Archives I 10,006—16-8 77.

(1) Number of pages 14

(2) Date of repair 3-4-87

(3) Initials of the Referencer Evo

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public works **DEPARTMENT**

G.O. No. / B.P. No.	2211 W	Press. / Mis.
Dated	28.8.1882	19 .

Evo

Not to be folded or roughly handled

1/2211

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 180.

READ—the following papers:—

From J. W. RUNDALL, Esq., Superintending Engineer, Second Circle, to the Secretary to Government, Public Works Department, dated Bezváda, 1st August 1882, No. 834 K.S.—(Through the Examiner of Public Works Accounts.)

I have the honor, with reference to G.O., No. 1210 of the 13 h May 1882, to report that the Executive Engineer, Kistna Eastern Division, forwarded the stock balance return of his division to the Examiner, Public Works Accounts, on the 14th ultimo, and the report as to the extent to which the proposals of the Stock Committee had been carried out was forwarded on the 29th idem.

2. I learn that this stock balance return was delayed owing to the work involved in its preparation. The stock was all counted and carefully checked by Messrs. Boyle and Mackenzie, Assistant Engineers.

3. The Executive Engineer has forwarded the accompanying statement of differences on the balances and value of stock standing in his books.

4. The red ink figures represent either profit in stock sales, or else sums realised by the sale of various articles against which there was no value standing in the stock accounts.

5. The figures in black represent loss either by deficiency in quantity or by the book value not being realised when the articles were sold.

6. Many of the articles sold were rubbish, which were sold to clear the stores of useless lumber.

7. On the whole the loss amounts to Rs. 559-5-4, while the profit realised amounts to Rs. 1,134-5-4. Thus there is a net profit of Rs. 575.

8. I conclude that the proper way of adjusting this is by debiting "Profit and Loss" with Rs. 559-5-4 and crediting Provincial Revenue with Rs. 1,134-5-4.

9. In order that the Examiner may express an opinion on this point, this letter is forwarded through him, and the favor of orders regarding the adjustment of the stock account is solicited.

No. 603 S.E. 2nd.

Endorsement on the above.

Forwarded to the Secretary to Government, Public Works Department, in original, with the following remark.

It would appear from the stock return of Kistna Eastern Division for the half-year ended 31st March 1882, that the book value of certain stock articles is in several instances in excess of the market value.

It is desirable therefore, out of the gross profit of Rs. 1,134-5-4, to adjust Rs. 559-5-4 as a set off against the loss of the same amount, and to take the balance of Rs. 575 towards a reduction of the value of the articles at present borne on the returns at higher than the market rates.

(Signed) D. C. GORDON,
19th August 1882. Examiner of Public Works Accounts.

No. 181.

ORDER—dated 28th August 1882, No. 2211 W., Public Works.

The foregoing endorsement from the Examiner of Public Works Accounts will be communicated to the Superintending Engineer, Second Circle, for information and guidance.

(True Extract.)

Under Secy. to Govt., P.W.D.,
Irrigation Branch.

To the Superintending Engineer, Second Circle.
" Examiner of Public Works Accounts, with one enclosure.

Exd. S. T. Austin.
Spare Copies.

2/2211

GENERAL.
ACCOUNT.

Govt. of {1882} Madras.

PUBLIC WORKS.

Dated August, 28th.

Recd. *Encl.*

G.O., 28th Aug. 1882, No. 2211 W.

AUGUST.

Nos. 180-181.

Stock Return.

Endorsement of the Examiner of Public Works Accounts on the — of the Kistna Eastern Division for the half-year ended 31st March 1882, communicated to the Superintending Engineer, Second Circle, for information and guidance.

No. 834 H.

Superintending Engineer's Office,
2nd Circle, Camp Bezwada.
16th August 1882.

2211

From

The Superintending Engineer,
2nd Circle.

To

The Secretary to Government,
Public Works Department,
Through the Examiner P.W. Accounts.

