2,647 14 7	1,363 8 9	1,284 5 10	2,647 14 7	......	......	......	1,363 8 9	1,284 5 10	
Somaiswaram	9,707 9 11	......	......	......	9,707 9 11	8,665 7 6	1,042 2 5	9,707 9 11	......	......	......	8,665 7 6	1,042 2 5	
Bellary do. ...	34 13 2	......	......	......	34 13 2	10 0 4	24 12 10	34 13 2	......	......	......	10 0 4	24 12 10	
Total, DEFICIENCY ...	1,17,152 6 10	33,649 11 5	9,362 0 10	5,599 4 5	1,65,763 7 6	74,303 9 1	23,718 12 1	98,022 5 2	67,741 2 4	42,585 13 0	21,252 14 1	1,16,889 5 1	44,971 10 2	

MADRAS,
27th May 1869.

(Signed) J. MULLINS, Major, R. E.,
Consulting Engineer for Irrigation and Canal Company.

Proceedings of the Madras Government, Public Works Department,
17th June 1869.

No. 389. ORDER THEREON, 17th June 1869, No. 1,980.

IRRIGATION, No. 15.

UNDER the circumstances explained in this letter the Government sanction the adjustments which the Consulting Engineer for the Madras Irrigation and Canal Company recommends, of the discrepancies which were found at the several stock-takings of the Company's stores.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

To the Consulting Engineer for Irrigation and Canal Company.
„ Manager for do. do.

Exd. S. T. Augustin.

Statement shewing the discrepancies found at the several

	Surplus and deficiency at each Stock taking 1865	1866/67	1867/68	1868/69	Total	Adjus at ... 31st (... Regula
Surplus						
Central Stores & Hindy Do.	20,175 13 1	6,161 8 7	8,117 9 6	9,748 12 1	44,203 11 3	2,025 5
Soonkasala Division	579 15 9	18 4 6	23 14 9	„ „ „	622 3 „	„ „
Bowanassy Do.	2,312 11 9	„ „ „	930 3 4	274 13 5	3,517 12 6	6 8
Napatoor Do.	1,862 15 9	„ „ „	57 „ 9	„ „ „	1,920 „ 6	„ „
Kundáir Do.	620 2 10	292 14 11	„ „ „	229 4 10	1,142 6 7	366 13
Dhoor Do.	„ „ „	„ „ „	70 15 6	52 7 3	123 6 9	65 10
Nundial Do.	„ „ „	31 8 5	88 15 4	34 4 6	154 12 3	86 6
Pennair Do.	508 14 8	„ „ „	„ „ „	„ „ „	508 14 8	„ „
Nellore Do.	2,053 5 „	„ „ „	„ „ „	„ „ „	2,053 5 „	81 „
Somaiswaram	7,921 4 1	„ „ „	„ „ „	„ „ „	7,921 4 1	2,450 „
Bellary Do.	319 10 9	„ „ „	„ „ „	„ „ „	319 10 9	„ „
Total Surplus	36,354 13 8	6,504 4 5	9,288 11 2	10,339 10 1	62,487 7 4	5,081 11
Deficiency						
Central Stores & Hindy Do.	59,800 8 5	30,845 8 8	6,687 7 4	4,661 9 7	1,01,995 2 „	27,788 9
Soonkasala Do.	2,417 5 8	1,001 12 8	151 8 4	„ „ „	3,570 10 8	3,028 3
Bowanassy Do.	37,703 2 2	„ „ „	1,608 12 6	817 5 1	40,129 3 9	29,160 „
Napatoor Do.	1,524 11 „	„ „ „	408 9 2	„ „ „	1,933 4 2	952 1
Kundáir Do.	819 15 5	1,604 9 4	„ „ „	9 8 11	2,434 1 8	672 3
Dhoor Do.	„ „ „	„ „ „	285 2 9	86 14 4	372 1 1	188 „
Nundial Do.	„ „ „	197 12 9	220 8 9	23 14 6	442 4 „	389 10
Pennair Do.	2,496 6 6	„ „ „	„ „ „	„ „ „	2,496 6 6	2,090 12
Nellore Do.	2,647 14 7	„ „ „	„ „ „	„ „ „	2,647 14 7	1,363 8
Somaiswaram	9,707 9 11	„ „ „	„ „ „	„ „ „	9,707 9 11	8,665 7
Bellary Do.	34 13 2	„ „ „	„ „ „	„ „ „	34 13 2	10 „
Total Deficiency	1,17,152 6 10	33,649 11 5	9,362 „ 10	5,599 4 5	1,65,763 7 6	74,303 9

