

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No. 2455	Press Mis.
740-41	
Dated 31 9	18 68.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
31st July 1868.*

No. 740. Read the following letter from the General Superintendent of Public Works Stores and Workshops, to the Secretary to Government, Public Works Department, dated Chepauk, 25th July 1868, No. 501 :—

1 Packing Account.

1. I have the honor to forward, for transmission to the Home Government,

the Packing Account of Public Works Stores per "Copenhagen" for Madras.

2. With the exception of the short delivery of iron noted in the column of remarks, the cost of which the Superintendent of Marine reported has been deducted from the freight bill, the rest of the stores have been delivered correct and in good condition. The cause of the short delivery is owing to the Commander of the "Copenhagen" having mixed the iron, while landing, with similar private cargo, and it having passed into the Customs, was removed by the merchants. The Commander offered to replace the missing iron, but as that tendered was of inferior quality, it could not be accepted in lieu of the superior metal supplied by the Government.

3. In the item of Iron, flat, $1\frac{1}{2}$ inches by $\frac{3}{8}$ of an inch, a discrepancy in weight exists. The number of bars shipped has been correctly delivered, less the deficiency noted, but the weight is 350 lbs. less than the quantity entered in the Packing Account. For this deficiency, the shippers are liable. I observe from the Invoice that the full quantity stated to be shipped is charged for.

No. 741.

ORDER THEREON, 31st July 1868, No. 2,455.

() ACCOUNT, No. 68.

Ordered that the Packing Account received with this letter be forwarded to the Home Government.

(Here enter No. 2,456, dated 31st July 1868.)

(True Extract.)

Colonel, R. E.,
Secretary to Government.

Exd. S. T. Augustin.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE,
31st July 1868.

No. 2,456.

No. 742.
To

THE UNDER SECRETARY OF STATE FOR INDIA.

SIR,

ACCOUNT, No. 69.

1. I am directed by His Excellency the Governor in Council to re-transmit to the Right Honorable the

Secretary of State for India the original Packing Account of Public Works Stores shipped per "Copenhagen" for Madras.

2. It will be observed from the accompanying copy of a letter from the General Superintendent of Public Works Stores that there was a short delivery of 61 bars and 29 bundles of iron, and a deficiency of 350 lbs. in the weight of one of the packages received. The value of the missing iron has been deducted from the freight due to the vessel, and it is considered that the shippers are liable for the deficiency in weight as the number of bars found in the package corresponds with that entered in the Invoice.

3. With these exceptions, the whole of the stores have been delivered in good order.

I have the honor to be,

Sir,

Your most obedient servant,

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

Exd. S. T. Augustin.

Public Works Store Department
Chopank 25th July 1860.

N^o 501

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From

F. L. Moncrieff Esq^r.

Genl Supt of P. W. Stores & Workshops.

To

The Secretary to Government P. W. D.
Fort St. George.

Sir,

I have the honor to forward for transmission to the Hon^{ble} Government the Packing Account of P. W. Stores per "Copenhagen" for Madras.

With the exception of the short delivery of iron noted in the column of remarks, the cost of which the Superintendent of Marine reported has been deducted from the freight bill, the rest of the Stores have been delivered correct and in good condition. The cause of the short delivery is owing to the Commander of the "Copenhagen" having mixed the iron, while landing, with similar private cargo, and it having passed into the customs, was removed by the Merchants. The Commander offered to replace the missing iron, but as that tendered was of inferior quality it could not be accepted in lieu of the superior metal supplied by the Government.

In the item of Iron, Flat, 1 1/8" x 3/8" a discrepancy in weight exists. The number of bars shipped, has been correctly delivered, less the deficiency noted, but the weight is 350 lbs less than the quantity entered in the Packing account. For this deficiency, the Shippers are liable. To secure from the Surgeon that the full quantity, stated to be shipped is charged for.

I have the honor to be

Your most Obedt Servant

F. L. Moncrieff

Genl Supt P. W. Stores & Workshops.

Public Works Dept
 No 2455
 Proceedings of the Madras Government
 Under date the 31st July 1868.
 Read the following.

From
 J. S. Munnick Eff^{ty}
 Genl Supt P. W. Stores. (Received 25th July 1868 No 501)

Ordered that the
 Packing Account received
 with this letter be forward
 ed to the Home Govt.

To
 The Under Secy of State
 for India
 Sir
 I am directed by
 His Excellency the Gov
 ernor in Council to re
 transmit to the Right
 Honorable the Secretary
 of State for India the ori
 ginal Packing Account
 of Public Works Stores
 shipped per "Copenhagen"
 for

To J. S. Munnick Eff^{ty}
 Genl Supt P. W. Stores
 J. S. Munnick Eff^{ty}
 Secy to Govt
 The Secretary to Government
 P. W. Stores
 Madras

Dated 25th July 1868
 Received 27th July

No. 501

Forwarded for transmission to
 the Home Government the
 Packing Account of P. W.
 Stores per "Copenhagen" for
 Madras.
 No 2455 & 2456-3rd July 1868

Ch. 740

for Madras. It will be observed that the receipt from the account, containing copy of a letter from the General Superintendent of Public Works Stores, that there was a short delivery of 61 bars and 29 bundles of iron, and a deficiency of 350 lbs in the weight of one of the packages, received. The value of the deficiency has been deducted from the freight due to the vessel, and it is considered that the shipper is liable for the deficiency in weight, as

as the number of bars found in the package corresponds with that entered in the Invoice. With these exceptions, the whole of the stores have been delivered in good order.

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Pub. Works 1868 (Department

Pro. of Govt for July

No 2455 & 2456

Pro. of the Madras Govt.

Of 31st July 1868

Passing orders on the
Packing Account of P. & M. Stores
received for "Copenhagen."

Furnishing the Home
Govt with the above Packing
Account.

No 740-741 & 742