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MADRAS RECORD OFFICE

Government of Madras

Public Works

DEPARTMENT

G.O. No.	2426	Press
B.P. No.		Mis.
Dated	13-9-1956	

Not to be folded or roughly handled

No. 157. Read the following letter from Major P. LAMBERT, R.E., Examiner of Guaranteed Railway and Irrigation Accounts, to Lieutenant-Colonel J. MULLINS, R.E., Chief Engineer for Irrigation, and Joint Secretary to Government, dated Madras, 25th August 1876, No. 1,106-I. :—

With reference to Chief Engineer's No. 18 I.C.C., dated 18th current, I have the honor to return letter, No. 66 (Finance), dated 10th July 1876, from Chief Engineer and Manager, Madras Irrigation and Canal Company with its enclosures with the following remarks.

2. With your No. 40, dated 21st June 1875, a similar reference was made to this office after the results of the stock-taking of the Madras Irrigation and Canal Company had been reported, and it was then recommended in this office No. 521-I, dated 3rd July 1875, that the deficiencies found in actual count of stock should be adjusted by being charged off to Revenue Account as working expenses. This recommendation was approved of in G.O., No. 2,131, dated 26th July 1875, and the adjustment was carried out in this way by the Chief Engineer and Manager.

3. The deficiencies now reported in the stores of the Company at Somaishwaram are the result of the completion of the stock-taking (these stores not having been included in the count before taken), and therefore they should be adjusted in the same way as those formerly reported, by a charge to the Revenue Account. If the deficiency is charged to Construction, Capital will have to bear not only the original cost of the stores when purchased, but also the value of them in excess of the requirements of the works. If it can be shown that any of the items found to be deficient have been used on construction works but not charged off, there would be no objection to debiting these works with their value and crediting Stores Account with the same.

4. The results of the stock-taking at Somaishwaram are twofold showing deficiencies in several items and a surplus on two items. These two results must be dealt with separately and not the net result of the two. The value of the surplus items will have to be debited to the Stores Account, a credit to the same amount being given to some head of Construction Account. The total deficiency will have to be adjusted by a debit to Revenue as working expenses, a credit to the same amount being given to Stores Account under the different heads affected.

From J. H. LATHAM, Esq., Chief Engineer and Manager, Madras Irrigation and Canal Company, to Lieutenant-Colonel J. MULLINS, R.E., Chief Engineer for Irrigation, dated Kurnool, 10th July 1876, No. 66, Finance.

I HAVE the honor to enclose an analysis and abstract of the surplus and deficiencies exhibited in the stock-taking of stores at Somaishwaram, Nellore Division, on the 27th February 1876.

Analysis of difference between count stock and ledger.	
Analysis of surplus and deficiency.	
Comparative statement.	

2. From the analysis it will be observed that the surplus stores amounted to Rupees 46-4-11 and the deficient stores Rupees 4,675-5-0, leaving the net deficiency to be accounted for Rupees 4,629-0-1.

3. I attach Mr. Dodson's No. 74 of 27th February 1875; it will be seen therefrom what care has been taken to account for the deficiency. I shall feel obliged by your obtaining the sanction of Government to our debiting Construction Main Supply, Somaishwaram Anicut (Capital) with the stores found deficient.

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4. The principal losses are traced to the destruction of some of the buildings in the heavy floods of 1874.

From A. J. DODSON, Esq., Conservancy Engineer, to J. H. LATHAM, Esq., Chief Engineer and Manager of the Madras Irrigation and Canal Company, dated Dhoor, 27th February 1875, No. 74.

Examination of Somaishwaram Stores.

I HAVE the honor to inform you that I left Dhoor for Somaishwaram on the 16th instant, arrived there on the 20th, left on the 23rd, and arrived here early this morning.

2. I found the two bungalows and out-buildings in a state of ruin, only portions of one remain standing, and that will most likely fall in during the next monsoon.

3. Having sent an Amin on a few days before I left to open and arrange the stores, &c., I lost no time in that very disagreeable process, but was able to count and inspect present condition of all the tools, machinery, &c., during one day.