…Stock takings of the Stores of the M. I. & C. Co. and

…ments carried out …ctioned, up to …ecember 1868.		Balance remaining to be adjusted	Proposed adjustment of the balance		Total of adjustment carried out and proposed	
…Arbitrary	Total		Regular	Arbitrary	Regular	Arbitrary
11,824 5 6	13,849 10 7	30,354 - 8	20,143 4 2	10,210 12 6	22,168 9 3	22,035 2 -
598 4 3	598 4 3	23 14 9	23 14 9	- -	23 14 9	598 4 3
2,306 3 9	2,312 11 9	1,205 - 9	1,049 5 8	155 11 1	1,055 13 8	2,461 14 10
1,862 15 9	1,862 15 9	57 - 9	47 5 10	9 10 11	47 5 10	1,872 10 8
546 4 6	913 1 9	229 4 10	46 9 9	182 11 1	413 7 -	728 15 7
5 4 8	70 15 6	52 7 3	42 6 1	10 1 2	108 - 11	15 5 10
34 1 8	120 7 9	34 4 6	23 2 10	11 1 8	109 8 11	45 3 4
508 14 8	508 14 8	- - -	- - -	- - -	- - -	508 14 8
1,972 4 10	2,053 5 -	- - -	- - -	- - -	81 - 2	1,972 4 10
5,471 4 1	7,921 4 1	- - -	- - -	- - -	2,450 - -	5,471 4 1
319 10 9	319 10 9	- - -	- - -	- - -	- - -	319 10 9
25,449 10 5	30,531 5 10	31,956 1 6	21,376 1 1	10,580 - 5	26,457 12 6	36,029 10 10
13,182 - 10	40,970 10 3	61,024 7 9	40,712 12 9	20,311 11 -	68,501 6 2	33,493 11 10
390 14 10	3,419 2 4	157 8 4	139 7 9	12 - 7	3,167 11 3	402 15 5
4,725 7 9	33,885 8 5	6,743 11 4	1,508 13 5	832 5 8	30,668 14 1	5,557 13 5
780 2 -	1,732 3 -	201 1 2	185 10 2	15 7 -	1,137 11 2	795 9 -
1,752 5 4	2,424 8 9	9 8 11	- 6 1	9 2 10	672 9 6	1,761 8 2
102 2 7	285 2 9	86 14 4	34 7 3	52 7 1	217 7 5	154 9 8
28 11 3	418 5 6	23 14 6	4 2 7	19 11 11	393 12 10	48 7 2

Consulting Engineer's Office
Irrigation and Canal Company
Madras 27th May 1869.

No. 27

From

Major John Mullins R.E.
Consulting Engineer I. & C. Co.

To

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

Sir

I have the honor to forward for the consideration of Government the letters, as per margin, from the Agent and Manager Madras Irrigation and Canal Company reporting on the results of the investigations made into the discrepancies found at the last*, and at previous stock-takings of the Company's Stores in the Divisions.

