M.R.O. 1—77,606—2-9-37.

(1) Number of pages 1

(2) Date of repair

(3) Initials of the Reference

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2,952 Press / Mis.

558—559.

Dated 23rd September 1867.

Not to be folded or roughly handled

No. 558. Read the following letter from the Superintending Engineer, 2nd Division, to the Secretary to Government, Department Public Works, dated Camp at Numburkistna, 9th September 1867, No. 81:—

1. I have the honor to forward a comparative statement for the improvements of the Nellore tank, exhibiting the deviations that have become necessary since the original and sanctioned estimate of Rupees 17,100* was framed in 1856, and request the sanction of Government for the excess expenditure needed, viz., Rupees 1,030.

* Sanctioned by Government on 28th October 1857, No. 2,021.

2. These alterations were sanctioned by Colonel Anderson about four years ago, but as it then did not appear that the estimate would be exceeded by more than 5 per cent., no application for an increased grant was made to Government.

3. Owing, however, to wear and tear of the banks and diminishment of section during the time the work has been in progress, it now appears that there will be an excess of a little more than six per cent.

I request that Government will permit the Rupees 1,030, now applied for, to be transfered from Item No. 141 of the Budget of 1867-68 to Item No 181.

No. 559. ORDER THEREON, 23rd September 1867, No. 2,952.

IRRIGATION, No. 26.

The Government sanction the supplemental estimate of Rupees 1,030 which is submitted with this letter for completing the improvements to the Nellore tank, and approve of the transfer of funds recommended in paragraph 3.

(True Extract.)

(Signed) J. H. M. SHAW STEWART, Major, R. E.,
Under Secretary to Government.

To the Superintending Engineer, 2nd Division.
,, Controller of Public Works Accounts.
,, Accountant General.
,, Revenue Department.

Ed. S. T. Augustin.

No 84

Sec. Legislative Office Delhi

Camp Meerut Cantonment

92 September 1867.

From

Lieut Col G. T. Vincent RE.

Superintending Engineer 2nd Dn

To

Colonel C. A. Orr RE.

Secretary to Government

PWD

I have the honor to forward

a Comparative statement & for the information

direction of the Public Works Department

the deviation that have become necessary

Sanction by Govt on 28 October 1857 No 2021.

since the original and sanctioned Estimate

of Rs 17100 was framed in 1856, and

request the sanction of Government for

the excess expenditure needed Rs 1030.

2 These alterations were sanctioned by

Colonel Anderson about 4 years ago,

but could then be not foreseen that the

Estimate would be exceeded by more than

5 per Cent, no application for an increased

grant was made to Government.

3. Owing however to wear and tear of the

bank & diminishment of section during

the time the work has been in progress,

it now appears that there will be an

excess

excess of a little more than 6 per Cent

I request that Government will

sanction the Rs 1030 now applied for

to be transferred from Item No 141

of the Budget of 1867/68 to Item No 181.

Lahore the 12th October

Sd. Daniel Oblensent

Secretariat Department

Superintending Engineer &c

No 1854 Date
Rec'd Govt for info.
Form No 3516
The Supt Engineer
2nd Dn
To
The Secretary to
Govt of Madras
Madras
Dated 9th Septr 1867
Rec'd —
No 81
Encls 1

Forwards a comparative statement for improvements of Nellore Tank & requests Government sanction for the Excess Expenditure noted in Mgt Rs 1030 —

No 2952-231 Sept/67

Class 58

Comparative Statement of the Improvements of Folsom Levee.