4. The notes I have added to the store ledger will show the amount of loss due to damp, rats, white ants, &c. All the stationery, as might be expected, has been destroyed from one or all the above causes, except a roll of plans and a few account books, which having been enclosed in wax cloth have escaped injury; these I have brought away with me.

5. You will see that to many items in the ledger I have added the remarks, "could not find it." This I have done, as I could not say but that it might be covered up by the ruins where the walls had fallen in; but as the store peons could give me no information as to where any articles were likely to be found if I attempted an excavation in search, I thought it better to leave the matter uncertain.

6. The machinery is unfortunately so scattered about the various out-houses and sheds, that it would have cost much time and labor to have collected them; but, as far as I can judge, all the parts of "Clayton's" brick machinery are there and in fair condition; also those of ten ton double crab.

7. Among the tools the most valuable of all are two cases of stocks and dies; these are in very good condition and I am having them brought to Dhoor, as they will be very useful for repairing the lock lifting gears.

8. The tents are completely rotten and eaten through by rats; they are certainly not worth bringing away.

Arrangements for the future.

9. Having selected about one bandy load of the best of the tools, brasses, &c., to be at once to Dhoor, I have ordered all the rest to be arranged in one part of the large bungalow over which the roof is still entire. The heavy machinery and wrought iron wagons can be left as they are without injury from the weather, and they are too heavy to be stolen; but there is a considerable quantity of teakwood, framing and trusses, which I recommend being brought away, as they will come in well for centring, seats for lock gearing, &c., but I did not like ordering them away at once without your sanction to the expenditure of their removal to Dhoor or Adamapully.

I find on inquiry that when some boring apparatus was sent to the latter station, the cost was Rupees 12 a bandy load, the distance being only 67 miles; this is nearly double the usual cost but the first 15 miles of road are very bad, and the ryots refuse to go for less. If we consider 500 lbs. a bandy load (and they cannot take more across the Pennair) and teak to weigh 50 lbs. per cubic foot, we shall get only 10 cubic feet for Rupees 12, or about Rupees 1-3-2 per cubic foot less than half it would cost if bought at and conveyed from Madras.

10. According to instructions given in your letter of 3rd March 1874, No. 74, I offered Madar Saib, Line Peon, now drawing Rupees 10 per mensem, and Balagoon Nagadoo drawing

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Rupees 6, to remain at Rupees 4 per mensem, with the advantages of having huts built for them and being allowed to cultivate the Company's A land; but the former peon said the pay was too small, and he preferred to return to his family at Nellore; he therefore will draw his pay up to the end of this month and go. The other did consent to remain at Rupees 4 with the above privileges, their old pay to cease at the end of this month.

11. I have promised each of them Rupees 10 to build a hut, allowing them to use the old bricks and jungle timber on the ground.

Effects of the flood of 26th October 1874.

12. Between the village of Vaimalla and the entrance to the river gorge, the whole of the fields within half a mile of the river have been flooded 6 to 8 feet deep, all the soil is swept off, and deep beds of sand deposited where good crops were formerly grown; the village of Jullapully (not shown in the Ordnance Map) was surrounded with water, and its tank with masonry calingulah have disappeared.

13. Through the gorge I noticed traces and marks of the flood among the rocks and jungle wood; about 30 feet above the river bed, at the site of the anicut, it rose $3\frac{1}{2}$ feet above the level of the ground; the bungalows are built on which, as nearly as I could measure without an instrument, would be $23\frac{1}{2}$ feet above river bed, and full 3 feet above the marks showing the proposed centre canal line, and as I suppose the canal would have been in cutting the flood would have topped it unless kept out by spoil heaps.

14. The square and round brick wells partially built are now standing in water about 2 feet deep, and lean over towards the west (upstream) at an angle of about 10 degrees from the perpendicular.

15. The line peon informs me that since the flood he has inspected 30 miles of canal as marked out, and found all the masonry pillars uninjured.

MADRAS IRRIGATION AND CANAL COMPANY.

SOMAIHWARAM.

