Archives 1—10,000—6-10-76.

(1) Number of pages 44
(2) Date of repair 9—10—86
(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. W DEPARTMENT

G.O. No. / B.P. No. 4271 W
Press. / Mis.

Dated 7-11-1878 ~~197~~.

Not to be folded or roughly handled

A.K

4271
1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

7th November 1878, No. 4,271 W.

General.
Establishment.

Read the following papers :—

No. 74. From K. F. NORDMANN, Esq., District Engineer, Kurnool, to the Chief Engineer, Public Works Department, dated Kurnool, 20th September 1878, No. 121.

I HAVE the honor to submit for your orders the enclosed contingent bill, amounting to Rupees 318-3-8, with vouchers, and the Examiner's Disallowance List No. 267 of 1878-79.

One Contingent Bill.
One Disallowance List No. 267, dated 29th August 1878.
Ten Vouchers.

2. By the Under Secretary's Notification dated Ootacamund, 21st June, I was transferred from Coimbatore to Kurnool and directed to join expeditiously at the public expense.

3. I had no time or opportunity at Erode or Bhavani to dispose of my property, and rather than lose it carried everything with me to Kurnool, a distance of 416 miles by rail and 60 miles by road.

4. By this journey I was put to an extra expense of Rupees 318-3-8 (besides my railway fare which has been passed by the Examiner), as shown in the accompanying contingent bill and vouchers.

5. I submit it is a hardship that I should have to defray this bill out of my own pocket, seeing that my transfer to Kurnool brought with it no increase of pay.

6. Under these circumstances I beg that the Government will be pleased to sanction the bill.

No. 74-A. From the same Officer, dated Kurnool, 22nd October 1878, No. 145.

ADVERTING to your memorandum, No. 4,613, dated 12th instant, directing me to resubmit my claims for travelling expenses from Erode to Kurnool, I have the honor to submit a revised travelling contingent bill, amounting to Rupees 168-14-9, for sanction.

2. I have apportioned the charge for railway fare and cart-hire, as nearly as I could, between personal luggage and camp equipage, and included in the bill only the charge for the latter.

No. 74-B. From the Examiner of Public Works Accounts, dated 31st October 1878.

No. 75. ORDER THEREON, 7th November 1878, No. 4,271 W.

THE Examiner is authorized to admit the charge.

(True Extract.)

Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, 2nd Circle.
" Examiner of Public Works Accounts, with Bill.
Exd. H. C. Shanker.
Spare Copies

GENERAL.
ESTABLISHMENT.

Govt. of (1878) Madras

PUBLIC WORKS.

To

The SUPERINTENDING ENGINEER,
SECOND CIRCLE.

Dated Madras the

Read

Read

G. O. [illegible] 1878, No. [illegible] W.

NOVEMBER

[illegible] 74-75

Mr. Nordman's Revised Bill of Travelling Expenses from Erode to Kurnool. The Examiner authorised to admit the amount of —.

No. 121

1x271

KURNOOL DISTRICT ENGINEER'S OFFICE,
20th September 1878.

From

The District Engineer,
Kurnool.

P.1

To

The Chief Engineer P.W.D.
Madras

Sir,

Enclosures
1. Contingent bill
1 Disallowance List No. 267/29.8.78.
10. Vouchers
12 total

I have the honor to submit for your orders the enclosed Contingent Bill, amounting to Rupees 318-3-8, with Vouchers, and the Examiner's Disallowance List No. 267 of 1878.79.

2. By the Under Secretary's Notification dated, Ootacamund 21st June, I was transferred from Coimbatore to Kurnool and directed to join expeditiously at the public expense.

3. I had no time or opportunity at Erode or Bhowany, to dispose of my property; and rather than lose it, carried everything with me to Kurnool, a distance of 416 miles by rail and 60 miles by road.

4. By this Journey I was put to an extra expense of Rupees 318–3–8 (besides my Railway fare which has been passed by the Examiner); as shown in the accompanying Contingent Bill and vouchers.

5. I submit it is a hardship that I should have to defray this Bill out of my own pocket, seeing that my transfer to Kurnool brought with it no increase of pay.

6. Under these circumstances I beg that the Government will be pleased to sanction the bill.

I have the honor to be
Sir
Your Most Obedient Servant

District Engineer

General

No 10750.

From,

The District Engineer

Kurnool

To

The Chief Engineer P.W.

Madras.

Dated 2[illegible] September 1878

Recd 21st [illegible]

Enclosures 12

No 121

Subject

Mr K. Seetaraman District Engineer of Kurnool.

Submits for orders a claim of —— for Rs 318-3-8 on account of expenses incurred on his transfer from Coimbatore to Kurnool which was disallowed by the Examiner of P.W.A.

