

(1) Number of pages 2(2) Date of repair (3) Initials of the Referencer **MADRAS RECORD OFFICE.****Government of Madras.***Public Works* **DEPARTMENT.**

G.O. No. 939	Press
501-502	Mis. <u> </u>
Dated 23 3.	1866.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
23rd March 1866.*

No. 501. Read the following letter from the Officiating Under Secretary to Government, Public Works Department, in charge of Public Works Store Department, to the Secretary to Government, Public Works Department, dated Chepauk, 14th March 1866, No. 1,444:—

1 Statement.

	RS.	A.	P.
Budget grant ...	30,000	0	0
Transferred as per G. O. No. 3,555, dated 23rd November 1865...	273	8	5
	30,273	8	5

1. I have the honor to enclose a Statement showing the expenditure up to date out of the allotment, Rupees 30,273, for the Public Works Stores, from which you will perceive that the available balance is only Rupees 968, a sum

which would, even if there were no outstanding demands, be insufficient to meet current expenditure for the remainder of the official year.

Freight on 60 tons of coal to Negapatam ...	RS. 600
Do. on Stores from England per "Devonport" ...	291
Laying foundation for machinery in the Workshop ...	400
Total ...	1,291

2. But the bills as per margin, amounting to Rupees 1,291, are still outstanding, the balance of allotment is therefore insufficient to meet the existing claims against the Store Department.

3. The grant for the current year would have been ample to meet all charges, had it not been for the following unexpected heavy demands of a nature which are not likely to occur in subsequent years:—

Freight on a boiler brought from Cocanada per "Belvidera" in July last ...	RS. 2,000
Removal of machinery and other stores from Abercrombie's Battery and Chepauk to the new Store-rooms ...	2,622
Fitting up of the new Workshop ...	2,777
Total ...	7,399

or 22 per cent. on the whole allotment.

4. The "Clyde" is now discharging stores for this Department, and the "John Allan" is shortly expected; three-fourths freight on stores by these vessels will have to be met, together with the almost daily charges for transmission of stores to the Provinces, sundry other charges for shipping, landing, removing stores, and the pay of workmen who may be employed in the shops repairing instruments, machinery, &c. Under the above circumstances, I beg you will be pleased to obtain from Government an additional grant of Rupees (3,000) three thousand.

5. It is probable that the whole amount now asked for will be fully expended before the end of the year, and it is impossible now to say, with accuracy, the exact proportion in which it will be required to be distributed on the different sub-heads of purchase, carriage, and repairs. I therefore beg that the amount now applied for may be granted in a lump sum for the use of the Store Department, and that the Controller of Public Works Accounts may be instructed to adjust the sums expended to the debit of the proper sub-heads, instead of my having to trouble the Government with frequent applications for transfers from one sub-head to another. The monthly Account Current furnished by the Store Department to the Controller will enable

Freight

Proceedings of the Madras Government, Public Works Department.
23rd March 1866.

that Officer easily to do this, and at the close of the year the sanction of Government could be asked by the Controller for the necessary distribution of funds according to the outlay incurred.

6. In G. O. No. 3,685, dated 5th December 1865, the Government placed at the disposal of the Superintendent of Public Works Stores and Workshops a sum of Rupees 3,000, out of the unappropriated balance of the Budget allotment for machinery for the Madras Pier. I would suggest that the funds now applied for might be provided by converting this advance into a permanent transfer.

No. 502. ORDER THEREON, 23rd March 1866, No. 939.

ACCOUNT, No. 59.

1. Under the explanation which is afforded in this letter, the Governor in Council sanctions the appropriation for the Presidency Store Department under the following heads:—

Purchase	Rupees 1,400
Carriage	" 1,500
Repairs	" 100

2. Should a re-distribution of these additional grants be necessary later in the year, Captain Chrystie will submit his proposals for the sanction of Government.

3. The charge (Rupees 400) for "laying foundation for Machinery in the Workshop" should be treated as a Minor Work, and is sanctioned accordingly.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Officer in charge of the Store Department.
General Superintendent of the Public Works Stores and Workshops.
Controller of Public Works Accounts.
Accountant General.

Supy Engr 4. On

Exd. S. T. Augustin.

Public Works Store Department

Repaid 14th March 1866

No. 1444

From

Captain W. Chrystie, R.E.

Off^r Under Secretary to Government P. & D.

In charge of Public Works Store Department

To

Colonel Charles A. Orr, R.E.

Secretary to Government P. & D.

Fort Saint George

I have the honor to enclose a statement showing the expenditure up to date out of the allotment. Rupees 30273, for the P. & D. Stores, from which you will perceive that the available balance is only Rupees 968, a sum which would, even if there were no out-
standing demands, be insufficient to meet current expenditure for the remainder of the Official year.