1 Description of Works.	2 Unit of Measurement	3 Original Estimate Superintendents Ltr. No. 2021 of 28 October 1857		4 Work Actually Executed up to 31 July 1857		5 Work to be paid for & to be executed		6 Total Estimate of 485 or Amount of revised Estimate			7 Increase		8 Decrease	
		Quantity	Rate Cost	Quantity	Cost	Quantity	Cost	Quantity	Rate (average)	Cost	Quantity	Cost	Quantity	Cost
Calinga Car	"	"	"	"	1800 00	"	"	"	"	"	"	"	"	1800 00
Earth work	Cyd	93861	0 1 0	58664 0	44287/16	3717 1 5	5818 1/4	639 3 11	49575/16	1 4	4148 04	"	"	44285/16 1719 98
Calcoile Stone revet	D°	2791/4	From 2 0 0 to 2 10 0	6589 7 0	2357/4	8807 1 9	27 1/4	2284 0	2888	3 2 0	9032 59	93/4	244249	" " " "
Gravel backing	D°	23674/9	From 1 0 0 to 1 7 0	10304 0	3140/4	2664 4 3	15	112 2 1	3185/4	0 14 0	2776 64	789/32	174624	" " " "
Sawing	Square Spar	89941	" " 4	62312 "	39403/5	8201 4 5	1865	388 8 8	68683/5	0 0 4	1209 7 1	2811/3	58811 1	" " " "
Excavating and Fc Packing clay puddle Floor	Cyd	"	" " "	" "	3193/4	915 5 3	"	" " "	3192/4	2 9	9165 3	133/4	3165 3	" " " "
Packing rough Stone	D°	"	" " "	" "	72	11 4 0	"	" " "	72	2 6	11 4 0	72	11 4 0	" " " "
Penda Sheds	"	"	" " "	110 00	"	" " "	"	" " "	"	" " "	"	"	"	110 00
Superintendence	"	"	" " "	369 00	"	" " "	"	" " "	"	" " "	"	"	"	369 00
Sundries	"	"	" " "	711 50	"	722 14 10	"	15 10 8	"	" " "	7389 3	"	2743	" " "
				17100 0 0	"	16958 13 11	"	1171 21	"	" " "	18130 0 0	"	5028 98	" 3998 98
											17100 " "		3998 98	
											1030 " "		1030 "	

Superintending Engrs Office 2d Div
Camp Stanton Folsom
92 September 1861

Geo. F. Briscoe Lieut Col. 10th
Superintending Engineer 2d Div.

Public Works Department

No 2952

From

Proceedings of the Madras Government

Under date the 23rd September 1867

Read the following

From The Secy to Govt 2nd Dept P.W. No 81 Dated 9th September 1867

The Government Sanction
the supplemental estimate
of Rupees 1030 which is
submitted with this letter
for completing the im-
provement to the Nellore
Tank and approve of
the transfer of funds
recommended in para
3—

W.O.K

To The Secy to Govt 2nd Dept —
— Controller of Accts —
— Accountant General —
— Revenue Dept —

Mesp 24/9/67

Enclosure No 1 to Letter
From the Secy to Govt
P.W. Dept
No 81 Dated 9th Septr 1867

Copy

Copy forwarded to Collector
for information & necessary
action —

By Order &c
Fuller Secy —

Sub: Works 1867 Department

Proc: of Govt: for September

No. 2952

Proc: of the Madras Govt:

Dated 23rd September 1867

Sanctioning the Supplemental Estimate of Rs. 1,030 for the completion of the improvements to the Nellore Tank.

Sanctioning the transfer of Rs. 1,030 from Item No. 141 to Item No. 181 of the Budget.

C. No. 558-559

M.R.O. 1—77,006—8-6-37.

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Reference _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 2958 56-61	Press Mis.
Dated 20 9	18 61 .

Not to be folded or roughly handled

No. 560. Read the following letter from the Consulting Engineer for Irrigation and Canal Company, to the Secretary to Government, Department Public Works, dated Madras, 12th September 1867, No. 71 :—

1. I have the honor to submit, for the sanction of Government, the accompanying Account Current of the Madras Irrigation and Canal Company's Stores, for the quarter ending 30th June 1867.

2. During the Quarter no stores were received from England ; the value of those purchased and manufactured in India was Rupees 2,494-4-3 and 296-7-11 respectively, and the amount adjusted under transfer entries to the debit of Stores was Rupees 33-0-11, amounting together to Rupees 2,823-13-1, which added to the balance of stock on the 31st March 1867, viz., Rupees 4,67,251-11-7, makes the value of stores Rupees 4,70,075-8-8; deducting from this sum the issues during the Quarter which amount to Rupees 6,488-12-5, the stock on hand on the 30th June 1867 was Rupees 4,63,586-12-3.

3. The purchases and manufactures in India were made on Indents duly sanctioned by this Office.

4. An Abstract showing under each main head the value of the articles received and issued during the Quarter, and the balance of stock on the 30th June 1867, is given below :—

