M.R.O. 1—4,002—[illegible]-48.

(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. 443-44 Press
~~B.P. No.~~ ~~Mis.~~

[illegible] and the middle [illegible] the lengths

Dated 17-2-1876.

Not to be folded or roughly handled

M.R.O. 1—4,002—16 9-48.

Proceedings of the Madras Government, Public Works Department,
17*th February* 1876.

No. 324. Read the following endorsement of the District Engineer, Presidency, dated 14th February 1876, No. 4,845 :—

From J. N. GRAINGER, Esq., General Superintendent of Public Works Stores and Workshops, to the District Engineer, Presidency, dated Chepauk, 10th February 1876, No. 1,494.

I HAVE the honor to forward, for transmission to Government, the Packing Account of Public Works Stores per S.S. *Merkara*, dated 27th September 1875.

2. The stores under Civil and Military Buildings have been received correctly, but those for the Harbour Works are deficient.

3. There has been some delay and confusion in the receipt of these stores, 1st, by the Steamer *Merkara* over-carrying past to Calcutta, the return of which had to be awaited ; and, 2ndly, by the omission to insert in the packing account the lengths of the extra rails shipped, so that there is nothing on record to show what number of each size of these rails was put on board, in consequence of which the actual deficiencies cannot be ascertained, until receipt of a supplementary packing account. The extra rails shipped as above stated are inserted in lump in the office copy of the packing account, which is retained for record in the office of the Superintendent of Harbour Works, but were omitted to be entered by the India Office in the duplicate copy herewith enclosed. Their receipt, however, has been acknowledged by the Superintendent of Harbour Works.

4. From this document it will be seen that one rail 24 feet and one rail 21 feet have been received in excess of the number recorded as shipped, while (100) one hundred rails of different lengths noted in the office copy have been received instead of 105 put on board, the lengths of which are not stated. Deducting, therefore, the two rails received above the number entered as shipped, there remains three rails deficient, also four bundles of weights for switch boxes, 2[illegible]th bundles of fish plates, and one bundle handles, which have not been delivered and for which the ship is liable.

5. The omission to note in the packing account or in the manifest the lengths of the additional rails shipped has necessarily caused delay in discharging the freight bill, and as the Agents are urgent to have their claim settled, the cost for the largest rails will be charged, pending final adjustment of claim on receipt of the supplementary packing account.

SUBMITTED to the Chief Engineer and Secretary to Government, Public Works Department.

(Signed) W. BADDELEY, Lieutenant, R.E.,
for *District Engineer, Presidency.*

Nos. 325&326. ORDER THEREON, 17th February 1876, No. 443.

ACCOUNT, No. 13.

ORDERED that the following letter be sent to the Home Government :—

(Here enter No. 444, dated 17th February 1876.)
(True Extract.)

Major-General, R.E.,
Secretary to Government.

To the District Engineer, Presidency.
Exd. E. C. Shunker.
Spare Copies

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 17*th February* 1876.

No. 327.

No. 444.

FROM

MAJOR-GENERAL G. W. WALKER, R.E.,
Secretary to the Government of Madras,
Public Works Department,

To

THE UNDER SECRETARY OF STATE FOR INDIA.

ACCOUNT, No. 14.

SIR,—I am directed to retransmit, for submission to the Most Honorable the Secretary of State for India, the original Packing Account of Public Works Stores shipped per S.S. *Merkara* for Madras, together with a letter from the General Superintendent of Stores, in which that officer points out certain discrepancies between the entries in the Packing Account and the actual receipts.

2. It will be seen that, pending arrival of the Supplemental Packing Account for extra rails shipped, final adjustment of the charges cannot be made.

I have the honor to be,
Sir,
Your most obedient servant,

Major-General, R.E.,
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

YS 12-2-76

12.2.76

PRESIDENCY WORKSHOPS, D. P. W.,

Chepauk, Madras, 10th February 1876.

No. 1694.

From

THE GENERAL SUPERINTENDENT,

PUBLIC WORKS WORKSHOPS AND STORES,

To

THE *Districts Engineers*

Presidency Fort St George

SIR,

Enclosures

I have the honor to forward for transmission to Government the Packing Accounts of P.W.M. Stores per S.S. Berbera dated 27th September 1875.

