Rw. Ch. 7859 ✓

Endorsement № 7301 S.E. 2nd
dated 12th September 1883.

Forwarded to the
Chief Engineer P.W. Department with the remark
that the Superintending
Engineer is empowered to
deal with the net loss
referred to by charging
it off to works in pro-
gress, vide clause 2 of
Code para 2227 as
modified by S.O. № 84
of 1883.

No charge to "Profit
and Loss" is admissible
on this account.

D. P. Carvosso

Examiner P.W. accts:
Madras
E.P.
12/9.

Encl: 2.

№ 2599 Way 15-9-83

Withorda

Rec'd 13/9/83

Dev
15/9

S.S. Secretariat
Exp Dpt

E.P.

Net loss Rs — 91-0-4

№ 2599 Way 15th Sept/83

B

The Examiner's en-
dorsement will be com-
municated to the S.S.
Secretariat, for in-
formation & guidance
in

CJ
14/9

No. 1466 Rd.

Superintending Engineer's Office
2nd Circle Camp Gudiváda,
28th August 1883.

From

The Superintending Engineer,
2nd Circle.

To

The Chief Engineer,
Public Works Department,
Madras.

Through the Examiner P.W. Accounts.

Enclosure 1 Statement

Sir,

I have the honor to forward herewith a statement showing the differences on the balances and value of stock standing in the books of the Kistna — Eastern Division, up to 31st March 1883, and to request that Sanction of Government may be obtained under para 2,368 of the Public Works Code, to write off to "Profit and Loss" the net loss of Rs 91-0-4 as detailed below.

	Rs. A. P.
Total loss as per Column 3 of the enclosed Statement —	282-8-2
Deduct.	
Profit &c. as per Column 2 — Rs 123-5-5	
Articles without value now priced as per Column 4 —	68-2-5
	191-7-10
Net loss Rs —	91-0-4

2. The major portion of the loss, is in the items of Bricks at Bodlapád and Kimmakiru (Items 1 and 2 in the statement). It amounts to Rs 257-14-11. The entries regarding these bricks appear in the Stock accounts of the late Masulipatam Range since April 1868, and were transferred ultimately to the Kistna Eastern Division, with which the former was amalgamated in the reorganization of the Department. The Southern Sub Division Officer at Masulipatam believes that the bricks were used on the Hyderbad Road by Mr. Norris, the then Division Officer of the Masulipatam Range, and no adjustment seems to have been made. The bricks are not, at all events to be seen now. Under these circumstances, I request that the sanction of Government may be obtained to write off the net loss.

I have the honor to be,

Sir,

Your most Obt Servant.

J Hannum

Executive Engineer
in charge II Circle.

Comp Ack

ADMIN
730 Sec
8 SEP 83

From

The Supg. Engineer
2d Circle

C.W. 7259/13

To

The Chief Engineer
P. W. D.
Madras

Thro. The Examiner P. W. Accts.

Dated 28th August 1883
Despd 31st do
Recd

No 1466 Ks

Kistna Eastern Division -

Stock standing up to 31st March 1883 in the books of — Statement showing the difference on the balance & value of — Forwards a — and requests to obtain the sanction of Government to write off to "Profit & loss" the net loss of Rs 91-4-4.