

- (1) Number of pages \_\_\_\_\_  
(2) Date of repair \_\_\_\_\_  
(3) Initials of the Referee \_\_\_\_\_

# MADRAS RECORD OFFICE.

Government of Madras.

*public works* DEPARTMENT.

|          |         |               |
|----------|---------|---------------|
| G.O. No. | 1862    | Press<br>Mis. |
| 203-2246 |         |               |
| Dated    | 15/7/18 | 18/11         |

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,  
15th July 1871.*

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No. 243. Read the following Endorsement of the Controller of Public Works Accounts, dated Madras, 29th June 1871, No. 866 :—

From the Executive Engineer No. 5 or East Coast Canal Range, Chingleput District, to the Controller of Public Works Accounts, dated Mount Road, 15th June 1871, No. 78.

I HAVE the honour to bring to your notice that the sum of Rupees 9-7-7, shown in the extract from Part III. of Stock Abstract Book appended to the Stock Account Current, against the sub-head "Metal," is the original value of some iron weighing about 160 lbs., which having been for many years in hand became exceedingly rusty and reduced in weight. The above valuation was taken from the old records and entered in the Stock Account Current, when the statement of balances of stock was prepared and submitted on the 9th August 1870, in compliance with the instructions conveyed in your Circular Memorandum, No. 814, dated 1st August 1870.

2. But when the above iron was sold by public auction on the 16th ultimo, together with certain unserviceable tools, etc., the proceeds were Rupee 0-4-6. Now, if the transaction is shown in the Stock Account Current, it closes with a balance to be accounted for of Rupees 9-3-1, which is the difference between the original value and the sales produce of the metal.

3. Under these circumstances I have the honour to request that you will be so good as to obtain the sanction of Government for my writing off the above sum, namely, Rupees 9-3-1, in my accounts to "profit and loss."

No. 522.

COPY forwarded to the Superintending Engineer of the 4th Division, with a request that he will have the goodness to inform the undersigned whether the sale of stock referred to by Mr. Harrington was authorized by him, and whether he approves of the proposal of the Range Officer to write off to profit and loss the sum of Rupees 9-3-1.

MADRAS,  
20th June 1871.  
To the Superintending Engineer, 4th Division.

(Signed) S. BROCK,  
Controller of Public Works Accounts.

From the Superintending Engineer, 4th Division, to the Controller of Public Works Accounts, dated Madras, 26th June 1871, No. 1,277.

WITH reference to your endorsement No. 522, dated 20th instant, I have the honour to inform you that the sale of the stock articles referred to therein was authorized by me in my memorandum No. 308, dated 27th April last.

2. The Executive Engineer's proposal to write off to "profit and loss" the sum of Rupees 9-3-1, being the difference between cost and sale of the articles, must be accepted, of course, if there is no other method of adjusting the amount.

SUBMITTED for the sanction of Government.

(Signed) S. BROCK,  
Controller of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department,  
15th July 1871.

No. 244.

ORDER THEREON, 15th July 1871, No. 1,862.

ACCOUNT, No. 20.

SANCTIONED.

(True Extract.)

Colonel, R.E.,  
Secretary to Government.

To the Superintending Engineer, 4th Division.  
.. Controller of Public Works Accounts.

Exd. S. T. Augustin.

8078

No 5 Range Office  
110 Mount Road  
15<sup>th</sup> June 1871

From W. S. Harrington Esq.  
Executive Engineer  
No 5 or 6. C. Canal Range Shingur Dist.

To The Controller of P.W. Accounts

Sir,  
I have the honor to bring to your notice that the sum of Rs. 9-7-7 shown in the Extract from Part III of Stock abstract Book appended to the Stock Account Current; against the sub-head "Metal" is the original value of some iron weighing about 160 lbs which having been for many years in hand became exceedingly rusty and reduced in weight. The above valuation was taken from the old records, and entered in the Stock Account Current, when the Statement of balances of Stock was prepared and submitted on the 9<sup>th</sup> August/70 in compliance with the instructions

Conveyed in your Circular Memo No. 814 Dated 13<sup>th</sup> August 1870.