For remarks.
[illegible] 27/9/78
[illegible]

27th Sept 78

G.O. no 2226 W of 11 May 78
— 2089 W — 8 —
— 1358 W — 12 April —
— 1399 W — 19 March

To Acty 10-10-78

4271

2

No. 145

KURNOOL DISTRICT ENGINEER'S OFFICE,

22d October 1878.

From

The District Engineer,
Kurnool.

To

The Chief Engineer P.W.
Madras

SIR,

Enclosure 1.

Adverting to your memorandum No 4,613 dated 12th Instant, directing me to resubmit my claims for travelling expenses from Erode to Kurnool, I have the honor to submit a Revised Travelling Contingent Bill amounting to Rupees 168-14-9. for Sanction.

2. I have apportioned the charge for railway fare and cart hire, as nearly as I could, between personal luggage and Camp equipage, and included in the Bill only the charge for the latter.

3

I have the honor to be

Sir,

your most obedient Servant

District Engineer

For check with reference to his Office Note of the 9th Instant

Dt. 28/10

Dy. E. for E W

3

Reg. 31/10

No. 4271 W dy 9th Nov/78

The Examiner is authorised to admit the charge

4/11

S.E. 2nd Circle & Ex. P.W.A. with bill

Dispd. 19-11-78

From,

The District Engineer

Kurnool

To

The Chief Engineer

D. P. W.

Madras.

Dated 2nd
Received } October 1878

No. 145

Enclosures

Subject

Revised Bill of Travelling Expenses of Mr. Nordmann from Erode to Kurnool

submits a — prepared in accordance with the Chief Engineer's instructions.

W. Carter J.C.

4271/3

No. 4613 dated 12th October 12th 1878

Memorandum.

The District Engineer Kurnool is informed with reference to his letter of the 2nd ultimo No. 121 that the Travelling Allowance Rules do not provide for the admission of the following charges, which should be met from the mileage & daily rate of Travelling Allowance.

Railway fare for 1 Servant Erode to Gooty	Rs 18.8.–
do — 1 Lascar — do —	8.8.
do — 2 Servants Madras to Gooty	9.0.2
2 Carts Gooty to Kurnool for personal luggage (tolls)	12.0.–
3 do — do — do —	5.8.6
Railway for luggage from Erode to Madras	5.–.–
do — do — Madras to Gooty	24.12.–

& this point should be clearly explained

2. The following charges may be passed

(Sd.) A.J.P.

passed by Govt in Consideration of
his transfer being urgent
Railway Charge for 2 Horses Erode to Gooty Rs 58-6-
do - 2 Grass Cutters - do - 17 - -
and actual Railway fare for the
Conveyance of Camp Equipage by Rail
(Exclusive of the Charges incurred by
private luggage

3. Mr Nordman is requested to
be so good as to resubmit his claims
with reference to the foregoing remarks
for final orders

(Signed) E. A. Foord H. Cl
Chief Engr for P.W.D.

The Dist Engr [illegible] Despd 12-10-78

[Exr. Wks. Form No. 111.]

6

GOVT. OF MADRAS. 1878. P.W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 9 OCTOBER 1878.

OFFICE NOTE.

To

W.

KEEP WITH Genl. No.

dated 187 .

MR. NORDMAN HAS DRAWN MILEAGE FOR THE JOURNEY FROM ERODE TO GUTI.

IF THE TRANSFER OF MR. NORDMAN WAS ON URGENT DUTY, AND HE WAS CONSEQUENTLY REQUIRED TO PROCEED READY EQUIPPED FOR IMMEDIATE SERVICE, HE MAY BE ALLOWED, WITH THE SANCTION OF GOVERNMENT, THE FOLLOWING CHARGES, WITH REFERENCE TO THE P.W.CODE IV.III.1.RULES VIII, VIII A & B.

RAILWAY CHARGE FOR 2 HORSES ERODE TO GUTI.......RS.58-6-0.

DO 2 GRASS CUTTERS,, 17-0-0.

AND ACTUAL RAILWAY FARE FOR THE CONVEYANCE OF CAMP EQUIPAGE BY RAIL (EXCLUSIVE OF THE CHARGES INCURRED FOR PRIVATE LUGGAGE).

To Gooty 20-10-78

THE TRAVELLING ALLOWANCE RULES DO NOT PROVIDE FOR THE ADMISSION OF THE FOLLOWING CHARGES WHICH

4271
2

SHOULD BE MET FROM THE MILEAGE OR DAILY RATE OF TRAVELLING ALLOWANCE ALLOWED TO MR. NORDMAN. VIDE IV.Ch.4.

