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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 117 Press Irrigation

~~B.P. No.~~ ~~Mrs.~~

Dated 15-1- ~~195~~ 1875

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 15th January 1875.

No. 251. Read the following endorsement of the District Engineer, Presidency, dated Fort St. George, 5th December 1874, No 4,902 —

From J N. GRAINGER, Esq , General Superintendent of Public Works Stores and Workshops, to Lieutenant Colonel J GODDARD, R E , District Engineer, Presidency, dated Chepauk, 4th December 1874, No. 1,351.

I HAVE the honor to forward for submission to Government, with the following observations, the annual indents, in duplicate, for Public Works S es for the year 1875-76, together with the Statements required by Circular No. 363, dated 3rd October 1873, also copy of the indents recast in the form prescribed by the Government of India to accompany the Budget

1	Indent in duplicate,	Imperial.
1	Do	do Irrigation.
1	Do	do Provincial
1	Do	do Workshop
1	Do	do General for Government of India
3	Valuation Statements	
3	Lists of Tools	
3	Lists of Instruments	

2 *Imperial, "Civil and Military Buildings"*—All the stores due on previous indents, with the exception of the boiler for the *Fred and May*, will be despatched from England within the current official year, but it is doubtful whether they will arrive here in time to admit of their value being brought on in the accounts of this year, hence provision is made for the balances due, which amounts to Rs 7,889-8-0.

3 The sum required to be provided in the outgoing Budget for "London Stores" will stand as follows .—

	Rs	A	P
Estimated cost of Stores due on previous indents	7,889	8	0
Do do of Stores for 1875-76	5,573	8	0
	13,463	0	0
Amount required by District Engineers, etc , for local expenditure, Part V	5,772	0	0
Total ..	19,235	0	0

4 *Irrigation Department, Ordinary*—From the bi-monthly return of Stores under provision by the Director-General of Stores, it appears that all the stores due on previous indents will be shipped before the close of the current official year, but as the bulk of the stores comprise tools, it is not likely that they will be received before the close of the year. The latest shipment will be made in January 1875, and will consist of hammers, pickaxes, and mamoties.

No mention whatever is made in the bi-monthly return about the steamers required for use on the Godavery and Kistna canals These are shown as balances due, and their estimated probable cost Rupees 40,000, included in the amount to be provided in the outgoing Budget for English Stores. The amount required for London supplies for 1875-76 will stand as follows .—

	Rs	A	P
Estimated cost of Stores due on previous indent	64,533	7	0
Do do of Stores for 1875-76	26,535	14	0
Amount required for local expenditure	6,870	11	0
Total amount required for Tools and Plant	97,940	0	0

Irrigation, Extraordinary—Under this head all machinery available in Store has been omitted in the indent.

The amount required for—

	RS	A	P
London Supplies is	20,500	0	0
Local Expenditure	49,463	0	0
Total	69,963	0	0

Provincial—The requirements in this indent have been reduced to the lowest limit compatible with efficiency. Budget provision required for—

	RS	A	P
London Supplies for 1875-76 is	15,970	8	0
Local Expenditure, Part V	25,370	2	0
Total	41,340	10	0

In regard to this indent, I beg to observe that there are no tools in stock under this head of service, and as issues will have to be made from the Imperial Stores or by the Workshops, to meet demands until the receipt of the stores from England, and as such stores can only issue on payment, it is necessary that Executive Officers should be provided with sufficient funds to pay for all their wants during the next official year.

Presidency Public Works Workshops—No Budget provision is necessary for London Supplies, as consignments of stores will be paid for as received In this indent ample provision is made for meeting Local Fund service requirements, so that Range Officers should be provided with funds to pay the workshop for the stores required by them.

SUBMITTED to the Chief Engineer and Secretary to Government, Public Works Department, Fort St George

(Signed) J. GODDARD, Lieut -Colonel, R.E,
District Engineer, Presidency.

