Archives 1—10,000—6-10-76.

(1) Number of pages 30

(2) Date of repair 12 August 86

(3) Initials of the Referencer Lava

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

G.O. No. / B.P. No.	3241-5—W	Press. / Mis.
Dated	14-8-1878	197 .

Not to be folded or roughly handled

3245
1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

14th August 1878, No. 3,245 W.

General Account.

Read the following papers:—

No. 169. From Major L. CONWAY-GORDON, R.E., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, General Branch, dated Chepauk, 12th July 1878, No. 137 W.

I HAVE the honor to forward, for the information and orders of Government, a letter, in original, No. 1,729, dated 22nd June 1878, forwarding a statement of the bills outstanding on the 31st March 1878 for more than three months in the accounts of the Presidency Workshops.

2. I concur with the General Superintendent in thinking it advisable to write off to Profit and Loss the amount of the two bills due by Messrs. N. J. Hilton and J. Harrison, amounting to Rupees 7-2-0.

3. Of the other bills I notice that one of them due by the District Engineer, Nellore, No. 1,024, dated 28th March 1878, for Rupees 1,190-0-9, is included in the bills referred to in paragraph 1 of G.O., No. 1,289 W, of 27th October 1877, and also that the following bills, viz.:—

		Rs.	A.	P.
No. 80 of 18th July 1876	... ...	85	4	6
„ 86 of 18th „ „	... ...	89	10	5
„ 137 of 18th „ „	... ...	24	1	3
„ 285 of 18th August 1876	... ...	2	0	0

were referred to in paragraph 2 of the same order.

4. Steps should, I think, be taken to expedite the adjustment of these bills.

No. 169-A. Endorsement of the District Engineer, Presidency, dated 22nd June 1878, No. 1,729.

From G. H. FAULKNER, Esq., Executive Engineer in charge of Public Works Workshops and Stores, to the District Engineer, Presidency, dated 19th June 1878, No. 859.

I HAVE the honor to forward, for submission to Government, half-yearly statement of bills outstanding for more than three months on the 31st March 1878.

2. There are a number of bills due by the Government Astronomer, and as reminders to that officer appear to be of no avail, I request that the Accountant-General may be directed to adjust the claims of this department.

3. I beg to recommend that the amount of two bills due by Messrs. N. J. Hilton and J. Harrison, amounting to Rupees 7-2-0, may be written off to "Profit and Loss," as it is not known where these persons are now.

PUBLIC WORKS WORKSHOPS.

Statement of Bills outstanding for the Half-year ending 31st March 1878.