RAILWAY FARE FOR 1 SERVANT
ERODE TO GOTI............8- 8- 0.

DO DO 1 LASCAR....8- 8- 0.

2 SERVANTS' TICKETS
MADRAS TO GOTI..........9- 0- 8.

2 CARTS GUTI TO
KURNOOL.................12- 0- 0.
(IF FOR PERSONAL
LUGGAGE ONLY)

5 DO DO..........5- 8- 0.
(IF FOR PERSONAL
LUGGAGE ONLY)

RAILWAY FOR LUGGAGE
FROM ERODE TO MADRAS....5- 0- 0.

DO FOR LUGGAGE
MADRAS TO GOTI........24-12- 0.

IF ANY OF THE ABOVE CHARGES ARE PASSED BY THE GOVERNMENT, THE CONFIRMATION OF THE GOVERNMENT OF INDIA WILL BE NECESSARY. IV.III. PARA 14.7.

C.

District Engineer's Office
Kurnool District — Contingent Bill for the Month of July 1878

4271
86

Vide Fort St. Geo: Gazette of July 2. 1878

Class and Particulars of Charges	Amount of each item	Total of each class
H. F. Nordmann Esquire District Engineer, of Kurnool.		
Rail charge for 2 horses from Erode to Gooty (Voucher No 1)	58 6 - (a)	
1 Servant and 2 grass Cutters from Do. to Do. (Voucher No 2)	25 8 - (a) (b)	
1 Lascar from Do. to Do.	8 8 - (b)	
Rail fare for Luggage from Erode to Madras	5 - - (b)	
— Do — Do. from Madras to Gooty (Voucher No 3)	24 12 - (b)	
2 Servants tickets from Do. to Do. (— Do —)	9 2 (b)	
Railway Charge, bandy hire and Commissions for Camp equipage, luggage &c. from Erode to Kurnool (Voucher No 4)	169 9 - (b)	
2 Carts from Gooty to Kurnool @ 6-0-0 per Cart	12 - - (b)	
5 Coolies from Gooty to Kurnool 9 miles @ 0-1-6 per mile each	5 8 6	
		318 2 8

318 3 8

NR
12 8 78

318 58

Station Repairs 318 5 8

District Engineer

7 August 8

District Engineer

7 August 8

Geo Brown

[Exp. Wks. Form No. 281.] [Chap. XX. 5, 8.] [P. W. D. Form No. 47.]

T (38) **MADRAS RAILWAY.**

(LOCAL)

TICKET FOR HORSES, CARRIAGES AND DOGS.

No. **21** Date 30/6/ 1878 4271

10/15 Train

Name. R. H. Vardmanley

From Erode to Gooty

IV

			Amount paid Rs. As.	Amount to pay Rs. As.
2	HORSE	at		
	CARRIAGE (2 Wheels)	at	58-6	Paid
	,, (4 Wheels)	at		
	PALANQUIN	at		
	DOG	at		
(Two)		Total Rs.	58-6	Paid

N. B.—This Ticket is issued on the understanding that the Company will not be responsible for any injury a Horse may receive in being put into or taken out of a Box, or any hurt or injury which may happen to it while in the Box, except such as may be caused by any fault or negligence of the Servants of the Company or by any accident which may occur to the Carriage or Train by which it is conveyed. The Company will not undertake to carry direct to their destination Horses or other animals or vehicles booked for Carriage by any of the Company's Mail Trains whether such horses or other animals or vehicles are accompanied by their owners or any other persons or not unless an arrangement for through Carriage by any such Mail Train be made in each case with the Company by the Sender, prior to or at the time of the Horses or other animals or vehicles being booked.

THIS TICKET MUST BE GIVEN UP ON ARRIVAL.

Booking Clerk.

10,000—13-10-76.
100

No
13 8 78

No
13 8 78
Eng

[Ext. Wks. Form No. 281.]

K71
6

No. 267 of 1878-79

Kurnool District Engineer's ~~Division~~ Office. List of Disallowances from the Travelling Allowance Bill for July 1878.

Name and Rank.	Amount disallowed.	Reason of Disallowance.	Explanation by Executive and District Officers.
(a) W. F. Vardman Executive Engineer	58 6	(a) Railway charge for 2 horses Erode to Guti.	(a) The Chief Engineer has been addressed on the subject.
	9	Do for 2 grass cutters. Audit deferred pending sanction of Government as required by Madras P. W. Code Chapter IV. Section III para I rule VIII.	
(b) Do Do	8 8	(b) Railway fare for 1 servant Erode to Guti.	(b) — Do — Do
	8 8	Do Do for 1 Lascar	
	9 2	2 Servants ticket from Madras to Guti. Audit deferred pending receipt of the authority under which the above claims have been made.	
(c) Do Do	169 9	(c) Railway charge, bandy hire, and commission, for camp equipage luggage &c Erode to Kurnool.	(c) — Do — Do
Carried forward ...	270 5 2		

N.B.—This space should not be written upon as it is required for filing the list.

