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. 2152 (W) Press —Mis.—

Dated 18-12- 1877.

Not to be folded or roughly handled

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

18th December 1877, No. 2,152 W.

General.

Account.

Read the following paper :—

No. 175. From Major C. M. MOBERLY, Officiating Under Secretary to the Government of India, Public Works Department, (Account—General,) to the Secretary to the Government of Madras, Public Works Department, dated Fort William, 8th December 1877, Nos. 850—59 A—G.

I AM directed to forward herewith, for information, copy of a statement received from the Director-General of Stores at the India Office, showing particulars of estimate and outlay against indents received in England up to end of September 1877 for stores for the Public Works and Telegraph Departments.

STATEMENT showing Particulars of Estimate and Outlay against Indents received up to the end of September 1877 for Stores for the Public Works and Telegraph Departments.

Province.	Indent.		Estimated Amount of Payments in England on each Indent including Freight payable in England.†	Actual Expenditure on each Indent to end of previous official year.	Expenditure against each Indent during current official year.			Probable Payment against each Indent.		
	Number.	Date.			To end of previous month.	This month.	Total.	In remainder of 1877-78.	In 187 .	In subsequent years.
I—Indents for stores the cost of which is treated as an Ordinary final charge under Public Works in the Home Accounts—			£	£	£	£	£	£	£	£
Bengal	*2 Thomason College Indent.	7th July 1876.	35	..	..	..	..	35		
Punjab *	1	9th Aug. 1845.	235	..	..	..	..	235		
	1	18th Jan. 1876.	140	..	51	..	51	89		
		5th Mar. 1877.	370	..	..	..	..	370		
Central Provinces (Warora Colliery) ..	2	28th April 1876.	1,250	560	540	150	690	..		
	1	25th " 1877.	100	..	..	..	..	100		
	Letter.									
Madras *	7	18th Mar. 1875.	445	..	..	..	..	445		
		31st May 1876.	1,085	715	370	..	370	..		
	Telegram.									
	7	16th Feb. 1877.	8,190	..	5,899	51	5,950	2,540		
		" "	55	..	..	..	..	55		
Bombay	1 *	21st May "	88	..	..	88	88	..		
			12,293	1,275	6,860	289	7,149	3,869		

* The sums marked thus* are the estimated balances to be paid during the season 1877-78 on the Indents to which they relate Full details of the expenditure on these Indents have already been communicated to the Public Works Department.

† The entries in this column will be corrected from time to time by the result of letting the contracts.

STATEMENT showing Particulars of Estimate and Outlay against Indents, &c.—(*Continued*).

Province.	Indent. Number.	Indent. Date.	Estimated Amount of Payments in England on each Indent including Freight payable in England. †	Actual Expenditure on each Indent to end of previous official year.	Expenditure against each Indent during current official year. To end of previous month.	This month.	Total.	Probable Payment against each Indent. In remainder of 1877-78.	In 187 .	In subsequent years.
			£	£	£	£	£	£	£	£
II—Indents for stores the cost of which is treated as a final Extraordinary charge under Irrigation in the Home Accounts—										
Bengal	1	23rd April 1877.	8,250	..	..	..	..	8,250		
Madras *	Letter. 7	18th Mar. 1875.	17	..	..	..	..	17		
*	Letter. 22	29th April 1876.	12	..	1	11	12	..		
		31st May „	700	580	..	..	..	120		
Bombay	1	13th April 1877.	40	..	38	..	38	2		
		Feb. „	47	..	25	17	42	5		
			9,066	580	64	28	92	8,394		
III—Indents for stores the cost of which is treated as a Remittance to India in the Home Accounts—										
Bengal *	186	1st Oct. 1874.	2,845	..	1,158	..	1,158	1,687		
*	190	„ 1875.	6,485	..	2,651	175	2,826	3,659		
	Letter. 139	7th Dec. 1876.	18	..	..	..	..	18		
	Letter. 23	14th Feb. 1877.	145	..	..	..	..	145		
	197	1st Oct. 1876.	21,200	..	..	..	..	21,200		
Punjab	1	30th Dec. „	160	..	..	..	..	160		
Central Provinces ..	1	13th April 1877.	342	..	..	..	..	342		
	4	11th Dec. 1876	325	..	..	..	..	325		
Madras .. *	Letter. 7	18th Mar. 1875.	756	..	..	..	..	756		
*	Telegram.	8th Jan. 1876.	2,385	..	1,044	..	1,044	1,341		
*	Letter. 21	29th April „	3,315	..	3,266	49	3,315	..		
		13th June „	6,752	5,527	1,225	..	1,225	..		
	3,820	31st May „	3,635	2,750	758	..	758	127		
		9th Feb. 1877.	1,705	..	333	178	511	1,194		
(Dowlaishweram) ..	..	21st April „	24	..	22	..	22	2		
		9th Aug. 1876.	810	..	345	303	648	162		
Bombay	Letter. 35	4th Sept. 1874.	3,180	1,800	40	..	40	1,340		
	1	18th Aug. 1876.	345	..	..	..	..	345		
	4	22nd Sept. „	151	..	151	..	151	..		
	6	18th Dec. „	144	..	136	..	136	8		
	5	11th „ „	3,180	..	..	..	..	3,180		
	7	Feb. 1877.	2,505	..	402	189	591	1,914		
			60,407	10,077	11,531	894	12,425	37,905		
IV—Indents for stores for the Indian Telegraph Department—										
Bengal *	1	22nd May 1875.	305	..	75	128	203	102		
*	1	3rd June 1876.	647	..	647	..	647	..		
	2	„ „	13,904	..	6,680	5,362	12,042	1,862		
	5	14th Sept. „	1,290	..	75	..	75	1,215		
	3	20th Oct. „	4,005	..	762	802	1,564	2,441		
	4	„ „	836	..	170	..	170	666		
	Telegram.	30th Dec. „	3,829	1,970	1,859	..	1,859	..		
	5	8th „ „	250	..	..	..	..	250		
Madras *	1	29th June 1877.	16,000	..	..	..	..	16,000		
	1	3rd „ 1876.	43	..	43	..	43	..		
	3	20th Oct. „	70	..	11	..	11	59		
	5	8th Dec. „	106	..	..	..	..	106		
	1	29th June 1877.	1,490	..	..	..	..	1,490		

