Archives I 10,006—16-8 77.

(1) Number of pages 34

(2) Date of repair 7-10.86.

(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public works DEPARTMENT

G.O. No. / B.P. No. 298W Press. / Mis.

Dated 24-1-1879 ~~197~~

S.G.M.

Not to be folded or roughly handled

298/1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

24th January 1879, No. 298 W.

General.

Account.

Read the following papers :—

No. 253. Office Note from the Examiner of Public Works Accounts, dated 9th January 1879.

No. 253-A. From Lieutenant W. L. C. BADDELEY, R.E., Acting General Superintendent of Public Works Stores and Workshops, to the Under Secretary to Government, Public Works Department, dated Madras, 14th January 1879, No. 1,096.

WITH reference to your endorsement, No. 212, dated 11th January 1879, on Official Note, dated 9th instant, from Examiner of Public Works Accounts, I have the honor to state that a sum of Rupees 900 only was placed to my credit to meet the cost of establishment inclusive of moiety of General Superintendent's salary; this sum has been drawn, and nothing remains to pay contingent charges incurred during the month of December 1878, whereas my application for credit order was for Rupees 2,000.

Letter, No. 3,782, dated 7th January 1879.
" " 1,086, " 7th " "
Office Note, dated 9th January 1879, from the Examiner of Public Works Accounts.
True copy of letter to the Executive Engineer, Presidency, No. 1,087, dated 8th January 1879.

2. On the 31st December last a sum of Rupees 13,343 for expenditure in India only remained out of the budget grant for the Store Department for the year 1878-79, but as the Government are now revising the budget and re-allotting funds for expenditure during the remaining portion of the official year the Examiner of Public Works Accounts placed sufficient funds at my disposal for establishment purposes only.

3. The original papers are herewith returned with a copy of my letter, No. 1,087, dated 8th January 1879, to the Executive Engineer, Presidency, giving detailed requirements for expenditure in India and in England for the months of January, February, and March 1879.

From Lieutenant W. L. C. BADDELEY, R.E., Acting General Superintendent, Public Works Stores and Workshops, to the Examiner of Public Works Accounts, dated Madras, 7th January 1879, No. 3,782.

IN continuation of this office letter, No. 3,775, dated 6th instant, I have the honor to bring to your notice that bills to the extent of Rupees 12,000 have been presented for payment by contractors for work done and stores supplied, and as these people are pressing for payment I request you will, if possible, sanction on emergency Rupees 12,000 to meet these claims which have been withheld since last month.

From the same Officer, dated Madras, 7th January 1879, No. 1,086.

WITH reference to your letter, No. 115 S.W., dated 3rd January 1879, I have the honor to state that the sum of Rupees 900 sanctioned for the Public Works Stores Establishment has been fully drawn for salaries.

2. The bills for cart-hire and coolies employed in December 1878 are due; an additional credit, therefore, for Rupees 500 is required to pay these charges.

3. The bills for freight, pier charges, &c., and boat-hire will be kept back until the full amount of my credit application for January 1879 is sanctioned.

From Lieutenant W. L. C. BADDELEY, R.E., Acting General Superintendent, Public Works Stores and Workshops, to the Executive Engineer, Presidency, dated Madras, 8th January 1879, No. 1,087.

WITH reference to your endorsement, No. 5,506, dated 7th January 1879, on G.O., No. 2 W, dated 2nd January 1879, I have the honor to state that the probable requirements for January, February, and March 1879 will be as per particulars subjoined. The strictest economy has been exercised in framing this estimate:—

	RS.	RS.
Provincial.		
Repair and carriage	1,200	
London stores	981	2,181
Imperial.		
London stores	476	476
Irrigation, Ordinary.		
Repair and carriage	3,500	
London stores	34,105	37,605
Irrigation, Extraordinary.		
London stores	1,659	1,659
		41,921

2. The expenditure up to December has already been submitted in this office No. 1,081, of 21st December 1878.

No. 253-B. From Lieutenant W. L. C. BADDELEY, R.E., Acting General Superintendent, Public Works Stores and Workshops, to the Chief Engineer, Public Works Department, dated Madras, 17th January 1879, No. 1,112.

WITH reference to your memorandum, No. 277, dated 16th instant, I have the honor to state in reply to paragraph 1 that the sum of Rupees 41,921 required for expenditure during January, February, and March 1879, under specified heads of service, is for the Public Works Stores only and not for the Workshops.