Comparative Statement of Stores in Stock on the 27th February 1875 taken by A. J. Dodson, Esq., in February 1875.

Item.	Unit.	Stock.				Difference.				Remarks.
		As per Ledger.		As per Account.		Surplus.		Deficiency.		
		Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	Quantity.	Value.	
<i>Mathematical Instruments.</i>										
Arrows (10 in a set)	Set.	2	1 10 8	2	1 10 8					
Chain measuring 100 feet	No.	1	8 15 4	1	8 15 4					
Rain gauge with graduated measure	"	1	9 14 5	1	9 14 5					
Staves, levelling, English, 14 feet square	Pair.	1	36 1 0	1	36 1 0					
Total ..		..	56 9 5	..	56 9 5					Glass measure broken.
<i>DRAWING MATERIALS.</i>										
<i>Instruments.</i>										
Ruler, parallel, rolling, 9 inches	No.	1	6 4 10	1	6 4 10					
Tracing glass	"	1	22 12 0	..	..			1	22 12 0	Smashed.
Total ..		..	29 0 10	..	6 4 10			1	22 12 0	
<i>Drawing Stationery.</i>										
Cloth, tracing	Yard.	15 1/2	24 12 6	..	..			15 1/2	24 12 6	Eaten by rats.
Paper, do.	Quire.	6	0 0 0	..	..			6	0 0 0	
Do. drawing, double elephant	Sheet.	4	1 8 3	..	..			4	1 8 3	
Total ..		..	32 4 9	..	..			..	32 4 9	
<i>Drawing Miscellaneous.</i>										
Map. Ordnance	No.	1	3 9 2	..	..			1	3 9 2	
Box for tracing glass	"	1	44 0 0	..	..			1	44 0 0	
Total ..		..	47 9 2	..	..			..	47 9 2	

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Carpenters' Tools.										
Bench screw, iron ..	No.	1	10 5 5	..	2	0 2 2	..	1	10 6 5	Could not find it..
Bradawls, handled ..	"	2	0 2 2	..	..	..	..	..	..	} Transposition.
Chisels, mortice ..	"	2	1 0 2	..	..	..	..	..	1 0 2	
Gauges, do. ..	"	..	5 5 2	..	..	1 0 2	..	..	..	} Unserviceable.
Do., coachmakers ..	"	6	3 1 7	..	S. W. 1 2	0 9 11	..	2	2 7 8	
Planes, square, rabbit ..	"	1	1 8 11	..	R. 1	0 12 5	..	..	0 12 6	} Repairable.
Rules, carpenters', 2 feet, 2 folds ..	"	1	1 1 2	..	..	..	..	1	1 1 2	
Do. do. 2 " 4 " ..	"	1	1 6 0	..	..	..	..	1	1 6 0	} None.
Total ..	..	..	23 15 7	..	..	7 13 10	..	..	17 1 11	
Smiths' Tools.										
Furnaces, smiths ..	No.	2	14 0 0	..	..	..	..	2	14 0 0	Could not find.
Miners' Tools.										
Wedges, iron, large ..	No.	4	3 0 0	..	4	3 0 0	..	..	..	} None.
Brickwork Tools.	..	..	..	..	..	..	..	..	..	
Brick-moulds, well ..	"	50	79 13 6	79	135 2 5	..	..	..	..	} Unserviceable.
Barrows, brick, back ..	"	35	592 6 7	35	592 6 7	..	..	..	..	
Levels, Plumb bob, large and small ..	"	1	0 3 10	S. W. 30 26	7 6 10	..	..	26	5 8 10	} None.
Scrapers, brick knives ..	"	56	12 15 8	..	..	..	..	..	90 11 0	
Barrows, brick, with iron wheel ..	"	7	90 11 0	..	..	..	..	1	2 8 0	} Do.
Brick iron ..	"	1	2 8 0	..	..	..	..	1	0 13 6	
Hammers, stone, 3 lbs. ..	"	1	0 13 6	..	..	..	..	..	..	} Do.
Total ..	..	..	779 8 1	..	..	725 15 10	..	..	99 13 2	
Earthwork Tools.										
Pickaxes, English, 7 and 8 lbs. ..	No.	9	12 14 3	R. 2	1 6 11	..	..	7	11 7 4	} Two repairable.
Picks, quarry ..	"	2	3 0 0	..	..	..	..	2	3 0 0	
Total ..	..	..	15 14 3	..	1 6 11	..	..	..	14 7 4	} Do.
Files and Rasps.	..	..	..	..	..	..	..	..	..	
Files, hand saw, 5 inches ..	No.	3	0 10 0	..	..	..	..	3	0 10 0	} Do.
Do., pit saw, 5 do. ..	"	1	0 3 8	..	..	..	..	1	0 3 8	
Rasp, round, coarse, 14 inches ..	"	1	1 0 4	..	..	..	..	1	1 0 4	} Do.
Total ..	..	..	1 14 0	..	..	..	..	..	1 14 0	