* The sums marked thus* are the estimated balances to be paid during the season 1877-78 on the Indents to which they relate. Full details of the expenditure on these Indents have already been communicated to the Public Works Department.

† The entries in this column will be corrected from time to time by the result of letting the contracts.

STATEMENT showing Particulars of Estimate and Outlay against Indent, &c.—(*Continued*).

Province.	Indent. Number.	Indent. Date.	Estimated Amount of Payments in England on each Indent including Freight payable in England.	Actual Expenditure on each Indent to end of previous official year.	Expenditure against each Indent during current official year. To end of previous month.	This month.	Total.	Probable Payment against each Indent. In remainder of 1877-78.	In 187 .	In subsequent years.
			£	£	£	£	£	£	£	£
IV—Indent for stores for the Indian Telegraph Department—(*Continued*).										
Bombay	2	3rd June 1876.	3,195	..	..	..	..	3,195		
	3	20th Oct. „	115	..	52	..	52	63		
	5	8th Dec. „	104	..	..	..	..	104		
	1	29th June 1877.	3,347	..	..	..	..	3,347		
			49,536	1,970	10,374	6,292	16,666	30,900		
V—Indents for stores for the Indo-European Telegraph Department—										
(Steam Launch for *Amberwitch*) ..	C. M. ..	24th April 1877.	378	..	..	..	..	378		
	2 & 3	4th Dec. 1876.	360	..	..	..	..	360		
	66	28th Aug. „	2,123	..	..	..	..	2,123		
			2,861	..	..	..	..	2,861		

* The sums marked thus* are the estimated balances to be paid during the season 1877-78 on the Indents to which they relate. Full details of the expenditure on these Indents have already been communicated to the Public Works Department.

† The entries in this column will be corrected from time to time by the result of letting the contracts.

INDIA OFFICE, LONDON,
19th October 1877.

(Signed) C. G. SHAW,
for Director-General of Stores.

No. 176. ORDER THEREON, 18th December 1877, No. 2,152 W.

COMMUNICATED to the officers concerned.

(True Extract.)

Colonel, R.E.,
Secretary to Government, P.W.D.

To the District Engineer, Godavery.
„ „ Presidency.
„ Examiner of Public Works Accounts.
„ Accountant-General.
„ Superintendent of Telegraph, Madras Division.

Exd. A. Grubert.

Sparo Copies

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.
General.

To

The Governments of Madras, Bombay, Bengal, North Western Provinces and Oudh and the Punjab, in the Public Works Department, General and Irrigation Branches.

The Chief Commissioner of the Central Provinces.

The Resident at Hyderabad.

The Agent to the Governor General for Central India.

The Director General of Telegraphs.

The Inspector General of Military Works.

The Examiner of Telegraph Accounts.

Nos. 850—59 A—G.

Dated December 8, 1877.

Received

Genl Acct
No. 2152 W/8 18th Dec 77.
Communicated to the Officers concerned.
18/12

Disp. 31-12-77

Dy Lgr Godavery.
" Presidency
Dy Ac Auts.
Acct General
Supt of Tel. Press

G 18 Dec (1) 1881. 175

Forwards, for information, copy of a statement received from the Director General of Stores at the India Office, showing particulars of estimate and outlay against indents received in England up to end of September 1877, for stores for the Public Works and Telegraph Departments.

No. 616, P. W. D. Press—8-12-77—145.

Govt. of {1877} Madras.

PUBLIC WORKS.

To The H. E. Lo Lawrey

Dated

Issued

Recd. Encl.

G. O., 18 Dec 1877, No. 2152

Nos. 175-174

Lines for the P. Ward Telegraph

Depts Letter from the Sec of S forwarding copy of a statement received from the Dr General of Lines at the India Office, showing particulars of estimate and outlay against endents received in England up to end of Sept 1877, for —, commund to the Offices concerned.

Bd. in Regd.