Name and Rank.	Amount disallowed.	Reason of Disallowance.	Explanation by Executive and District Officers.
Brought forward ...	270 15 2	Audit deferred pending receipt of the authority for the charges for conveyance of camp equipage vide Madras P.W. Code Chapter IV Section iii para 1 rule XVII. It should be observed that the Travelling Allowance rules do not provide for the admission of charges incurred on account of personal luggage. Vide P.W. Code Chapter IV Section iii para 4.	
C. H. F. Nardemann Esqr. Executive Engineer	2 - -	(d) 2 Carts Guti to Kurnool.	(d) The Chief Engineer has been addressed on the subject.
	5 8 6	3 Carts do — do	
	5 - -	Railway fare for Luggage Cr... to Madras	
	24 12 -	Do. Madras to Guti.	
		Aud. deferred pending receipt of the authority under which the claims have been made	
Carried forward	318 3 8		

The explanations by Executive and District Officers should always be given on this paper the one under the other in the col. provided for the purpose.

[Exr. Wks. Form No. 281.]

[Chap. XX. ii, 4.]

4271 [P. W. O. Form No. 47.]

No. 267 of 187 .

District

Division or Office. 10 List of Disallowances

from the

Bill for

187 .

Name and Rank.	Amount disallowed.	Reason of Disallowance.	Explanation by Executive and District Officers.
Brought forward	318 3 0	Mileage or Daily rate is to cover all expenses of travelling. No further separate rate of Travelling Allowance being admissible on occasions of transfer vide P.W. Code Chapter IV. Section iii para 4.	
Total Rs	318 3 8		

Geo Brown
Dy. Exr. P.W. Accounts
29/9

District Engineer
20th September 187

N.B.—This space should not be written upon as it is required for filing the list.

Carried forward ...

Name and Rank.	Amount disallowed.	Reason of Disallowance.	Explanation by Executive and District Officers.
Brought forward ...			

[illegible] 12 [illegible] 18[illegible]

4[illegible]

To

[illegible] Anderson Esq

[illegible]

Sir.

I have [illegible]

of Luggage [illegible] Burned [illegible]

Bandamaw [illegible]

[illegible] the [illegible]

the [illegible] of the bill

30	Articles [illegible] Charge	31
32	"	27
13	"	15
5	Cask "	13
1	Cotton Frame	10
10	Bundy [illegible]	6
	My [illegible]	
	Total	[illegible]

1 [illegible] 2 Legs broken

1 Chair

by [illegible] Company

I beg to remain

Sir

Your most obedient

[illegible]

To
H. F. Henderson Esqr
District Engineer
Kurnool

NB
14 8 78

No Pay 50/7

Horse ...

4271

T (15) ~~GOODS DELIVERY NOTE~~

H. F. Henderson Esq 20/11/ 1871

To the MADRAS RAILWAY COMPANY.

DESCRIPTION OF GOODS.	Weight. Mds.	Weight. Srs.	Rate.	Railway Charge. R.	Railway Charge. A.	Postage. R.	Postage. A.	Due to... R.	Due to... A.	Total Charges. R.	Total Charges. A.
Two Horses dispatched to Gooty				58	6					58	6
			R. [illegible]								

N.B.—Total Charges to be expressed in Writing as well as in Figures.

From __________ Station.

Sender's Name __________

Signature of Clerk in full

N.B.—A Delivery Note stating charges will be given, if required, with each Consignment; complaints of overcharges or other irregularities, should be addressed to the Traffic Manager, Madras.

4271

42
22

4271

No.
18 8 78

3 (19) GOODS DELIVERY NOTE. 60 4271 Serial No.

To W. G. [illegible] 19 – 7 – 1878

74 MADRAS RAILWAY COMPANY.

DESCRIPTION OF GOODS	Weight Mds.	Weight Srs.	Rate	Railway Charge R.	Railway Charge A.	Postage R.	Postage A.	Paid on R.	Paid on A.	Total Charges R.	Total Charges A.
30 [illegible]	17	5		31	10					31	10

N.B.—Total Charges to be expressed in Writing as well as in Figures.

From Erode Station.