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Miscellaneous Stationery.									
No.	1	10	10	2	2	10	10	2	2
Books, 8 quires, demi	1	4	0	0	..	..	..	..	..
Do., letter reference file	2	5	4	0	..	..	..	..	..
Do., Chief Engineer's cheque	3	2	0	9	..	..	..	..	..
Do., receipt for money paid	1	1	12	0	..	..	..	..	..
Do., receipt for allowances	3	19	2	0	..	..	..	..	..
Do., copying press, 8 quires	50	0	5	7	..	..	..	..	..
Envelopes, foolscap, plain	200	0	11	0	..	..	..	..	..
Do., note, plain	94	2	2	0	..	..	..	..	..
Do., official, demi	16	0	9	0	..	..	..	..	..
Forms, quarterly return of stores I. S.	6	0	3	9	..	..	..	..	..
Do., cash day book O. sheets	1	0	1	9	..	..	..	..	..
Ink powder, black	20	2	8	10	..	..	..	..	..
Ink, red	1	1	6	2	..	..	..	..	..
Ink, copying, in quart	1	0	3	2	..	..	..	..	..
Paper, foolscap, French, white	26	8	8	6	..	..	..	..	..
Do., do., English ruled	10	1	12	0	..	..	..	..	..
Do., do., French	16	4	0	0	..	..	..	..	..
Do., chellian	2	0	12	9	..	..	..	..	..
Do., absorbing	19	2	12	4	..	..	..	..	..
Do., country cartridge	5	2	1	4	..	..	..	..	..
Do., oil, copying press	1	0	0	11	..	..	..	..	..
Pins, paper of	1	0	1	2	..	..	..	..	..
Pencils, slate	1	3	15	10	..	..	..	..	..
Penknives, folding, 1 blade	3	3	15	10	..	..	..	..	..
Pens, steel, magnumbonum	8	1	1	0	..	..	..	..	..
Do., do. nibs	1	4	5	8	..	..	..	..	..
Do., quill	200	0	13	4	..	..	..	..	..
Slates, office	2	0	7	1	..	..	..	..	..
Stamp, wafer	1	0	11	0	..	..	..	..	..
Wax, sealing, country	1	84	5	4	..	..	..	..	..
Total	..	84	5	4	..	..	..	..	..
Furniture.									
Almshut, in two parts	1	82	8	0	..	..	..	..	..
Cash chest, iron, 23 inches X 17 inches	1	130	8	0	..	..	..	..	..
Total	..	213	0	0	..	..	..	..	..
Timber.									
Planks, mangoe, 2 inches thick	210	50	7	1	..	..	..	..	..
Poles, casuarina, 20 feet	396	881	3	3	..	..	..	..	..
Teak, Pegu, in planks	103	154	8	0	..	..	..	..	..
Total	..	1,086	2	4	..	..	..	..	..

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Summary.