But the bills as per indigins amounting to Rupees 1291

are still outstanding, the balance of allotments is therefore insufficient to meet the existing claims against the Store Department.

Freight on 60 tons of Coal to Negapatam	600
do on Stores from England per	291
Laying foundation for	600
Machinery in the Workshop	600
Total Rupees	1291

3. The grant for the current year would have been ample to meet all charges had it not been for the following unexpected heavy demands of a nature which are not likely to occur in subsequent years.

Freight

Freight on a Boiler brought from Cocanada per Boulder
in July last ————— Rupees 2000—

Removal of Machinery and other Stores from
Abcorombas Battery and Chepauk to the
New Store rooms ————— Rupees 2622—

Fitting up of the New Workshop ————— Rupees 2777—

Total Rupees 7399—

or 22 per Cent on the whole allotment.

4. The "Clyde" is now discharging stores for this Depart-
ment and the "John Allan" is shortly expected. The freight on stores
by these vessels will have to be met, together with the almost daily
charges for transmission of stores to the Provinces, sundry other
charges for shipping, landing, removing stores, and the pay of
workmen who may be employed in the shops repairing Instru-
ments and machinery. Under the above circumstances, I beg you
will be pleased to obtain from Government an additional grant
of Rupees (3000—) three thousand.

It is probable that the whole amount now
asked for will be fully expended before the end of the year and
it is impossible now to say with accuracy the exact proportion
in which it will be required to be distributed on the different
sub heads of Purchase, Carriage and Repairs. I therefore
think the amount now applied for may be granted in a lump
sum for the use of the Store Department and that the
Controller of P. & A. Accounts may be instructed to adjust the
sums expended to the debit of the proper sub heads instead of
any having to trouble the Government with frequent applica-
tions for transfers from one sub head to another.

The

27
The monthly account current furnished by the Store Department
to the Controller will enable that Officer easily to do this, and
at the close of the year the sanction of Government could be
asked by the Controller for the necessary distribution of funds
according to the outlay incurred.

6. In G.O. No. 3685 dated 5th December 1865, the
Government placed at the disposal of the Superintendent of
P. & A. Stores & Workshops a sum of Rupees 3000— out of the
unappropriated balance of the Budget allotment for Machinery
for the Madras Pres. I would suggest that the funds now
applied for might be provided by converting this advance into
a permanent transfer.

I have the honor to be

Sir

Your most obedient Servant

W. H. M. J. S. Captain R. E.

Off^r Under Secretary to Gov^t P. & A. in charge

16th March 1866 (A) 20th

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Notice sanction of Expenditure
for an additional grant of Rs 1000-00 for expenditure in the
Dept. till the end of the current
year.

Encl. 1

No 1444

Dated 14th March 1866

To the Secretary to Government
of Madras

The Officer in charge of
the Public Works Department

From

1866 Dated
10th March 1866

Statement showing the allotment as per Rs 1000-00 for 1866 and the expenditure
up to 13th February 1866.

Item	allotment	Expenditure	Amount remaining within the allotment	Amount expended also the allotment	Amount available for expenditure	Remarks
Purchase	8978	58704	8	269	4	
Repairs	4600	5300	12	6	6	
Carrriage	16700	15259	11	9	4	
Advanced to P.W. Department	3000	3000	0	0	0	Drawn but not paid away
	33278	853204	12	1709	8	
				2202	6	
					268	
					12	
					5	

For Store Deputy
Chepauk
14 March 1866

W. B. M. S. S.
Offr. Under Secretary to Govt. of Madras
in charge

additional grants

800 1068/66

23 March 1866 Lr No 501.

Account

5+

Public Works Department.

No. 939

PROCEEDINGS of the MADRAS GOVERNMENT

Under the 23rd March 1866
Read the following

*From the Officer in charge
of the Store Dept*

(Here enter No. 1444 dated 14 March 1866)

Under the explanation which is afforded in this letter, the Government in formal sanction, the appropriation of the grant of Rs 3000 referred to in para 6 to supplement the allotment for the Presidency Store Dept under the following heads.

Purchase - ^{Rs 1400} +100
Carriage - 1500
Repairs - ¹⁰⁰ +400

Should a redistribution of these additional grants

M
1866
W

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CB

- 26 March

P. W. 1866. Department.

Pr. of Govt for March
No. 939

PROCEEDINGS OF GOVERNMENT. *of Madras*

Dated *23 March 1866*

*Allotment for the
Presidency Store Depart-
ment supplemented
by a grant of Rupees
2000.*

A501.502

2. 16th March 1866 (R. 2000)