It will be seen that the conclusions arrived at are not altogether based upon ascertained facts, but in some degree on the probable causes of the discrepancies. They are, however, the best that the Chief Accountant could draw after a personal investigation made at each depôt; and, this being the case, the Agent suggests that Mr Badham's conclusions should be acted upon, and I do not see that any better

Agent's of 23 March 1869 No. 175.
with comparative Statt.
do of 23 do No. 176.
with do
do of 11th April /69 No. 26.
do of 15 do No. 29.
do of 15th do No. 30.
with Comparative Statt.
do of 17th do No. 36.
with do
do of 17th do No. 37
with do
do of 20th do No. 38 with do
do of 20 do No. 39 do
do of 20 do No. 40 do
do of 20 do No. 41 do

*and after the
…ny/69 sanctioned
G.O. No. 3478, 2
November 1868.

Consulting Engineer's Office,
Irrigation & Canal Company
Madras 27th May 1869.
Comp. A.B.

better course can be followed.

3 The enclosed Abstract Statement shows the results of all the examinations made from the commencement to December 1868, and it will be seen that, of the balance of the surplus, Rupees 31,956-1-6, Rupees 21,376-1-1 are considered capable of regular, while Rupees 10,580-0-5, require arbitrary, adjustment. Similarly of the deficiency, Rupees 67,741-2-4, the amount which can be regularly adjusted is Rupees 42,585-12-0, and that needing arbitrary adjustment is Rupees 21,252-14-1.

4 Taking into account former adjustments the total of the debits to Profit and Loss will be Rupees ——— 44,971-10-2

and the credits ——— 36,029-10-10

Difference ——— 8,941-15-4

and this difference represents the value of Stores which have been destroyed, lost, stolen, or remain unaccounted for.

5 The adjustments now recommended will complete all that have been hitherto found necessary with the exception of an item, Rupees 3902-8-3, being the value of Tools deficient in the Bowanassy Division and this still requires explanation. Vide Prdgs 7 May 1868 No 1443

6 The last stocktaking of the Madras Stores, which

which was made by the Company's Officers, was duly reported on by the Agent in the letter as per margin,* and Mr. Henslowe in my answer+ thereto was authorized to make the necessary adjustments which were, with the exception of Rupees 5-11-8, all regular.

P.W.G. No. 1322 dated 29th April/68.

* No. 429 of 19th Feby./69. with a Statement.

+ No. 291 of 23 Feby./69.

I have the honor to be,
Sir,
Your most obedient servant
Major R.E.
Consulting Engineer I.&C.Co.

P.W. Dept.
No 1980
Proceedings of the Madras Government.
Under date the 16: June 1869.
Read the following

From the Consg Engineer
I & C Co: (Here enter No 27/27: May 1869)

Under the circumstances explained in this letter the Govt sanction the adjustments which the Consulting Engr for the Madras Irrigation and Canal Company recommends, of the discrepancies which were found at

---

No 27 P.W. 1869 Dept.
Pro: of Govt for June
From No 2303.
The Cons: Engr I & C Co:
To
The Secretary to Government
P.W.D.

Dated 27 } May 1869
Recd 2 } June "

Encl: 24

Forwards for the consideration of Govt the within mentioned letters from the Agent reporting the results of the investigations made into the discrepancies found at the last & at previous Stock takings of the Co's Stores in the Divisions.

No 388

No 1980-16: June 69.

C-7 June 1869 Ch. 16

at the several stocktakings
of the Company's stores.

To
The Cong Engn D.S. Compy
~~[illegible]~~
Manager Do Do
Calc 18/6/65

7th June 1864 Ca. 107

No 2303

Govt. of {1869} Madras.

PUBLIC WORKS.

To The Consulting Engineer for
Irrigation & Canal
Company

Dated

Re d.

G. O. 16 June 18 No. 1930

Nos. 388 - 389

Stock-taking (ill. 1866-69). The adjust-ments recommended by the Cons. Engr, of the discrepancies which were found at the several Stock-takings of the Company's Stores, sanctioned.

Manager D — D.o.s
Regd 18/6/69

June 15/69 Ca. 107