Description of articles.	Balance on the 31st March 1867.	Receipt from 1st April, to 30th June 1867.			Total of columns 2 and 6.	Issued during the Quarter.	Balance on the 30th June 1867.
		Received from England.	Purchased in India.	Manufactured in India.	Total.		
	2	3	4	5	6	7	8
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Mathematical Instruments ...	14,201 7 3	...	292 15 4	.....	292 15 4	210 9 5	14,343 13 2
Drawing instruments and materials	5,326 12 2	...	51 0 0	.....	51 0 0	429 12 0	5,448 0 2
Tools	1,23,035 13 5	...	.....	.....	.....	2,116 11 4	1,20,919 2 1
Machinery ...	47,516 11 2	...	.....	.....	.....	1,687 8 0	45,829 3 2
Boats	1,736 2 1	...	.....	.....	.....	.....	1,736 2 1
Miscellaneous ...	2,33,501 7 7	...	2,159 4 11	295 7 11	2,454 12 10	2,039 8 9	2,34,908 11 8
Telegraph Stores ...	40,313 6 8	...	.....	.....	.....	.....	40,313 6 8
Medical do ...	754 15 3	...	.....	.....	.....	4 10 11	750 4 4
Total ...	4,67,231 11 7	...	2,454 4 3	295 7 11	2,749 12 2	6,488 12 5	4,63,553 11 4
All articles debited to Stores under transfer entry ...							93 0 11
Total ...							4,63,560 12 3

5. The balance on the 30th June 1867, as shown in this statement, differs from that given in the Statement No. , in consequence of the non-adjustment of the deficiency and surplus of stores found in the Central* Stores and Bowanassy Divisions at the Stock-taking of 30th April 1865. The adjustment of the differences in the latter division, with the exception of Rupees 3,902-8-5, have since been carried out by the Agent, as reported in paragraph 5 of my letter, No. 62 of the 29th ultimo, and it will appear in the accounts for the current quarter. Regarding the differences in the Hindry

* Now called Hindry Stores.

Proceedings of the Madras Government, Public Works Department,
23*rd September* 1867.

Stores no further report has been received from the Agent, who, in April last, stated that explanations had been called for.

6. During the Quarter the value of stores issued was Rupees 6,488-12-5, and that of articles manufactured and used on works Rupees 810-1-8, the two amount to Rupees 7,298-14-1, and are debited to the following heads :—

	Stores issued from the stock.	Manufactured articles used on works.	Total.
	Rs. A. P.	Rs. A. P.	Rs. A. P.
General Management	621 11 5	2 4 6	623 15 11
Construction	3,075 11 4	323 8 3	3,399 3 7
Manufacture of stores	168 7 9	472 13 6	641 5 3
General Plant in use on works ...	2,478 8 0	0 0 0	2,478 8 0
Store charges	141 10 7	0 0 0	141 10 7
Stores sold and recoverable in cash.	2 10 7	0 0 0	2 10 7
Revenue Account...	0 0 0	11 7 5	11 7 5
Total ...	6,488 12 5	810 1 8	7,298 14 1

7. The unadjusted balance of the Store charges on the 31st March 1867 was Rupees 1,17,051-5-0, and the expenditure during the quarter was Rupees 4,309-15-2,* or together Rupees 1,21,361-4-2 : of this sum Rs. 1,671-11-11 were adjusted to the debit of the following heads :—

By cash	Rs.	4,168	4 7
„ stores	„	141	10 7
Rupees		4,309	15 2

	Rs. A. P.
General Management	159 12 8
Construction	841 10 0
General Plant in use on works	667 14 6
Stores sold	0 10 10
Revenue Account...	1 11 11
Total...	1,671 11 11

The remainder, Rupees 1,19,689-8-3, which comes to 25·82 per cent. on the value of the stock of stores in hand on the 30th June 1867, will be adjusted in due course.

No. 561. ORDER THEREON, 23rd September 1867, No. 2,953.

ACCOUNT, No. 56.

The Government pass the Account Current of the Madras Irrigation and Canal Company's Stores for the Quarter ended 30th June 1867.

(True Extract.)

Major, R. E.,
Under Secretary to Government.

To the Consulting Engineer for Irrigation and Canal Company.
„ Manager for do. do.

Exd. S. T. Augustin.

Central Ry. Engineer's Office
Presidency Medical Company
Madras, 12th September 1867.

No. 71.

From,

Captain, J. Wallace, R.E.
Executive Engr for Ry. Co.

To,

The Secretary to Government
Public Works Department.

