

(1) Number of pages 8(2) Date of repair 20. 8. 43

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 3806	Press
139-40	Mis.
Dated 5. 12. 1868.	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
5th December 1868.*

No. 139. Read the following letter from the Officer in charge of Public Works Stores, to the Secretary to Government, Public Works Department, Fort. St. George through the Controller of Public Works Accounts, dated Chepauk, 16th November, 1868, No. 1,027 :—

1. During the current official year the sum of Rupees 4,880-11-6 was expended in the purchase of iron required for the use of the Public Works Workshops, from the allotment in the Budget, Rupees 30,000, for "Tools and plant." In the absence of a Store-room sufficiently capacious to contain the purchases made on account of the Workshops, the late General Superintendent declined to make any advance from the Workshop funds in the purchase of stock, unless for minor articles, which could be conveniently stored away in the compartment assigned for the Workshop stores. He therefore called upon the Store Department to meet the demands on his Indent, which could only be done by making the purchase alluded to from funds at the disposal of the Store Department. This, I submit, was irregular, as the amount allotted in the Budget is intended for tools and plant only, and not for the purchase of stock articles.

2. As the allotment for tools and plant has thus been intrenched upon, and the balance at credit in the Bank, Rupees 3,000, is barely sufficient to meet the requirements of the Store Department up to the close of the official year, I have the honor to request that Government will be pleased to direct the Controller of Public Works Accounts to issue credit orders to the extent of Rupees 4,880-11-6, in addition to the Budget grant, which will make the allotment in all Rs. 34,880-11-6.

3. I would beg to observe that, as almost all the iron referred to above has been issued to the factory, and the realizations deposited in the Madras Bank to the credit of Government, the sanction now solicited is but a nominal one, and does not actually involve an additional demand on the State.

No. 3,501.

The undersigned sees no objection to credit orders being granted to the Officer in charge of the Public Works Store Department in excess of the Budget allotment of 30,000 Rupees for tools and plant, to replace the sum of Rupees 4,880-11-6 which has been laid out on "Stock" from that allotment.

MADRAS,
18th November, 1868,

(Signed.) S. BROCK,
Controller of Public Works Accounts.

No. 140. ORDER THEREON, 5th December 1868, No. 3,806.

ACCOUNT, No. 9.

The arrangement proposed in these papers is sanctioned.

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

To the Officer in charge of Public Works Stores.
,, Controller of Public Works Accounts.

Exd. F. R. Bantleman.

Cort. of 1868) Madras.

PUBLIC WORKS.

To

THE OFFICER IN CHARGE OF PUBLIC

WORKS STORES

At. Ac.

Date 1 December, 1868.

Recd.

For

G. O., 5th December 1868, No. 3,806.

DECEMBER.

Nos. 139-140

Tools and Plant.—The arrangements proposed for replacing the sum of Rupees 4,880-11-6 laid out, from the Budget allotment for tools and plant, in the purchase of iron required for the use of the Public Works Workshops, sanctioned.

Public Works Store Department.
Chepauk 16th November 1868.

No. 1027.

From

The Officer in charge
Public Works Store Department.

To

The Secretary to Government.
Public Works Department.

Fort Saint George.

Through the Controller of P. W. Accounts.
Sir,

During the current official year, the sum of Rupees 4880-11-6 was expended in the purchase of iron required for the use of the Public Works Workshops, from the allotment in the Budget, viz Rupees 2000, for "Tools and Plant." In the absence of a store-room sufficiently capacious to contain the purchases made on account of the Workshops, the late General Superintendent declined to make any advance from the Workshop funds in the purchase of stock, unless for minor articles which could be conveniently stored away in the compartment assigned for the Workshop stores. He therefore called upon the Store Department to meet the demands on his account, which could only be done by creating the purchase alluded to from funds at the disposal of the Store Department. This, I submit, was irregular, as the amount allotted in the Budget is intended for Tools

No 3501.

Tools and Plant only, and not for the purchase of stock articles.

2. As the allotment for Tools and Plant has thus been intrenched upon, and the balance at credit in the Bank of P.W.D. is barely sufficient to meet the requirements of the Store Department up to the close of the official year, I have the honor to request that Government will be pleased to direct the Controller of P.W. Accounts to issue credit orders to the extent of Rupees 4,880-11-6, in addition to the Budget grant, which will make the allotment in all Rupees 4,880-11-6.

3. I would beg to observe that, as almost all the sum referred to above, has been issued to the Factory, and the realizations deposited in the Madras Bank to the credit of Government, the sanction now solicited is but a nominal one and does not actually involve an additional demand on the State.

I have the honor to be

Sir,
Your Most Obedt Servant.

W. Harrington.

Being Under Secy to Govt. P.W.D.
in charge of Public Works Stores.

The undersigned does not object to credit orders being granted to the officer in charge of the Public Works Store Department in excess of the Budget allotment of 30,000 Rupees for Tools and Plant, to replace the sum of Rupees 4,880-11-6 which has been laid out on "Stock" from that allotment.

Office of the Controller of
Public Works Accounts
Madras 18th November 1868.

S. Birch
Controller of P.W. Accounts.

To,
The Secretary to Government
Public Works Department
Fort Saint George.

compd Birch

One 4522
Court. of 1868 Madras.

PUBLIC WORKS.

To Officer in charge of
Public Works Store

Ac, do, do

Recd.

th

Ln.

Recd.

G. O., 5th Decr 1868, No. 3876

Nos. 136-140

Tools and Plant. The arrangements
proposed for replacing the sum
of Rs. 4860 - 11-6 laid out from
Budget allotment for Tools
and Plant, in the purchase
or in required for the use of
Sanctioned.