

10-12-15 B. I.

29.9.04

Financial (1895) Department.

ORDINARY MS.

G.O., No. 786

Dated 10th Oct. 1895.

INDEXED

6/2

[Despatch Abstract.]

MUNICIPAL DEMAND NOTICE

Authorising the Accountant-General to admit the charge of eight annas claimed by the Madras Municipality for serving the Superintendent Lying-in-Hospital, with a notice of demand owing to his not having paid the assessment on the water supplied to the Lying-in-hospital within twenty one days of the service of the first notice.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Financial (1895) DEPARTMENT.

From

THE ACCOUNTANT-GENERAL,

MADRAS,

To

THE Chief Secy to Govt
Financial Dept

No. 2448

Dated

Received

Reg. 14

Encls 6

10 Sept 75

No.

19-9-95

Subject.

Submissions for orders
with remarks papers
connected with the question
of the ~~one~~ ^{8 areas} ~~one~~ demand
fee paid by the Supot
Lying in Hospital
Can be admitted
as a State charge

Cor.—4,000—18-5-95.

Send No. 2195

Referred to the Public

Works Department with
the request that an explanation
for the delay in the
Consulting Architects Office
may be obtained

Reddish

Chief Secretary

CS.
14.9.95

Noted & returned
17 Sept 1895

No. 1005 D. 19 September 1895

Referred to the
Consulting architect
for report.

Colonel R.R.

Secretary to Govt. of Madras

To

The Consulting architect
to be returned

WR

0382

12/5

Presidency audit DEPARTMENT.

FORT ST. GEORGE,

Accountant-General's Office,
10th September 1895.

No. 2448

From

H. C. Harrison Esquire,

offg. ACCOUNTANT-GENERAL TO THE
GOVERNMENT OF MADRAS,

To

THE

Chief Secretary to Government.

Financial Department.
12 SEP. 1895
GOVERNMENT OF MADRAS

SIR,

On the 19 August 1895 the Superintendent Lying-in-Hospital presented for payment at this office a Bill for Rs. -8- being the amount of fee claimed by the Madras Municipality for serving him with a notice of Demand owing to his not having paid the assessment on the water supplied to the Lying-in-Hospital within 21 days of the service of the first notice. The bill was objected to by this office on the ground that the charge would not have been incurred if the Municipality's demand had been complied with within the due date. The Surgeon General now explains (Viz his letter No 7668 dated 30-8-95 with the

Connected correspondence herewith forwarded for perusal and return that the delay in payment was due to circumstances beyond the control of the Superintendent. I have the honour to enquire whether the charge may be admitted under the explanation furnished. It will be observed that the charge in question will be a recurring one if, as the Surgeon General states, the check "could not be done sooner".

I have the honour to be,

Sir,

Your most obedt. Servt.;

J. Mann

offg. Accountant genl.

Ch 10/9.

Memorandum showing the date of receipt and disposal of letter from the Superintendent, Lieut. Lyng. in Hospital, Madras, dated 18th July 1895 forwarding Municipal bill for excess water supply to the Lyng. in Hospital, for verification.

Letter and Bill received in Comd. Architects' office ————— 20th July 1895

Sent to the Sub-Divisional officer for verification on 20 . . . do .
22 . . . do .

Returned Verified

Reply sent to officer in charge Comd. Architect Division to Upper Ancient, Elamman, Sriekampoly 23 . . . do .
25 . . . do .

Returned by officer in ch: Ch's do 27 . . . do .

Received back in Comd. Architects' office 27 . . . do .

27th was a holiday the last Saturday of the month.

28th Sunday.

29th Monday reply & bill despatched to the Superintendent Lyng. in Hospital.

Ch. Mann
20/9/95 Lf. G. L.
In ch: Ch's do

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1. I have to state that the enclosed memorandum
has been forwarded to the Secretary to the
Government of Madras, for their consideration.
The same has been also forwarded to the
Secretary to the Government of India, for their
consideration.

Yours faithfully,
Henry Swin, Esq., C.I.E.,
Consulting Architect
to the Government of Madras.

20. 10. 95

21. 10. 95

22. 10. 95

23. 10. 95

O.L.S. 1

7303/95

24. 10. 95

25. 10. 95

26. 10. 95

27. 10. 95

28. 10. 95

29. 10. 95

30. 10. 95

31. 10. 95

1. 11. 95

2. 11. 95

3. 11. 95

4. 11. 95

5. 11. 95

6. 11. 95

CURRENT No.

Office of the Consulting Architect to G. I.
Chennai, Madras,
25 September 1895.

No. 2474.

From
Henry Swin, Esq., C.I.E.,
Consulting Architect
to the Government of Madras,

To
The Secretary
to Government
Public Works Department

Sir,

8 Enclosures.

Please see
Enclosures to
5 to CP 7303
of 1895.

In returning the papers received
with your endorsement No. 1005 D dated the 19th
Instant, I have the honour to append a
Memo. shewing date of receipt and disposal
of the bill referred to, by this office, from
which it will be seen that it was detained
here only nine days and not twelve as stated
in the Memo. attached to letter No. 589 dated
22 August 1895, from the Superintendent
Lying-in Hospital to the Secretary to the
Surgeon General. Considering that the bill
has been checked and that I happened to be
on a tour at the upper Amik Triching
District, at the time and that the last
Saturday & Sunday intervened, I do not
think there was any delay in this office

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to
do

at the same time I beg to suggest that a
months time at least should be given by
the Municipality instead of 21 days as the
bill has to pass through so many Depart-
ments.

I have the honor to be
Sir
Your most obedient servant

C. J. G. M.
29/9/95

Lt. Colonel R. E.
In charge Consulting Architects
Division

C.S.
9/10/95

C. No 2260 + 2498

ORDER of 10th Oct. 1895 No 786.

The Acc. Genl. will be
authorized to admit the charges of
eight annas. ~~Such~~ Such bills
should in future be treated as urgent
in all offices concerned

C.S.
5/11/95

29/10/95

Acct. Genl. (D = Q. ② = P.) } Despatched 22/10
Sup. Genl. (D = P. ② = A)
Rwd. (D = ② = Q.) }
Copied 14/10
17/10
K. J. G. M.

No. 7.

Public Works Department.

From

THE CONSULTING ARCHITECT
TO THE GOVERNMENT OF MADRAS.

To

THE *Secretary*
to Government
P. W. D.

No. 2474

Dated

25th

Despatched

September 1895.

Received



No. of ENCLOSURES. 2

Subject.

Explaining the circumstances
which led to the delay
in returning the bill for
water from the Madras
Municipality to the
Supdt. lying in Hospital
only verified.

To The Financial Dept.
with original papers.

Recd 24/10/95
Recd 25/10/95
No. 22664 the Encls. returned

WITH ORDER

015407

7303

Encls: 8

Ans: 26.9.95

CURRENT No. 2498

Final Dept

No. 1113 D. 12th October 1895.

*Transferred to the
Financial Department*

C. D. Burdett
Under Secy. to Govt.
P. W. D.

When given for copying

When copied

When examined

When signed

189

READ AGAIN G.O. No.
189

DATED

CURRENT No.

ENCLOSURE TO C. No.

ORDER OF GOVERNMENT

LETTER OF GOVERNMENT

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B. -

A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.