

(1) Number of pages 15

(2) Date of repair

(3) Initials of the Referencer

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. 312	Press
609-10	~~Mis.~~
Dated 29	1 1868

Not to be folded or roughly handled

14

Proceedings of the Madras Government, Public Works Department.
29th January 1868.

No. 609. Read the following letter from the Superintending Engineer, 5th Division, to the Secretary to Government, Department Public Works, dated Virdachellam, 16th January 1868, No. 207 :—

1. I have the honor to forward, for the orders of Government, a bill
1 Bill. of Rupees 113-8-0, received from the Executive Engineer of Bangalore, for

certain articles supplied to the department in 1863 by Messrs. Wallace and Son.

2. There is no doubt that these articles were supplied, and that the prices are reasonable ; but it is impossible for the items to be traced and charged to works after this lapse of time.

3. The Contractors delayed sending in their claim for this sum, and also for Rupees 250, the value of cot boilers supplied by them in 1864, and reported in my letter recorded in G. O., No. 1,885, of the 5th July 1865, as there was an advance of Rupees 2,137-13-5 standing against them unadjusted, as noticed by Government in their Proceedings of the 21st September last, No. 2,933. This has been now adjusted, and the Contractors claim the sums due to them.

4. I have desired the Executive Engineer to pay off the sum due on account of cot boilers from the funds at his disposal, as I cannot at present point out any particular source whence the charge may be met ; and now request that the Government will be pleased to authorize the sum of Rupees 113-8-0 to be paid to the contractors from the same source, and written off to " profit and loss."

No. 610. ORDER THEREON, 29th January 1868, No. 312.

ACCOUNT, No. 61.

The Government approve of the sum of Rupees 113-8-0 referred to in this letter being paid to Messrs. Wal-

lace and Son, Contractors at Bangalore, and, under the explanation afforded, they grant authority for the amount being written off to profit and loss in the accounts of the Executive Engineer of that station.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Superintending Engineer, 5th Division.

„ Accountant General.

„ Controller of Public Works Accounts.

Exd. S. T. Augustin.

the sums due to them.

4

N^o 207

Superintg Engrs Office 5th Divⁿ
Kirdachillam 16th January 1868

From

The Superintending Engineer
5th Division A.P.W.

To

The Secretary to Government,
Department of Public Works
Madras

Enclosure.
1 Bill.

Sir, I have the honor to forward, for the orders of Government, a Bill of Rupees 113-8- received from the Executive Engineer of Bangalore, for certain articles supplied to the department in 1863 by Messrs Wallace & Son.

2. There is no doubt that these articles were supplied, and that the prices are reasonable, but it is impossible for the items to be traced and charged to works after this lapse of time.

3. The Contractors delayed sending in their claim for this sum, and also for Rs 250, the value of cot boilers supplied by them in 1864 and reported in my letter recorded in G. O. N^o 1885 of the 5th July/65, as there was an advance of Rupees 2137-13-5 standing against them unadjusted, as noticed by Government in their Proceedings of the 21st September last N^o 2933. This has been now adjusted and the Contractors claim the sums due to them.

54
I have desired the Executive Engineer
to pay off the sum due on account of est-
boilers, from the funds at his disposal, as
I cannot at present point out any particular
source whence the charges may be met; and
now request that the Government will be
pleased to authorize the sum of Rs 113 - 8 -
to be paid to the Contractors from the same
source and written off to 'Profit and Loss'.

I have the honor to be

Sir

Your most obedient servant.

E. A. Dorr Lieut. Col. R.E.

Superintending Engineer 5th L.

The above bill is for materials supplied & work done for Benedict Engineer Office

Month	Date	Description	Amount	Remarks by the B. E. Office
1863				
July	14	General repair 2 feet long at 8 cunes	7	for work done at the mill
Aug	11	Repairing one brass lamping rod	.18	Do Do
Oct	28	Repairing both A. C. C. C. mill	1	Do Do
Nov	24	3 Brass pulleys for bands	3	Do Do
Nov	10	1 Iron wire line	30	In the stone. Not as required as work is all done by contract.
		1 Steel punch for mounting timbers	38	In the office.
		14 Iron bolts at 10 cunes each	278	Received to have been used in 1864 in building stone church work.
		1 Iron tube 30 feet long with flanges	30	Sold by auction.
		Iron work for the bell A. C. C. Church	10	Found like for this work used in building the this item not included.
		Total Due	1188	

Wm. Malone
 15th November 1863

Wm. Malone
 Consulting Engineer Wm. Malone

Enclosure No 1 in letter
No. 207 dated 16 Jan 78
from the Deputy
5th Division to the
Secretary to Govt. A. 2

114 220/60

Public Works Department.

312

N^o 312

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 29th January/68

Read the following

From The Superintending Engineer (Here enter No. 207 dated 16th January 1868/ 5th Div. }

The Government approve of the sum of Rs. 113.8... referred to in this letter being paid to Messrs Wallace and Son Contractors at Bangalore and, under the explanation afforded, they grant authority for the amount being written off to profit and loss in the accounts of the Executive Engineer of that Station.

The S. Eng 5th Div.
Acc^t sent
Contractor -

Recd 30/1/68

W.B.

From: The Superintending Engineer
5th Division D.P.W.

To: The Secretary to Government
D.P.W. Madras.

Dated 16th Jan 20th } January 1868.

N^o 207.

Enclosure. one.

N^o 312-29 January/68
Requesting that Rs. 113-8-0 value of certain articles supplied to the Ex. Engineer of Bangalore in 1863 by Contractors Messrs Wallace & Son, may be authorized to be paid & written off to "Profit & Loss".

No 609

C. 22nd Jan 1868 R. 27th

(4)

P. W. 1868. Department.
Pro: of Govt for Summary
No. 312

PROCEEDINGS OF GOVERNMENT *of Madras*

Dated 29th January 1868

*Authorizing the Supt
Engr of the S.D. to pay the sum of
Rs 113-8-0 to Messrs Wallace and Son
Contractors at Bangalore and to write
it off to Profit and Loss in the accounts
of the Assistant Engineer of that Station.*

609-610

C. 22nd Jan 1868 A. 275