2. The enclosed statement furnishes all the information required in paragraphs 2 and 3.

3. The excess grant required for London supplies is owing to charges received by an additional invoice, dated 11th October 1878, for tools received on account of famine in April 1877, and for a large number of enamelled iron gauges ordered by Government; and as these gauges will in all probability be received before the close of the current official year, and as no provision was made in the budget for 1877-78, the indent having been submitted in the month of May 1878, it becomes necessary now to arrange for payment.

4. The information in the statement now furnished and the details of the excess expenditure due to London stores have already been given so far as was then known in letters addressed to the Executive Engineer, Presidency, viz., No. 1,030, of 10th December 1878, with two statements, marked A and B, and No. 1,087, dated 8th January 1879.

PUBLIC WORKS STORES DEPARTMENT.

STATEMENT showing the Budget Allotments for 1877-78 with Expenditure incurred and the Balance remaining unexpended on 1st January 1879.

Service.	Amount of Grants sanctioned in Budget for 1878-79.	Expenditure up to 31st December 1878.	Balance remaining on 1st January 1879.	Probable requirement for January, February, and March 1879.
	RS.	RS.	RS.	RS.
Imperial, Other Services.				
London stores	476	1	475	475
Irrigation, Ordinary.				
New supplies	3,571	196	3,375	...
Repair and carriage	6,000	440	5,560	3,500
London stores	15,656	423	15,233	34,105
Irrigation, Extraordinary.				
London stores	1,659	...	1,659	1,659
Provincial.				
New supplies	4,128	2,415	1,713	...
Repair and carriage	6,000	3,185	2,815	1,200
London stores	992	5	987	982
Famine Stores.				
London stores	...	3,191	—3,191	...
Total ...	38,482	9,856	28,626	41,921

MADRAS,
17th January 1879.

(Signed) W. L. C. BADDELEY, Lieut., R.E.,
Acting General Supt., P. W. Stores and Workshops.

No. 254. ORDER THEREON, 24th January 1879, No. 298 W.

IT would appear that out of a budget provision of Rupees 38,482 the Store Department have spent Rupees 9,856 up to the end of December, leaving Rs. 28,626 available for outlay during the remaining three months of the year. It is expected, however, that the expenditure for this period will amount to Rupees 41,921, or Rupees 13,295 in excess of the credits.

The excess is stated to be due to—

(1) An additional invoice for tools received on account of famine in April 1877, and

(2) A large number of enamelled iron gauges ordered by Government from Home.

The expenditure on account of Item (1) above has already been incurred, and, as the debit amounting to Rupees 3,191 was raised in April 1877, it is not clear why an application was not long since made for funds to meet it, seeing that there was no budget provision.

As regards Item (2) provision has been made in the Revised Irrigation Budget.

The Examiner is authorised to issue credits to the extent of the budget grant for the year, viz., Rupees 38,482, and the General Superintendent will be warned that this will not be supplemented, and that he must forthwith restrict his expenditure accordingly.

(True Extract.)

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

To the Examiner of Public Works Accounts.
,, General Superintendent, Public Works Stores and Workshops.
,, Superintending Engineer, Third Circle.

Exd. C. Howarth.
Spare Copies

298/3

GENERAL.
ACCOUNT.

Govt. of (1879) Madras.

PUBLIC WORKS.

To

THE EXAMINER OF PUBLIC WORKS
ACCOUNTS,
&c., &c., &c.

Dated January 24th.

Issued

Recd. Encls.

G. O., 24th January 1879, No. 298 W.

JANUARY.

Nos. 253-254.

Public Works Stores and Workshops, Presidency.—The Examiner to issue credits on account of the — to the extent of the budget grant for the year, viz., Rupees 88,482, and the General Superintendent to restrict his expenditure accordingly.

298/W

General Superintendent
Public Works Stores and
Workshops for report.

It is inferred from
this Correspondence that
the General Supdt. has
exhausted his credits.
f this be the case, the
ircumstances should
be explained - and the
dditional sum required
hould be applied for.
he application being
upported by complete
information - submitted
as early as practicable.

W Harnock Coll.
Under Secy: [illegible]
P.W.D.

To
The General Supdt. P.W. Stores
& Workshops in original
to be returned.

[Ext. Wks. Form No. 111.]

GOVT. OF MADRAS. } 1879. { P.W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 9 JANUARY 1879.

OFFICE NOTE.

To

S.