On whom.	No. and Date of Bill.	Adjustment.	Cash.	Nature of Claim.	Remarks.
Public, &c., Departments.		Rs. A. P.	Rs. A. P.		
1875-76.					
District Engineer, Nellore.	No. 1,024, 28th Mar. 1876.	1,190 0 0	..	C. I. French wheel supplied.	Reminders sent monthly.
1876-77.					
Government Astronomer.	No. 80, 18th July 1876.	35 4 6	..	Repairing scientific instruments.	
Do. do. ..	No. 86, 19th July 1876.	89 10 6	..	Do. do. ..	
Do. do. ..	No. 137, 18th July 1876.	24 1 3	..	Do. do. ..	
Meteorological Superintendent, Madras.	No. 233, 18th Aug. 1876.	2 0 0	..	Erecting a shed at Observatory.	
1877-78.					
Officer in charge Mount Range.	No. 31, 7th Aug. 1877.	16 0 0	..	Two keys supplied to a cupboard.	
Meteorological Superintendent, Madras.	No. 136, 15th Sept. 1877.	3 9 0	..	Repairing a barometer.	
Do. do. ..	No. 137, 15th Sept. 1877.	2 12 0	..	Lenses supplied ..	
Government Astronomer.	No. 195, 19th Sept. 1877.	1 12 0	..	Repairing micrometer.	
Officer in charge Southern Range, Nellore.	No. 216, 24th Sept. 1877.	351 2 0	..	300 yards of ¼" chain supplied.	
President, Municipal Commission, Madras.	No. 241, 24th Sept. 1877.	..	3,211 14 4	Works done and stores supplied in November and December 1876, and January, February, and March 1877.	The President of the Madras Municipality states that these claims will be adjusted shortly
Do. do. ..	No. 242, 24th Sept. 1877.	..	3,181 9 0		
Do. do. ..	No. 243, 24th Sept. 1877.	..	1,950 13 0		
Do. do. ..	No. 245, 24th Sept. 1877.	..	4,270 13 9		
Do. do. ..	No. 246, 24th Sept. 1877.	..	2,738 11 7		
Collector of Earnicl ..	No. 268, 24th Sept. 1877.	69 6 0	..	C. I. weights supplied.	
Meteorological Superintendent, Madras.	No. 320, 5th Oct. 1877.	1 11 3	..	Packing cases supplied.	
Accountant-General, Madras.	No. 345, 5th Oct. 1877.	1 11 10	..	Steel types supplied ..	
Government Astronomer.	No. 354, 5th Oct. 1877.	5 2 0	..	Repairing micrometer.	
Meteorological Superintendent, Madras.	No. 365, 8th Oct. 1877.	6 10 6	..	Do. thermometer.	
Government Astronomer.	No. 392, 22nd Oct. 1877.	76 4 5	..	Forty-eight packing cases supplied.	Reminders sent monthly.
Meteorological Superintendent, Madras.	No. 399, 22nd Oct. 1877.	37 8 7	..	Supplying 18 stands.	
District Engineer, Nellore.	No. 472, 14th Nov. 1877.	91 7 3	..	100 yards of ¼ chain supplied.	
Do. do. ..	No. 477, 14th Nov. 1877.	2,101 10 9	..	Tools supplied ..	
Do. do. ..	No. 480, 14th Nov. 1877.	101 7 6	..	Supplying office furniture.	
District Engineer, Nellore.	No. 485, 14th Nov. 1877.	94 13 8	..	1,000 Bro bricks supplied.	
District Engineer, Nellore.	No. 481, 14th Nov. 1877.	3 3 0	..	Packing and charges..	
District Engineer, Presidency.	No. 573, 21st Nov. 1877.	53 10 11	..	C. I. monkey supplied.	Adjusted in April 1878.
President, Municipal Commission, Madras.	No. 650, 4th Dec. 1877.	..	1,253 6 2	Work done and stores supplied in April 1877 for Red Hills Tank.	See remarks against Bill No. 241.
President, Mettupollium Municipality.	No. 636, 4th Dec. 1877.	..	6 13 0	Brass badges supplied.	Reminders sent monthly.
Private.					
1877-77.					
S. J. Hilton	No. 663, 16th Jan. 1878.	..	0 14 10	Sharpening tools ..	Sanction solicited to write off to "Profit and Loss" as this gentleman is not to be found.

3245/2

Statement of Bills outstanding for the Half-year, &c.—continued.

On whom.	No. and Date of Bill.	Adjustment.	Cash.	Nature of Claim.	Remarks.
Present—continued.		Rs. A. P.	Rs. A. P.		
1876-77.					
Colonel D. Scott ..	No. 754, 9th Feb. 1877.	..	1 14 0	Supplying wheels, &c.	Gone to England.
J. Harrison, Esq. ..	No. 620, 6th Mar. 1877.	..	6 4 0	Planing lead for printing press.	Sanction solicited to write off to "Profit and Loss," as this gentleman is not to be found.
1877-78.					
Lieutenant B. H. Pollard.	No. 278, 24th Sept. 1877.	..	12 12 0	Tin sheets supplied.	
Messrs. Gordon, Woodroffe and Company.	No. 624, 7th Dec. 1877.	..	2 2 0	1 spindle supplied ..	Will be adjusted.
Do. do. ..	No. 686, 7th Dec. 1877.	..	2 8 0	Fire bars supplied ..	Paid in April 1878.
Lieutenant B. H. Pollard.	No. 732, 15th Dec. 1877.	..	49 14 0	1 bars supplied ..	Due in part. Will be paid.
Assistant Engineer L. W. B. Chrildreng.	No. 733, 20th Dec. 1877.	..	7 3 0	Instrument supplied..	Will be paid.
J. F. Price, Esq. ..	No. 733, 24th Dec. 1877.	..	38 4 0	Repairing one machine.	Paid in April 1878.
Do. do. ..	No. 735, 24th Dec. 1877.	..	34 16 0	Do. do. ..	
	Total ..	4,501 12 11	16,703 7 10		
Abstract.					
Public &c., Departments.	..	4,501 12 11	16,645 13 10	..	..
Private ..	..	..	147 9 0	..	..
	Total ..	4,501 12 11	16,703 7 10		

MADRAS, 19th June 1878.

(Signed) G. H. FAULKNER, Ex. Engr., In charge of P. W. Workshops and Stores.

SUBMITTED to the Chief Engineer, Public Works Department, through the Examiner of Public Works Accounts, with reference to G.O., No. 1,479, dated 5th June 1877.

(Signed) ROSS THOMPSON, Major, R.E., District Engineer, Presidency.

No. 169-B. From the District Engineer, Nellore, dated 27th July 1878, No. 1,012.

