

534Wd/25-4-1881
outlay against indents uncomplied with
for the Public Works and

GOVERNMENT
PUBLIC WORKS DEPARTMENT

ACCOUNT.
General.

Communicated to
the officer concerned.
(Sd.) J. P.

To

No. 91 A-G.

Dated February 15, 1881.

Received

Forwards, for information, copy of a statement
received from the Director General of Stores at
the India Office, showing the estimated outlay
against indents received in England up to end of
December 1880, for stores for the Public Works
and Telegraph Departments.

No. 153, P. W. D. Press—15-2-81—120.

Sd/- W. Godavari
Genl. Supt. P. W. Stores
Supt. P. W. Works
Supt. of Telegraphs, Madras.

To

Fort William, February 15, 1881.

SIR,

I am directed to forward herewith, for information, copy of a statement received from the Director General of Stores at the India Office, showing the estimated outlay against indents received in England up to end of December 1880, for stores for the Public Works and Telegraph Departments.

I have the honor to be,
SIR,
Your most obedient Servant,

J. J. McLEOD INNES,

Depy. Secy. to the Govt. of India.

Document accompanying.

1 Statement.

INDENT.		PROVINCE.	Total estimated amount of each indent, excluding freight.*	Estimated freight payable in England.	Extent to which each indent had been complied with up to 30th November, including freight.	Balance to be complied with on 1st December, including freight.	Expenditure in December, including freight.	BALANCE OF EACH INDENT REMAINING TO BE COMPLIED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
No.	Date.							In 1880-81.	In 1881-82.	In subsequent years.
IV.—Indents for stores for the Indian Telegraph Department.										
6	5th Dec. 1878	Bengal.—(General)	£	£	£	£	£	£	£	£
1	28th May 1879	(Wire for Ceylon)	5,895	150	5,445	...	...	...	...	...
2	14th July "	(General)	853	10	863	...	...	...	...	...
8	24th Sept. "	(Posts, insulators, &c., and wire.)	9,985	618	10,603	...	...	...	...	...
1	20th Aug. "	(Stamps)	3,046	163	3,209	...	...	...	...	...
6	18th Oct. "	(General)	538	5	543	...	...	...	...	...
1	14th May 1880	(Posts, insulators, &c., and wire.)	3,806	124	3,836	...	...	...	...	...
2	4th Oct. "	(General)	16,806	680	17,486	94	...	...	...	...
6	5th Dec. 1878	Madras.—(General)	...	...	...	3,321	14,165	...	...	...
2	14th July 1879	(Ditto)	1,781	90	1,871	...	50	1,821	...	...
1	20th Aug. "	(Stamps)	863	22	885	...	...	...	...	...
5	18th Oct. "	(General)	1,225	81	1,306	...	...	...	...	...
1	14th May 1880	(Posts, insulators, &c., and wire.)	20	1	21	...	...	...	...	...
2	14th Oct. "	(General)	164	3	135	32	...	...	...	...
6	5th Dec. 1878	Bombay.—(General)	10,876	440	11,316	...	...	...	...	...
2	14th July 1879	(Ditto)	78	7	...	...	11,316	...	...	...
8	24th Sept. "	(Posts, insulators, &c., and wire.)	816	59	875	85	...	...	...	...
1	20th Aug. "	(Stamps)	2,478	113	2,589	...	...	...	85	...
5	18th Oct. "	(General)	2,170	105	2,275	...	...	...	...	...
6	26th Jan. 1880	(Wire)	121	2	123	...	...	...	...	...
1	14th May "	(Posts, insulators, &c., and wire.)	350	25	375	63	...	...	...	...
2	4th Oct. "	(General)	2,062	77	2,139	...	63	...	...	...
			15,869	600	16,469	807	15,562	...	...	...
			183	8	191	...	...	...	...	...
			78,923	3,383	34,699	47,607	4,223	41,282	191	...
V.—Indents for stores for the Indo-European Telegraph Department.										
68	11th Oct. 1878	(General)	...	...	...	...	...	...	...	...
69	25th Sept. 1879	(Ditto)	507	49	556	...	...	...	...	...
70	24th May 1880	(Cable stores)	1,675†	117	1,452	...	...	...	...	...
71	24th Aug. "	(General)	733	57	...	340	...	...	...	...
			2,874	180	...	790	679	...	...	...
			5,789	403	2,008	4,184	679	451	3,054	...

* The entries in this column will be corrected from time to time by the result of letting the contracts.
† The increased charges on account of this indent are in connection with the supply of electrical relays, of which 6 are under provision instead of 4 only as demanded.

A. A. JOPP,
Director General of Stores.

Statement showing the estimated outlay against indents uncom-
during that month, for stores for the Public

DEPARTMENT

and those received

T.

