

- (1) பக்கங்களின் எண்ணிக்கை - 10 -
 (2) புதுக்கித் திருப்பிய நாள் 16. 7. 90
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 12/90

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

16

அரசாணை எண். மு. கோப்புத் தாள் எண்.	<u>2943</u>	அச்சகம் பலவகை
நாள் :	<u>3-11-1891</u>	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

5 Sheets

Stamps 164 Statements

ஆவண, கா-1-18,006-15-6-87.

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Statement showing the articles of Tools and Plant in which there are differences between the balances "as per returns" and "actual as corrected" in the Survey No. 1 Division at the end of March 1891

Class	Item	Name of article	Balances at end of half year		Differences		Remarks by Storekeeper and Assistant Engineer in charge of stores
			As per Returns	Actual as corrected	Excess	Deficit	
Scientific Instruments	1	Levels & Bushings	2	4	2		
	2	do. Lumpy	2			2	Erroneously called Lumpy
	11	Rope measuring 50 ft	6	3		3	See para 2 of Examiner's letter
	22	Rules folding boxwood	6	1		5	These were received in July 1888 and are most probably broken or otherwise destroyed
	23	Spirit levels	14	9		5	See para 2 of Examiner's letter
	24	Thumb Tacks	10	8		2	Loss cannot be accounted for
	1	Asses, Dick	1025	1005		14	Cannot be accounted for
			(a)	+16			(a) 16 are due by piece worker Rungasawmy Pillai
	2	do. Gelling	800	536		154	154 cannot be accounted for
			(b)	+110			2 lost in flood
Tools ordinary							5 do Rungasawmy Pillai & W.D.
							10 do Sergeant King & W.D.
							84 do Officer in charge of the Light Bank escape which were not returned or accounted.
							5 do Pulaniandy Pillai
							77 Total
	3	do. Hand	165	88		77	Deficiency cannot be accounted for
	4	Hammers, Sledge	571	710	139		35 cannot be accounted for
	5	do. Hand	102	34		68	2 due by Sergeant King
			(c)	+33			13 do Rungasawmy Pillai
							16 do Officer in charge of Light Bank escape
							2 do C.D. Rogers Co. &c
							33 Total
	6	Hammers stone breaking steel hammers	825	653			172 cannot be accounted for
							22 due by Sergeant King
							13 do Pulaniandy Pillai
							20 do Rungasawmy Pillai & W.D.
							13 do Rungasawmy Pillai
							77 do Officer in charge of Light Bank escape
							146 Total
			(d)	+166			

Class	Item No.	Name of article	Balance at end of half year		Difference		Remarks by Storekeeper and Assistant Engineer in charge of stores.	Class	Item No.	Name of article	Balance at end of half year		Difference		Remarks by Storekeeper and Assistant Engineer in charge of stores.
			No per Returns	Actual as counted	More	Less					No per Returns	Actual as counted	More	Less	
Tools Ordinary	7	Hammers, Miners	50	38		12	Deficiency cannot be accounted for.	Hacking	12	Blocks, Iron	10	24	11		
	8	Manroosties	2,207	2,579	372		Must be accounted for.		20	Spir lifting gear	8	2		6	6 pairs issued and fixed to work.
	9	Crow bars	910	795		115	Cannot be accounted for.	Office Furniture		Handle stick	1			1	8 missing.
			(a)	+75			3 due by Sergeant King								
							1 do Annasawmy Syngar								
							6 do Annasawmy Pillai								
							(b) 47 do Officer in charge of Right Bank escape								
							18 used up for bolts in workshop								
							75 Total								
	10	Gumpies													
	11	Bill Hooks	1067	1,231	164		Not accounted for.								
			600	325			6 due by C. & Logan Esqrs								
			(f)	129			77 do Officer in charge of Right Bank escape								
							(b) 11 do Annasawmy Syngar								
							27 do Annasawmy Pillai								
							7 do Sergeant King								
							1 do J. M. Lucy Esq								
							129 Total								
	12	Hammers Iron	81	42		39	Not accounted for.								
			9	+10			7 due by Sergeant King								
							(g) 2 do Annasawmy Syngar								
							1 do Officer in charge of Right Bank escape								
	13	Load Pampers					10 Total								
	15	Sickles	50	197	147										
			185	93			14. Not accounted for.								
			(h)	+78			9 due by Annasawmy Syngar								
							7 do Sergeant King								
							(b) 20 do Annasawmy Pillai								
							38 do Officer in charge of Right Bank escape								
							4 do J. M. Lucy Esq								
							78 Total								
	16	Burrows, wheel					21. The rest are evidently broken								
	17	do band	33	12		21	22								
	20	Bellows English	11			11									
	21	do counting	16	12		4	See para 2 of Examiner's letter.								
	23	Piles of sorts	3			3	Evidently a mistake.								
	24	Vices, large	473	298		175									
	26	Chisels, cold	8	6		2	See para 2 of Examiner's letter.								
	27	do caulking	137	38		99	Used up.								
	28	Patent braces with list.	9	1		8	Used up in splitting firewood.								
	30	Monkey wrenches	9	7		2	See para 2 of Examiner's letter.								
	31	Clay lensa spanners	18	16		2	One lost in flood.								
	32	Pincers	28	24		4	See para 2 of Examiner's letter.	Madras } October 1891							
	35	Angers of size	2			2	do								
	38	Parah measures	86	106	20		26. Made out only on work and used up.								
			26												