Item.	Unit.	Stock.		Difference.	Remarks.
Quantity.	Value.	As per Ledger.	Quantity.	Value.	Value.
Quantity.	Value.	As per Account.	Quantity.	Value.	Quantity.
RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Mathematical instruments ..	66 9 5	..	..	..	22 12 0
Drawing materials ..	29 0 10	..	..	..	32 4 9
Do. stationery ..	32 4 9	..	..	..	47 9 2
Do. miscellaneous ..	47 9 2	..	..	1 0 2	17 1 11
Carpenters' tools ..	23 15 7	..	..	..	14 0 0
Smiths' tools ..	14 0 0	..	..	..	..
Miners' tools ..	3 0 0	..	..	..	59 13 2
Brickwork tools ..	773 8 1	..	..	46 4 11	14 7 4
Earthwork tools ..	16 14 0	..	..	..	1 14 0
Files and rasps ..	688 5 8	..	..	..	199 13 3
Miscellaneous tools ..	337 8 0	..	..	..	..
Machinery ..	337 7 9	..	..	..	17 9 2
Iron bar, of size ..	39 14 11	..	..	..	0 1 10
Iron, miscellaneous ..	5 6 2	..	..	..	6 6 2
Steel ..	84 5 7	..	..	..	79 1 4
Miscellaneous stationery ..	213 0 0	..	..	..	41 4 0
Furniture ..	1,086 2 4	..	..	..	963 1 8
Timber ..	1,355 0 0	..	..	..	1,355 0 0
Bricks ..	0 8 8	..	..	..	0 8 8
Brushes ..	11 3 10	..	..	..	6 3 0
Ironwork ..	268 12 0	..	..	..	..
Hinges ..	4 6 6	..	..	..	3 5 8
Nails ..	37 2 10	..	..	..	37 2 10
Locks ..	7 14 4	..	..	..	4 13 9
Sundries ..	3,542 13 3	..	..	..	1,713 15 6
Total ..	8,707 11 11	..	..	47 5 1	4,676 5 2

(Signed) J. H. LATHAM,
Chief Engineer and Manager.

KURNOOL,
16th March 1876.

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SOMAISHWARAM.

Analysis of Difference between Count, Stock Ledger on the 27th February 1875.

