M.R.O. [illegible]

(1) Number of pages [illegible]

(2) Date of repair [illegible]

(3) Initials of the Referencer [illegible]

MADRAS RECORD OFFICE.

Government of Madras.

[illegible] **DEPARTMENT.**

G.O. No. [illegible] Press / Mis.

Dated [illegible] 18 [illegible]

426—127 6/7

Not to be folded or roughly handled

Proceedings of the Madras Government, Financial Department,
30th November 1871.

No. 126. Read the following letter from the Storekeeper of Machinery, *Chepauk*, to the Secretary to Government, Public Works Department, Fort St. George, dated Chepauk, 8th November 1871, No. 61 :—

Four bills.

I have the honour to submit, for the sanction of Government, four bills, amounting, in the aggregate, to Rupees 907-5-9, being expenses incurred in cleaning, packing, and despatching to Calcutta fifteen coinage stamping presses and two marking machines, ordered in G. O. dated 4th September 1871, No. 21.

2. In addition to the above, the bill for freight, which will have been forwarded for payment by the Agents of the Steamer *Asia*, by which vessel the machinery was despatched, to the Accountant-General, will form another item of charge.

3. I have drawn under the head of "Miscellaneous Advances" against the Store grant Rupees 602-13-9 for meeting the charges specified in the bill, which amount must be re-placed as the small balance at the disposal of the Store Department is insufficient to meet its own requirements.

4. Although no cash payment is demanded under recent ruling by the workshops, nevertheless an appropriation is necessary in order to adjust the account by transfers.

5. The Master Attendant requires payment in cash for expenses incurred by his Department, but I have no funds wherewith to meet his demands. I beg, therefore, that Government will be pleased to place at my disposal the sum of Rupees 907-5-9 to enable me to disburse the claims above mentioned.

Transferred to the Financial Department with reference to the orders in that Department dated 21st August 1871, No. 371.

FORT ST. GEORGE, (Signed) J. CARPENDALE, Colonel, R. E.,
14th November 1871. *Secy. to Govt., P.W.D.*

No. 127. ORDER THEREON, 30th November 1871, No. 731.

The Government sanction the payment of the four bills received with the foregoing letter, amounting to Rupees (907-5-9) nine hundred and seven, Annas five, and Pies nine.

2. The Accountant-General will report to which head of Budget grant the charge should be debited.

(True Extract.)

Chief Secretary.

To the Public Works Department.
,, Accountant-General, with four bills.

Exd. A. S. Rodgers.

Govt. of [1871] Bengal

FINANCIAL.

To

THE PUBLIC WORKS DEPARTMENT,

&c. &c. &c

Dated November, 2nd.

Recd. No.

G. O., 20th November 1871, No. 751.

NOVEMBER.
Nos. 126-127.

Sanctioning the payment of four bills amounting to Rupees 907-5-9 [illegible] incurred in [illegible] packing and despatching [illegible] Presses and two [illegible] machines.

Office of the Storekeeper of Machinery
Alipore 8th November 1871

No. 61.

From
The Storekeeper of Machinery
Alipore.

To
The Secretary to Government
Public Works Department
Govt. of Bengal.

Sir,

I have the honor to submit for the sanction of Government four bills amounting in the aggregate to Rupees 907. 5. 9 being expenses incurred in cleaning packing and despatching to Calcutta, 15 Coining stamping Presses and two Marking Machines, ordered in G.O. dated 4th September 1871 No. 31.

In addition to the above the bill for freight which will have been forwarded for payment by the Agents of the Steamer "Asia," by which vessel the Machinery was despatched, to the Accountant General, will form another item of charge.

I have drawn under the head of "Miscellaneous Advances" against the Store Grant, Rupees 502. 13. 9. for meeting the charges specified in the bills which amount must be replaced as the small balance at the disposal of the Store Department is insufficient to meet its own requirements.