2943
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L. S. Sherford - Hubbard
Offg. Examiner of T. Accounts,
Madras.

Statement showing the articles of stock in which there are differences between the balance as per return and actual as counted in the Penyar No. 1 Division at the end of March 1891.

Item No.	Name of Article	Balance at end of half year		Difference		Remarks
		As per Return	Actual as counted	More	Less	
1	Cut nails	64,692 $\frac{1}{2}$	6683	23 $\frac{1}{4}$		The Assistant Engineer explains that the excess is owing to rather heavier nails being included with cut nails.
2	Shingle nails	52,329 $\frac{1}{4}$			226 $\frac{1}{4}$	Item 2. The Assistant Engineer explains that 1690 $\frac{3}{4}$ lbs of shingle nails were twice included in the balance return for March 190, once against wire nails (Item 1), and again as shingle nail (Item 1). Deducting the excess of 1690 $\frac{3}{4}$ lbs from the difference of 2260 $\frac{1}{4}$ lbs, there remains deficit of 572 $\frac{1}{2}$ lbs which cannot be accounted for.
3	Screws 3 $\frac{1}{2}$ "	86	106	20		Item 3 to 11. The Assistant Engineer states as follows:
4	do 3"	1576	1490			86 Engineer states as follows.
5	do 2 $\frac{1}{2}$ "	618	676	58		Total No. of screws as per return is 38770
6	do 2"	8,658	12,192	3534		do - - as counted 38239
7	do 1 $\frac{1}{2}$ "	7,158	6326		832	Difference 559
8	do 1 $\frac{1}{4}$ "	364			364	Deduct Coach screws included in screws 1" (Item 32) 142
9	do 1"	3798	8077	4279		Deficit 397
10	do 3 $\frac{1}{4}$ "	6,195	4180		2015	which cannot be accounted for.
11	do 1 $\frac{1}{2}$ "	10,125	5192		4933	
16	Jack's nails	1/2			1/2	
29	Iron screws with tubes and nuts	5			5	
32	Coach screws		142	142		Item 32. The Assistant Engineer explains that this excess is owing to these screws having been included in screws 1" (Item 32).