Sir,

I have the honor to submit for the information of Government the accompanying Abstract of the Madras Presidency Medical Company's Stores &c. for the Quarter ending 30th June 1867.—

2. During the quarter no stores were received from England, the value of those purchased and manufactured in India was Rupees 2,494-4-3, and 296-7-11 respectively, and the amount realized under Sale of Stores &c. &c. to the debit of Stores was Rupees 33-11-11, amounting together to Rupees 2823-13-1, which added to the balance of stock on the 31st March 1867, viz: Rupees 4,67,251-11-7, makes the value of Stores Rupees 4,70,075-5-8, deducting from this sum the issues during the quarter which

which amounts to Rupees 6,488-12-8, the stock on hand on the 30th June 1867 was Rupees 463588-12-3.—

3. The purchases and manufactures in India were made on Indents duly valued & passed by this office.—

4. The above Abstract shewing under each head the value of the articles received and issued during the quarter, and the balance of stock on the 30th June 1867, is given below.—

Abstract of Stores received into and issued from the Stock in charge of the Chief Clerk Ordnance Stores Madras Fort St George for the Quarter ending 30th June 1867.

Description of Stores	Stock in hand on the 1st April 1867	Received during the Quarter from Europe	Received during the Quarter from India	Total Receipts	Issued during the Quarter	Balance in hand on the 30th June 1867
	Rupees A. P.	Rupees A. P.	Rupees A. P.	Rupees A. P.	Rupees A. P.	Rupees A. P.
Ordnance Stores	463588-12-3	6488-12-8	810-1-0	7298-14-1	6,488-12-8	463588-12-3

5. The balance on the 30th June 1867, as shewn in this Return, differs from that contained in the 3rd Return for 1st quarter of the non-receipt Return of the Inspection and Examination of Stores found in the Chief Store and Warranty Inspections at the Stock taking of 30th April 1868.— The difference of the Inspections in the latter Return, with the exception of Rupees 3902-8-8, have since been carried on by the Store Keeper Report in para 6 of my Letter No. 82 of the 29th ultimo, and will appear in the accounts for the current quarter. According the Inspections in the Ordnance Stores as per this Report have been received from the Store Keeper in April last stated that explanations had been called for.—

6. During the quarter the value of stores issued was Rupees 6,488-12-8 and that of articles manufactured and used in works Rupees 810-1-0, the two amounts to Rupees 7298-14-1 and are posted to the following heads.—

	Stores issued from the Stock	Manufactured articles used in works	Total.
General Management &c.	621 11 5	2 4 6	623 15 11
Ordnance Stores	3073 11 4	323 8 3	3397 3 7
Manufactures of stores	168 7 9	472 13 6	641 5 3
General Charges on works	2478 8 9	" " "	2478 8 9
Store charges	141 10 7	" " "	141 10 7
Stores sold and recoverable in cash	2 10 7	" " "	2 10 7
Revenue account &c.	" " "	11 7 5	11 7 5
Total	6488 12 5	810 1 0	7298 14 1

Examined

Chief Clerk

7. The unadjusted balance of the Stores charges on the 31st March 1867 was Rupees 117061-8-5 and the expenditure during the quarter Rupees 4,309-15-2 or together Rupees 121361-4-2: of this sum Rupees 1671-11-11 were adjusted to the debit of the following heads.

General Management	159-12-8
Construction	841-10--
Canal Machinery on works	667-14-6
Stores sold	" -10-10
Revenue account	1-11-11
Total	1671-11-11

The Remainder Rupees 119689-8-3; which comes to 25.82 per cent on the value of the stock of stores in hand on the 30th June 1867, will be adjusted in due course.—

Beyond Rs. 4160-4-7 in Stores — 141-10-7 = 4309-15-2

I have the honor to be,
Sir,
Your obedient Servant,
Columbus Wilkins Captain R.E.
Executive Engr for L.P.C. Company.

From The Superintending Engr
No 3501
To The Secretary to Govt
P.W.D.

Dated 12th Sept 1867
Rec'd 14th Sept 1867

E 1

Submitted for the sanction of Government the accompanying Account Current of the P.W.D. Stores for the Month ending 30th June 1867.

eVo 2953 - 23 Sept 67

Dy 5800

2nd 18th Sept 1867 2nd 18th

Public Works Department.

eVo 2953

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 23rd Sept 1867

Read the followir

To the Comptroller
& Auditor General

(Here enter No. 71 dated 12th Sept 1867

The Government
[illegible] the Account
Current of the
Workers Irrigation
and Canal Company
Stores for the Quarter
ended 30th June 18[illegible]

To
The Secy Civil Service Store Committee
Manager. Do.

Dept 24/9/67

P. W. 1867. Department.

Rec'd from Govt for September

No. 2953

PROCEEDINGS OF GOVERNMENT of Madras

Dated 23rd September 1867

Adding the account
Current of the Madras
Irrigation and Canal Company
Stores for the quarter ending
30th June 1867.

No. 560-561

P. 18½ Sept. 1867. R. 18th