M.R.O. 1—77,006—8-6-37.

(1) Number of pages

(2) Date of repair

(3) Initials of the Referencer

# MADRAS RECORD OFFICE.

## Government of Madras.

Public DEPARTMENT.

G.O. No. 2679 Press / Mis.

Dated 21-10-1971.

***Not to be folded or roughly handled***

Read the following letters:—

No. 346. From the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 4th October 1871, No. 1,767.

ADVERTING to the despatch* from the Secretary of State for India, communicated in the Proceedings of Government, No. 2,496, dated 2nd October 1871, wherein it is stated that £2,539-10-11 are chargeable to the Dowlaishweram Factory for stores paid for in England in 1870-71, I have the honour to report that in the accounts of this office for that year a sum of £1,999-10-8† only is credited to London on that account, showing a difference of £ 540-0-3. In the accounts of the current year, however, the amounts of two Invoices,‡ aggregating £541-0-10, have been adjusted to the credit of London, still leaving a small difference of £1-0-7, which this office is unable to explain.

* No. 236, dated 27th July 1871.

† Invoice per ship *Dunkeld*, dated 24th November 1870.

‡ Per ship *Inverness*, dated 11th January 1871, £ 254-13-0.
Per ship *Dunphaile Castle*, dated 3rd March 1871, £ 286-7-10.

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No. 347. From the General Superintendent of Public Works Stores and Workshops, to the Secretary to Government, Public Works Department, dated Chepauk, 4th October 1871, No. 523.

WITH reference to G. O., dated 29th September 1871, No. 2,485, Paragraph 2. I have the honour to state that no stores for "Provincial Services" were included in the annual Public Works Indent for 1871-72, and consequently all the stores under provision on that Indent have to be charged against the Budget grant for "Imperial Ordinary."

2. Adverting to paragraph 4, I have the honour to append a list of the stores due on former Indents, and to state that the outlay on this account should be debited to "Imperial Ordinary."

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LIST OF STORES DUE ON FORMER INDENTS.

*Indent dated 30th November* 1866.

| | |
|---|---|
| 1 | Machine Dividing Circular. |
| 1 | Do. do. Straight line. |

*Indent dated 15th December* 1869.

| | |
|---|---|
| 10 | Theodolites, 6 inch. |
| 8 | Do., 5 inch. |
| 126 | Axes, Pick, 10 lbs. |
| 3,465 | Do., do., 7 ,, |
| 650 | Do., do., 6 ,, |

*Proceedings of the Madras Government, Public Works Department,*
*21st October* 1871.

137 Hammers, Hand, 4 lbs.
100 Do., Claw.
155 Do., Stone Breaking, 4 lbs.
500 Picks, Quarry, 8 lbs.
4 Tons Iron Plate for Boiler use 5′ × 5′ × ½″

CHEPAUK,
*4th October* 1871.

(Signed) J. N. GRAINGER,
*Genl. Supdt., P.W.S. and Workshops.*

No. 348. ORDER THEREON, 21st October 1871, No. 2,679.

**ACCOUNT, No. 31.**

ORDERED that the Home Government be addressed on the subject of these letters.

Captain, R.E.,
*Offg. Joint Secretary to Government.*

To the General Superintendent of Public Works Stores and Workshops.
" Controller of Public Works Accounts.

Exd. E. C. Shunker.



# PUBLIC WORKS DEPARTMENT.

No. 24 of 1871.

TO THE RIGHT HONOURABLE
THE SECRETARY OF STATE FOR INDIA.

MY LORD DUKE,—Adverting to the accompanying letter* from the Government of India, we have the honour to inform your Grace that the stores included in the annual Public Works Indent of this Presidency for 1871-72 are all chargeable to Imperial Funds "Ordinary," from which source also the cost of the stores still due on previous years Indents should be met. A list of these stores is appended to the letter of the General Superintendent of Public Works Stores, which we have the honour herewith to transmit.

* No. 571-A. G., dated 4th September 1871.

2. Your Grace will observe that the amount entered in your financial despatch† to the Government of India, as chargeable to the Dowlaishweram Factory for stores paid for in England in 1870-71, varies somewhat from that which appears in the Indian books.

† No. 236, dated 27th July 1871.

Proceedings dated 21st October 1871, No. 2,679.

We have the honour to be,
My Lord Duke,
Your Grace's most obedient,
humble servants,

OOTACAMUND,
6th ~~October~~ November 1871.

Exd. E. C. Shunker.

FORT SAINT GEORGE.

**PUBLIC WORKS DEPARTMENT.**

*Letter to the Right Honourable the Secretary of State for India.*

*Dated* 1st ~~October~~ November
*No.* 24 *of* 1871.

INFORMING that the stores included in the annual Indent of the Madras Presidency for 1871-72 and those still due on the previous years Indents are all chargeable to Imperial Funds Ordinary, and forwarding a list furnished by the General Superintendent of Public Works Stores.

Office of the Controller of Public Works Accounts
Madras, 4th October 1871.