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Class	Name of Articles	Balance at end of half year		Differences		Remarks
		As per Return	Actual as counted	More	Less	
Metals	1 Flat iron of sizes	lbs 3122	2625 3/4	501 1/4		Items 1 to 3. Have been shown in the return for March 1890 as iron of various dimensions. The total deficit of 506 1/4 lbs cannot be explained.
	2 Round iron	7409 3/8	602 5/8	668 5/8		
	3 Square iron	9047 3/4	8567 1/2	480 1/4		
	4 Hoop iron	213 1/4	55	158 1/4		Item 4. The deficit of 158 1/4 lbs cannot be explained.
	6 T. Iron	342	332	10		
	7 Sheet Iron	4683 1/4	4649 1/2	4 1/4		Items 6 to 10. Deficiency not explained.
	8 Swedish Iron	200 1/4	115 1/2	85 1/4		See para 2 of Examiner's letter.
	10 Square Steel	100 3/4	97	3 3/4		
	12 Corrugated Iron Sheets 7' x 6'	lbs 603	527	76		Item 12. The sheets are often taken out of store to cover Engines &c.; to protect them, while blasting is going on, and are not shown as issued in the Store books. The actual count viz., 527 of these in store must be taken as correct value. The sheets when returned from these temporary structures will be shown as receipts.
	14 Silver lead	lbs 63 1/4	20	43 1/4		
	15 Zinc block ridging	lbs 419	400	19		
	17 Zinc block	lbs 12 1/2	11 1/2	1		Item 14 to 26. See para 2 of Examiner's letter.
Painters' Stores	20 Lead sheet	61 3/4	59 1/2	11 1/4		
	26 Brass sheet	159 3/4	151 1/2	8 1/4		
	31 Wire rope Coils	1		1		Items 27 to 32. Evidently belong to the magnets electric firing machines.
	32 Twining wire	lbs 19 1/4		19 1/4		
	33 Wire galvanized	77 1/2	75 1/2	2		
	3 Green paint	lbs 236 1/4	193	43 1/4		
	4 Red - do -	253 1/4	160 1/2	92 1/4		
	5 White - do -	217 5/8	212 1/2	5 1/8		
	6 - do - lead	501 3/4	494 1/2	6 1/4		
	8 Brushes varnish	lbs 18	3	15		See para 2 of Examiner's letter.
	9 Chalk	48 3/4	43	5 3/4		
	10 Wood oil	118 3/8	109	9 3/8		
House fittings	11 Linseed oil	155 1/8	36 1/2	118 5/8		
	12 Chocolate paint	440 1/4	87	352 1/4		
	13 Turpentine	232 1/4	213 1/2	18 1/2		
	14 Chocolate paint	140 1/4	87	53 1/4		
	15 Zinc powder	130		130		Item 15. Zinc powder has evidently been used up and not shown as issued.
	1 Window panes	lbs 54	64	10		
	2 Panelled door 4x7					
	3 Half panelled & half glazed door 4x7	17				Items 16 to 57. See para 2 of
	4 Battened doors					

Class	Name of Article	As per Return	Actual as counted	Differences	Remarks
House fittings	5 Iron barred windows with panelled shutters	12	2	10	Examiner's letter.
	7 Iron hinges	12	11	1	
	1 Lamp oil	lbs 2702	2135 1/2	566 1/2	Items 1 & 2. These are generally issued by Store Keepers in bottles at the rate of 1 1/2 lbs per bottle and as all bottles have not the same capacity hence the discrepancy. A certain amount is also lost in leakage.
	2 Coconut oil	2544 1/2	2218 1/2	326	Item 3. See para 2 of Examiner's letter.
	3 Kerosine oil Tin & bot	112 1/2	108 1/7	4 1/7	Item 6. See remarks against Item 12.
	6 Rosin	lbs 252 1/8	825 3/4	573 5/8	
	8 Rattan baskets	4724	4028	696	Item 8, 11 & 12. See para 2 of Examiner's letter.
	11 Gunny bags	21536	21333	203	
	12 Water proof gunny	830 1/4	246	584 1/4	Item 16 & 6. Hammer and Rosin are often confounded. Hammer as per Return 830 1/4 lbs as per count 246
	16 Hammer				Rosin - 252 1/8 - 825 3/4
					Total 1082 3/8 - 1071 3/4
	17 Oakum	1235 1/4	911	324 1/4	
Miscellaneous	20 Inspection cloth	258 1/2	225	33 1/2	Items 17 to 24. See para 2 of Examiner's letter.
	22 Emery sheet	lbs 144 1/2	97	47 1/2	
	24 Glass paper	104	95	9	
	26 Cotton rope	lbs 245 3/4	128 1/2	117 1/4	Item 26. Cotton rope has often been taken out of store for emergent temporary work and sometimes not returned.
	29 Galvanizing	lbs 5705	5595	110	
	30A Dynamite gelatine	5375	14650	725	
	30 Blasting - do -	15784	10000	5784	Items 29 to 37
	31 Detonators	1676	1503	173	See para 2 of Examiner's letter.
	32 Electric - do -	282	2818 1/2	2 1/2	
	33 Blasting powder	21253	19796	1457	
	34 Fine coils	22 1/2	16 1/2	6	
	37 Hooks	lbs 259 25/4	7086	2336 1/4	Item 38. No issues shown at the Port of Stores, where all the tar was transferred to works. 18839 1/2 lbs should be shown as issued.
	38 Coal tar				Items 39 & 44. See para 2 of Examiner's letter.
House fittings	39 Sulphur	lbs 54	49 1/4	4 1/4	
	41 Hurricane lamp	16	12	4	
	44 Galvanized iron Buckets	225	118	7	Item 44. The broken & rejected buckets in store were not counted.
	47 White washing brushes	17		17	

