

(1) Number of pages 12

(2) Date of report 12/1/37

(3) Initials of the Referencer ---

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 423

Press
Mis.

253-54

Dated 9-2-1869

Not to be folded or roughly handled

45

*Proceedings of the Madras Government, Public Works Department,
9th February 1869.*

No. 253. Read the following letter from the Consulting Engineer for Irrigation and Canal Company, to the Secretary to Government, Public Works Department, dated Madras, 21st December 1868, No. 101 :—

1. With reference to the Order of Government of the 11th August last, No. 2,560, I have the honour to submit

a letter, No. 336 of the 4th instant, from the Agent and Manager, Madras Irrigation and Canal Company, which, with the enclosed priced lists, shows the result of the re-examination of the stores of the Nundial and Dhoor Divisions.

2. In the Nundial Division the stores surplus in July last were of the value of Rupees 88-15-4, and the Agent shows

* Creditable to Work	...	...	Rs.	A.	P.
do. Executive Department	...	...	18	7	5
do. Profit and Loss	...	...	20	9	10
To be removed from the account.	...	...	2	9	3
† Debitable to works	...	...	47	4	10
To be added to count	...	...	10	0	6
‡ Damaged and unserviceable	...	...	191	5	8
Debitable to Profit and Loss	...	...	5	7	7
	...	...	13	11	0

that all the items* except one, Rs. 2-9-3, which has to be credited to profit and loss, admit of regular adjustment. The stores deficient are valued at Rs. 220-8-9, of which those amounting† to Rs. 201-6-2 can be regularly adjusted and the rest,‡ Rupees 19-2-7, require to be arbitrarily adjusted to the debit of profit and loss.

3. In the Dhoor Division the differences are shown to be, Surplus Rs. 70-15-6, Deficient Rupees 285-2-9, and of this latter sum all but Rupees 13-3-11 are accounted for.

The adjustments required are—

	Surplus.	RS.	A.	P.
Creditable to Works	...	60	11	11
To be removed from the account	...	4	14	11
To be credited to Profit and Loss	...	5	4	8
		70	15	6
	Deficiency.	RS.	A.	P.
Debitable to Works	...	3	14	3
Do. to Executive Department	...	67	12	10
To be added to count	...	111	5	1
Destroyed by white-ants and unserviceable, and to be debited to Profit and Loss	...	88	14	8
Unaccounted for and to be debited to Profit and Loss	...	13	3	11
		285	2	9

4. I beg to recommend that the Agent be authorized to carry out these adjustments. The sale proceeds of damaged and unserviceable stores should be credited to profit and loss in due course.

5. It will be seen that the value of stores examined in the Nundial Division was Rupees 3,208
Dhoor " " " 8,371

*Proceedings of the Madras Government, Public Works Department,
9th February 1869.*

* Donapaud.

and I find that the stores of the Koon-
daur Division,* the result of the examina-
tion of which has not yet been reported-
upon by the Agent, were, on the 30th June, of the value of Rupees 1,337, alto-
gether, therefore, the value of the stores re-examined was Rupees 12,716, and Mr.
Lewis was engaged on this duty for rather more than a fortnight. So far as I am
able to form an opinion, the necessity for a re-examination was not due to want of
care on Mr. Lewis' part, and I beg, therefore, to recommend that he be allowed
Rupees 75 for this second examination.

From the Agent and Manager of the Madras Irrigation and Canal Company, to the Consulting
Engineer for the Madras Irrigation and Canal Company, dated Madras, 4th December
1868, No. 336.

I have the honour to inform you that the explanations furnished by the Executive Engineers of
the Nundial and Dhoor Divisions enable me to append the following analysis of the excesses and
deficiencies in the Stock Accounts of those Divisions for July 1868, and I shall be glad of your
authority to dispose of the amounts.

Nundial Division.

	Surplus			Deficiency.		
	RS.	A.	P.	RS.	A.	P.
Creditable to Work	18	7	5			
Do. Executive Department	20	9	10			
Do. Profit and Loss	2	9	3			
To be removed from the account	47	4	10			
Debitable to work				10	0	6
To be added to count				191	5	8
Damaged and unserviceable				5	7	7
Debitable to Profit and Loss				13	11	0
Total...	88	15	4	220	8	9

Dhoor Division.

Creditable to Work	60	11	11			
To be simply removed	4	14	11			
Creditable to Profit and Loss	5	4	8			
Debitable to Work				3	14	3
Do. Executive Department				67	12	10
To be added to count				111	5	1
Destruction by white-ants and unserviceable				88	14	8
Debitable to Profit and Loss				13	3	11
Total ..	70	15	6	285	2	9

From the Agent and Manager of the Madras Irrigation and Canal Company, to the Consulting
Engineer for the Madras Irrigation and Canal Company, dated Madras, 18th December
1868, No. 360.

