

Q.C. 310 W. 4. 2. 86

J.W.C. No 5638

No. 1875 W. d/24 July 1886

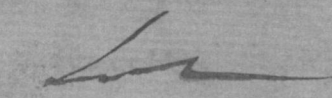
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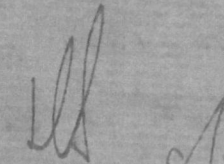
The proposed
transfer of No 11513-13-
from "Tools & Plant"
to the head "Stock"
in the accounts
of the Public Works
Stores Division,
is sanctioned.

Encls 2.

Recd: 20. 7. 86.

B. No. 1875 W. d/24 July 1886


21/7/86


23-7-86

24/7

The Ex. P. W. Accts
L. C. P. file

Entd in RR
4/8

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following papers :—

From D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 30th November 1885, No. 697.

In paragraph 129 of Mr. Macdonald's inspection report on this office, it was noticed that tools and plant in the Public Works Stores division are included in the suspense account "Stock," while such articles might be charged direct to the final head "Tools and Plant." The latter procedure would save a good deal of accounting, especially in transfer adjustments, and might be adopted. The following arrangements would be necessary :—

- (1) A grant for "Tools and Plant" must be given to the Public Works Stores division to cover all purchases in India, as well as general tools received from England, grants to other divisions being correspondingly decreased.
- (2) The tools and plant ledgers in the Stores division would be kept numerically only.
- (3) Tools and plant issued to other funds could be priced at periodically revised rates, and the value credited to Provincial revenue.
- (4) Executive Engineers' indents might be sanctioned by Superintending Engineers as estimates now are.

If this procedure is adopted, the value of tools and plant standing at debit of "Stock" may be written off to "Tools and Plant," a corresponding adjustment being made in the Provincial revised estimate.

ENCLOSURE.

Extract Paragraph 129 of Mr. Macdonald's Inspection Report.

Tools and plant in the Presidency Stores division are included in the suspense account "Stock." There would apparently be no valid objection on principle to charging such items off to the final head of service in the Presidency Stores accounts, and saving the account keeping which is now necessary.

From Colonel H. L. PRENDERGAST, R.E., Superintending Engineer, V Circle, to the Chief Engineer, Public Works Department, dated Chepâk, 1st February 1886, No. 4505.

In returning your endorsement, No. 2111 C., dated 10th December 1885, I have the honor to report that I approve of the Examiner's proposal that tools and plant in the Public Works Stores division may be charged off at once to the head of "Tools and Plant" instead of, as at present, being entered under "Stock."

ORDER—dated 4th February 1886, No. 310 W., Public Works.

The adoption of the procedure indicated in the Examiner's note is sanctioned. The Superintending Engineer, V Circle, will cause the necessary adjustments of accounts to be effected in communication with the Examiner, Public Works Accounts.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, V Circle.
To other Superintending Engineers.
To the Chief Engineer for Irrigation.
„ Consulting Architect to Government.
„ Examiner, Public Works Accounts.

Exd. E. Fernandez.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of (1886) Madras.

PUBLIC WORKS.

Dated February, 4th.

Recd.

Encl.

G.O., 4th Feb. 1886, No. 310 W.

FEBRUARY.

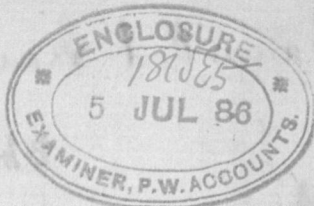
Tools and Plant

Adjustment of charges on account of —
in the Presidency Public Works Stores
division.

List of Enamelled Draw Gauges in hand on 31st March 1886.

Description of Gauges	No.	Rate	Per	Amount	Remarks.
Enamelled Draw Gauge 3' x 3"	1236			806 2 4	
4' x 3"	330			809 8 6	
4 1/2' x 3"	1			16 10 "	
5' x 3"	189			578 13 "	
7' x 3"	2			8 9 8	
8' to 7' x 3"	277			1141 2 11	
5' x 4 3/4"	26			133 4 "	
5 1/2' x 4 3/4"	50			292 10 10	
6' x 4 3/4"	37			237 7 8	
6 1/2' x 4 3/4"	50			343 13 7	
7' x 4 3/4"	31			222 7 10	
7 1/2' x 4 3/4"	50			400 15 8	
8' x 4 3/4"	39			333 6 4	
10' x 4 3/4"	25			267 7 1	
12' x 4 3/4"	18			231 6 10	
14' x 4 3/4"	39			459 1 9	
15' x 4 3/4"	22			352 14 8	
16' x 4 3/4"	37			719 " 1	
18' x 4 3/4"	40			897 2 6	
22' x 4 3/4"	21			493 11 6	
20' x 4 3/4"	25			550 5 "	
24' x 4 3/4"	25			640 1 9	
26' x 4 3/4"	25			691 12 9	
28' x 4 3/4"	23			685 12 9	
Total Rupees				11513 13 "	

Wm. O. Connell
General Sup^t P. W. Stores.



Encls 2.
P.W. 5638-86.

No. 3461

P. W. STORE DEPARTMENT,

Madras, 3rd July 1886.

From

THE GENERAL SUPERINTENDENT,
PUBLIC WORKS STORES,

To

THE EXAMINER OF PUBLIC WORKS ACCOUNTS
Madras.

SIR,

Enclosure One
List.

With reference to para 11 of Auditor's
note for April 1886, I have the honor to state that
the cost of Enamelled Iron Gauges of sizes as
per enclosed list no 31st March 1886, amounting to
Rupees 11573-13-4 this sum is included in the
amount of Rupees 160,075-2-8 written off to Tools
and Plant in the accounts for March 1886 as per
G.O. No 310 W. dated 14th February 1886, since these were
classified as Tools up to this date by this Department.
To transfer these Enamelled Iron Gauges to stock
at a valuation, the formal sanction of Government
for Rupees 11573-13-4 is necessary, I therefore
beg that you will have the kindness to obtain if
possible the formal sanction of Government for
11573-13-4 to bring these gauges at a valuation
again for the accounts of this office, to the head of the

I have the honor to be
Yours faithfully,
J. H. C. Connell

General Supt. P. W. Stores.