I BEG TO FORWARD IN ORIGINAL (TO BE RETURNED) LETTERS FROM THE EXECUTIVE ENGINEER IN CHARGE OF P. W. STORES AND WORKSHOPS NOS. 108 AND 3782. DATED 7TH. JANUARY 1879 ASKING FOR A FURTHER CREDIT OF RS. 900 FOR THE STORES TO MEET CART HIRE AND COOLIES EMPLOYED IN DECEMBER 1878 AND RS. 12,000 FOR THE WORKSHOPS TO MEET BILLS PRESENTED FOR PAYMENT BY CONTRACTORS.

I REQUEST YOU WILL BE SO GOOD AS TO OBTAIN EARLY ORDERS FROM GOVERNMENT REGARDING THE ABOVE.

9/1

C.

Keep with Genl. No.

dated 187 .

253

No. 212 d/ 11th Jany/79
Referred to the General

P 1

22/5

PUBLIC WORKS STORE DEPARTMENT,
Madras, 14th January 1879.

No. 1096

From

THE GENERAL SUPERINTENDENT,
PUBLIC WORKS STORES AND WORKSHOPS,

To

THE Under Secretary to Government
P. W. D.
Fort St. George

Enclosures. 4.
Letter No. 3782 d/ 7 Jany/79 – 1
– do – 1086 d/ 7 – – 1.
Official Note d/ 9 Jany/79 from the Ex. P. W. Acts. } – 1.
True Copy of Letter to the Ex. Engr. Presy. No. 1087 d/ 8th Jany 1879 } – 1.

SIR,

With reference to your endorsement No. 212, dated 11th January 1879, on Official Note dated 9th instant from Examiner P. W. Accounts I have the honor to state that a sum of Rs. 900 only was placed to my Credit to meet the cost of Establishment inclusive of moiety of General Supdt. salary – this sum has been drawn and nothing remains to pay Contingent charges incurred during the month of December 1878, whereas my application for Credit Order was for Rs. 2000 –

On the 31st December last a sum of Rs. 13,343 for Expenditure in India only remained out of the Budget Grant for the Store Department for the year 1878-79, but as the Govt. are now revising the Budget and re-allotting funds for Expenditure during the remaining portion of the Official year, the Examiner P. W. Accts. placed sufficient funds at my disposal for Establishment purposes only.

The original papers are herewith returned with a copy of my letter No. 1087 dated 8th January 1879, to the Executive Engineer Presy, giving

quiring detailed requirements for Expenditure in —
India and in England for the months of January
February and March 1879.

I have the honor to be
Sir
Your most Obedt. Servant
W C Baddeley Lieutt. R.E.
Acting General Supdt. P.W. Stores

298/6

Pro. 28 January No. 297 P

Public Works Store Department.

From
The General Superintendent,
P. W. Stores and Workshops,
Madras,

To
The Under Secretary to Govt
P.W.D.
Fort St. George

No. 1096

Dated 14th
Despd. 14th January 1879.
Recd.

No. of Enclosures. 4. Duplicates 3

Further credit of P.W. Stores Dept— Stating the explanation regarding the—

SP 4

Public Works Store Department,
Madras, 8th January 1879.

No. 1087

2818/7

From
The GENERAL SUPERINTENDENT,
Publc Works Stores and Workshops,

To
The Executive Engineer
Presidency,

Enclosures.

Sir,

With reference to your endorsement No. 300 dated 7th January 1879 on G.O. No. 2 W. dated 2nd January 1879. I have the honor to state that the probable requirements for January, February & March 1879 will be as per particulars subjoined. The strictest economy has been exercised in framing this estimate.

"Provincial"		
Repair and Carriage	Rs. 1200	
London Stores	981	Rs. 2181
"Imperial"		
London Stores	476	476
"Irrigation Ordinary"		
Repair and Carriage	3500	
London Stores	34105	37605
"Irrigation Extraordinary"		
London Stores	1659	1659
		Rupees 41921

The expenditure up to December has already

already been submitted in this Office No. 1081 of 21st December 1878.

I have the honor to be
Sir
Your most Obedt. Servant
(Signed) M. L. C. Baddely Lieut. R.E.
Acting General Supt. M. Stores

(True Copy) M. Baddeley Lieut. R.E.
Acting General Supt. M. Stores

Public Works Store Department.

From

The General Superintendent,
P. W. Stores and Workshops,
Madras,

To

No.

Dated
Despd. 187
Recd.