2 The Stores under Civil & Military Buildings have been received correctly but there four Gunbar Works are deficient.

3 There has been some delay and confusion in the receipt of these Stores by the Steamer "Berbera" owing to having part to Calcutta, the returns of which had to be awaited & also by the omission to insert in the Packing Accounts the lengths of the Extra rails shipped so that there is nothing on records to show what number of each size of these rails was sent on board in consequence of which the actual deficiencies cannot be ascertained, until receipt of a Supplementary Packing Account. The Extra rails shipped as above stated are inserted in pencil in the Officer Copys of the Packing Accounts which is retained for records in the Office

of the Superintendent Harbour Works, but were omitted
to be entered by the Indian Office in the duplicate
Copy herewith enclosed. The receipt of same has
been acknowledged by the Superintendent Harbour Works

4 Upon this demand it will be
seen that one pail 2 a feet and one pail 2 1 feet have
been received in excess of the number recorded as
shipped, while (100) one hundred pails of different
lengths, stated in the Office Copy have been received
instead of one hundred and five pails as per Boards,
the lengths of which are not stated. Deducting
therefore the two pails received above the numbers en-
tered as shipped, there remains three pails deficient,
also four bundles of weights four Switch boxes 2 1/2 bundles of Sash plates and
one bundle handles which have not been delivered
and for which the ships is liable

5 The omissions to enter in the Packing
Account or in the Manifest the lengths of the addi-
tional pails shipped has necessarily caused delay
in discharging the Freight bill, and as the Agents
are urgent to have their claim settled, the end pail
the largest pails will be charged, pending final
adjustment of claim, on receipt of the supplemental
any Packing Account

I have the honour to be
Sir
Your most Obedt Servt
J. N. Inman
Assistant D. M. Stores & Workshops

4

No 443 P. W. Department
Proceedings of Madras
Govt. under date 17th Feby 76

Endorsement of G.I. Presidency

Read the following
(G.I. No 454 of 16th
Ordered that the
following letter
be sent to the Home Government

From

(G.I. No 1441 / 17th Feby.)

THE SECRETARY TO THE GOVERNMENT OF MADRAS,
PUBLIC WORKS DEPARTMENT,

To

THE UNDER SECRETARY OF STATE FOR INDIA.

SIR,—I am directed to retransmit, for submission to the Most Honorable the Secretary of State for India, the original Packing Account of Public Works Stores shipped per S.S. Merkara for Madras ~~and to state that~~ together with a letter from the General Superintendent of Stores, in which that Officer points out certain discrepancies between the entries in the Packing Account, and the actual Receipts.

It will be seen that, pending arrival of the Supplemental Packing Accounts for extra bales shipped, final adjustment of the charges cannot be made.

I have &c.

(Signed) H. Conolly
Secretary to Government

Dated 12th July 1876

Received 14th July 1876

No. 2484

From
The Secretary to Government,
Public Works Department,

To
The Under Secretary of State for India,
London.

Sir,
I am directed to retransmit, for submission to the Most Honorable the Secretary of State for India, the original Packing Account of Public Works Stores shipped per S.S. Merkara for Madras and to state that together with a letter from the General Superintendent of Stores, in which that Officer points out certain discrepancies between the entries in the Packing Account and the actual Receipts.

It will be seen that, pending arrival of the Supplemental Packing Accounts for extra bales shipped, final adjustment of the charges cannot be made.

I have &c.

(Signed) H. Conolly
Secretary to Government

Enclosures.

Dated 9 February 1876.
Received 17 February 1876.
No. 444
P.W. No 443.

From
The General Superintendent,
P. W. Workshops.

To
The Principal Engineer,
Public Works Department,
Fort St. George.

Sir,
I have the honor to forward herewith Packing Account of Stores shipped per S.S. Merkara for Madras and to state that together with a letter from the General Superintendent of Stores, in which that Officer points out certain discrepancies between the entries in the Packing Account and the actual Receipts.

It will be seen that, pending arrival of the Supplemental Packing Accounts for extra bales shipped, final adjustment of the charges cannot be made.

I have &c.

(Signed) H. Conolly
Secretary to Government

Dated 9 February 1876.
Received 14 February 1876.
No. 2484

From
The General Superintendent,
P. W. Workshops.

To
The Principal Engineer,
Public Works Department,
Fort St. George.

Sir,
I have the honor to forward herewith Packing Account of Stores shipped per S.S. Merkara for Madras and to state that together with a letter from the General Superintendent of Stores, in which that Officer points out certain discrepancies between the entries in the Packing Account and the actual Receipts.

It will be seen that, pending arrival of the Supplemental Packing Accounts for extra bales shipped, final adjustment of the charges cannot be made.

I have &c.

(Signed) H. Conolly
Secretary to Government

Enclosures.

Packing Account of Stores shipped per S.S. Merkara for Madras
Letter from General Superintendent of Stores
Letter to Secretary to Government
Duplicate do do

No 344

Recd. 3-3-76
G.I. Presidency

1190

Govt. of Madras.

PUBLIC WORKS.

To The Secy. to the Govt. of India. Public Works Dept.

Dated 22nd Feb 1876

Rect. Encl.

G. O. 17 Feb 1876, No. 443 to 444

Nos. 324 to 327

Returning for submission to the Secy. of State the Original Packing Account of Lt. W. Chas. Ker "L." Ker Rara" together with a letter from the Secy. Supdt. of Stores, forwarding certain discrepancies between the entries in the packing Account, and the actual Receipts.

Forwarding Account of Public Works Stores — Vizagapatam — that the original — for L. C. "Ker Rara" be forwarded to the Home Govt.

Ld. No. 443 4. 17. 2. 76