

P.W. Cho. 1228

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

To

B. No. 548 Waf 2nd March 1882

*Communicated to
Officers concerned.*

by

[Signature]

28.2.82

No. 100 A—G.

Dated February 17, 1882.

Received

2-1 (b. 20)

B. No. 548 Waf 2nd March 1882

*S. G. I. Circle ✓
Genl Supt P. W. D. ✓
Supt Mr. H. W. ✓
Supt of Sels. Mr. D. ✓*

recd 3-3-82

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 1881, for stores for the Public Works and Telegraph Departments.

No. 185, P. W. D. Press—17-2-82—110.
Subd. in Receipt kept
[Signature]

No. 100 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 BURMA.

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 17, 1882.

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 1881, for stores for the Public Works and Telegraph Departments.

I have the honor to be,

SIR,

Your most obedient Servant,

Henry Gordon

Under Secy. to the Govt. of India.

Document accompanying.

Statement showing the estimated outlay against
 indents received in England up to end of Decem-
 ber 1881, for stores for the Public Works and
 Telegraph Departments.

Statement showing the estimated outlay against indents uncomplished with, &c.,—continued.

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 1881-82.	In 1882-83.	In subsequent years.
4.—Indents for stores for the Indian Telegraph Department—			£	£	£	£	£	£	£	£
1	14th May 1880	Bengal—Posts, insulators, &c., and wire.	16,840	802	17,642	...	...	...	...	...
2	4th Oct. "	General	1,531	143	1,558	116	...	116	...	...
1	7th " "	Stamps	408	3	411	...	...	...	...	...
3	13th Jan. 1881	Materials for joints	16	1	17	...	...	...	...	...
1	13th May "	Cable core and materials for joints.	1,076	8	1,084	...	...	...	...	...
Telegram	11th July "	Stamps	52	Nil	52	...	...	...	...	...
2	23rd May "	Posts, insulators, &c., and wire.	24,930	1,000	5	25,925	2,342	21,683	2,000	...
3	15th Aug. "	Battery jars and copper wire.	1,134	70	...	1,204	536	668	...	...
4	31st Oct. "	General	2,243	50	...	2,293	...	893	1,400	...
1	14th May 1880	Madras—Posts, insulators, &c., and wire.	10,453	494	10,947	...	...	...	...	...
2	4th Oct. "	General	114	7	91	30	...	30	...	...
1	7th " "	Stamps	115	1	116	...	...	...	...	...
Telegram	2nd Feb. 1881	Insulator cups	185	20	...	205	...	205	...	...
"	11th July "	Stamps	12	Nil	12	...	...	...	...	...
2	23rd May "	Posts, insulators, &c., and wire.	2,292	80	...	2,372	...	2,272	100	...
3	15th Aug. "	Battery jars and copper wire.	195	15	...	210	108	102	...	...
4	31st Oct. "	General	2	Nil	...	2	...	2	...	...
1	14th May 1880	Bombay—Posts, insulators, &c., and wire.	16,415	937	16,827	525	6	519	...	...
2	4th Oct. "	General	270	30	241	59	...	59	...	...
1	7th " "	Stamps	325	3	328	...	...	...	...	...
Telegram	9th Feb. 1881	Tubes, brackets and wire...	4,748	155	4,903	...	...	...	...	...
4	11th July "	Stamps	25	Nil	25	...	...	...	...	...
2	23rd May "	Posts, insulators, &c., and wire.	11,828	480	...	12,308	...	11,308	1,000	...
3	15th Aug. "	Battery jars and copper wire.	425	25	...	450	161	289	...	...
4	31 Oct. "	General	121	4	...	125	...	125	...	...
			95,755	4,328	54,259	45,824	3,053	38,271	4,500	...
5.—Indents for stores for the Indo-European Telegraph Department—										
69	25th Sept. 1879	General	1,675	109	1,784	...	...	...	...	...
70	24th May 1880	Cable stores	733	66	799	...	...	...	...	...
71	24th Aug. "	General	2,929	223	2,867	285	...	285	...	...
Letter from Mr. Brasher.	14th Feb. 1881	Tools	68	3	71	...	...	...	...	...
Letter from Director-in-Chief.	30th Mar. "	Lanterns	5	1	6	...	...	...	...	...
Ditto	1st July "	Wire	1,032	46	1,078	...	...	...	...	...
1	5th Mar. "	General	611	13	17	607	51	556	...	...
Letter from Director-in-Chief.	31st Oct. "	Stores for mess—For Steam-er Patrick Stewart	141	5	...	146	...	146	...	...
			7,194	466	6,622	1,038	51	987	...	...
† The entries in this column will be continued.										

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

A. A. JOPP,
 Director General of Stores.

Enclosure to Public Works Department letter No. 100 A—G of 1882.

Statement showing the estimated outlay against indents uncomplished with on the 1st December 1881, and those received during that month, for stores for the Public Works and Telegraph Departments.

INDIA OFFICE, LONDON, 13th January 1882.