Sir,

I have the honor, with reference to G.O. No. 1210 of the 12th May 1882 to report that, the Executive Engineer, Kistna Eastern Division forwarded the Stock balances returns of his Division to the Examiner P.W. Accounts on the 11th ultimo, and the report as to the extent to which the proposals of the Stock Committee had been carried out, was forwarded on the 29th idem.

2. I learn that this Stock Balance return was delayed owing to the work involved in its preparation. The Stock was all Counted and Carefully Checked by Messrs Bogle and Mackenzie Assistant

Engineers.

3. The Executive Engineer has forwarded the accompanying Statement of differences on the balances and value of Stock standing in his Books.

4. The red ink figures represent either Profit in Stock Sales, or else, sums realised by the Sale of various articles against which there was no value standing in the Stock accounts.

5. The figures in black represent loss either by deficiency in quantity or by the book value not being realised when the articles were sold.

6. Many of the articles sold were rubbish, which were sold to clear the Stores of useless Lumber.

7. On the whole the loss amounts to Rs 559-5-4, while the profit realised amounts to Rs 1134-5-4. Thus there is a net profit of Rs 575.

8. I Conclude that the proper way of adjusting this, is by debiting Profit and Loss with Rs 559-5-4 and Crediting Provincial Revenue with Rs 1134-5-4. 4/22/11/2

9. In order that the Examiner may express an opinion on this point, this letter is forwarded through him, and the favor of Orders regarding the adjustment of the Stock account is solicited.

I have the honor to be,
Sir,
Your most Obt Servant
J. W. Rundall
Superintending Engineer,
2nd Circle

Comp + Stk / MDL 19/8

603/82
AUG 82
PECOUL

4/2217

From

The Supg Engineer &
Seaport Sub

To

The Secretary to Govt
P.W.D.
Madras.

Thro' the Examiner P.W.D.

Rcd 1st
Desp'd 3d
Received } August 1882

No 834 S/S.

Encls: 1 Statement.

Stock - Half Yearly Returns for 31st March 1882 -
Statement Showing Items remaining in the - as Surplus with, or without quantities & Value —
Forwards — with Remarks —

603 E 2
AUG 82
Chile
Recd

4/2217

From
The Supg Engineer N
Seaforth Scale

To
The Secretary to Govt
P.W.D.
Madras.

Thro' the Examiner P.W.

Rec'd 1st
Desp'd 3d
Received
} 6 August 1882

No 834 S/S.

Encls: 1 Statement.

Stock - Half Yearly Returns for 31st March 1882 -
Statement Showing Items remaining in the - as Surplus with, or without quantities & Value —

Forwards — with the remarks —

No. 12158. 13-5-82.

Endorsement No. 603 dated 19th August 1882.

Forwarded to the Secretary to Government P. W. Department in original with the following remark.

It would appear from the Stock Return of Victoria Eastern Division for the half years ended 31st March 1882 that the Book value of certain Stock articles is in several instances in excess of the market value.

It is desirable therefore, out of the gross profit of Rs 1134.8.4, to adjust the 559.54 as a set off against the Loss of the same amount, and to take the balance of Rs 575 towards a reduction of the value of the articles at present borne on the returns at higher than the market rates.

D. C. Cadogan

Examiner P. W. Accounts

Dated 22.8.82

To 19/8 Rec: 1 enclosure Rs 559

A/

No. 2211 V

6/2911 Cert

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 28 August 1882

Read the following:—

Endorsement of the Examiner P.W. Accounts on letter from the Superintending Engineer 2nd Circle No. 834 K. S. dated 1st August 1882 } No. 603 dated 19th August 1882.

The foregoing endorsement from the Examiner Public Works Accounts will be communicated to the Superintending Engr Second Circle for information and guidance

24.8.82

To

The Superintending Engr Second Circle for two Months, with enclosure.

21 31/3 26-8-82

5631.

Govt. of (1882) Madras.

PUBLIC WORKS.

Dated

Read

Rep

G. O. 28th August 1882, No. 2211 P.

Nos. 1886187

Stock Returns

Ends of the Ry Brks

on the — of the Rickw

Eastern Division

for the half year

ended 31st month p2

Commd to the Secondl

Circle for information

& guidance.

29/8.

do 29/8