No. of Enclosures.

In in B No 253

Public Works Store Department,
Madras, 17th January 1879.

No. 1112.

388/9

From

The GENERAL SUPERINTENDENT,
Public Works Stores and Workshops,

To

The Chief Engineer
Public Works Department
Fort St. George

Sir,

Enclosures.

With reference to your memo No 277 dated 16th instant. I have the honor to state in reply to para 1, that the sum of Rs. 41,921, required for expenditure during January, February and March 1879 under specified heads of Service, is for the Public Works Stores only and not for the Workshops

2. The enclosed Statement furnishes all the information required in para 2 & 3.

3. The Excess Grant required for London Supplies is owing to charges received by an Additional Invoice dated 11th October 1878 for Tools received on accoun of Famine in April 1877 and for a large number of Enamelled Iron Guages ordered by Government and as these Guages will in all probability be received before the close of the current Official year and as no provision was made in the Budget for 1877-78, the Indent having been submitted in the month of May 1878. it becomes necessary now to arrange for payment

4. The information in the Statement now furnished and the details of the excess expenditure due

to

to London Stores have already been given so far as was then known in letters addressed to the Executive Engineer Presidency Viz: No. 1030 of 10th December 1878, with two Statements marked A & B, & No. 1087 dated 8th January 1879.

I have the honor to be
Sir
Your Most Obedt. Servant
W. C. Baddeley Lieut. R.E.
Acting General Supdt. P. W. Stores

Pro. of 24 January '79 No. 2978

Public Works Store Department.

From
The General Superintendent,
P. W. Stores and Workshops,
Madras,

To
The Chief Engineer
P. W. Department
Fort St. George

No. 1112

Dated 17 }
Despd. 17 } January 1879.
Recd. }

C. E. 277 of 16-1-79.

No. of Enclosures. 1 Statement

Rs 41,921 required for expenditure during January, February and March 1879, for P. W. Stores Dept

Furnishing the precise informati of the sum of—

[illegible] 258 B

Cir 10-1-79

298/11

6

298/12

Public Works Stores Department

Statement showing the Budget allotments for 1877-78 with Expenditure incurred and the Balance remaining unexpended on 1st January 1879

Service	Amount of Grant sanctioned in Budget for 1878–79	Expenditure up to 31st December 1878	Balance remaining on 1st January 1879	Probable requirement for January, February and March 1879	Balance available for surrender from Grant for 1878–79	Supplemental Grant required to meet Expenditure for London Stores in 1878–79
Imperial						
London Stores	476 " "	1 " "	475 " "	475 " "	" " "	" " "
New Supplies	3,571 " "	196 " "	3375 " "	" " "	3375 " "	" " "
Repair and Carriage	6,000 " "	440 " "	5,560 " "	3,500 " "	2060 " "	" " "
London Stores	15,656 " "	423 " "	15,233 " "	34,105 " "	" " "	18872 " "
London Stores	1659 " "	" "	1659 " "	1659 " "	" " "	" " "
New Supplies	4128 " "	2415 " "	1713 " "	" " "	1713 " "	" " "
Repair and Carriage	6000 " "	3185 " "	2815 " "	1700 " "	1615 " "	" " "
London Stores	992 " "	5 " "	987 " "	982 " "	5 " "	" " "
London Stores	" " "	3191 " "	-3191 " "	" " "	" " "	3191 " "
Total Rupees	38482 " " 9856 28626	9856 " "	31817 " " 28626	42421 " " 28626 13795	8768 " "	22063 " "

Madras
17th January
1879

R. C. Baddeley Lieut. R.E.
Acting General Supdt. P.W. Stores

Enclosure in a letter from the Genl General Supdt. P. W. Stores to the Chief Engineer Public Works Deptt. Fort St. George dated 17th January 1879 No. 1112

Statement showing the Budget allott for 1877-78, with expenditure incurred and the Balance remaining unexpended on 1st January 1879

Ex in B. No. 25315

PUBLIC WORKS DEPARTMENT.

Office note from the Examiner, P.W. Accounts - 9 Jany/79

From the General Supt., P.W. Stores, No. 1096 of 14 Jany/79

From the General Superintendent, P. W. Stores and Workshops, No. 1112 dated 17th January 1879.

298/13.

FOR ORDERS.

It would appear that out of a budget provision of Rs 28,482 the Store Department have spent Rs 9856 up to the end of December, leaving Rs 28,626 available for outlay during the remaining three months of the year. It is expected, however, that the expenditure for this period will amount to Rs 41,921, or Rs 13,295 in excess of the credits.