INDIA

PROVINCE.

11.

No.	Date.	PROVINCE.	Total estimated amount of each indent, excluding freight.*	Estimated freight payable in England.	Extent to which each indent had been complied with up to 30th November, including freight.	Balance to be complied with on 1st December, including freight.	Expenditure in December, including freight.	BALANCE OF EACH INDENT REMAINING TO BE COM- PLIED WITH, INCLUSIVE OF FREIGHT TO BE PAID IN ENGLAND.		
								In 1880-81.	In 1881-82.	In subse- quent years.
		I.—Indents for stores the cost of which is treated as an ordinary final charge under Public Works in the Home Accounts.	£	£	£	£	£	£	£	£
		A.—Military Works and other Services.								
1	5th April 1879	Bengal.—(Piping, &c., for Peshawur Water-works.)	4,110	596	4,706	...	...	...	...	...
1	5th Feb. 1880	(Steam Launch for Attock Ferry.)	4,900	200	...	5,100	...	...	5,100	...
1	28th June 1878	Bombay.—(Kerbs for guns for Aden Defences.)	413	252	665	...	...	...	...	...
3	23rd Aug. "	(Kerbs for guns for Kur- rachee Defences.)	359	140	499	...	...	...	...	...
2	21st Feb. 1880	(Portland cement for Kur- rachee Harbour.)	179	96	274	...	...	...	...	...
			9,960	1,284	6,144	5,100	...	...	5,100	...
		B.—Irrigation and Navigation.								
Letter 8	21st June 1878	Bombay.—(Dredger and Barges for Kurrachee Harbour.)	33,500	7,000	40,350	150	...	150	...	...
6	5th May 1879	(Spare gear for the above.)	2,020	Nil	2,020	...	...	...	...	...
			35,520	7,000	42,370	150	...	150	...	...
		II.—Indents for stores the cost of which is treated as a Productive Public Works charge under Irrigation in the Home Accounts.								
Letter 51	22nd Oct. 1878	Madras.—(Steamer for the Godavari Delta.)	4,200	266	3,780	686	...	686	...	...
" 321	31st May 1880	(Pump and engines for ditto)	685	25	...	710	...	710	...	...
			4,885	291	3,780	1,396	...	1,396	...	...
		III.—Indents for stores the cost of which is treated as Remittance to India in the Home Accounts.								
1	18th Dec. 1877	Bengal.—(Steam Launches for British Burmah.)	2,297	200	2,497	...	...	...	...	...
2P	11th Oct. 1879	(Rollers for road rollers, Central Provinces.)	80	8	88	...	...	...	...	...
6P	9th April 1880	(Road rollers for ditto) ...	992	18	1,010	...	...	...	...	...
6P	8th July "	(Boiler tubes for ditto) ...	10	1	11	...	...	...	...	...
	18th June 1879	Madras.—(Stores for the Presidency Workshops.)	214	8	222	...	...	...	...	...
	5th Sept. "	(Cement for the Harbour works.)	8,277	4,219	12,496	...	...	...	...	...
	3rd Oct. "	(Miscellaneous stores for do.)	472	74	546	...	...	...	...	...
10S	9th "	(Cement for ditto) ...	3,850	1,736	5,586	...	...	...	...	...
	20th Dec. "	(Ditto for ditto) ...	1,975	1,295	3,270	...	...	...	...	...
	9th Mar. 1880	(Miscellaneous stores for do.)	4,347	1,706	6,093	...	...	...	...	...
Letter 66	11th Nov. 1879	(Instruments sent Home for repair.)	206	3	135	74	31	43	...	...
" 81	18th June 1880	(Miscellaneous stores for the Harbour works.)	116	16	132	...	...	...	...	...
" 19A	20th April "	(Mooring for ditto) ...	10,633	1,200	...	11,833	...	5,000	...	...
	20th Sept. "	(Miscellaneous stores for do.)	126	2	...	128	118	10	6,833	...
Letter 35	4th Sept. 1874	Bombay.—(Clock for Bombay University.)	4,700	180	2,255	2,625	...	...	2,625	...
1	26th June 1880	(Drawings—Main sewer- ing, &c.)	7	Nil	...	7	...	7	...	...
			39,342	10,665	34,341	14,667	149	5,060	...	9,458

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

ent showing the estimated outlay against indents uncomplied with
during that month, for stores for the Public Works at

INDIA

No.	Date.	PROVINCE.	Total estimated amount of each indent, excluding freight.*	Estimated freight payable in England.	Extent to which each indent had been complied with up to 30th November, including freight.	Balance to
		I.—Indents for stores the cost of which is treated as an ordinary final charge under Public Works in the Home Accounts.	£	£	£	
		A.—Military Works and other Services.				
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* The entries in this column will be corrected from time to time by the result of letting the contracts.