Analysis of Difference between Count, Stock Ledger, and Invoice					
Articles.	Unit.	DEFICIENCY.		Unservice-able, lost, use- less, and missing.	Transposition.
		Quantity.	Value.		
DEFICIENCY.					
DRAWING MATERIALS.					
Instruments.	No.	1	22 12 0	22 12 0	..
Tracing glass	..	..	..	..	..
Drawing Stationery.					
Cloth, tracing	Yards	15 1/2	24 12 6	24 12 6	..
Paper, do.	Quires	4	6 0 0	6 0 0	..
Do. drawing, double elephant	Sheets	..	1 8 3	1 8 3	..
Drawing Miscellaneous.					
Map, Ordnance	No.	1	3 9 2	3 9 2	..
Box, for tracing glass	"	1	44 0 0	44 0 0	..
Carpenters' Tools.					
Bench, screws, iron	"	1	10 6 5	10 6 5	..
Chisels, mortice	"	2	1 0 2	..	1 0 2
Irons, double, for planes, 1 to 2 1/2 inches	"	2	2 7 8	2 7 8	..
Plane, square, rabbit	"	..	0 12 6	0 12 6	..
Rules, carpenters', 2 feet, 2 folds	"	1	1 1 2	1 1 2	..
Do. do. 2 " 4 "	"	1	1 6 0	1 6 0	..
Smiths' Tools.					
Furnace, smiths'	"	2	14 0 0	14 0 0	..
Brickwork Tools.					
Level, plumb bob	"	1	0 3 10	0 3 10	..
Scraper, brick knives	"	26	5 8 10	5 8 10	..
Barrows, brick, with iron wheel	"	7	90 11 0	90 11 0	..
Brick iron	"	1	2 8 0	2 8 0	..
Hammer, stone, 3 lbs.	"	1	0 13 6	0 13 6	..
Earthwork Tools.					
Pickaxes, English, 7 and 8 lbs.	"	7	11 7 4	11 7 4	..
Picks, quarry	"	2	3 0 0	3 0 0	..
Files and Rasps.					
Files, hand saw, 5 inches	"	3	0 10 0	0 10 0	..
Do., pit saw, 5 inches	"	1	0 3 8	0 3 8	..
Rasps, 1/2 round, coarse, 14 inches	"	1	1 0 4	1 0 4	..
Miscellaneous Tools.					
Bill-hooks	"	8	6 2 0	6 2 0	..
Jacks, screw, 2 tons	"	1	67 2 8	67 2 8	..
Scythes, country	"	5	1 4 0	1 4 0	..
Straight edges, hardwood	"	3	3 0 0	3 0 0	..
Shovel, sand	"	9	117 10 1	117 10 1	..
Beaters, wooden mallet	"	6	4 10 6	4 10 6	..
Iron Bar, of Sizes.					
Iron, round, 1 1/2 inches	lbs.	98	5 15 11	5 15 11	..
Iron, flat, 2 1/2 inches X 1/2 inch	"	133	9 0 1	9 0 1	..
Do. do. 1 inch X 1/2 inch	"	46	2 9 2	2 9 2	..
Iron, Miscellaneous.					
Iron wire	Oz.	7 1/2	0 1 10	0 1 10	..
Steel.					
Steel, blistered	lbs.	22	5 6 2	5 6 2	..
Miscellaneous Stationery.					
Books, 8 quires, demi	No.	1	10 10 2	10 10 2	..
Do., letter reference file	"	2	4 0 0	4 0 0	..
Do., Chief Engineer's cheque	"	3	5 4 0	5 4 0	..
Do., receipt money paid	"	1	2 0 9	2 0 9	..
Do., do. for allowances	"	1	1 12 0	1 12 0	..
Do., press copying, 6 quires	"	3	19 2 0	19 2 0	..
Envelopes, foolscap, plain	"	50	0 5 7	0 5 7	..
Do., note, do...	"	200	0 11 0	0 11 0	..
Do., official, demi...	"	94	2 2 0	2 2 0	..
Forms, Quarterly Return of stores I. S.	"	16	0 9 0	0 9 0	..
Do., cash day book O. sheets	"	6	0 3 9	0 3 9	..
Ink powder, black	Pack	1	0 1 9	0 1 9	..
Ink, red	"	20	2 8 10	2 8 10	..
Ink, copying, in quart	No.	1	1 6 2	1 6 2	..

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Analysis of Difference between Count, Stock Ledger on the 27th February 1875—(Continued).