No. 169-C. From G. H. FAULKNER, Esq., Executive Engineer in charge of Presidency Public Works Workshops, to the Under Secretary to Government, Public Works Department, dated 5th August 1878, No. 1,674.

WITH reference to your memorandum, No. 417 T, dated 3rd August 1878, I have the honor to state that bill No. 1,024 for Rupees 1,190-0-0 has been adjusted in the accounts for March 1878; hence there is now no claim against the District Engineer, Nellore.

No. 170. ORDER THEREON, 14th August 1878, No. 3,245 W

THE amount of the two bills due by Messrs. Hilton and Harrison, who cannot be traced, may be written off to Profit and Loss.

2. Bill No. 1,024 has been adjusted.

Dist. Engineer

Public Works Department, 31st August 1878, No. 4,245 W.

5. Orders for the immediate adjustment of the bills due by the Government Astronomer and Meteorological Superintendent will be issued in the Public Department.

6. Other Government officers on whom the Workshops have claims will arrange for their early settlement.

(True Extract.)

(Signed) E. A. FORD, Colonel, R.E.,
Secretary to Govt., P.W.D.

(True Copy.)

Major, R.E.,
Under Secy. to Govt., P.W.D.

To the District Engineer, Pessilapore.
" Executive or Public Works Secretaries.
" District Engineer, Longapore.
" " Nellore.
" Financial Department.
" Railways "
" Public "
" Accountant-General.

Encl. A. F. Goodall.
Spare Copies

Presidency P. W. Workshops.

3246/4

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

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

No. 1574

Dated 5
Despd. 6 August 1878.
Recd.

No. of Enclosures.

Your No. ..... dated ..... 187 .

Sir

With reference to your Memo No 1214 T dt 3rd August 1878 I have the honor to state that Rs 1020 for Rs 1190 I was have adjusted in the accounts for March 1878, hence there is now no claim against the District Engineer, Vellore.

I have the honor to be
Sir
Your most obedient humble

[illegible]
Engineer
& Ex officio Secy to Govt

District Engineers Office
Vellore
27 July 1878
3245/5

To
The District Engineer
Vellore
The Under Secretary
to Government P.W.D.
Fort St. George

In reply to your memo
I have the honor to
state that no reply was
to G.O. No 1289 W of 27
July and as orders had
been issued from this
office adjustment of
reference etc, it was
that no reply was
required
I have the honorable
Your most obedient servant
[illegible]
District Engineer

From

The District Engineer

Nellore

To

The Under Secretary

to Government D. P. W.

Madras.

No 1012

Dated 29th July 98

Recd 31st do

Submitted 2nd do

C.E. No 417 I

3 Aug 98

Adjunct of the

General Superintendent

bill — Informing

that no reply was re-

-quired regarding the —

as orders had been

already issued from

this Office.

3245/7

On Whom.	No. and date of Bill.	Adjustment.	Cash.	Nature of Claim.	Remarks.

On whom.	No and Date of Bill.	Adjustment.	Cash.	Nature of Claim	Remarks.
	1877 Jan	£ s d			
Government Stationery	239 Feby	1 12 -		Stationery Supplied	Received and credited
Office of Stamps & Taxes	240 " 21	261 3 -		receipts of Jan Stamps supplied	Do Do
Standard & Comptroller Weights	241 " "	" " "	2261 16 10		
Do Do	242 " "	" " "	2220 [illegible]	Weights Measures & Apparatus supplied to Standard and Receipts 1876 and Stationery February and March 1877	Standard of the Weights Measures & Stamps table that these Charges will be refunded shortly
Do Do	243 " "	" " "	1501 10 -		
Do Do	244 " "	" " "	2279 18 3		
Do Do	245		2725 11 7		
Collector of Customs	268 " "	60 " "	" " "	C. Receipts supplied	Received and credited
Meteorological Office Dublin	270 " 16	6 11 3	" " "	Packing Cases Supplied	Do " 96
Standard Gas Meter	319 " "	1 11 10	" " "	Gas Testers supplied	Do Do
Government Stationery	331 " "	5 2 "	" " "	Repairing Thermometer	Do Do
Meteorological Office Phoenix	333 " "	6 10 5	" " "	Do Thermometer	Do Do
Government Stationery	391 " 22	96 " 5	" " "	2/5 Packing Cases Supplied	Do Do
Meteorological Office Phoenix	396 " "	39 8 7	"	Supplying 12 Stands	Do Do
District Engineer Cork	412 20 10	91 7 11	" " "	100 Yards of Jute Cham Supplied	Do Do
Do Do	417 " "	2191 10 9	" " "	Coals supplied	Do Do
Do Do	480 " "	101 4 6	" " "	Supplying Office Furniture	Do Do
Do Newcastle	488 " "	94 15 6	" " "	1000 Fire bricks Supplied	Do Do
Do Engineer Office	492 " "	3 3 "	" " "	Packing & Charges	Do Do
		£643 2 "	15.035 18 5		