The Secy to the Govt of Madras
P. W. Department.

Exposure to Public

Statement showing the estimated outlay during that month.

No.	Date.	Stores for the Indian Department.	Total estimated amount of each indent, excluding freight.	Estimated freight payable in England.	Extent to which each indent had been complied with up to 30th November, including freight.	Balance to be complied with on 1st December, including freight.	Expenditure in December, including freight.	BALANCE OF EACH MONTH REMAINING TO BE PAID WITH, OF FREIGHT TO IN ENGLAND.	
			£	£	£	£	£	In 1890-81.	In 1881-82.
		(General) ...	5,835	150	5,485	...	...	...	...
		(Wire for Ceylon) ...	853	10	863	...	...	...	...
		(General) ...	9,945	618	10,603	...	...	...	...
		(Posts, insulators, &c., and wire.) ...	3,046	163	3,209	...	...	...	...
		(Stamps) ...	538	5	543	...	...	...	...
		(General) ...	3,806	124	3,936	94	94	...	...
		(Posts, insulators, &c., and wire.) ...	16,806	690	...	17,496	3,321	14,165	...
		(General) ...	1,781	90	...	1,871	...	50	1,821
		(General) ...	363	23	386	...	...	...	...
		(General) ...	1,225	81	1,306	...	...	...	...
		(General) ...	20	1	21	...	...	...	...
		(General) ...	164	3	167	32	32	...	...
		(General) ...	10,876	440	...	11,316	...	11,316	...
		(General) ...	78	7	85	...	...	85	...
		(General) ...	816	59	875	...	...	...	...
		(General) ...	2,476	113	2,589	...	...	...	...
		(General) ...	2,170	105	2,275	...	...	...	...
		(General) ...	121	2	123	...	...	...	...
		(General) ...	350	25	375	63	63	...	...
		(General) ...	2,062	77	2,139	...	...	...	...
		(General) ...	15,869	600	...	16,469	907	15,562	...
		(General) ...	183	8	...	191	...	191	...
			78,923	3,383	34,699	47,607	4,229	41,283	2,097
Letter 8	21st June 1878	Stores for the Indian Department.							
6	5th May 1879	(General) ...	507	49	556	...	...	...	...
		(Ditto) ...	1,675	117	1,452	340	340	...	...
		(Cable stores) ...	733	57	...	790	679	111	...
		(General) ...	2,874	180	...	3,054	...	3,054	...
		II.—I	5,789	403	2,008	4,184	679	451	3,054
Letter 51	22nd Oct. 1878	corrected from time to time by the result of letting the contracts.							
321	31st May 1880	Madras indent are in connection with the supply of electrical relays, of which 6 are under provision instead							
		IV							
1	18th Dec. 1877								
2P	11th Oct. 1877								
6P	9th April 1880								
6P	8th July 18th June								
	5th Sept.								
	3rd Oct.								
10S	20th Dec								
66	11th No								
81	18th J								
19A	20th Ap								
85	20th Se								
1	26th Jo								

The entire

A. A. JOPP,
Director General of Stores.

Document accompanying.
1 Statement.

The Secy to the Govt. of Madras
P. W. Department.

No. 91 A—G.

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.
ACCOUNT.
General.

To

THE GOVERNMENTS OF MADRAS, BOMBAY, BENGAL, THE NORTH-WESTERN PROVINCES AND OUDH, AND THE PUNJAB, IN THE PUBLIC WORKS DEPARTMENT.
THE CHIEF COMMISSIONERS OF THE CENTRAL PROVINCES AND BRITISH BURMAH.
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.

Fort William, February 15, 1881.

SIR,

I am directed to forward herewith, for information, copy of a statement received from the Director General of Stores at the India Office, showing the estimated outlay against indents received in England up to end of December 1880, for stores for the Public Works and Telegraph Departments.

I have the honor to be,

SIR,

Your most obedient Servant,

W. L. James

Depy. Secy. to the Govt. of India.

SWC 1105

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.

ACCOUNT.

General.

P. J. Subramanyam

To

No. 91 A—G.

Dated February 15, 1881.

Received *— 24th*

Ref.

6/10/81

418 1419

Forwards, for information, copy of a statement received from the Director General of Stores at the India Office, showing the estimated outlay against indents received in England up to end of December 1880, for stores for the Public Works and Telegraph Departments.

No. 153, P. W. D. Press—15-2-81—120.

N. 534 N

With order

N. 534 N d/25 Feb/81

Communicated to

the officers concerned.

D 24/2

418 1419

*Sd/- Godavari ✓
Genl. Supt. P.W. Dept. ✓
Sd/- M. H. Works ✓
Sd/- of Telegraphs. Madras ✓
Deskd
26-2-81*