

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	867	Press
		Mass.
Dated	27	1872

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
27th March 1872.*

Read the following papers :—

- No. 629. Despatch from the Right Honourable the Secretary of State for India.
(Here enter No. 1, dated 18th January 1872.)
- No. 630. From the General Superintendent of Public Works Stores.
(Here enter No. 958, dated 20th February 1872.)
- No. 631. From do. do. do.
(Here enter No. 1,097, dated 22nd March 1872.)

No. 632. ORDER THEREON, 27th March 1872, No. 869.

ACCOUNT, No. 66.

THE total amount provided from Public Works Funds in the current official year on account of English stores was Rupees 82,300, namely, Rupees 52,300 from the Imperial grant Ordinary, and Rupees 30,000 from the allotment for Provincial services. As funds were not available to meet Indian charges on account of Tools and Plant Provincial, the Secretary of State was addressed in November last with a view to its being ascertained whether the outlay in England in 1871-72 on English stores would exceed the sum of Rupees 52,300 provided from the Imperial Ordinary grant. In reply this Government were informed* that the outlay, according to revised estimates recently prepared, would amount to only £4,788. From the letters from the General Superintendent of Public Works Stores above recorded it is observed that the Secretary of State's revised estimate does not tally with the actual receipts in this country during the year, the value of stores, as recorded in the General Superintendent's books, being Rupees 62,793, exclusive of freight and other charges paid in India and of the value of stores shipped in England but not expected to arrive before the close of the current official year. This difference is, as the General Superintendent surmises, probably due to certain consignments which left England in 1870-71 having been debited by the Home Government in the accounts of that year, while they were brought on the Public Works Store accounts in 1871-72.

2. The statements furnished by Mr. Grainger show that the amount to be provided is Rupees 67,480, distributed as follows :—

	RS.
Imperial	55,360
Provincial	12,120
	67,480

*Proceedings of the Madras Government, Public Works Department,
27th March 1872.*

3. Under Imperial the amount is in excess of the grant by Rupees 3,060, which will be provided by transfer, in anticipation of the sanction of the Government of India, from the allotment for the work marginally noted. The charge to Provincial services is smaller than the Budget grant.

(True Extract.)

(Signed) J. CARPENDALE, Colonel, R.E.,
Secretary to Government.

To the General Superintendent of Public Works Stores
.. Superintending Engineer, 1st Division.
.. Controller of Public Works Accounts.
.. Financial Department.

Edw. E. C. Shunker.

Public Works.

No. 1.

India office.

London, 18th January 1872.

Myford,

*I have received
your Excellency's Letter
No. 26, dated 28th
November 1871 in which
you enquire whether
the outlay in England
in the year 1871-72 on
account of Public
Works Stores for your
Presidency will exceed*

*His Excellency,
The Right Honorable
The Governor in Council
Fort St. George.*

the sum of 52,300 Rupees.
2. In reply I have
to state that the outlay
in question will amount
to £4,788 only, according
to the revised estimates
lately prepared in this
office.

I have the honor to be,
My Lord,
Your Lordship's most obedient,
humble servant,

W. B. 1878

P.W. 923/72.

No 2
 Proff for March Public Works
 The 18th Jan'y 1872
 Received 16th Feb'y 1872.
 Letter to Fort St George
 No 1.

Stating the outlay
 in England in 1871-72
 on account of Public Works
 Stores for the Madras
 Presidency-

No 869- 27th March 1872

No 607

Cable Works Store Department
 Statement showing the actual receipts of C. W. Stores up
 to date and probable receipts up to close of the Official Year 1871/72.

Names of Ships	Date of sailing	Date of Clearance	Value inclusive of freight payable to India and other charges.	Remarks
"Moluscatta"	10 th Decr 1870	3 rd May 1871	2,7101 8 .	
"Medusa"	1 st Jan'y 1871	19 th May 1871	15,367 8 .	
"Sea Queen"	10 th April 1871	26 th July 1871	109 13 4	
S.S. "Yorkshire"	16 th May 1871	17 th Aug 5 1871	2,164 10 .	
"Lincolnes"	28 th April 1871	19 th Sept'r 1871	162 15 4	
"Belvedere"	8 th June 1871	2 nd October 1871	367 2 .	
"St. Lawrence"	29 th July 1871	7 th Decr 1871	4265 4 .	
S.S. "Yorkshire"	26 th October 1871	15 th Decr 1871	597 11 4	
"Cornwallis"	29 th July 1871	5 th Jan'y 1872	3,305 6 .	
"Penon"	11 th Sept'r 1871	8 th Jan'y 1872	2,423 14 .	
"Alexandra"	11 th Sept'r 1871	20 th Jan'y 1872	273 9 4	
"Carnate"	30 th September 1871	3 rd Feb'y 1872	6,653 11 4	