Articles.	Unit.	DEFICIENCY.			Unserviceable, lost, useless, and missing.	Transposition.
		Quantity.	Value.			
Miscellaneous Stationery.—(Continued).						
Paper foolscap, French, white	Quires	11	RS.	A.	P.	RS. A. P.
Do., do., English ruled	"	26	0	3	2	0 3 2
Do., do., French	"	10	8	8	6	8 8 6
Do., chellan	"	16	1	12	0	1 12 0
Do., absorbing	"	2 1/2	4	0	0	4 0 0
Do., cartridge country	"	19	0	12	9	0 12 9
Do., oil, copying press	"	19	2	12	4	2 12 4
Pins, paper of	"	5	2	1	4	2 1 4
Pencils, slate	No.	1 1/2	0	0	11	0 0 11
Penknives, folding, 1 blade	Dozen	3	0	1	2	0 1 2
Pens, steel nibs	No.	1	1	14	6	1 14 6
Do., quill	Box	1	1	1	0	1 1 0
Wax, sealing, country	No.	209	4	5	8	4 5 8
Almirah in two parts	lb.	1 1/2	0	11	0	0 11 0
Furniture.						
Timber.						
Planks, mangoe, 2 inches thick	"	..	41	4	0	41 4 0
Poles, casuarina, 20 feet	R. feet	10	2	6	5	2 6 5
Teak, Pegu, in planks	No.	396	881	3	3	881 3 3
Tents.	C. feet	53	79	8	0	79 8 0
Tents, subaltern, 12 feet square	No.	5	955	0	0	955 0 0
Do., baggage	"	4	400	0	0	400 0 0
Brands.						
Brands, Madras Irrigation and Canal Company, for iron	"	1	0	8	8	0 8 8
Brushes.						
Brushes, paint, Nos. 4 to 14, including sash and varnish	"	6	5	3	0	5 3 0
Hinges.						
Hinges, iron, for shutters	"	5	3	5	8	3 5 8
Nails.						
Nails, wrought iron roseheaded	Pairs	5	3	5	8	3 5 8
Do., 14 inches, for well platform	lbs.	21 3/4	3	6	10	3 6 10
Locks, pad, iron, 2 to 3 1/2 inches	No.	180	33	12	0	33 12 0
Do., do., brass do.	"	4	4	0	9	4 0 9
Sundries.						
Borax	"	1	0	13	0	0 13 0
Barrows, hand	lbs.	81 1/2	2	14	9	2 14 9
Buckets, picottah, iron	No.	72 1/2	257	0	4	257 0 4
Cans, tin, for oil, 5 gallons	"	1	2	13	4	2 13 4
Cases, tin, for plans and drawings	"	2	4	0	0	4 0 0
Cases, packing, dealwood	"	1	1	5	1	1 5 1
Frames, wooden, for end tip wagons	"	23	15	13	2	15 13 2
Glue, China	lbs.	9	104	0	11	104 0 11
Lanterns, strong	No.	3	2	8	0	2 8 0
Oakum	lbs.	1	0	12	0	0 12 0
Rope, coir, scaffolding	No.	126 1/2	10	3	8	10 3 8
Tar, coal	lbs.	1,857	38	11	1	38 11 1
Twine, Bengal	Gallon	1	0	6	10	0 6 10
Windlasses, including platform	lbs.	6	1	4	6	1 4 6
Woodwork for side tip wagons	No.	8	616	11	0	616 11 0
Platform boring apparatus	"	21	602	7	0	602 7 0
Posts for bellows	"	4	10	0	0	10 0 0
Racks for boring	"	1	5	0	0	5 0 0
Box, tin, patent	"	1	11	0	0	11 0 0
Red lead	lbs.	1	6	14	0	6 14 0
Chalkline and reels	No.	13 1/2	3	5	4	3 5 4
Wash-hand stand	"	1	0	12	6	0 12 6
SURPLUS.						
Gauges, mortice	No.	..	4,676	5	2	4,675 5 0
Carpenters' Tools.						
Brick moulds, well	No.	2	1	0	2	1 0 2
Brickwork Tools.						
Total	"	29	46	4	11	46 4 11
Total	"	..	47	5	1	46 4 11
Total	"	..	..	..	..	1 0 2

KURNOOL,
16th March 1876.

KURNOOL,
16th March 1876.

(Signed) J. H. LATHAM,
Chief Engineer and Manager.

Proceedings of the Madras Government, Public Works Department,
13th September 1876. No. 2,424.

SOMAISHWARAM.

Summary of Analysis of Deficiencies between Count Stock and Store Ledger Balance of 27th
February 1875.

Particulars.	Surplus.			Deficiency.		
	RS.	A.	P.	RS.	A.	P.
To the credit of Somaishwaram anicut	46	4	11	...	...	...
Transposition	1	0	2	...	...	...
To the debit of	...	...	...	4,675	5	0
Transposition	...	...	...	1	0	2
Total	47	5	1	4,676	5	2

KURNOOL,
16th March 1876.

(Signed) J. H. LATHAM,
Chief Engineer and Manager, M.I.&C.Co.

No. 158. ORDER THEREON, 13th September 1876, No. 2,424.

IRRIGATION, No. 19.

THE Examiner's recommendations
for the adjustment of the surplus and
deficiency in the stores of the Madras
Irrigation and Canal Company, as ascertained at the recent stock-taking at Somaish-
waram, Nellore Division, are approved.
(True Extract.)

Colonel,
Offg. Under Secy. to Govt., P.W.D.

To the Chief Engineer for Irrigation.
" Chief Engineer and Manager, Irrigation and Canal Company.
" Examiner of Irrigation and Canal Company's Accounts.

