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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. C. O. R. K.

DEPARTMENT

G.O. No.	310 W	Press.
B.P. No.		Mis.
Dated	<i>12</i> - <i>2</i> - <i>1886</i>	<i>1987</i>

Not to be folded or roughly handled

310
1

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 Chepāk, 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

310
2

Original
GENERAL.
ACCOUNT.

Gobt. 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.

[C. No. 8.]

GOVT.
OF MADRAS.

1885.

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, November-30-1885.



To
W.

In para 129 of Mr. Macdonald's

*File with
C.O. 10/6/86
C.A. 22/1/86*

Inspection Report on this Office,
it was noticed that Tools and Plant
in the P.W. Stores Division are in-
cluded 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 P.W. Stores
Division to cover all purchases in
India, as well as General Tools
received from England, grants to
other Divisions being correspond-
ingly 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.

No. 2711C
10th Decr 85
Chefsah
Referred to the
Supg Engineer V
Circle for favor of opinion.
-ou- / By order /

The. Amherst Capt R.
 By Chief Engineer
 P. W. D.

Extract - para 129 of the 3¹⁰/₄
 mixed metal inspection report -

Tools and Plant in the
Presidency Stores division are in-
cluded 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 ne-
cessary.

SUPERINTENDING ENGINEER'S OFFICE,
5TH CIRCLE, MADRAS,
Chepauk, *14 February 1886.*

THE

In returning your endorsement
- ment No. 21113, dated 10. December/00
I have the honor to report that I
approve of the Examiner's proposal
that Tools and Plant in the P.W. Stone
Division may be charged off at once
to the head of "Tools and Plant" instead
of as at present being entered under
"Stock"

Have the honor to be
Sir,

New Spenderast. Island M.
 Supp. Engineer & Fire

Genl
Acct 5
No 310 Waf July 4th 1886

From
The SUPERINTENDING ENGINEER,
5TH CIRCLE,

310/6

The adoption of
the procedure indicated
in the Examiner's note
is sanctioned. The
Supty Engr V. Crole
will cause the necessary
adjustments of accounts
to be effected in
communication with
the E. P. W. Accounts.

To
The Chief Engineer
P. W. Department



Dated 1st February 1886.
Recd. "

ENCLOSURES. 2.

No 310 Waf July 4th 1886.

No. 4505.

Tools and Plant in the P. W.
Stores Division. Reports that
he approves of the Examiner's
proposal that ~~it~~ may be
charged off at once to
the head of Tools & Plant.

With order
W. H. ...

4/2/86

4.2.86

SE. V. Crole ✓
Other Supty Engrs
C.E. for J. ✓
C.A. to Galt ✓
E. P. W. A/cnts ✓
13/2/88

16-4-15

35730/62

824

Govt. of Madras.

PUBLIC WORKS.

Dated

18/2/86

Recd.

Encl.

G.O. No. 244

1886. No. 310

Tools & Plants

Adjustment of charges on
account - in the
Presidency Pro Stores

160
12

sd/ J. J. J.