

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

G.O. No.	1864	Press
B.P. No.		Mis.
206-207		
Dated	11-7-1894	195

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department
11th July 1874.

No. 206. Read the following letter from Colonel F. J. MOBERLY, R.E., District Engineer, Chingleput, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Chingleput, 5th June 1874, No. 730 :—

I HAVE the honour to report that on an examination of the account of the Royal Artillery Barracks at St. Thomas' Mount in August 1871, Captain Mead assigned the value of Rupees 5,407 to a quantity of wood which he stacked in the work-yard. See on the subject generally G. O., No. 539, dated 28th February 1872.

2. After that time all work was executed by contract, only such materials being taken as were absolutely wanted.

3. When in charge of the range, during Mr. Harington's absence on leave, my attention was called to this wood. I found it to consist of outside slabs, split planks, and useless stuff, much of which should have been charged to waste in the original.

4. I desired the Overseer to make use of as much as he could for odds and ends of work, and permitted Captain Smith to sell the rest by auction as it was simply deteriorating.

	RS.	A.	P.	RS.	A.	P.
Of the original quantity valued at ..	...	...	...	5,407	0	0
there has been used ...	2,531	10	0			
and proceeds of sale ...	566	2	0			
Total...	...	...	...	3,097	12	0
Loss...	...	...	...	2,309	4	0

which I trust that the Government will allow me to write off.

RETURNED to the District Engineer, Chingleput, for re-submission through the channel prescribed in paragraph 4 of G. O., No. 15, dated 6th January 1873.

OOTACAMUND, (Signed) G. W. WALKER, Colonel R.E.,
8th June 1874. Secretary to Government, P.W.D.

Remarks by the Officiating Controller of Public Works Accounts.

THERE is no necessity to write off to Profit and Loss. The work having been already charged with the full value (Rupees 5,407) of the timber, it will be sufficient to credit the work with the amount realized by sale. The District Engineer gives 566-2-0 as the amount realized by sale, but from the accounts of the range it appears that 560-2-0 should have been written in the District Engineer's letter.

2. Charges to Profit and Loss are only necessary when the loss affects *cash* or *stock*. In the present case the materials (timber) was not held as *stock*, but was charged to *work*, and therefore the work must continue to bear the charge *minus* the recovery by sale.

MADRAS,
16th June 1874.

(Signed) T. MOSS,
Officiating Controller P.W. Accounts.

Proceedings of the Madras Government, Public Works Department,
11th July 1874.

No. 207.

ORDER THEREON, 11th July 1874, No. 1,864.

ACCOUNT, No. 8.

THE Controller's mode of adjustment will be followed, the correct amount realized by the sale of the timber being ascertained by that officer in communication with the District Engineer.

(True Extract.)

N^o 730

Ching Sepuh D^t Ceylon M^{re}

5th June 1874

From, Colonel H. J. Moberly R.E.

District Engineer of
Ching Sepuh

To, Colonel G. W. Walker R.E.
Secretary to Govt. P.W.D.

Sir, I have the honor to report that on an examination of the account of the Royal Artillery Barracks at St. John's Mount in August 1871 Captain Mead assigned the value of Rupees 5407 to a quantity of wood which he stacked in the work yard. See on the subject generally G.O. No. 539 of 28th February 1872.

After that time all work was executed by contract, only such materials being taken as were absolutely wanted.

When in charge of the Range during Mr. Harrington's absence, on leave my attention was called to this wood. I found it to consist of outside slabs, split planks and useless stuff much of which should have been charged to waste in the original

I desired the Overseer to make use of as much as he could for odds and ends of work and permitted Captain Smith to sell the rest by auction as it was simply deteriorating -

Of the Original quantity
valued at ----- 5407-0-0
there has been used Rs 2531-10-0
and proceeds of sale " 566-2-0
Total ----- 3097-12-0

Loss ----- 2309-4-0
which I trust that the Government will allow me to write off -

I have the honor to be
Sir
Your most Obedt^{ly} Serv^t
H. Hardy Coll^d R.E.
District Engineer of
Chungpet

Remitted by the Off^r for better
Mr. Accounts

There is no necessity to write off to Profit and Loss - The work having been already charged with the full value (Rs 5407) of the timber it will

be sufficient to credit the work with the amount realized by sale - The District Engineer fines 566 1/2% as the amount realized by sale, but from the accounts of the Range it appears that 560 1/2 should have been written in the District Engineer's letter -

Charges to "Profit and Loss" are not necessary when the loss affects Cash ~~for~~ or Stock - In the present case materials (Timber) was not held as Stock, but was charged to work and therefore the work must continue to bear the charge minus the recovery by sale

Madras
16 June 1874

Off^r for better
Mr. Acc^t

P. M. 1874 Dept
No: 3685
From

The Dist. Engr.
Ching Leput
To
The Secy. to Govt.
P. M. Dept.
No: 730
June 1874

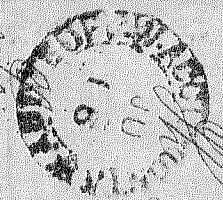
Submitting
through the Controller
a proposal to write
up to "Profit & Loss" the
value of certain tall
wood belonging to
the new Artillery
Barracks at St.
Thomas' Mount
in the order

17 June 1874

Delivered
25 June 1874

P. M. 1874 Dept.
No: 3382.
From

Chief of Base
Ching Leput



The Secretary to
Department

P. M. Dept.

June 1874
No: 730

Returned to the
Chief of Base
Ching Leput for re-
submission through
the channel for
revised and final
copy of A. C. de 15 date
15 January 1874.

Brings to make
certain law in the
quantity of work and
belonging to the two
Barracks at St. Thomas
and requests permission
to write off.

Approved
P. M. Dept.
15 June 1874
No: 730
From
Chief of Base
Ching Leput

1874

The Controller's mode of
expenditure will be followed.
The correct amount being by
the rule of the winter being
ascertained by that officer
and recommended to the
Chief of Base.

Approved
P. M. Dept.

to the A. C. de Ching Leput
to Controller
to Chief of Base
15 June 1874.

3665^N

Govt. of 1874 Madras.
PUBLIC WORKS.

To The Dist. Engr.
Chingleput

Dated

Recd.

Encl.

11 July 1874, No 1864

Nos. 206-207.

Artillery Barracks at
St. Thomas' Mount -

The mode of adjustment
proposed by the Controller
relative to the value of
certain teak wood belong-
ing to the — to be followed,
& the correct amount ~~now~~
realized by the sale of the
timber to be ascertained

from the Dist. Engr.