But, when the above Iron was sold by public Auction on the 16<sup>th</sup> ultimo together with certain unserviceable Tools & the proceeds were Rs 0-11-6. Now, if the transaction is shown in the Stock Account Current it closes with a balance to be accounted for of Rs 9-3-1 which is the difference between the original value and the sales produce of the Metal.

Under these circumstances I have the honor to request that you will be so good as to obtain the sanction of Govt for my writing off the above sum viz Rs 9-3-1 in my accounts to "Profit and Loss".—

I have, &c.  
/Signed/ W. S. Harrington  
Executive Engineer

No 522

50

Copy forwarded to the Sup<sup>r</sup> Engineer of the 4<sup>th</sup> D<sup>o</sup>, with a request that he will have the goodness to inform the undersigned, whether the sale of Stock referred to by Mr Harrington was authorized by him, and whether he approves of the proposal of the Range Officer to write off to Profit and Loss the sum of Rs pces. 9-3-1

Office of the Controller of  
Public Works Accounts } /Signed/ S. Brock  
Madras, 20<sup>th</sup> June 1871 } Controller of P. W. Accounts  
to The Superintending Engineer  
4<sup>th</sup> Division.

1277

Sup<sup>r</sup> Eng<sup>r</sup> Office 4<sup>th</sup> D<sup>o</sup>  
Madras 26<sup>th</sup> June 1871.  
From Colonel C. V. Wilkinson, R. E.,  
Sup<sup>r</sup> Engineer 4<sup>th</sup> Division  
To

S. Brock Esq<sup>r</sup>  
Controller of P. W. Accounts

Sir,

With reference to your endorsement No 522 dated 20<sup>th</sup> instant  
I

I have the honor to inform you that the  
sale of the stock articles referred to there-  
in was authorized by me in my Memo  
No. 308 dated 27<sup>th</sup> April last

2. The Executive Engineer's pro-  
posal to write off to "profits and loss"  
the sum of Rs 9-3-1. being the difference  
between cost and sale of the articles  
must be accepted, of course, if there  
is no other method of adjusting the  
amount

I have, &c.,  
Signed / G. V. Wilkinson (all R. & C.)  
Sup<sup>y</sup> Eng<sup>r</sup> & Dr

8<sup>th</sup> 866

Submitted for the sanction  
of Government

Office of the Controller of  
P. & W. Accounts } S. Hoell  
Madras, 29<sup>th</sup> June 1871 } Controller of P. & W. Accounts.

To The Secretary to Government  
Public Works Department.  
Colaba Fort St. George

Public Works 1871 Department  
No 3068

From  
The Controller of  
P. W. Accounts  
Madras  
To The Secretary to  
Government  
Fort St George

Dated 29<sup>th</sup> June 1871  
Recd 30<sup>th</sup> June 1871  
No 866

Submitting for the  
Sanctions of Government  
letters from Insp<sup>r</sup> Engineer  
H<sup>r</sup> Esq and the Officer in charge  
of E. f. Canal Range re-  
questing that sanction of  
Government may be  
obtained for writing off  
to Profit and Loss certain  
amounts in the Store  
accounts.

No 1867 dated 15<sup>th</sup> July 1871.

Col. A. S. D. S.  
C. S. D. S.  
Recd 17<sup>th</sup> July 1871.

15<sup>th</sup> July 1871

15<sup>th</sup> July 1871

15<sup>th</sup> July 1871

3003/100

Govt. of 1871 Madras.

PUBLIC WORKS.

To the Superintending Engineer  
4<sup>th</sup> Division

Dated.

Recd.

End.

G. O. 15<sup>th</sup> July 1871, No. 1862.

2/1/71  
Nos. 1434 244

Profit and Loss

Sanction granted for  
writing of 15 Receipts  
Does contain amount in  
the Stock account and  
is in the State of  
General Receipts -