M.R.O. 1—77,006—8-6-37.

(1) Number of pages 16

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Pub (Gen etc) DEPARTMENT.

G.O. No. 1655	Press / Mis.
495-499	
Dated	18 .

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 29th September 1871.

No. 498. Read the following letter from the Deputy Secretary to the Government of India, Public Works Department, (Account—General,) to the Secretary to the Government of Madras, Public Works Department, dated Simla, 4th September 1871, No. 571 A—G:—

I AM directed to forward herewith, for information and guidance, copy of a despatch from the Secretary of State, No. 171, dated 8th June 1871, and to request that the Secretary of State may be informed what portion of the stores included in the Madras annual indent for 1871-72 should be debited to Imperial funds and what portion to Provincial funds. The stores in question are chiefly tools and plant, so that it will probably be necessary to make a distribution of the indent between Imperial and Provincial funds in proportion to the probable quantity that will be required for Imperial and Provincial works respectively.

2. I am to add that, for the future, stores debitable to Provincial funds should be indented for separately from those required for Imperial funds. On this point attention is invited to Public Works Department Circular No. 19 of 1871.

3. It is probable that expenditure is being incurred in England on stores for the Public Works Department indented for previous to 1871-72. If the Madras Government can state from the bi-monthly return of stores under provision in England, or from any other documents on record, what these stores are, and whether the outlay on them should be debited to Provincial or Imperial funds, the necessary advice should be made to the Secretary of State accordingly. Otherwise the Secretary of State should be asked for a statement showing the indents received up to end of 1870-71, which were not complied with on the 1st April 1871, or for which payments will have to be made during the current official year, so as to admit of the Government of Madras reporting what expenditure, authorized in previous years, should be debited to Imperial and what to Provincial funds.

Copy of a Despatch from the Secretary of State for India, to the Government of India, Financial Department, No. 171, *dated 8th June* 1871, *received with Financial Department, No.* 2,223, *dated 20th July* 1871.

I HAVE considered in Council your Financial letter, dated the 8th March last, No. 41, requesting, with reference to my Financial despatch, dated 12th January last, No. 11, in which it was stated that the outlay in England on account of stores for local and foreign funds and Government Workshops, would be treated as remittances to India instead of final charges in the Home Accounts, that a like course may be followed in regard to expenditure on stores debitable to Provincial funds, and that detailed statements may be periodically furnished to you showing the sums to be thus credited to London.

2. In reply I have to acquaint you that the expenditure above referred to will, in future, be treated as remittances to India, but to do this it is necessary that the particular province for which stores are required should be invariably specified in the indents, a course which is not at present followed. For instance, in the Bombay Public Works Indent specified in the margin, the cost of certain stores is said to be chargeable to "Provincial Funds," and of others to "Imperial and Provincial Funds," a description obviously insufficient.

Transmitted with Public Works letter dated 28th February 1871, No. 9.

3. When the necessary information has been received, statements showing the amounts to be debited to India, on account of stores chargeable against Provincial funds, will be forwarded monthly.

4. I have also had under consideration your Public Works letter, dated the 14th February last, No. 23, reporting that of the sum of £12,300, deducted from the Madras Public Works grant for 1870-71 to meet expenditure in England on stores for the Public Works Department, £2,000 is the estimated cost of certain iron required by the Dowlaishweram Factory, which, like the Roorkee and Madhopoor Workshops, is a self-supporting institution, and requesting that the expenditure for stores for the factory in question may be treated as remittances to India.

5. In accordance with this request, the sum of £4,497-1-4, the total amount actually paid in England in 1870-71 for stores for the factory in question, has been transferred to the remittance account for that year, and statements of any similar expenditure will be furnished to you monthly for the future.

No. 499. ORDER THEREON, 29th September 1871, No. 2,485.

ACCOUNT, No. 48.

COMMUNICATED to the undermentioned officers for information and guidance:—

General Superintendent, Public Works Stores and Workshops.
Controller of Public Works Accounts.
Superintending Engineers.
Special Executive Engineer, Wynaad.

2. The General Superintendent of Public Works Stores, will furnish a statement of the distribution between Imperial and Provincial of the stores included in the annual indent for 1871-72, against the Budget grant of Rupees 82,300 classified as follows:—

	RS.
Imperial, Ordinary	52,300
Provincial	30,000

3. Mr. Grainger's special attention will be called to paragraph 2 of the letter from the Government of India. A copy of the Circular of that Government, No. 19, of 1871, was furnished to the General Superintendent with G. O., No. 1,575, of the 15th June last.

4. Adverting to paragraph 3 Mr. Grainger will report what stores, indented for in previous years, still remain to be supplied, and whether the outlay on this account should be debited to Imperial or Provincial.

(True Extract.)

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

To the General Superintendent of Public Works Stores and Workshops.
,, Controller of Public Works Accounts.
To Superintending Engineers.
To the Special Executive Engineer, Wynaad.

Exd. S. T. Augustin.

All communications should be addressed to the Secretary.

No. 571 A. Gy.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.

General

To,

The Secretary to the Government of Madras,
Public Works Department.

Simla, 4th September 1871.