Class	Item No.	Name of Articles	Balance at end of half year		Difference		Remarks
			As per Return	Actual as counted	More	Less	
Miscellaneous	62	Tin funnels	No	3	2	1	
	69	Emery powder	lbs	4 1/2		4 1/2	
	98	English Tonne	100	125		2	Items 62, 69, 98 & 103. See para 2 of Examiner's letter.
	103	Worsted	49 3/4	48		1 3/4	

L. S. Mulock - Hubbard
Offg Examiner of P. W. Accounts
Madras
27/10/91

27/10/91

(C. No. 1201.)

CURRENT No.

GOVT. OF MADRAS.

189/.

{ P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

189

Madras, 28 October 189/.

OFFICE NOTE No. 65-88.

To

W.

In accordance with the orders contained in G.O.No.401 W.of 13th. February 1891 the Superintendent of Works Periyar No.I Division has submitted the following store returns for his Division -

- (1) Balance return of Tools and Plant for the year ending 31st.March 1891
- (2) Stock Register for the year ending 31st.March 1891.

2. From the accompanying statements marked (A) and (B) drawn up from these returns it will be seen that there are differences between the book balances as shown in the column "As per Return" & the number of articles actually counted as shown in the column "Actual as counted". In explanation of these differences the Asstt.Engineer in charge of Stores states that, in the case of (A) Tools & Plant, "no reliance could be placed on any of the returns submitted hitherto, owing to the fact that count was often made while the greater number of tools

P. W. CURRENT No. 11411

were out on works, and that the Store-keeper did not keep a regular account of tools issued, to particular subordinates", and, in the case of stock, he states that the differences are due mostly to errors in classification, as explained in the remarks column of statement B.

3. Under these circumstances, I beg to recommend that the Government be moved to sanction my accepting the entries in column "Actual as counted" of both tools and plant and stock returns as the correct balance to be brought forward in the next return, the differences being finally written off.

4. I would ask the favor of early orders in this matter.

2/28/10

Offg. C.

With -

It is cut in that is
very large portion of the
deficient articles have been
brought out, and that
the case is really one of defective
record, which requires the
repetitive change in the
Office and stockholder's
list, is not surprising -

S

No. 1929 W 4/17-7-90
No. 3320 W 4/13-12-90
- 1244 C. 6-3-91
" 401 W. 13-2-91.

enclosed

Recd: 29.10.91

No. 2943 W 4/3 Nov/91.

2/11/10

The proposal in
para 3 of the Examiner's
note is sanctioned.

2. The Govt. hopes that
correct returns of stock
& tools & plant will in
future be maintained
in No. I Periyar Division

(5)

20/10

30.10.91

S

20/10/11
Exr. P. W. Beets
S. of W No I Periyar D.
30-X-91 R. 2-XI-91.