

Public Works (1898) Department.

G.O., No. 2021 W

DATED

10th Aug 1898

[Despatch Abstract.]

Losses : The ~~loss~~ aggregating Rs 2737-39
due to sale of surplus stock in the P.W. Stores, &c.,
as also to depreciation in value of surplus stock
allowed to be written off to P.W., Civil & Public
Mun. & Municipal Works.

B

1898

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

P. T. O.

Item (b) is a book transaction. All articles of stock are priced half-yearly within market rates but never beyond cost price, and the difference between the value so arrived at and the book value is treated as loss by depreciation vide para 141, Chapter II, Volume II of the P.W. Code.

As the total loss exceeds Rs. 500 the sanction of Govt. thereto is necessary.

Can For further explanation
may please see letter No 26 LST
dated 11.7.98 from
CMM Supd. P.W. Stores
21.3.98 attached hereto
H. B. S.
2.7.98

Flag Z

Public Works (1898) Department.

CURRENT No. 6172

Order

From *The Supy Engineer*
5 mile

No. 4728

Dated $\frac{17}{21}$ July 1898.

Received 23.7.98

Enclosures

Spare copies

SUBJECT.

Submits copy of letter from the General Supt. P.W. Stores explaining that the loss of Rs 2159-3- is due to the value of Surplus Stock having been reduced by 5 per cent.

W an order
has been
issued & must
now be
enforced.
29-7-98
DW

BACK PAPERS.

FURTHER PAPERS.

From H. A. Moss Esquire, General Superintendent
-ent P.W. Stores to the Supts: Engineer
Circle, dated Madras, 11 July 1898,
No 86 S.E.R.

With reference to your ho: 6.P.H.
c
of 12-4-98, I have the honour to inform you
that the loss of Rs 2159-3-6 is not due to the
articles having been sold, but to the prices
at which they were available for transfer
to other Departments, divisions ~~etc~~ having
been reduced by 5% on account of their de-
preciation during 1897-98. The value of our
surplus stock at these reduced rates is Rs 2159-3-
less than it would have been had no reduction
been made for depreciation. Under Code II-II-14
this loss should be charged off to works. This
procedure was adopted in former years and
adjusted, vide G. O. Nos 769 W of 16-3-97 and
No: 1254 W of 10-4-96.

These annual losses are counterbalanced to a great extent by the increase to Provincial revenue, owing to the issue of surplus articles to P.N. Workshop at rates for current stock under G.O. No: 2350 of 14-8-96 and G.O. No: 1366 W of 29-4-96, the difference

difference between the two rates being credited to Provincial Revenue.

The losses that have occurred since the stock was declared surplus is Rs 40118-3-5. viz:—

Rs 34418-7-4 for 1895-96

" 3540-8-7 for 1896-97

" 2159-3-6 for 1897-98

While the gain to Provincial Revenue owing to issues to P.W.W., sales to private parties at current instead of surplus rates, transfers from surplus to current stock is

Rs 23,111-15-9 viz:—

Rs 3484-13-7 for 1896-97

" 19627-2-2 for 1897-98.

No. 472/W.

Copy submitted to the Chief Engineer, P.W.D., with reference to his office note No: 2113 C of 6-4-98.

an Encl

Colonel R.E.

Offs: Supts: Engineer.

V. Keirle

July 1898.

No. 2113C

Government of Madras,

DEPARTMENT.

Madras,

6-4-1898.

OFFICE NOTE.

From

To

ask L.S.V. to
give further
details. & say
(1) why the surplus
which has sold.

(2) how the sum
of Rs 205 has
depreciation has
arrived at

1. Remunder issued 11.7.98

2. 11/4/98
2-4-98

B 4.4.98.

15/4/98

Public Works (1898) Department.

CURRENT No. 2764

5686 2.3.98

Order

From the Examiner, P.W. Accts.
Marras

No 99203/A

Dated 24th March 1898

Received 25.3.98

Enclosures 1

Spare copies

SUBJECT.

Surplus stock in the 5th Circle
— states that the loss of Rs
2737.3-9 on the — may be
charged off to Major Original
Works Civil Buildings.

1592C

B

BACK PAPERS.

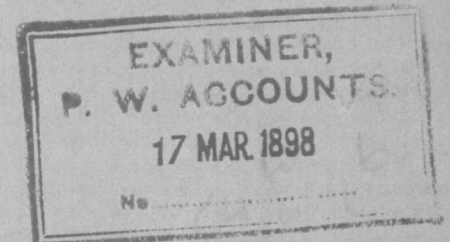
G.O.	No.	Department.	Date.
	1592C		15-3-98
548W			2-3-98
	265C		15-1-97
1254W			10-4-96

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Public Works (1898) Department.

CURRENT No. 2764/98



No. 1592C, dt 15-3-98

Order

To C

For remarks.

From The Supy Engineer
5 Units

No. 153W.

Dated 4 March 1898,

Received 7.3.98

Enclosures

Spare copies

SUBJECT.

Curriculum in Supply
Stock.

Requesting to obtain
the sanction of Govt. to
write off to Provincial Major
Original Works the -

No. 992 ^B/_A dated 24 March 1898.

To.
W.

The loss amounting in the aggregate to Rs.2737-3-9 may be charged off to Major Original Works Civil Buildings as a separate and distinct item. Vide Code II.II.I4I.

2. I may here mention that a grant of Rs.2750 has been provided for in G.O.No.548 W dated 2nd.March 1898 to cover the loss.

60
24.3.98

C.

APPK
24/3/98

BACK PAPERS.

FURTHER PAPERS.

No. 153 *h*

SUPERINTENDING ENGINEER'S OFFICE,

V CIRCLE, MADRAS,

Chepâk, 4th March 1898

From

Colonel. G. C. Rawson R. E.

SUPERINTENDING ENGINEER.

V CIRCLE,

THE Chief Engineer,

Public Works Department,
Madras

SIR,

SIR,

I have the honour to request that you will be so good as to obtain the sanction of Government to write off the Provincial Major Original Works, the losses noted below aggregating to Rs 2737-3-9.

Loss due to sale of surplus stock. . . . \$ 578-0-3
 Loss on surplus stock due to depreciation }
 amounting to } " 2159-3-6

Total ~~to~~ 2737-3-9

The above articles were obtained for general purposes, and not specially for any work.

I have the honour to be

Li

Your Most Obedt. Servant

As Lamm Colonel P.E.
4/3/94
Supt. Requinier & Leirich -

500-31-3-07.

27/12/20
1/2/20

for general purposes, and not specially for
any work.

I have the honor to be,
Sir,

The above articles were submitted

to the Committee

for an opinion as to the expediency of
procuring the same.

I have the honor to be, Sir,

Yours faithfully,
J. B. [Signature]

Enclosed for the Committee are the
minutes of the meeting of the 14th inst.

relative to the proposed purchase of the
above articles.

I have the honor to be, Sir,

Yours faithfully,
J. B. [Signature]

Enclosed for the Committee are the
minutes of the meeting of the 14th inst.

relative to the proposed purchase of the
above articles.

I have the honor to be, Sir,

Yours faithfully,
J. B. [Signature]

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