

(1) Number of pages 1

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. <u>2059</u>	Press Mis.
<u>5-6</u>	
Dated <u>1</u> <u>8</u> 18 <u>71</u>	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
1st August 1871.*

No. 5. Read the following Endorsement of the Chief Engineer for Irrigation, dated Madras, 11th July 1871, No. 43 :—

From the Agent and Manager of the Madras Irrigation and Canal Company, to the Acting Chief Engineer for Irrigation, dated Madras, 8th June 1871, No. 254.

I HAVE the honour to subjoin an analysis of the differences between ledger and count exhibited by the stock-taking of the Bowanassy Division for 30th June 1870, and I shall be glad to be favoured with instructions for the adjustment of the differences :—

<i>Surplus.</i>		RS.	A.	P.
To be removed	...	70	1	5
" " credited to Executive Department	...	12	9	3
" " " to works	...	5	11	7
" " " to profit and loss	...	1	0	0
Unexplained	...	5	6	1
Total...		94	12	4
<i>Deficient.</i>		RS.	A.	P.
Found and to be added to count	...	140	4	4
To be debited to works	...	12	0	10
Lost by evaporation	...	6	15	0
Unexplained	...	7	14	5
Total...		167	2	7

SUBMITTED to Government with the recommendation that the differences referred to be adjusted as shown below :—

<i>Surplus.</i>		RS.	A.	P.
To be removed from count	...	70	1	5
" " credited to Executive Department	...	12	9	3
" " " to works	...	5	11	7
" " " to profit and loss	...	1	0	0
" " " " " " " "	...	5	6	1
Total...		94	12	4
<i>Deficiencies.</i>		RS.	A.	P.
To be added to count	...	140	4	4
" debited to works	...	12	0	10
" " to profit and loss	...	6	15	0
" " " " " " " "	...	7	14	5
Total...		167	2	7

(Signed) A. deC. SCOTT, Captain, R.E.,

Under-Secy. to Govt.
for Chief Engr. for Irrigation.

Proceedings of the Madras Government, Public Works Department.
1st August 1871.

No. 6. ORDER THEREON, 1st August 1871, No. 2,003.

IRRIGATION, No. 2.

THE Government sanction the adjustment, in the manner proposed, of the differences found by the stock-taking of the 30th June 1870 in the Bowanassy Division of the Madras Irrigation and Canal Company's Canal.

(True Extract.)

Captain, R.E.,
Under-Secretary to Government.

To the Acting Chief Engineer for Irrigation.
" Agent and Manager for the Madras Irrigation and Canal Company.

Exd. E. C. Shunker.

No 254

Madras Irrigation C. C.
Madras 8 June 1871

From

The Agent and Manager

To

Major J. G. Pyrie R.E.

Chief Engineer for Irrigation
and Secy to Government

Sir

I have the honor to subjoin an analysis of the differences between ledger and Count exhibited by the Stock-taking of the Bowanassy Division for 30 June 1870 and I shall be glad to be favoured with instructions for the adjustment of the differences.

Surplus:-

To be removed	70. 1. 5
To be credited to Ex. Dep ^y	12. 7. 3
To be credited to works	5. 11. 7
To be credited to profit & loss	1. 0. 0
Unexplained	5. 6. 1

Rupus 94. 12. 4

Deficient:-

Found & to be added to count	140. 4. 6
To be debited to works	12. 0. 10
Lost by evaporation	6. 15. 0
Unexplained	7. 14. 5

Rp. 167. 2. 7

Yours Most Obedt Servant

Dr. Hackett, Secy. Genl.

Agut mit Thunfisch

Chas. L. Lundy
Chief Accountant

P. P. 3338/71
 sent August 11 at 11.5.
 Express in charge is of
 the difference between
 the two and cannot be
 by the State to the
 American Express Co. June 1871

Patet 8^o June 1871
Theine & Johnson

Barclay & Co June 1871

to the Chief Engineer
in connection
with the

Ms. A. 9. 2. 54
From the
Genl & Messrs
W. J. C. C.

No. 254

Jan 189

No. 43.

Letter from the Agent and Manager -
Madras Irrigation and Canal
Company. 8th June 1871 No 257.

Submitted to Government
with the recommendation that
the differences referred to be ad-
justed as shown below.

Surplus.

So he removed from Court. 70.1.5.

So he credited to Executive Sept. 12.9.3

Frank. 5-11-7.

Proprietors. 1. 0. 0

glo. 5. 6. 1.

Aprus. 94.12.4

Deficiencies.

So he added to front — 140.4.4

To be debited to Stock — 12.0.16

Profit & Loss : 6.15.0

do. — 7-14.5

Rupers. 107-2-7.

Adel, Scott

Capt. R. E.

Under Sec 7. to Govt. M.M.

To the Chief Engineer, Brigadier General, 1st Regt.

The Secretary to Government

Public Works Department

Public Works Department
 No 2009
 Proceedings of the Madras Government
 Madras date the 1st August 1871
 Read - the following

From the Under Secretary to Govt. P.W.D. 1343/11th July 1871

The Government
 sanction the adjustment,
 in the manner proposed,
 of the differences found
 by the Stock taking of the
 30th June 1870 in the Br.
 warranney Division of the
 M. S. & C. Company's Canal.

[Signature]

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 To the Chief Engineer: for
 the Madras Government

To the Secretary to Govt.
 P.W.D. 1343/11th July 1871
 Madras
 The Under Secy. to Govt.
 P.W.D. 1343/11th July 1871

Dated 11th July 1871

Received 12th Aug 1871

Submits a letter from
 the Agent & Manager
 Messrs. Singapore
 Straits Company
 with the recommendation
 that the difference
 referred to be adjusted
 as shown within.

No 2009-1st Aug 1871

No 2009-1st Aug 1871

[Faint handwritten notes and signatures at the bottom of the page]

No 3338.

Govt of 1871 Madras.

PUBLIC WORKS.

To the Chief Engr for
Irrigation

Date

Recd.

By 1

G. O. 1st Aug 1871, No. 2009.

Nos. 596

Stock. M. S. & Co. - The
adjustment of differences
found by the Stock taking
of the Bomanas Division
to the M. S. & Co. authorized.