Total 62,793 . 8

Probable value of Stores for "Latona" 28th Nov'r 1871 20,000 . . . Services not yet
 S. "Kingdom of Belgium" about 15th Dec'r 1871 10,000 . . . received

Total 92,793 . 8

Probable amount of Indian Charges on the above 3,000 . .

Grand Total 95,793 . 8

Chepauk Madras
 26th February 1872

H. Panger
 Genl. Secy to Stores & Works Dept.

Public Works Store Department
 Cape of Good Hope 20th February 1872

No. 958

From

The General Superintendent
 J. P. L. Stone & Co. Ltd.

The Secretary to Government
 Public Works Department
 Fort St. George

Sir

In reply to Order of Government No. 104 dated 19th instant, forwarding despatch from the Home Govt. relative to the value of P. & L. Stone supplied during the current official year, and desiring me to report how far the estimate tallies with the receipts up to date, and with probable receipts up to close of the current official year, I have the honor to enclose a statement showing the different consignments and value of stones received by each, up to date amounting to Rupees 62,793-0-8, and the probable value of stones expected before the close of the official year, amounting to Rupees 30,000, aggregating Rupees 92,793-0-8. This amount is exclusive of 2/3 freight and other charges paid in India.

If the value of the two first consignments which left England in the official year 1870/71 and is probably debited by the Home Government in the accounts of that year, but brought on the Stone accounts in 1871/72, when the clearances were given are deducted from the above amount, the balance would nearly

balley

Value of stones received	Rp. 62,793-0-8
Expected	Rp. 30,000-0-0
Total	Rp. 92,793-0-8
Deduct	Rp. 42,469-0-0
	Rp. 50,324-0-0

Enclosure is a letter from the General Superintendent to the Secretary to Government & Co. Ltd. dated 19th Feb 1872. It is 900.

8.11.923/72.

Statement showing the actual receipt of P. & L. Stone up to date and forecast receipt up to close of the official year 1871/72.

tally with the Estimate given in the Dispatch
from the Secretary of State Vost Rupees 47,000--

The Invoices of Stores expected by the "King
dom of Belgium" and "Latona" not having
been received, I have estimated the probable
value from the prices current at Rs 30,000--
being perhaps a few Rupees more than the
actual cost.

The Indian Charges on account of the
above Stores will amount to about Rupees 3,000--
thus increasing the value of London
Supplies received and expected up to 31st March
1872, to about Rupees 95,793--

I have the honor to be
Sir

Yours Most Obedient Servant

J. H. Mearns
Genl. Supt. P & S Stores & Workshops

Public Works Department

P. W. 1872 Report
 1872
 From *Depot for March*
No 923.

The General Superintendent
 P. W. Stone Workshops

To
 The Secretary to Govt.
 P. W. 2
 Fort St. George
 Recd 22 February 1872
 No 958 16 1/2

Encls. 2.
 1 E. put up with P. W. 1872.
 Encloses Statement showing
 the value of Stores received up
 to date and the probable
 value of Stores expected in
 before the close of the fiscal
 year

No 170
 No 859-27 1/2

Statement of Tools received from England for the year
 1871/72 treated under Tools and plant

