

Public Works (1897)) Department.

G.O., No. 239925

DATED 30 August 1897

[Despatch Abstract.]

Land and Kilm Account, Comr. Architects

For Approving the proposed monthly
Credit of Rs. 610 to the Land and Kilm
Account from August 1897

2C
30.8.

[illegible]

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

From the Consulting Architect to Govt. No 1092 d/ 20th July 1897
From the Examined P.W. Accounts, No 2415 D/ 2nd August 1897

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May

B
/ *ph*

y₀
 The C. A. to Govt ✓
 - Exar, P. W. Accts ✓

Dec 1st
 31/8/77

P. W. 40.
1,500-13-4-97.

4.2.6.8.97 R23-8-97

GOVERNMENT HOUSE.

Otho - 7th August 99

Dear Mr. Parsons,

From the paper put
up with this case, it is
not clear what the transaction
is, or what the effect of the
proposed G. O. will be. Can
you kindly tell me?

Yours sincerely
Wm. A. Gordon

Dear Mr. Gordon,

The question is rather
technical, and it is possible
that I may not be able to
make it quite clear to a person
H. Parsons who

who has not had experience in
Public Works Accounts, but
I shall endeavor to do my best
when brickfield operations are
carried on in the P.W. Dept. as
a manufacturing concern,
an estimate is first prepared
of the prospective outlay, which
in some cases extends over
several years. The charges
are not, as in ordinary expenses,
debited to works, finally, but
appear in the "Suspense"
Accounts under a head
called "Land & Kilns". When
the bricks are made, they
are sold to works, and the
sale proceeds are credited
to the Kiln account, which

there becomes gradually
extinguished. It is usual in
sanctioning the original
estimate to fix the monthly
contribution with reference
to the prospective outlay
& the length of time the
account is to be kept open,
and this contribution does not
always correspond with the
actual outlay month by
month. In the end, however,
if the forecast has been a
good one, the Suspense
account will become closed
at the expected period.

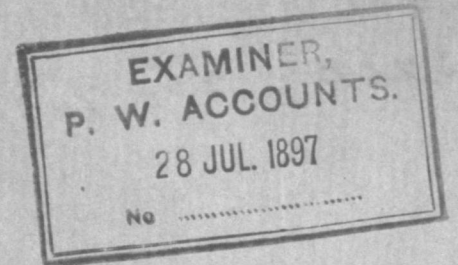
In the present case, the
monthly contribution was
fixed at Rs 740. This included

a sum of Rs 130 specially
 devoted to paying off the cost
 of the land purchased at Wada-
 file Bagh. The whole cost of land
 viz Rs 15228.10-6 was paid
 up by July 97. As no further
 payments are now necessary
 on account of this particular
 item of the estimate, the
 monthly contribution can
 now be reduced from Rs 740 to
 Rs 610 with effect from the
 1st August; and it is
 to this reduction of Rs 130
 per month that the
 sanction of Govt is requested

Yours sincerely
 L. Barlow
 - 7 Aug 97

Public Works (1897) Department.

CURRENT No. ~~7133~~
 7702



From

The Consulting Architect
 to the Government
 of

No. 1092

O.N. No. 3324c dated 26 July 1897

Order

Lc

For favour of remarks.

Dated 20 July 1897

Received

Registered

Enclosures

Spare copies

No. 2115 Dpt dated 2 August 97

To

W.

The reduced monthly credit
 of Rs 610 from August 1897
 is correct and may be
 accepted.

SUBJECT.

Requesting Instructions
 the Examiner P.W. Accounts
 to accept credit to Land &
 Kulu at the rate of Rs 610
 per month from August
 1897.

313

30-7-97

30/7/97

25/7/97

BACK PAPERS.

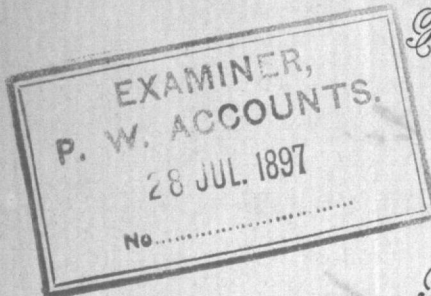
FURTHER PAPERS

No.	Date.
2949c	2-6-97
2593c	2-5-97
2341c	5-5-97
2045c	9-4-97
3324c	26-7-97

C. A. 250-29-1897

Office of the Consulting Architect to Govt.,
Chennai, Madras,
20th July 1897.

No. 1092



From

G. I. T. Harris, Esq.,
Consulting Architect
to the Government of Madras,

To

The Chief Engineer
Public Works Department

Sir,

Enclosures.

Under the orders communicated via
your Office note No 2593c dated 20th May
1897 a sum of Rs 740 per month is now
being credited to the Land and Kiln
accounts by debits to Manufacture of
brick and lime.

2 The amount paid for the purchase
of the land for brick fields in the Wallapa
Bagh is Rs 15,228-10-6. Against this amount
Rs 15167-13-11 have been adjusted by credits
at Rs 130 per month up to end of June
1897, leaving only Rs 612-7 to be credited
in the accounts for July 1897. The credits
to Land and Kiln account with there-
fore be (Rs 740-13-0) or Rs 610 per month
commencing from August 1897 and
I.

+ 9-0
740-13-0 minus
130-11-11
= 610-13-11
or 610 in round
numbers -

I have the honour to request that the
Examiners may be instructed to accept
credits at the above rate from August
1897.

I have the honour to be
Sir

Your most Obedt Servant

Geo Harris

Consulting architect to Govt

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