

20TH SEPTEMBER 1882, No. 2438 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 154.

READ—the following papers :—

From J. C. LARMINIE, Esq., Executive Engineer, in charge First Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 18th August 1882, No. 1193 G.D. :—

With reference to your memorandum No. 551 C. of the 4th March 1882 and its

- 2 Statements.
1 Division Officer's letter No. 401, dated 31st July 1882.
1 Examiner's letter No. 1192, dated 28th February 1882.
1 Letter No. 869 G.D., dated 14th February 1882, with enclosures.

enclosures herewith returned, I have the honor to submit herewith two lists as suggested by the Examiner of Public Works Accounts.

2. The stock list is specially prepared to exhibit the loss on the articles sold at Dummagudem and Dowlaishweram (workshop compound) as per G.O., No. 914 W., dated the 4th April 1881, and also on those sold in September 1880 under G.O., No. 1614 W., dated 9th July 1880, as well as on the articles issued or to be issued at market rates. You will observe from this list that the total loss is Rs. 28,801, and that almost all the loss is on the Dummagudem stock which, when sold by auction, fetched only a very small sum, and that the rates of remaining stock largely exceeded the market rates at end of March last. You will also observe that the loss on the stock of head works sub-division is only Rs. 287.

3. Under the above circumstances I trust you will see fit to obtain the sanction of Government to the total loss being written off to "profit and loss."

4. The Eastern Division Officer's letter, No. 401 of 31st July 1882, on the subject is herewith forwarded.

No. 154-A.

Office Note from the Examiner of Public Works Accounts, dated Madras, 11th September 1882, No. 471.

The sum of Rs. 7,265-3-4, detailed in statement A (marked in blue pencil), has already been credited to Provincial Revenue.

2. Of the sum of Rs. 28,801-0-6, detailed in statement B, Rs. 19,824-4-6, being difference between book value and sale proceeds, has been debited to "profit and loss" in Executive Engineer's accounts for July 1882 on the authority contained in G.O., No. 914 W., dated 4th April 1881 (paragraph of Committee's report), leaving Rs. 8,976-12-0 still to be adjusted. This last sum represents the loss resulting from the issue of stock to works at market rates instead of at book rates. The Superintending Engineer requests sanction to debit this also to "profit and loss," but G.O., No. 2848 W., dated 15th November 1881, rules this case and the amount in question must be charged to Works.

APPLICATION TO THE *Chief Justice of the Court*

PROPOSED NEW GRANT.

[illegible]

EXPLANATION OF NECESSITY

The additional grant herein applied for is required to meet the amount ordered in G. O. No. 2438 W of 20th 1882 to be written off to works. See also copy of letter No 382 S.E. 1st dated the 30th November/82 from the Examiner of P.W. accounts hereto attached.

FOR A RE-APPROPRIATION OF BUDGET GRANT.

PROPOSED REDUCTION.

[illegible]

FOR RE-APPROPRIATION.

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GENERAL.
ACCOUNT.

Govt. of 1882 Madras.
PUBLIC WORKS.

Dated September, 20th.

Recd.

Encl.

G.O., 20th Sept. 1882, No. 2438 W.

SEPTEMBER.

Nos. 154-155.

Stock.

*The loss Rs. 8,976-12-0 resulting from the
issue of — at Dummagudem and Dowlaish-
weram to works at market instead of book
rates ordered to be written off to works.*

No. 155.

ORDER—dated 20th September 1882, No. 2438 W., Public Works.

The Government observe that of the sums referred to in the foregoing correspondence, the only item remaining to be adjusted is Rs. 8,976-12-0, representing the loss resulting from the issue of stock to works at market instead of book rates. This amount will now be written off to works, as suggested by the Examiner of Public Works Accounts.

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, First Circle, with five enclosures.
„ Examiner, Public Works Accounts.

Exd. S. T. Austin.
Spare Copies