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 works **DEPARTMENT.**

G.O. No. 66, 67	2599		Press / Mis.
Dated	5 · 11	18	72.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 5th November 1872.

No. 66. Read the following letter from the Superintending Engineer, 4th Division, to the Secretary to Government, Public Works Department, dated Madras, 19th October 1872, No. 3,053:—

In forwarding the enclosed report from the General Superintendent, Public Works Store and Workshop, I have the honour to report that I learn from Mr. Grainger that the valuation, Rupees 84,600, is purely a guess; we have no information as to the value of that part of the building which was brought out by ships other than the *Berar* and now lying at the Mount.

One report.

2. The actual present cost must be considerably more than Rupees 45,524; but Mr. Grainger is not prepared to pay more than Rupees 37,600 for the whole building. The Government must, therefore, understand that Rupees 7,924 is not the entire loss on this transaction.

No. 67. Order thereon, 5th November 1872, No. 2,599.

ACCOUNT, No. 4.

As it appears from this letter that the difference between the probable original* cost of the Snider Factory materials and their present† valuation amounts to Rupees 47,000 and not Rupees 7,924 as was supposed, His Excellency the Governor in Council resolves that the stores be brought on the General Stock Accounts at this valuation.

* Rupees 84,600.
† „ 37,600.

2. A formal appropriation of funds will not at present be necessary to meet the difference, as pointed out by the Government of India in their letter recorded in Proceedings No. 2,480, dated 22nd October 1872.

3. The Controller will be careful to keep this matter in view in dealing with the stock balances of the year.

(True Extract.)

Major, R. E.,
Acting Joint Secretary to Government.

To the Officer in charge of the Store Department.
„ Controller of Public Works Accounts.

Exd. A. S. Rodgers.

Public Works & Mines Dept.
Ghespaith 16th October 1872.

No 721
From

3/

The General Superintendent
Public Works Mines and Workshops.

&c

To The Secretary to Government
Public Works Department
Fort Saint George.
through The Superintending Engineer
4th Division
Madras

Sir.

In my D. dated 28th August 1872.
No 2054. the Government in passing orders
on my letter dated 27th June 1872. No 307.
respecting the actual cost of the building
materials received from England for the
Spinner Factory and its present valuation
by me appeared to have mis-apprehended
my Estimate of the Building.

In para 4 of my letter I estimated
the probable original cost of the building
materials at Rupees 450 per square and
as the Ground plan shews 188 squares
the total value of the materials pro-
-bably amounts to Rupees 84,600—a—

My Estimate of the present
cost of 188 squares at Rupees 200—

per

per pay roll is ——— Rupees 37,600 — —
which sum deducted from — — 84,600 — —
leaves a difference probably of Rs. 47,000 — —
to be provided for in the current year.

The Rupees 45,524 p the invoice cost of that portion of the building received by this Department per "Berar" but the cost of the materials received by the Ordnance Department and stored at Saint Thomas Mount is not known and as the invoice cost of the entire building materials cannot be ascertained I formed an approximate valuation of Rupees 84,600 as shewn above.

I have the honor to be
Sir
Your most Obedt Servant.

Inspector Lt Col RE
for Superintg Director Works

No 3153 Ordnance Office 4th Dr
Madras 16th October 1872.

From
Colonel J. J. Mosley R.E.
Superintending Engineer 4th Dr

To
Colonel G. H. Walker R.E.
Secretary to Government M.P.D.

Sir,

I forward the enclosed
Report from the Superintendent
Public Works and Porkshop, Shima
the Annual Statement of Steam Launch
No 1 Granger that the valuation Rupees
84,600 is purely a guess. We have no
information as to the value of that part
of the building which was brought out
by ships other than the Berar, and
now lying at the Mount.

2 The actual present condemned
be considerably more than Rupees 45524
but Mr. Sprenger is not prepared to say
more

Enclosure
1 Report.

From
The Superintendent
P.W. Stores & Workshops
To
The Secretary to Govt P.W.D.
Fort St. George
thro: The Supdt Engr 4th Dr
Madras

Dated 16th October 1872
Rec'd 17th
Recorded

No. 721.

Encl:
P.W. 5101/72.

Intimates that his valuation of the Snider Factory Stores is Rupees 84,600 and not Rs 45524 as understood by Govt in their order of 28th August 1872 No 2054 and that the difference to be provided for in the current year is Rupees 47,000

more than Rupees 37,600 for the whole building. The Government must therefore understand that Rupees 7924 is not to be entire loss on this transaction.

I have the honor to be
Sir
Your Most Obedient Servant
J. Thomason Col R.E
Sup.t Engr. 4 Da

Public Works Department
No 25799
Forwarding letter from the Assistant Superintendent
Paid Store Keeping

From The Asst. Superintendent
To The Secretary to Government W.P.
No 3053 dated 19th October 1872

As it appears from this letter that the difference between the prices charged by the Private Contractor for Shingles and Factory materials and their present valuation

+ Rs 87 Box

× Rs 84 Box

amounts to Rs 4,700, and as Rs 7,924 as was expended this Store keeping the Government in Coma[illegible] would that the stores be brought on the Government Store Accounts at this valuation.

A

P. W. 1872 Department
From Govt. Letter No 3787.
The Supdg Engr
4 Division

To The Secretary to Government W.P.

Dated 19th October 1872
Rec'd 21 — o — 72

Encl. 1 No 3053.

Forwards a Report from the General Superintendent of Works and Workshop regarding the valuation of the Under factory Stores

No 66

No 25799 - 5th Nov 1872

Noted to Cody 22nd Oct 72

A formal appropriation of funds will not at present be necessary to meet the difference as pointed out by the Government of India in their letter recorded in Prs. &c. dated.

The Controller will be careful to keep this matter in view in dealing with the Stock balances of the year

h. The Officer in charge of the Store Dept. S. Contr. P.W.A.
Dated 7/11/22

No-5701

Govt. of [1872] Madras.

PUBLIC WORKS.

To The Officer in charge of the Store Dept.

Dated

Recd. Encl. 1

G. O. 5th Nov. 1872. No. 2599.

Nos. 6685 67

Spider Packing Materials.

Instructions issued for drawing the Spider Packing materials in the Inward Rock Accounts.