Items	No. received	Imperial		Provincial		Remarks
		No.	Value	No.	Value	
Plates foot 10 lbs	3350	"	"	3350	3790 4 4	
" 7 lbs	3435	"	"	3435	3189 14 8	
" 6 lbs	650	"	"	650	487 8 "	
Chain Strops 1/2 "	1000	1000	108 4 8	"	" "	
Chisels, Cold of Sides	200	150	52 5 "	50	17 7 "	
Chisels, Cold of Sides	12	12	180 " "	"	" "	
Chisels with Scales and beams to length 10 Cent.	20	15	1686 3 "	5	562 1 "	
Hammer Strops 25 lbs	160	160	593 8 11	"	" "	
" 16 "	282	"	" "	282	625 8 "	
" 12 "	255	"	" "	255	406 15 4	
" 10 "	181	101	137 14 10	80	117 2 10	
Hammer Stone breaking 4 lbs	635	200	241 13 8	435	530 2 6	
" 2 "	468	"	" "	468	107 2 11	
" 1 "	60	"	" "	60	31 2 6	
Hammer Hammer 4 "	967	30	123 11 10	837	1416 13 6	
" Chisel	100	"	" "	100	62 8 "	
Pickaxe Quarry 8 lbs	200	"	" "	200	190 9 4	
Spikes Hammer 24 "	86	46	57 5 8	40	50 " "	
Stone Pick Trestling in Chisel	41	31	97 5 8	10	30 " "	
" Grinding Concrete 24 X 4	8	6	60 " "	2	20 " "	
" 30 X 4	8	6	70 8 "	2	23 8 "	
" 36 X 4	9	7	118 2 8	2	34 " "	
Stone Grinding Delolton 24 X 4	7	5	84 4 "	2	20 4 "	
" 30 X 4	10	8	97 " "	2	24 " "	
" 36 X 4	9	7	110 8 "	2	31 " "	
Truss branch 6 "	29	22	38 1 9	7	12 2 3	
" Branch 10 1/2 lbs	28	21	197 13 3	7	65 11 9	
Rails 13 ridge	16000	16000	8846 13 7	"	" "	
Machinery	"	"	3571 10 "	"	" "	
Scientific Smiths Key	"	"	10322 4 6	"	" "	
Lithographic Dept. Stones	"	"	3915 9 4	"	" "	
						31993 4 4
						12121 12 11
						Total Est. Plant 44,115-2-3

Public Works Store Dept.
 Chepauk 22nd March 1872

H. Pringle
 General Supt. P. W. Stores
 & Workshops

Statement showing the value of English Stores brought under Tools and Plant and Stock for the year 1871/72

Months	Tools and Plant	Stock	Remarks
April 1871	4,801	429 8 4.	
May	9,335 10 6.	13,000 9 7.	
June	15,667 9 1.	2,163 2 1.	
July	355 14 9.	126 3 2.	
August	2,333 7 4.	" " "	
September	4 11 " 8.	" " "	
October	" " "	2 9 4.	
November	8 8 8.	" " "	
December	6,668 2 4.	1,135 10 2.	
January 1872	3,369 10 2.	2 8 5.	
Approximate Amount for Feb and March	5,975 1 9.	15 00 " "	
Total	44,115 2 3.	23,363 15 3.	

Public Works Shire Department
Chepauk 22nd March 1872

J. H. M. M. M.
General Superintendent P.W.
Stores Workshop.

Enclosure is a letter from the Col. Capt. C. H. Jones to the Secretary 5th Feb. 1872
for 5000 lbs. of 1872
March 1872
P. M. 1455/72
Statement of Stock received and disbursement to clearing and to the clearing over the opening between 1871 and 1872

Public Works Store Department
Chepauk 22nd March 1972

No 1097

From

The General Superintendent
P. R. Stonebrook Kothap

To

The Secretary to Government
Public Works Department
Fort St. George

Sir

In obedience to G. O dated 2nd March 1972 No 172
I have the honor to forward herewith three Statements.

A. Showing the value of Stores which will be brought
on the Stock accounts and those which will appear as
Tools and plant.

B. Stock receipts and disbursements showing excess
in the closing over the opening balance of the year.

C. List of Tools and plant received during the 20
official years classified under 'Ordinary' and 'Prominal'

2 With reference to these statements, I beg to
make the following observations.

3 The total value of Stores in statement A. Viz.
Rupees 44,115 for Tools and plant and 23,354 for
Stock, are not the actuals, as the charges for con-
-ding, removals &c. of certain consignments, received
have

Enclosed in a letter from
the Genl. Superintendent of
Stores & plant is the inventory
to Col. P. H. D. Fort St. George
No 1097 of 22nd March 1972.

P. M. 14.15

Statement showing the value
of the charges on the Stock
accounts and debt of plant.

have yet to be ascertained and brought to account. The approximate total may however be accepted as a fair estimate of charges have been included.