With reference to your letter, No. 227, of 8th instant, I have the honour to forward herewith
priced comparative Statements of Stores in Dhoor and Nundial Divisions as requested therein.

*Proceedings of the Madras Government, Public Works Department,
9th February 1869.*

No. 254.

ORDER THEREON, 9th February 1869, No. 423.

IRRIGATION, No. 11.

The Government sanction the ad-
justments which are recommended in
this letter, and authorize the payment
of Rupees 75 to Mr. Lewis as remuneration for his re-examination of the stores of
the Madras Irrigation and Canal Company in the Nundial, Donapaud, and Dhoor
Divisions.

(True Extract.)

Colonel, R. E.,
Secretary to Government.

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

Exd. S. T. Augustin.

Cort. of {1869} Madras.

PUBLIC WORKS.

To
THE CONSULTING ENGINEER FOR
THE MADRAS IRRIGATION AND CANAL
COMPANY.
&c, &c, &c.

Dated February, 9th.

Recd. A.C.

G. O., 9th February 1869, No. 423.

FEBRUARY.

Nos. 253-254

Stores (Madras Irrigation and Canal Company).—Passing orders on the letter from the Consulting Engineer, relative to the result of the re-examination of the stores of the Nundial and Dhoor Divisions.

No 320

From,

The Agent and Manager
Madras Irr. Canal Co. Ltd

To,
The Consulting Engineer
Madras Irr. Canal Co. Ltd

Sir,
I have the honor to inform you that the explanations furnished by the Executive Engineers of the Nundial and Dhoor Divisions enable me to append the following analysis of the Excesses and Deficiencies in the Stock accounts of those Divisions for July 1868, and I shall be glad of your authority to dispose of the amounts.

	Surplus	Deficiency
Creditable to work	18-7-5	
— do. In Dept.	20-9-10	
— do. Profit & Loss	2-9-3	
To be simply removed from the A/c	47-4-10	
Debitable to Work		10-4-6
To be added to Count		191-5-8
Damaged and Unserviceable		5-7-7
Debitable to Profit & Loss		13-11-
Rs 88-15-4-220-8-9		

Dhoor

Phon Division

Creditable to Work	60-11-11	Surplus	Deficiency
To be simply removed	4-14-11		
Creditable to Profit & Loss	5-14-8		
Debitable to Work	3-14-3		
- Do to by Depts	67-12-10		
To be added to Count	111-5-1		
Destination by White Ant.			
and Unserviceable	88-14-8		
Debitable to Profit & Loss	13-3-11		
<u>70-15-5</u>	<u>285-2-9</u>		

I have the honor to be
 Dear Sir,
 Yours most Obedt Servt

Wm. H. Carter

Agent and Manager

Chas. H. Carter

Chief Accountant

1-1-11
 1-1-11
 1-1-11
 1-1-11
 1-1-11

1-1-11

N^o 360

Madras Pri:and (10/12/68)
Madras 15 December 1868.

To Agent 27 & Dec 68 N^o 227
To Agent N^o 101 2/21 Dec 68

N^o 336

From
The Agent & Manager
of the

To
The Consulting Eng^r
P.O. 5020/68 & Co.

Dated 4 Dec 68
Per 7 Dec 68

Requests authority
to dispose of certain
amounts of excess
& deficiencies in the
Stock accounts of
the Muddal & Shor

Agents
Per 9th July 1869 in No. 453

From
J. H. Newson Esq^r
Agent and Manager
M. Pri:and & Co.

Capⁿ J. Mullins R. E.
Consulting Engineer M. Pri:and & Co.

With reference to your letter No.
227 of 8. Instant I have the honor to for-
ward herewith priced comparative
Statements of Shor and Muddal
Divisions as requested therein.

I have the honor to be,

Sir,
Your Most Obedt Servant

J. H. Newson

Agent and Manager

Chas. Lee
Chief Clerk

Consulting Engineer's Office
Irrigation and Canal Co.
Madras 21 December 1868

No 101

From

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

Colonel C. J. A. R. E.
Secretary to Government P. M. D.

Sir

With reference to the order of Government of the 11 August last. No 2560, I have the honor to submit a letter, No 336 of the 14th Instant, from the Agent and Manager Madras Irrigation and Canal Company, which, with the enclosed priced lists, shows the result of the examination of the stores of the Mundial and Phoor Divisions.