No. 1767

From,
The Controller of P. W. Accounts,
To,
The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

Adverting to the Despatch No. 236, dated 5 July 1871. from the Secretary of State for India communicated in the Proceedings of Government No. 2,496, dated 2nd October 1871, wherein it is stated that £2539-10-11 are chargeable to the Powlaishweram Factory for Stores paid for in England in 1870-71, I have the honor to report that in the Accounts of this

this Office for that year, a sum of £1,999-10-8 only is credited to London on that account, shewing a difference of £540-11-3. In the Accounts of the current year, however, the amounts of two Invoices ⊗ aggregating £541-10, have been adjusted to the credit of London, still leaving a small difference of £1-11-7, which this Office is unable to explain.—

* Invoice per Ship "Dunkeld" dated 21st November 1870.

⊗ Per Ship "Inverness" dated 11th January 1871 £254-13-4.. Per Ship "Dunphaile Castle" dated 3rd March 1871 £286-7-10.

I have the honor to be,
Sir,
Your most Obedient Servant,

J. Threll

Controller of A.W. Accounts.

Edward

Public Works Store Department
Chesapeake 6th October 1871.

No. 523.

From
The Superintendent
Public Works Stores and Workshops
Chesapeake

To
The Secretary to Government
Public Works Department
Fort Saint George

Sir,

With reference to G.O. dated 29th Sept. 71
No. 2485. I have the honour to state that the stores for
Provincial Services were included in the Estimate No. 11.
Student for 1870-72 and consequently all the Stores under
provision on that Student have to be charged against
the Budget Grant for "Imperial Ordinary"
Referring to para 2 I have the honour
to forward a list of the Stores due on former Invoices
and to state that the outlays on this account should be
debited to "Imperial Ordinary"
I have the honour to be
Sir
Your most Obedt Servant
J. Shaw
Superintendent Public Works Stores and
Workshops

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Rd 2nd October /71 No 1-2-
P.W. & Mines Dept dated 6th inst
Rec 24th 1871-

P.W. 1871 Despatch
Original Post for October
No 1710.

From
The Controller of P.W. Accounts
To
The Secretary to Government,
Public Works Department,
Fort Saint George.

Dated 4th
Rec'd 5th } October 1871.

No 1767

Points out a difference between the Despatch of the Secretary of State for India and the Accounts of this Office in the amounts adjusted on account of Stores supplied to the Dowlaishweram Factory.

No 246
6 Acct 7 Oct 71

No 2679. 21 Oct 71

# List of Stores due on former Indents.

## Indent d/ 30th November 1866.

1 Machine Dividing Circular.
1 do — do — Straight line
1 Indent d/ 15th December 1869
10 Theodolites Quick
8 — do — 5 —
126 Axes Pick 10 lbs
3465 — do — do — 7 lbs
650 — do — do — 6 lbs
137 Hammers Mound 6 lbs
110 — do — Claw —
155 — do — Stone breaking 6 lbs
500 Picks Quarry 8 lbs
1 Sets Iron plate for Boiler use 5'X5'X½"

Public Works Store Department
Chepauk 5th October 1871

J. Spranger
General Superd P.W. Stores &
Workshops

Rec'd Sept 1871 p 498-499

P. W. Sr. D. Lengfield dated 6 Nov 1871 No 24

Fort Rice, Dakota Ter.
Sept 26th 1871.

Respectfully forwarded to the Adjutant General of the Army, Washington D.C.

Respectfully forwarded to the Quartermaster General U.S.A. Washington D.C.

Respectfully forwarded to the Chief Quartermaster Military Division of the Missouri Chicago Ill.

Respectfully forwarded to the Chief Quartermaster Department of Dakota St Paul Minn.

Respectfully forwarded to the Depot Quartermaster St Louis Mo.

Respectfully forwarded to the Depot Quartermaster Omaha Neb.

Respectfully forwarded to the Depot Quartermaster Cheyenne W.T.

Respectfully forwarded to the Depot Quartermaster Fort Sully D.T.

Respectfully forwarded to the Depot Quartermaster Fort Stevenson D.T.

Respectfully forwarded to the Depot Quartermaster Fort Buford D.T.

Respectfully forwarded to the Depot Quartermaster Fort Totten D.T.

Respectfully forwarded to the Depot Quartermaster Fort Abercrombie D.T.

Respectfully forwarded to the Depot Quartermaster Fort Wadsworth D.T.

Respectfully forwarded to the Depot Quartermaster Fort Pembina D.T.

Respectfully forwarded to the Depot Quartermaster Fort Benton M.T.

Respectfully forwarded to the Depot Quartermaster Fort Shaw M.T.

Respectfully forwarded to the Depot Quartermaster Fort Ellis M.T.

Respectfully forwarded to the Depot Quartermaster Fort Custer M.T.

Respectfully forwarded to the Depot Quartermaster Fort Lapwai I.T.

Respectfully forwarded to the Depot Quartermaster Fort Walla Walla W.T.

Respectfully forwarded to the Depot Quartermaster Fort Vancouver W.T.

Respectfully forwarded to the Depot Quartermaster Fort Boise I.T.

Respectfully forwarded to the Depot Quartermaster Fort Klamath Oregon

Respectfully forwarded to the Depot Quartermaster Fort Bidwell Cal.