The

R.S.

The excess is stated to be due to

(1) An additional invoice for Tools received on account of Famine in April 1877, and

(2) a large number of enamelled Iron gauges ordered by Govt. from home.

The expenditure on account of Item (1) above has already been incurred - and, as the debit amounting to Rs 3191 was raised in April 1877, it is not clear why an application was not long since made for funds to meet it - seeing that there was no budget provision.

As regards Item (2) it is possible that the stores (Iron gauges) may not arrive this year. In this case no provision of funds will be required. In any case the Government are not now in a position to make an allotment.

It is proposed therefore that the Examiner be told to issue credits to the extent of the Budget grant for the year, viz: Rs 38,482, and that the General Superintendent be warned that he must on no account calculate on this grant will not being supplemented - and that he ~~should~~ must restrict

228/14

I approve.
I do think the 77 charges for Famine tools must have been adjusted. & provision for the gauges is made in the Engg. Revised Budget lately passed.

restrict his expenditure accordingly-

FOR ORDERS.

H. W. Hudleston
His Grace the Governor

E A Wood Col. R.E.

Chief Engineer and
Secy. to Government
P.W.D.

20 Jany. 1879-

Ins:

Ref: No 298 W - 24-1-79

Ar 20-1-79

Spl Acct

[illegible]

No 298 W Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 24 Jany/79

298/15

Read the following :—

Office Note from the Examiner P. W. Accounts	(No. — d/ 9th Jany/79)
From The General Supt. P. W. Stores	(" No. 1096 " — 14th ")
" — do — do	(" " 1112 " — 17th ")

It would appear that out of a budget provision of Rs 38,482 the Store Deptt. have spent Rs 9856 up to the end of December, leaving Rs 28,626 available for outlay during the remaining three months of the year. It is expected, however, that the expenditure

R.I.

or this period will amount
Rs 41921, or Rs 13,295
excess of the credits.

The excess is stated
be due to

An additional invoice
for Tools received on
account of Famine in
April 1877, and

) a large number of
enamelled Iron gauges
ordered by Govt. from
Home.

The expenditure on
ccount of Item (1) above
as already been incurre
d, as the debit amount
g to Rs 3191 was raised
April 1877, it is not
lear why an application
was not long since

8

298/16.

made for funds to meet
it, seeing that there was
no budget provision.

As regards Item
(2) provision has been
made in the Revised
Irrigation Budget.

The Examiner is
authorized to issue credits
to the extent of the Budget
grant for the year, viz
Rs 38,482, and the General
Superintendent will be
warned that this will
not be supplemented,
and that he must
forthwith restrict his
expenditure accordingly.

GAF 24/1

Ex P.W.D.
Genl. Supdt. Pb. Stores Mil. Dept. 24-1-79.
S.E. Third Circle P.W. Dept. 15-2-79.

Original letters Nos. 1086 & 3782
both from Genl. Supdt. of P.W. Workshops
sent to Exr. with Office Note 16-2-79

The excess is stated to be due to

(1) An additional invoice for Tools received on account of Famine in April 1877, and

(2) a large number of enamelled Iron gauges ordered by Govt. from home.

The expenditure on account of Item (1) above has already been incurred and, as the debit amounting to Rs 3191 was raised in April 1877, it is not clear why an application was not long since made for funds to meet it, seeing that there was no budget provision.

As regards Item (2) it is possible that the stores (Iron gauges) may not arrive this year. In this case no provision of funds will be required. In any case the Government are not now in a position to make an allotment.

It is proposed therefore that the Examiner be told to issue credits to the extent of the Budget grant for the year, viz: Rs 38,482, and that the General Superintendent be warned that he must on no account calculate on this grant will not being supplemented and that he should must for the restrict

298/14

I approve.

Allotments to 77 charges for Famine Tools must have been adjusted. & provision for the Gauges is made in the Engr. Revised Budget lately passed.

298/17

No 532

Govt. of {1879} Madras.

PUBLIC WORKS.

27-1-79

To

Dated

Issued

Recd.   Encl.

G. O. 24 Jany 1879, No. 298 W

Nos. 253-254

P. W. Clerks & Works Depo Presidency The Examiner to issue credits on account of the — to the extent of the Budget grant for the year, viz Rs 38482 & the General Supdt to restrict his expenditure accordingly