No. 252. ORDER THEREON, 15th January 1875, No 117.

ACCOUNT, No. 10

THE indents accompanying this letter will be submitted to the Home Government in the usual course with the Budget Estimate of 1875 76.

2. The sums to be provided in the outgoing Budgets under the head of London Supplies are as follow.—

	RS
Imperial, Civil, and Military Buildings	13,400
Irrigation, Ordinary	91,000
Do Extraordinary	20,500
Provincial	16,000

Proceedings of the Madras Government, Public Works Department,
15th January 1875.

and the undermentioned amounts will be required for expenditure in India, and will, if practicable, be made available —

	RS
Imperial, Civil, and Military Buildings	5,700
Irrigation, Ordinary	6,800
Do Extraordinary	49,400
Provincial	25,300

3 It is inferred from the penultimate paragraph of the General Superintendent's letter that, as there is no stock under Provincial, and demands under this head must be met, on payment, from Imperial Stores, the proposed Budget provision of Rupees 25,300 under Repairs and Carriage will be insufficient to meet all requirements Considering, however, that the current year's grant for Tools and Plant, Provincial, was no more than Rupees 15,000, His Excellency the Governor in Council is not disposed to allot anything beyond the sum of Rupees 25,300 entered in Part V. The necessity for any supplemental assignments which may be applied for must be duly explained.

4 The last paragraph of the General Superintendent's letter is referred for consideration in the Financial Department.

(True Extract)

Colonel, R E,
Secretary to Government.

To District Engineers
To the Executive Engineer, Wynaad
,, Controller of Public Works Accounts.
,, Financial Department

Exd S T Austin.

Spare Copies

Public Works Store Department

Chief Auth 4 December 1874

No 1351

From

The General Superintendent

Public Works Stores and Workshops

Madras

To

The District Engineer

Presidency

Fort St. George

Sir

I have the honor to forward for submission to Government, with the following observations, the Annual Indents in duplicate for Public Works Stores for the year 1875-76. together with the Statements connected with Circular No 363, dated 3rd October 1873. also Copy of the Orders to be act in the form prescribed by the Government of India to accompany the Budget

Imperial

Enclosures 14.

1 Indent Imperial
1 do Executive
1 do Provincial
1 do Workshop
1 do Superintendence
Statements

Imperial. "Civil and Military Buildings"

2. All the stores due on previous indents, with the Exception of the Boiler for the "Jhed and Kray" will be despatched from England within the current official year, but it is doubtful whether they will arrive here in time to admit of their value being brought in on the accounts of this year, hence provision is made for the balances due, which amount to Rupees 7,889. 8. "

3. The sum required to be provided in the outgoing Budget for "London Stores" will stand as follows:

Estimated cost of stores due on

previous indents — Rs	7889-8-0	7889-8
Do — Do — of stores for 18[illegible]	[illegible]	5573-8
	13700-0-0	13463-1
Amount required by Public Engineers &c. for local Expenditure. Part V.	5772-0-0	5472
Total Rupees	19472-0-0	[illegible]

Irrigation Department Ordinary

4- From the Bi-monthly Return of stores under provision by the Director General of stores, it appears that all the stores due on previous indents will be shipped before the close of the current official year, but as the bulk of these stores comprise boats, it is not likely that they will be received before the close of the year. The latest advices will be made in January 1875 and will consist of Steamers Pontoons and Launches

in the Bi-monthly Return about the Steamers required for the Godavery and Mutla Canals. These are shown as balances due and their estimated probable cost Rupees 40,000, included in the amount to be provided in the outgoing Budget for English stores. The amount required for London stores for 18[illegible]-76. will stand as follows:-

Estimated cost of stores due on

previous indents Rs	64533-7-0	
Do — Do — of stores for 18[illegible]-76	26535-14-0	
		91069-5-0

