M.R.O. 1—77,006—6-6-31.

(1) Number of pages 8

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 3153-54. Press / Mis. 253-54.

Dated 14-12-1871.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 14th December 1871.

No. 251. Read the following letter from the General Superintendent of Public Works Stores and Workshops, to the Secretary to Government, Public Works Department, dated Chepauk, 21st November 1871, No. 656:—

I HAVE the honour to solicit the sanction of Government to an additional grant of Rupees 6,000* to meet the contingent expenses of the Public Works Store Department for the remaining portion of the current official year, as the sum of Rupees 8,000 allotted in Part V. of the Imperial Budget† under Tools and Plant is insufficient.

Three Bills.	Rs.
* Purchase	1,000
Repairs	4,500
Carriage	500
Total ..	6,000

† *Vide* G. O., of 25th April 1871, No. 1,166.

2. From the above amount, which was apportioned from Imperial Funds, the sum of Rupees 5,540 has been expended up to the end of October 1871, leaving a balance of Rupees 460 to meet charges for the remaining portion of the official year. The greatest economy has been exercised in the expenditure which was curtailed to the narrowest possible limit compatible with efficiency; but as the usual grant for repairs and carriage was considerably diminished, I am unable to pay the accompanying bills submitted by the workshop from the balance of funds remaining at my disposal.

3. I beg to observe that the order for the supply of thirty-one sets of levelling staves was brought over from i completed works of the previous year, and that owing to no allotment being made under the head purchase in the current year's Budget, this bill cannot be met, and further that no order has been given since April last for the manufacture of levelling staves which were always supplied to the Store Department from workshop manufacture, although not a single serviceable staff is in stock to meet the demands of the department.

4. The Government have also in their Order of the 19th September 1871, No. 2,376-A., directed that a moiety of the pay of the Mathematical Instrument Maker should form a charge against the Store Department, and be met from the Budget for Tools and Plant.

5. Under the circumstances above explained, I trust the Government will be pleased to sanction the additional grant solicited.

No. 252. ORDER THEREON, 14th December 1871, No. 3,152.

ACCOUNT, No. 21.

As the Government are unable to allot from Imperial funds any portion of the additional sum of Rupees 6,000 required by the General Superintendent of Public Works Stores to meet charges in connection with the Store Department, it will be considered whether the amount cannot be made available from savings under the grants for "Tools and Plant, Local" placed at the disposal of the Public Works Department in the orders of the Financial Department, No. 216, dated 7th June 1871. Superintending Engineers will accordingly report as early

Public Works G. O., No. 133, dated 24th June 1871.

as practicable what amounts can be surrendered from the grants appearing in column 5 of the statement printed with paragraph 8 of the orders above quoted.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To Superintending Engineers.
,, Major R. B. Kennedy.
To the Controller of Public Works Accounts
,, General Superintendent of Public Works Stores and Workshops.
,, Financial Department.

Detailed Statement shewing the expenditure incurred on the Budget allotment of Rupees 8000 for Tools & plants from April to October 71

Month	Cleaning Repairing Setting up Machinery	Freight	Removal Charges	Carriage of Plant by rail	Coolies and Cart hire	Telegrams Invoice Labels	Total	Balance remaining against the grant
71								
April	1 14 ..	10 8 8	2 8 .	9 8 .	7 12 .	8 ..	39 3 8	
May	91 8 7	.. ...	3 14 6	...	462 1 4	...	583 8 5	
June	119 7 6	. . ..	...	162 10 .	376 . 5	6 2 .	964 3 11	
July	673 10 .	11 . .	3 5 .	...	408 7 9	7 . .	1092 6 9	
August	1411 2 8	1 6 9	...	56 4 .	338 14 6	2 . .	1809 11 11	
Septr	226 14 7	4 5 7	2 4 3	39 7 .	319 12 10	...	592 12 3	
October	192 9 9	. 10 8	. ..	12 12 .	278 11 6	11 . .	495 11 11	
	3022 11 1	16 15 8	11 10 9	280 9 .	2191 12 4	34 . .	5555 10 10	2442 5 2

Total of Rupees 3022-11-1. Rupees 1712. have been drawn for bills as per Statement below — Rs 1712 . .

For Steel Plank Iron in June 1871	210 . .
For Examining and adjusting Instruments	380 2 6
For Repairs 2 Boilers for 6 H.P. Engines and sundry repairs	1122 12 6.
	Total Rs 1712 . .

Thus Leaving a Balance of Rupees 3844-11-10. actually spent by the C.P. Store Dept. for 7 months

Detail for Rupees 6000. asked from Government

Due to Workshops for Levelling Stages	626 2 2
to Workshops for Sundry Repairs	22 6 4.
to ——— for Repairing Instruments &c.	1587 13 4
	2236 5 10
Provision for Mr Doderets Month of May	3000 . .
——— for expected bills from Workshops to the end of official Yr	764 . .
	6000 5 10

No 288 Public Works Stores

To Public Works Workshop.

Dr.

To 12 Link Pins and 6 Washers for Axles	2	11	9			
" Repairing Bro's Hammer Screw Wrench	2	5	6			
" Packing and Sundry Works from August to October 1870	17	5	1			
Rupees				22	6	4

Contents Rupees Twenty two Annas Six and pie Four.

Chepauk Madras.
9th November 1871

J. Stoneyer
C.E.
General Sup[t] P.W. Stores & Workshops.

P.W.S.S. 83/71.

1871 Public Works Stores Dr.

To Public Works Workshop. 4-7

To Repairing and adjusting Instruments from February to October 1871	1587	13	4
Rupees	1587	13	4

Contents Received Viz.
Rupees One Thousand five hundred and eighty seven annas thirteen and pies four.

Chepauk, Madras.
November 1871.

J. M. Stallinger C.E.
General Supt P.W. Stores & Workshops.

No 201 Public Works Stores

Dr.

To Public Works Workshop.

To 31 Telescopic Levelling Staves at Rs. 20/3/2 Each	626	2	2
Rupees	626	2	2

Contents Rupees Six hundred and twenty five Annas and two pies

Chepauk Madras.
25th Aug 6/71

J. Walleser
General Supt P.W. Stores & Workshops.

Acct
No. 3152.

Public Works Depart

Proceedings of the Madras Government

Under date the 10 Dec

Read the following

From
The Genl Supdt of Public
Works Store & Workshops
Chepauk

P.C. No. 656 dt 21 Nov 1871

As the Government are
unable to allot from Imperial
funds any portion of the
additional sum of Rs 6,000
required by the General
Superintendent of Public
Works Stores to meet charges
in connection with the
Store Department it will
be considered whether
the amount cannot be
made available from
savings under the grants
for "Tools and Plant, Local"
placed

P.W. 5585/1.

placed at the disposal
of the Public Works Depart-
ment in the orders of the
Financial Departt. No. 215 C.W. G.O. No. 133 of 24th June 71.
dated 7th June 1871. Super-
intending Engineers will ac-
cordingly report as early
as practicable what
amounts can be surrendered
from the grants appearing
in Column 5 of the State-
ment printed with para-
graph 8 of the orders
above quoted.

6 Dft

112
114

To The Supt Engineers
" Major W.F.B. Hennessy
" Controller P.W.A.
" General Supt P.W. Store
" Financial Departt

Dcpse 15/12/71