Although no cash payment is demanded under present ruling by the Workshops, nevertheless an Appropriation is necessary in order to adjust the account by Transfers.

The Master Attendant requires payment in cash for expenses incurred by his Department but I have no funds wherewith to meet his demands. I beg therefore that Government will be pleased to place at my disposal the sum of Rupees 907. 5. 9 payable here to disburse the claims above mentioned.

I have the honor to be
Sir
Your most obedt Servant
J Springer
Storekeeper of Machinery

Detail Statement of Labor and Material used by the [illegible] in setting up, [illegible], packing and removing the 15 Stamping [illegible] & 2 Patent [illegible] Machines & shifting the same [illegible]
No 21 of 1st Sept 1871

Labor

Material

Remarks on the work on which the Labor were engaged.

Date		Labor		
August 21st		11		
22		12		
23		12		
24		13		
25		13		
26		12		
27		12		
28		12		
29		12		
30		12		
31		12		
September 1st	1	11		
2		11		
3				
4	1	12		
5	1	16		
6				
7	1	15		
8	1	17		
9	1	17		
10	1	17		
11	1	15		
12	1	16		
13	1	15		
14	1	15		
15	1	15		
16	1	15		
17				
18				
19	1	16		
20	1	14	47½	
21	1	17	59	
22	1	16	65	
23	1	16	59	
24				
25	1	16	58	
26	1	14	58	
27	1	13	59	
28	1	14	59	
29	1	12	56	
30	1	14	50	
October 1st				
2	1	14	54	
3	1	14	53	
4	1	15	9	
5	1	15		
6	1	16		
7	1	16		
8				
9	1	12		
10	1			
11	1	14		
12	1	6		
13				
14	1	6		
15				
16	1	24		
[illegible]	36	615½	698½	

These 108 Stonecutters were engaged in setting up the 15 Stamping [illegible] & 2 Patent Marking Machines to see if they were correct.

These 598½ Stone Coolies were engaged in landing, cleaning and packing up the above Papers [illegible] and the 598½ Coolies in removing them from the [illegible] to the Pier [illegible].

These 5 Stonecoolies were engaged in removing and [illegible] the [illegible] that were [illegible] and to put the Stamping [illegible] Machinery.

Engaged in shifting the above Papers &c.

Grand Total

Certified true
[illegible]
22nd Nov 1871

J. H. [illegible] C.E.
Genl Supt [illegible]

[illegible]

Transferred to the Financial Dept with reference to the orders in that Dept dd 21st Augt 1871. No. 371

G. [illegible]
Col RE
Secretary to the Govt
PWD

14th Nov/71.

[illegible]

~~Pd~~ 1871 Depart of Finl

No. 5374.

From
The Storekeeper of Machinery

To
The Secretary to Government
Public Works Department
Fort St George.

No. 794.
Dated 8 November 1871.
Recd 10
" 15

No. 61.

Enclosures

Submits for the sanction of Government 4 Bills amounting to Rupees 907.5.9 being Expenses incurred in cleaning, packing and despatching to Calcutta per Steamer "Asia" 15 Coinage Stamping Presses and 4 Marking Machines

Transferred

~~Bills [illegible]~~

With [illegible]

---

30 Nov./71 No. 731

The Government sanction the payment of the four bills, received with the foregoing letter, amounting to Rupees (907.5.9) nine hundred and seven, annas five and pies nine.

2. The Accountant General will report to which head of Budget grant the charge may be debited.

Are not the charges very high [illegible]

To The Public Works Department
" " Accountant General – with four Bills.

Govt. of [1871] Madras.

Financial

The Public Works Dept

[illegible]

Dated 2nd 31

Read

Recd.

G. O. 31 Nov. Coll. No. 31

Nos. 126. 127

Sanctioning the payment of the bill amounting to Rs. 107-5-9 being expenditure incurred in cleaning, packing and despatching to Calcutta 15 stamping presses & two marking machines.