Rs 91069 5 0

Amount required for Local Expenditure Rs 6870 11 0

Total Amount required for Bolsand Plain Rupees 97940 0 0

Irrigation Extraordinary

Under this head all Machinery & reliable Store has been omitted in the Indent

The amount required for London supplies is Rs 20500

For Local Expenditure 4963 0 0

Total Rupees 24963 0 0

Provincial

The requirements in this Indent have been reduced to the lowest limit compatible with efficiency

Budget provision required for

London supplies for 1870-71 Rs 10,770-8-

Local Expenditure Part I 2537 0 2 25,370 0 0

Total Rupees 36,140-8-

In regard to this Indent I beg to observe that there are no Tools in Stock under this head of Service, and

5

and as issues will have to be made from the Imperial Stores or by the Workshops to meet demands until the receipt of the Stores from England, and as such Stores can only issue on payment, it is necessary that Executive Officers should be provided with sufficient funds to pay for all their wants during the next Official year.

15

Presidency Public Works Department Workshops

No Budget provision is necessary for London Supplies as Consignments of Stores will be paid for as received. In this Indent ample provision is made for meeting Local and Service requirements, so that Range Officers should be provided with funds to pay the Workshops for the Stores required by them

I have the honor to be
Sir
Your most Obedt Servant

J. Spaniper
Superintendent Workshops &c &c

Chief
Chief Engineer
Ordnance & Works Dept
&c
The District Engineer
Chesapeake.

Dated 4 December 74
Rec'd 5
No 1351
Enclosures 14.

Forwards Abstract
Indents and their
accompaniments
with observations
for submission to
Government.

No 4902

Fort St. Joseph
5th Dec. 1874

Submitted to the Chief
Engineer & Secretary of
War. D.O.W. Fort St. Joseph.

Geo Gordon Lt Col
Dist Engr Peninsula

Pub. Wks. 1874 Dec 4th.
Dept of Govt for Engg
No. 7654.

From.

The Dist. Engineer
of Presidency.

Dated 5th
Recd 7th } Decr 7th
Rec. 18th — No. 4902.

Submitting
a letter from the
General Superintendent
P. W. Stores & Workshops
forwarding the
Home Indents for
1875-76.

26. Rs: 117. 15-1-75

A. 257

Cir 21-12-74

Public Works Department.

Proceedings of the Madras Govt.

Read the following:-

From the District Engineer, Presidency } P. E. Dec 4902 dt 5th Decr 1874.

117

The Indents accompanying this letter will be submitted to the Home Government in the usual course with the Budget Estimate of 1875-76.

The sums to be provided in the outgoing Budgets under the head of Loudon supplies are as follows.-

Imperial

Imperial Civil and Military Buildings Rs 13,400
Irrigation Ordinary ——— " 91,000
——do—— Extraordinary ——— " 20,500
Provincial ——— 16,000

and the undermentioned amounts will be required for expenditure in India and will if practicable be made available.

Imperial Civil and Military Buildings Rs 5700
Irrigation Ordinary ——— " 6800
——do—— Extraordinary ——— " 19,400
Provincial ——— " 25,300

It is inferred from the penultimate para of the General Superintendents letter that, as there is no stock under Provincial and demands under this head must

the proposed bu
-vision of Rs
under Repair
Carriage will
sufficient to
requirements.
however, that
current year
for Tools and
Provincial, m
more than R
His Excellenc
Governor in
is not disposed
lost anything
the sum of Rs
entered in Par
necessity for a
-plemental a

explained-

The last para of the Genl Superintendents letter is referred for consideration in the Financial Department

Lynn

7654

Govt. of [1875-76] Madras.

PUBLIC WORKS.

To

The Secy. to Govt.

Dated

Read [illegible] 18

G. O. 15 January No. 117

Nos. 251-252.

Indents passing orders on the Home Indents for 1875-76 & referring the Financial Dept the question of providing funds for payment of stores for Local Fund Works.

Ord 21-12-75