M.R.O. 1—10,006—28-2-50.

(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. 19 Press
B.P. ~~No.~~ Mis.
46 47

Dated 7 1 1874 195—.

Not to be folded or roughly handled

No. 46. Read the following endorsement of the Officiating Controller of Public Works Accounts, dated Madras, 11th December 1873, No. 5,932:—

From Major J. O. HASTED, R.E., District Engineer, Kistna, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Camp at Bezoarah, 4th December 1873, No. 92.

I HAVE the honour to request the permission of Government to write off to "Profit and Loss" Rupees 185-9-1, being the difference between the book value and the actual amount realized by the sale of the undermentioned old and unserviceable stock materials. They were purchased about four or five years ago and kept under the head "General Stock," and were sold recently by public auction because they were unfit for further use.

In the Masulipatam Range.

Names of Articles.	Number or Quantity.	Book Value.	Sale proceeds.	Balance to be written off to Profit and Loss.
		RS. A. P.	RS. A. P	RS. A. P.
Iron, wrought ... ... mds.	50¾	101 8 0	50 5 0	51 3 0
Carson's paint ... ... cwt.	1·62	31 7 4	9 7 0	22 0 4
Raw linseed oil ... ... drams.	9	153 6 0	51 6 0	102 0 0
Light-blue paint ... ... lbs.	21½	8 9 0	1 9 0	7 0 0
	.....	.....	112 11 0	182 3 4
Deduct crier's fee at 3 per cent. from sale proceeds and add to the balance	.....	.....	3 5 9	3 5 9
Total ...	.....	294 14 4	109 5 3	185 9 1

As the loss cannot be charged against any work, and as the stock in hand is too small (valued at Rupees 1,807-5-4) to admit of adjustment by raising the rate or value of other items, I recommend that the amount (Rupees 185-9-1) be written off to "Profit and Loss."

(Signed) T. MOSS,
Offg. Controller of Public Works Accounts.

No. 47. ORDER THEREON, 7th January 1874, No. 19.

ACCOUNT, No. 2. SANCTIONED.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the District Engineer, Kistna.
" Officiating Controller of Public Works Accounts.
Exd. W. H. French.
Spare Copies

No 92 Kistna District Engrs Office

Camp Bezwarah 4th December 1893.

From

Major J. A. Hasted R.E.

District Engineer Kistna

To

Colonel G. H. Nather R.E.

Secretary to Government G.D.&P.

Sir,

I have the honor to request the permission of Government to write off to "profit and loss" Rupees 185-9-1, being the difference between the book value and the actual amount realized by the sale of the undermentioned old and unserviceable Masulipatam Range stock materials. They were purchased about 4 or 5 years ago and kept under the head "General Stock" and were sold recently by public auction because they were unfit for further use.

Yours

No 5932-

Name of articles	No or Quantity	Book Value	Sale Proceeds	Balance to be written off Profit & Loss	Remarks
Iron wrought Mds	50 3/4	101 8 -	50 5 -	51 3 -	
Carons paint Cwt	1·62	31 7 4	9 7 -	22 - 4	
Raw Linseed oil Drams	9	153 6 -	51 6 -	102 - -	
Light Blue paint lbs	21 1/2	8 7 -	1 9 -	7 - -	
		112 11 -	182 3 4		
Deduct Crieis fee at 5 per cent from sale proceeds & add to the balance			3 5 9	3 5 9	
		294 144	109 5 3	185 9 1	

I have the honor to be
Sir
Your most obedt servant
Lt Colonel Major R.E.
District Engineer Kaira.

Through Controller of Public Works Accts

If the loss cannot be charged against any work and as the Stock in hand is too small (Valued at Rs 1807/5/4) to admit of adjustment by raising the rate or value of other items, I recommend that the amount (Rs 185/9/1) be written off to Profit and Loss

Recd
Lt Colonel

Quadras
11 Dec 1833

P. W. 1873 No 92 Depart

No 6719.

From The District Engineer
Kistna

To The Secretary to Govt
P. W. D.

GOVT OF INDIA DE 11

Dated 4th December 1873
Received 12th December 1873

Requests the permission of Govt to write off to "Profit and Loss" Rs 185-9-1 being the difference between the book value and the actual amount realized by the sale of the hereinmentioned unserviceable block materials

Draft Order

Q. G. Gladstone
Lieut. R.E.

Examined & entered in S-C 8/11/74.

Draft No 19
Examined.

Ps. 6/19

Govt. of {1873} Madras.

PUBLIC WORKS.

To The District Engr
Nellore

Dated

Recd. Encl.

G. O. 7th Dec 1874 No. 19.

Nos. 46 & 47

Materials. The writing
of a Profit & Loss of
the Cost incurred by
the Sale of certain
Materials, Sanctioned