4. In Statement B Rupees 9116.12.9 is the value of Tools issued to the Chepauk Prothshops which for the sake of adjustment in account, is debited to Stock on receipt and credited to the same head on issue. The total value of Stock does not represent the actual, but as all receipts and issues have been fairly itemized; Rupees 9245 may be accepted as the approximate excess in the closing over the opening balance of the year.

5. Statement C exhibits a list of all tools received classed under "Ordinary" and "Provincial" respectively against the grant for the year. The total value of Tools and plants is Rupees 44,115 of this sum Rupees 31,993 represents the value of Machinery Scientific Instruments, Lithographic Stones and a proportion of other articles classed under "Ordinary" while the balance Rupees 12,122 only is available for "Provincial Services". The Government will see at a glance that, with the exception of the trenching tools, the articles shown in the list are not such as will readily be utilized and are therefore likely to remain on hand for a considerable period. Some of the tools classed under Imperial, have already been issued and

Consequently

Consequently have been classed under this head.

6. At the late date, there is little probability of the Ships expected daily, discharging their cargo, before the close of the official year. The value of these consignments was included in my letter No 958 of 20 February 1872, but is now excluded for the above reason.

I have the honor to be
Sir
Your most obedient servant
J. H. Miller
Genl Supt. P. & S. Stores & Prothshops.

Proceedings of the

Madras Government.
Under date the March/72
(Read the following Papers)

Despatch from the Right
Honble the Vice of State
for India
from the Secy to Govt of Madras
" " " " " "

N.S. No 19/18 Jan'y/72
N.S. No 988/20 Feb/72
N.S. No 1097 D 22 Mar/72

The total amount
provided from Public
Works Funds in the current
official year on account
of English storm was Rs
52,500, namely Rs 52,500
from the Imperial grant,
Ordinary, and Rs 50,000
from the allotment for
Provincial services. As
funds were not available
Direct Indian charges on
account of Storm and Plant
Provincial, the Secretary
of State was addressed
in November last with

No 2. Memoirs for Govt of Madras

1872. 17th Dec 1871
1872. 17th Dec 1871
from the 1455

The Grand Superintendent
of the Madras District

The Secretary to Government
of Madras

1872. 17th Dec 1871
from the 1455

1872. 17th Dec 1871
from the 1455

Submits these observations
on viewing the make of the
which will appear under the
of the Madras District, the other
benefit and advantages, the
income in the colony in the young
business of the year, and another
out of the Madras District
classified under "General" and "Special"

1872. 17th Dec 1871
from the 1455

Consequently

a view to its being ascer-
tained whether the outlay
in England in 1871/72
on English stones would
exceed the sum of Rs 52,000
provided from the Imper-
ial ordinary grant.
In reply the Govt. were
informed that the outlay
according to revised esti-
mates recently prepared,
would amount to only
£4,488. From the letters
from the General Super-
intendent of Public
Works Stores above recorded
it is observed that the
Secretary of State's revised
estimate does not tally
with the actual receipts
in this country during the
year the value of stones

* From Secy of State
No. 1 of 1871/72

as recorded in the
General Superintendent's
Works having Rs 62,773
exclusive of freight
and other charges for id
in India and of stones
shipped in England but
not expected to arrive
before the close of the
current official year.
This difference is, as the
General Superintendent
surmised probably due
to certain consignments
which left England in
1870/71 having been debi-
ted by the Home Govt.
in the accounts of that
year while they were
brought on the Public
Works Store Accounts
in 1871/72.

The statements furnished by Mr. Stanger show that the amount he provided is Rs 67,480 distributed as follows:-

Imperial 55,360
Provincial 12,120
67,480

Under Imperial the amount is in excess of the grant by Rs 3060 which will be provided by transfer in anticipation of the sanction of the Govt. of India from the allotment for the work marginally noted. The change to Provincial services is smaller than the Budget grant.

17th

Telegraph Office at Cochin
B.D. No 17

45
The Secy. to the Govt. of India
S. D. No 17

C/102/455,923 & H.D. 122

Code of 1872. Madras.

PUBLIC WORKS.

in the General Superintendent
of M. Works

27th March 869

12/2/82
Public Works
Stores. Vaping orders
in papers relative to the
provision of funds in
account of ~~the~~ P.W.
Works for the Madras
Presidency.