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 1881-82.	In 1882-83.	In subsequent years.
		1.—Indents for stores the cost of which is treated as an ordinary final charge under Public Works in the Home accounts—	£	£	£	£	£	£	£	
		Bengal—Steam launch for Attock Ferry.	4,900	200	...	5,100	...	5,100	...	
Viceroy's telegram.	1	7th Mar. 1881	Filters ...	180	78	...	258	...	258	
	25th June	Coal ...	495	245	740	...	...	...	...	
	1	27th Sept. "	Port light for Puri ...	40	1	...	41	...	41	
	7 P	15th " "	Tile pressing machine, &c., for Central Provinces.	72	3	...	75	...	75	
	1	19th " "	Steam roller and stone breakers for Central India.	1,105	100	...	1,205	...	1,205	
Letter	8	21st June 1878	Bombay—Dredger and barges for Karachi Harbour.	33,500	6,949	40,449	...	...	...	
	2	10th Mar. 1881	Cement for Karachi Harbour.	353	267	620	...	...	...	
	2	19th July "	Diving dresses for Karachi Harbour.	61	1	62	...	...	...	
	1	21st June "	Lightning Conductors ...	632	2	634	...	...	...	
	5	20th Sept. "	Building tiles	23	2	...	25	...	25	
	6	27th Oct. "	Fire slabs for Kirkee Ammunition Factory.	10	1	...	11	...	11	
			41,371	7,849	42,505	6,715	...	5,510	1,205	...
		2.—Indents for stores the cost of which is treated as a Productive Public Works charge under Irrigation in the Home accounts—								
Letter	321	31st May 1880	Madras—Pump and engines for the Godavari Delta.	695	63	758	...	...	...	...
"	39	2nd July 1881	Casing and air exhauster for the above.	8	1	...	9	...	9	...
			703	64	758	9	...	9	...	...
		3.—Indents for stores the cost of which is treated as a remittance to India in the Home accounts—								
	1	8th Oct. 1880	Bengal—Panels of glass for False Point Lighthouse.	68	3	71	...	...	...	...
Letter	1	12th April 1881	Pier for Port of Akvab ...	14,166	1,800	...	15,966	...	...	15,966
	19 A	21st " 1880	Madras—Moorings for the Harbour Works.	11,368	794	12,162	...	...	...	...
"	5	27th Jan. 1881	General ...	1,720	200	1,103	817	555	262	...
"	(para. 3).	17th Feb. "	Iron for making boilers, &c.	304	15	54	265	265	...	...
"	30	3rd June "	Diving dresses for the Harbour Works.	73	1	74	...	...	...	...
Telegram	...	30th Aug. "	Tubes for screwing moorings for the Harbour Works.	141*	2	143	...	...	...	...
Letter	6	19th May "	Steam Tug for the Harbour Works.	The cost of the Tug will be treated as a Madras Marine charge, in accordance with letter from the Secretary to the Government of Madras, No. 2882W, dated 17th November 1881.						
"	35	4th Sept. 1874	Bombay—Clock for Bombay University.	4,776	180	3,871	1,035	...	1,035	...
	1	26th June 1880	Drawings, main sewerage, &c.	7	Nil	...	7	...	7	...
	3	17th Mar. 1881	Stained glass for University Library.	458	15	458	15	...	15	...
	3	23rd Aug. "	Stores for Mathematical Instrument Depôt.	328	5	3	330	9	321	...
	5	20th Sept. "	Building tiles and iron chain.	229	20	...	249	...	249	...
			33,638	3,035	17,939	18,734	829	1,939	15,966	...

* Reduction consequent on the supply being limited to one tube only.

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

B. No. 550 Wa/2nd March/82
Communicated to the
Eccles. Dept. with refer to
Pros. in that Dept. Dec 1887
6 Feb 1882 -

2. The sum of Rs 45
from the Provincial Reserve
is allotted to the minor
works grant of the Civil
Division & enable the
Engs to meet the cost of
the altar table.

cy KEEP WITH

Genl. No.
1.3.02

dated 18

801720W. 19.11.77
4234W. 15.11.78.

To the Secy of P.W.
" S.D. Circle
" Secy P.W.
Recd 3-3-82-

[Exr. Wks. Form No. 111.]

GOVT. OF MADRAS. } 1887-82 { P. W. DEPT.
EXAMINER, P. W. ACCOUNTS.

Madras, 28 FEBRUARY 1882

OFFICE NOTE No. 1193.

To

WITH REFERENCE TO G.O. NO. 363.

W. DATED 9TH FEBRUARY 1882, I REG TO
POINT OUT THAT THE COST OF THE ALTAR
TABLE FOR THE CHURCH AT SAINT THOMAS
MOUNT SHOULD, UNDER CODE CHAPTER XI,
PARA 1444 (1), BE MET FROM THE PUBLIC
WORKS GRANT.

2. THE ALLOTMENT MADE IN THE
ECCLESIASTICAL DEPARTMENT SHOULD
THEREFORE BE REDUCED TO RS. 150 AND
THE COST OF THE ALTAR TABLE ORDERED
TO BE MET FROM THE LUMP SUM GRANT
FOR MINOR WORKS CIVIL BUILDINGS IN
THE P.W. DEPARTMENT.

28/2

B. No. 550 Wa/2nd March/82

W. Thos. S.