Exd. E. C. Shunker.
Spare Copies

No.

1106 I

EXAMINER RAILWAY ACCOUNTS' OFFICE.

Madras,

25th August 1876.

23

From

THE EXAMINER RAILWAY ACCOUNTS,

MADRAS.

To

The Chief Engineer for Irrigation
Fort Smith Co. Co.

Sir,

With reference to Chief
Engineers' No 18. S. C. C. dated 18th
June 1875. I have the honour to return
letter No 66 / Finance / dated 10th July
1876 from Chief Engineer and Manager
Madras Irrigation and Canal Company
with its enclosures with the following
remarks:

2.

With your letter dated 21st
June 1875 a similar reference was
made to this Office after the results

F

of the stock taking of the Madras
Irrigation and Canal Company had been
reported and it was then recommended
in this Office No. 521 S. dated 30 July 1875
that the deficiencies found in actual
count of stock should be adjusted by
being charged off to Revenue Account as
working expenses. This recommendation
was approved of in G.O. No. 2131 dated 26th
July 1875 and the adjustment was carried
out in this way by the Chief Engineer & Manager.

3. The deficiencies now reported
in the stores of the company at Somai were
are the result of the completion of the Stock
taking / these stores not having been included
in the count before taken / and therefore
they

252
they should be adjusted in the same
way as those formerly reported, by a
charge to the Revenue Account. If the
deficiency is charged to construction,
capital will have to bear not only the
original cost of the stores when purchased,
but also the value of them in excess of
the requirements of the works. If it
can be shown that any of the items
found to be deficient have been used
on construction works, but not charged
off, there would be no objection to
debiting these works with their value and
crediting Store Account with the same.

4. The results of the stock
taking at Somai were are twofold
showing deficiencies in several items
and a surplus on two items. These two

Public Works Department.

UNDER date the 13th Sept-19

Read the following:—

From the Examiner
J. Morris Ault } H.E. No. 1106 July 25 Aug 7/96

The Examiner's recommendations for the adjustment of surplus and deficiency in Stores of the Madras Irrigation and Canal Company, as ascertained at the recent stock-taking at Souaiaiwaram, Nellore Division, are approved.

Recd
7-9

4-89

C. & P. J. ✓
C. & P. J. & Co. ✓
Ex. J. & Co. Accts. ✓

Desks 6/10/76

results must be dealt with separately and not the net result of the two. The nature of the surplus Items will have to be debited to the Stores Account a credit to the same amount being given to some head of Expenditure Account. The total deficiency will have to be adjusted by a debit to Revenue as working expenses, a credit to the same amount being given to Stores Account under the different heads affected.

Have the honor to be
Sir

Yours Most Obedt. Servant

P. Lambert, Mayor

James Esq. Esq. Esq. Esq.

[Handwritten signature]

80. 19 Decr /74. No 8874
21 Jan /75. 175
26 July /75. 2187

End No 15
 Cir 11-9-10
 O. L. Hunt & Son
 Waiting at
 Stock of the
 Washburn & Son
 Washburn & Son

13-9-76

Dated *20 August* 186*4*
Received *5-20-64*
No. *1008*

Dated 20 Aug 1874 }
Received 1874 }

No. 117

100

Hughes
 for my father
 and Mother

The Trustees

Railway Accounts

Blair

The Examiner

—

RECEIVED
1776
AUG 1776
OFFICE OF THE
SECRETARY OF THE
NAVY
WASHINGTON

6698

Gobt. of 1876 Madras.
PUBLIC WORKS.

To
Chief Eng^r for Irrigation

Dated

Issued

Recd.

Encl.

G. O. 13th Sept 1876, No. 2474

Nos. 157/58

But in Regⁿ
p. 11-12

Surplus and deficiency in
the stores of the Madras Irri-
gation and Canal Com-
pany and variations of
the Examiners
Recommendations for the
adjustment of the
as ascertained at the recent
stock-taking at Somair
Warangal, Nellore &c, approved