Sir,

I am directed to forward herewith for information and guidance copy of a despatch from the Secretary of State No. 141 dated 8th June 1871, and to request that the Secretary of State may be informed what portion of the stores included in the Madras Annual indent for 1871/72 should be debited to Imperial funds and what portion to Provincial funds. The stores in question are chiefly Tools and Plant, so that it will probably be necessary to make a distribution of the indent between Imperial and Provincial funds in proportion to the probable quantity that will be required for Imperial

Imperial and Provincial Works respectively.—

2. I am to add that, for the future, stores debitable to Provincial funds should be indented for separately from those required for Imperial funds. On this point attention is invited to Public Works Department Circular No. 19 of 1871.—

3. It is probable that expenditure is being incurred in England on stores for the Public Works Department indented for previous to 1871/72. If the Madras Government can state from the Bi-monthly Return of Stores under provision in England, or from any other documents on record what these stores are and whether the outlay on them should be debited to Provincial or Imperial funds, the necessary advice should be made to the Secretary of State accordingly. Otherwise the Secretary of State should be asked for a Statement shewing the indents received up to end of 1870/71 which were not complied with on the 1st April 1871, or for which payments will have to be made

during the current Official year, so as to admit of the Government of Madras reporting what expenditure authorised in previous years should be debited to imperial and what to provincial funds.—

I have the honor to be
Sir,
Your most Obedient Servant,
J. Strachey
Dy Secretary to Govt of India

for Secretary of Final Charges

Copy of a Despatch from the Secretary of State for India, to the Government of India Financial Department No. 171 dated 8th June 1871. received with Financial Deptt No 2223 d/20 July/71.

Para: 1. I have considered in Council your Financial letter dated the 8th March last, No. 41, requesting, with reference to my Financial Despatch dated 12th January last, No. 11, in which it was stated that the outlay in England on account of Stores for local and foreign funds, and Government Workshops, would be treated as remittances to India instead of final charges in the Home accounts, that a like course may be followed in regard to expenditure on stores debitable to provincial funds, and that detailed Statements may be periodically furnished to you, showing the sums to be thus credited to London.

2. In reply, I have to acquaint you that the expenditure above referred to will, in future, be treated as remittances to India; but to do this it is necessary that the particular province for

for which stores are required should be inva-
-riably specified in the indents, a course which
is not at present followed. For instance, in the
Bombay Public Works Indent specified in the
margin, the cost of certain stores is said to be
chargeable to "Provincial funds" and of others
to "Imperial and Provincial funds", a description
obviously insufficient.

3. When the necessary information has been re-
-ceived, statements showing the amounts to be
debited to India, on account of stores chargeable
against Provincial funds, will be forwarded
monthly.

4. I have also had under consideration your
Public Works letter, dated the 14th February last,
No. 231, reporting that of the sum of 12,300 l, deducted
from the Madras Public Works grant for 1870-71,
to meet expenditure in England on stores for the
Public Works Department, 2000 l. is the estimated
cost of certain iron required by the Koilaish-
-waram Factory, which, like the Roorkee and
Madhopoor workshops, is a self-supporting in-
stitution

* Transmitted with Public Works letter, dated 28th February 1871. No. 9.

institution, and requesting that the expendi-
ture for stores for the factory in question may
be treated as Remittances to India.

5. In accordance with this request, the sum
of 4,149 l. 18s. 4d, the total amount actually paid
in England in 1870-71 for stores for the factory
in question, has been transferred to the Remittance
account for that year, and statements of any
similar expenditure will be furnished to you
monthly for the future.

Chief Engineers.

P.W. Depts

No 2485

Proceedings of the Madras Government
Under date the 29th September 1871.
Read the following

From the Secretary to the
Govt of India / Home enter No 5711 / 14th Septr 1871

Communicated to
the undermentioned Officers
for information and guidance

General Supts P.W. Roads & Buildings
Controller P.W. Accounts
Superintending Engineers
Special & Executive Engineer Nyanad
The General Superintendent Public Works Stores

will furnish a statement of the distribution between Imperial and Provincial of the Stores included in the annual Indent for 1871/72 against the Budget grant

of

of Rs. 82,300/- classified as follows.

Imperial. ordinary Rs. 52,300
Provincial " 30,000

Mr. Grainger's special attention will be called to para 2 of the letter from the Government of India. A copy of the Circular of that Govt. No. 19 of 1871 was furnished to the General Superintendent with G.O. No. 1575 of the 15th June last.

Adverting to para 3 — Mr. Grainger will report what Stores, indented for in previous years, still remain to be supplied, and whether the outlay on this account should be

be debited to Imperial or Provincial.

Advd

To The Genl Supt P.W. Stores Madras
" Controller P.W.A.
" Supg Engineers
Special Ex. Engr Wynaad

Dcpo 2/10/71.

O. W. Ltr to Engr. elicits G. Nos. No 2697/71

C- bo- 4328.

Govt. of {1871} Madras.

PUBLIC WORKS.

To The General Superintendent of Stores & Workshops

Date

Recd. Encl. 1

G. O. 29 Sept. No. 2485.

Nos. 498 & 499

Stores - Passing orders on the letter from the Secretary to Govt. forwarding a Copy of a Despatch from the Secretary of State regarding the indents to be sent in for Stores required for the Public Works Department for 1871-72 —

Copy letter to Engr. No. 20 dt. 6/1/72