

(1) Number of pages 10
(2) Date of repair 1. September 78
(3) Initials of the Referencer LCUB

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

DEPARTMENT

P.W

G.O. No.	3302	Press.
B.P. No.		Mis.
Dated	19-8-1978	197-

Not to be folded or roughly handled

3302
1

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

19th August 1878, No. 3,302 W

General
Account

Read the following paper —

No 216. Endorsement of the District Engineer, Presidency, dated 12th August 1878, No. 2,863

From G H FAULKNER, Esq, Executive Engineer in charge of Public Works Stores and Workshops, to the District Engineer, Presidency, dated Madras, 5th August 1878, No 1,698

With reference to your endorsement, dated 5th August 1878, No 2,678, on G O, No 2,994, of the 26th July 1878, I have the honor to refer you to this office letter, No 1,055, dated 28th June 1878, forwarding bills, amounting to Rupees 22,130-10-3 due by the Madras Municipality, and request that the same may be submitted for orders of Government as the Workshops will have to pay 5 per cent. interest from 1st April 1878 on that account

As the items charged in those bills are actual, *plus* Workshop's authorised centage, I am unable to reduce any of the items in the bill.

Financial Department G O., No. 312, dated 19th February 1878, is herewith returned

SUBMITTED to the Chief Engineer and Secretary to Government, Public Works Department, with reference to G O., No 2,994 W, dated 26th July 1878.

2 The General Superintendent's letter, No 1,055, dated 28th June 1878, referred to was submitted to Chief Engineer, Public Works Department, with this office endorsement, No 1,940, dated 2nd July 1878.

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

No. 217. ORDER THEREON, 19th August 1878, No 3,302 W.

COMMUNICATED to the Financial Department with reference to the 5th paragraph of the Proceedings of the 11th July, No 1,212

2 Orders* have already been passed on the District Engineer's endorsement, No 1,940, of the 2nd July, and the * G O, No 1,198, dated 8th July 1878, President of the Municipality requested to arrange for the early payment of the bill, the amount of which cannot be reduced

(True Extract)

(Signed) E. A. FOORD, 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, Presidency.
" Financial Department.

Ed T D Ryan
Spao Copies

Presidency P. W. Workshops.

From The General Superintendent,
P W Workshops,
Madras,

To The District Engineer
Presidency
Fort St George

No. 7098

Dated 5 } August 1878
Despd. 5
Rced

No of ENCLOSURES

Your No - dated 187

With reference to your endorsement
of 5th August 1878 & 25th 1878 on G.O.
No. 2999 of the 25th July 1878 I have the
honour to refer you to the office letter
No. 1655 of 28th June 1878 forwarding bills
amounting to Rs 22130-10-3 due by
the Madras Municipality and request that
the same may be submitted for orders
of Government as the Workshops will
have to pay 5% interest from 1st April
1878 on that account.

As the items charged in these bills
are actual, plus Workshops authorized
outlay, I am unable to reduce any of
them in the bill.

Financial Department G.O. No. 312
of 19th July 1878 is herewith returned.

P. W. D.
3302
Madras Government
dated the 19 Aug 78.
Read the following
G.O. No. 2863 of 12th August 1878

Communicated to
the Financial Department
with reference to the paragraph
of the proceedings of the
11th July, No. 1212.

3. Orders have already
been passed on the District
Engineer's endorsement
No. 1940 of the 2nd July, and
the President of the
Municipality directed
to arrange for the early
payment of the bill;
the

the amount of which
cannot be reduced.

out 14/7

Dist. Eng^r Presidency
Finl Dept^r ✓

Recd 28-8-78

Off Cir 15.8.78 Recd 19.8.78
13.8.78

Lo 1086 W - d/4 - 3.78.
" - 2915 W - " - 18.7 - "
" - 2994 W - " - 26.7 - "

✓ 108986
General

From,

She is billing me,
Presidency.

No. 2863.

Dated 12th 3 Aug. 78.
Recd 13th

By

Red Hills Water Supply.

Submits letter from
the full Dept for Stores &c.
requesting that No 22, 130-10-3
due by the various companies
on a/c of — may be issued
to be paid &c &c.

108986

To Cofy. 13.8.78 (108986)
Cir 15.8.78 Del 19.8.78

8956

Govt. of (1878) S. India.

PUBLIC WORKS

To

Date *N. I. Presidency*

By

For

Amount

G. O. 19 Aug 1878, No 330245

No. 24500/7

Red Hills' water supply

The payment of the
bill for — ordered to be
paid, with remarks

Subm. Reg.