8/3245

On whom.	No. and date of Bill.	Adjustment.	Cash.	Nature of Claim.	Remarks.
		£ 648 2 4	£ 1535 13 8		
Brabant Enquire Boundary	578 " 21	53 10 11	- -	C^o. A. Monkey Supplied	Adjusted in April 1879
Brabant & Hennessy Mr.	106 " 2	" "	1253 5 2	Nat^l Com and Store Supplied in refund 1877 for Red Hills Tank	See Remarks against Bill at 241
Dr. Hollyoak Hennessy Esq / Bench 1876-77	686 " 2 / 1577	" " "	6 13 -	Boat Cadge Supplied	Remainder sent month 6
J. J. Hall	1863 Aug 16	" " "	- 1 10	Sharpening Tools	Section Solicited to write off as Depot Loss as Non Gentleman is not to be found.
C. D. Scott	1551 July 8	" " "	1 12 -	Supplying Tools &c	Gone to England
J. Hannon Esq^r 1577 78	820 Feb 5	" " "	1 10 -	Having left for sending prop	Sanction Solicited to write off to Depot Loss as Non Gentleman is not to be found
Lieut Col. Pollard	395 Aug 22	" " "	12 12 -	Iron Steel Supplied	
Mess^rs Gordon Sandeman & C^o	886 Dec 7	" " "	2 2 -	Spindle Supplied	Bill to be adjusted
Dr 57	886 " 7	" " "	2 8 -	Iron bars Supplied	Paid in April 1878.
Lieut R. H. Pollard	1932 " 18	" " "	40 12 -	Iron bar Supplied	Rec in part will be paid
Capt Engineer & Col Chief Survey	1933 " 20	" " "	7 3 -	Instrument Supplied	will be paid
W. H. Rice Esq^r	1953 " 20	" " "	33 4 -	Repairing Machine	Paid in April 1878.
57	1938 " "	" " "	2 8 -	Do	
		648 2 4	1535 13 8		

P. W. Workshop.

Statement of Bills outstanding for the Quarter ending

Presidency, P. W. Workshops.

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

P.S.

To,

No.

Dated 17
Despd. 17 June 187 5.
Recd.

No. of Enclosures. 1

Your No. dated 187 .

Sir,

I have the honor to forward for transfer to Government Public Works Statement of Bills outstanding for over three months on the 31st March 1875

Also two a remarks of the Govt Resolution as to the Government Contract and Engineer that the Accountant General may be invited to point out Items of the Statement I beg to recommend that the amounts of the bills due by the P. W. Workshops may be written off as irrecoverable

I have &c

EXAMINED
DEC 23 1873
AUDITOR
W. D.

3245
12

General

2nd

Ch. Asst. Engineer
Proceedings

FM 7284

Rec'd 1729.
Sent 22
Read 3 Jan 1874

Rec'd Endorsement, Dec 7

Outstanding Bills of
Pay. Stores on Hand Works hop—

Submits Half Yearly
Statement of —

3245
13

G. Dept Public: 1877. No 1289 dt

No. 1377 W.

Ext Ref Pro. D.

No 3245 W

Proceedings of the Madras Government

Under date the 14 Aug 1878

32-45
T4

Read the following:-

From

The Examiner P. Accounts (N.E. No 1378 W dt 12th July 1878)

The Asstt. Engineer - Nellore (N.E. No 1012 of 27th ——do——)

The Genl. Supdt. P.W. Workshops (N.E. No 1674 dt 5th August 1878)

The amount of the two bills due by Messrs. Nelson Examiner P. Accts and Harrison may be written off to Profit and Loss.

2. Bill No. 1024 has been adjusted.

3. Orders for the immediate adjustment of the bills due by the Government Astronomer and Meteorological Superintendent will be issued in the Public Department.

4. The

3245
15

to Other Government Offices
to whom the Workshops have
claims will arrange for their
early settlement.

627 11/98

M. Presidency
La. P.C.R.
Dr. Chingleput
M. Bellary
Finance & Depts.
Revenue
Public
Revenue Board
Secret

Coi 12-8-98 Dl 14-8-98

Cir 8811/1st

Cobl. No [illegible] Studies.

PUBLIC WORKS.

To

[illegible]

Dated

Encl.

Encl.

Encl.

G. O. 11th Augt 1879. No. 32458/

Nos. 169 & 170

Outstanding Bills of the
P.W. Store and Workshops
Orders on the half yearly
Statement of ——

Inspector Works