Respectfully forwarded to the Depot Quartermaster Fort Crook Cal.

Respectfully forwarded to the Depot Quartermaster Camp Harney Oregon

Respectfully forwarded to the Depot Quartermaster Camp Apache A.T.

Respectfully forwarded to the Depot Quartermaster Fort Whipple A.T.

Respectfully forwarded to the Depot Quartermaster Fort Wingate N.M.

Respectfully forwarded to the Depot Quartermaster Fort Union N.M.

Respectfully forwarded to the Depot Quartermaster Fort Bascom N.M.

Respectfully forwarded to the Depot Quartermaster Fort Sumner N.M.

Respectfully forwarded to the Depot Quartermaster Fort Stanton N.M.

Respectfully forwarded to the Depot Quartermaster Fort Bayard N.M.

Respectfully forwarded to the Depot Quartermaster Fort Craig N.M.

Respectfully forwarded to the Depot Quartermaster Fort Wingate N.M.

Respectfully forwarded to the Depot Quartermaster Fort Lyon Colo.

Respectfully forwarded to the Depot Quartermaster Fort Garland Colo.

Respectfully forwarded to the Depot Quartermaster Fort Lyon Colo.

Respectfully forwarded to the Depot Quartermaster Fort Wallace Kansas

Respectfully forwarded to the Depot Quartermaster Fort Hays Kansas

Respectfully forwarded to the Depot Quartermaster Fort Harker Kansas

Respectfully forwarded to the Depot Quartermaster Fort Leavenworth Kansas

Respectfully forwarded to the Depot Quartermaster Fort Riley Kansas

Respectfully forwarded to the Depot Quartermaster Fort Dodge Kansas

Respectfully forwarded to the Depot Quartermaster Fort Gibson I.T.

Respectfully forwarded to the Depot Quartermaster Fort Sill I.T.

Respectfully forwarded to the Depot Quartermaster Fort Arbuckle I.T.

Respectfully forwarded to the Depot Quartermaster Fort Richardson Texas

Respectfully forwarded to the Depot Quartermaster Fort Concho Texas

Respectfully forwarded to the Depot Quartermaster Fort Clark Texas

Respectfully forwarded to the Depot Quartermaster Fort McKavett Texas

Respectfully forwarded to the Depot Quartermaster Fort Duncan Texas

Respectfully forwarded to the Depot Quartermaster Fort Brown Texas

Respectfully forwarded to the Depot Quartermaster Fort Ringgold Texas

Respectfully forwarded to the Depot Quartermaster Fort McIntosh Texas

Respectfully forwarded to the Depot Quartermaster Fort Bliss Texas

Respectfully forwarded to the Depot Quartermaster Fort Davis Texas

Respectfully forwarded to the Depot Quartermaster Fort Quitman Texas

Respectfully forwarded to the Depot Quartermaster Fort Hancock Texas

Respectfully forwarded to the Depot Quartermaster Fort Stockton

inform your Grace that the Stores included in the Annual Public Works Indent of this Presidency for 1871/72 are all chargeable to Imperial funds "Ordinary" from which source also the cost of the stores will also die on previous years' indents should be met. A list of these stores is appended to this letter of the General Superintendent of Public Works stores which we have the honor herewith to transmit.

Your Grace will observe that the amount entered in your Financial

No. 236 of 27th July/71.

despatches to the Govt of India as chargeable to the Dowlaishweram Factory for stores paid for in England in 1870/71 varies somewhat from that which appears in the Indian Books.

I.G.

P. W. Dept Right dated 6th hour Nov 24/71

Fort St George

Public Works Dept

Letter to the Right Honble the Secretary of State for India

Dated 6th hour 1871 No 24.

Brief & Copy sent for Overland mail via the 8th hour 1871.

Copy sent to Govt of India on the 8th hour 1871 —

In forwarding the Stores included in the Annual Indent of the Madras Residency for 1872-73 and those still due on the former years Indents are all chargeable to Imperial Funds Ordinary and forwarding a list furnished by the Central Superintendent of Public Works Stores.

Ordered Copy to Rec 16th

Rs. W. Govt. Regd. elected 6. hours
No 24 of 1871.

e Nos. 4741 & 4740.

Govt. of {1871} Madras.

PUBLIC WORKS.

To the General Superintendent of Public Stores & Workshops

Dated

Recd. Encl.

G. O., 21st October 1871, No. 2679.

Nos. 346 (a) 348

Stores - Papers on the subject of the Stores Annual Indent of the Superintendent of Stores & Public Works for Provincial Services are included in the Annual Indent of 1871-72 & the latter participate to a different extent in the Indents of the Secretary of State & the Accounts & Officers in the annexed Indents

an arrangement of Stores supplied to the Dowlaish-waram Factory.

Despatch / Informing that the Stores included in the Annual Indent of the Madras Presidency for 1871-72 are all chargeable to Imperial Funds Ordinary & forwarding a list of Stores supplied by the Superintendent of Public Works & Workshops

& that the same are in the principal items required

Rs. Acts 1 Copy each No. 10