2 In the Mundial Division the stores surplus in July last were of the value of Rupees 88-15-4, and the Agent shows that all the items except one, Rupees 2-9-3, which has to be credited to Profit and Loss, admit of regular adjustment. The stores deficient are valued at Rupees 220-8-9, of which those amounting to Rupees 201-6-2 can be regularly adjusted and the rest, Rupees 19-2-7, require to be arbitrarily adjusted to the debit of Profit and Loss.

* Creditable to
works - Rs 18-7-5
Ex. Dept - 20-9-10
Profit & Loss - 2-9-3
To be removed - 24-14-10
from the account

* Creditable to
works - Rs 10-10-6
To be added - 2-19-5-8
to account - 3

* Damaged and
unserviceable - 57-7
Debitable to P & L 13-11-0

Account No 101 of 21 Dec 68

From

The Agent & Manager

Madras Irrigation & Canal Co.

Attest 18 Dec 68

Per J. Mullins
Consulting Engineer

Forwarded by a Mr. [unclear]
the [unclear] [unclear] [unclear]
the [unclear] [unclear] [unclear]
the [unclear] [unclear] [unclear]
the [unclear] [unclear] [unclear]

Copy - 24/12/68

3 In the Moor Division the differences are shown to be, Surplus, Rupees 70-15-6, (Deficient, Rupees 285-2-9, and of this latter sum all but Rupees 13-3-11, are accounted for.

The adjustments required are

Surplus
Creditable to works - Rupees - 60 - 11 - 11
To be removed from the account - 1 - 14 - 11
To be credited to Profit and Loss - 5 - 1 - 8

Deficiency 70 - 15 - 6
Debitable to works - Rupees - 3 - 11 - 3
to Ex^t Department - 67 - 12 - 10
To be added to count - 111 - 5 - 1
Destroyed by white ants and
unservicable and to be debited
to Profit and Loss - 88 - 14 - 8
Unaccounted for and to be
debited to Profit and Loss - 13 - 3 - 11
285 - 2 - 9

4 I beg to recommend that the agent be authorized to carry out these adjustments. The sale proceeds of damaged and unservicable stores should be credited to Profit and Loss in due course.

5 It will be seen that the value of Stores examined in the

Mandial Division was Rs 3,208
Moor Division - 8,171

and I find that the Stores of the Hoondaur Division the result of the examination of Conapaud which

which has not yet been reported upon by the agent were, on the 30th June, of the value of Rupees 1,337, altogether therefore the value of the Stores reexamined was Rupees 12,716 and Mr Lewis was engaged on this duty for rather more than a fortnight. So far as I am able to form an opinion, the necessity for a reexamination was not due to want of care on Mr Lewis' part, and I beg therefore to recommend that he be allowed Rupees 75 for this second examination.

I have the honor to be

Sir

Your most obedient servant

Wm Mullins Captain R.E.
Consulting Engineer I.C.C.

15
N^o 423
Public Works Department

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 9th Feb^y 1869
Read the following

from the Engineer for
N^o 101 dated 21st Dec^r 1868
(Here enter No. 101 dated 21st Dec^r 1868)

The Government
sanction the adjustment
which are recommended
in this letter, and
authorize the payment
of Rs. 75 to Mr. Lewis
as remuneration for
his re-examination of
the stores of the Andhra
Irrigation and Canal
Company in the
Murchial, Sonapad
and

1868
19th Dec^r 1868
The Engineer for
the Survey of the
Murchial
to the Secretary to the
Public Works Department
M^{rs} 101

1868
19th Dec^r 1868
The Engineer for
the Survey of the
Murchial
to the Secretary to the
Public Works Department
M^{rs} 101

1868
19th Dec^r 1868
The Engineer for
the Survey of the
Murchial
to the Secretary to the
Public Works Department
M^{rs} 101

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19th Dec^r 1868
The Engineer for
the Survey of the
Murchial
to the Secretary to the
Public Works Department
M^{rs} 101

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19th Dec^r 1868
The Engineer for
the Survey of the
Murchial
to the Secretary to the
Public Works Department
M^{rs} 101

1868
19th Dec^r 1868
The Engineer for
the Survey of the
Murchial
to the Secretary to the
Public Works Department
M^{rs} 101

and Dhoor Division

W.B.

4th Division for
the Madras & Co. Co.
two statements

24
11
6 1. Div 30 Dec 1

Dec 11/2/69

10/1/69

11

12-12

12-12

Cue 5020

8 Govt. of 1869 Madras.

PUBLIC WORKS.

The Consulting Engr. for
the Madras Irrigation
and Canal Company

Dated

1869

2

G. O. February 1869 No. 423

Nos 223-224

Letter (Madras I & C Co) Paper
orders on the letter from the
Eng Engr. relative to the re-
-suit of the re-examination
of the lines of the Imperial &
other divisions -