Sender's Name

(Signature of Clerk (in full))

N.B.—A Delivery Note stating charges will be given, if required, with each Consignment; complaints of overcharges, or other irregularities, should be addressed to the Traffic Manager, Madras.

SMT 50/4
7

4271

F (19) GOODS DELIVERY NOTE. Goof 4271

M W. H. Fenelon [illegible] 12 7 1878

To the MADRAS RAILWAY COMPANY.

DESCRIPTION OF GOODS	Weight		Rate	Railway Charge		Postage		Paid on		Total Charges	
				R.	A.	A.	P.	R.	A.	R.	A.
13 Articles Luggage	2	27		13	14					13	14

N.B.—Total Charges to be expressed in Writing as well as in Figures.

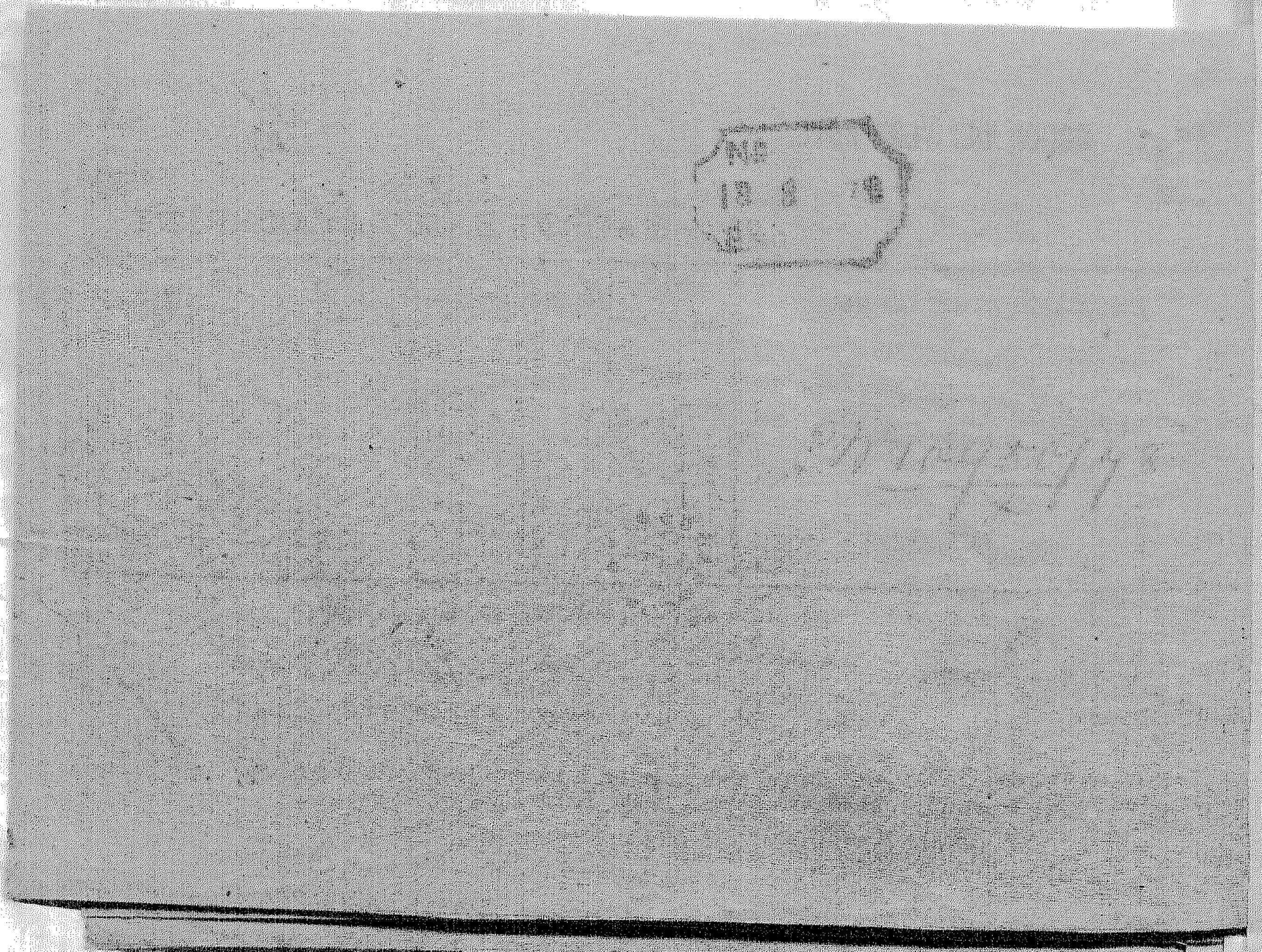
From Goode Station.

Sender's Name

Signature of Clerk (in full) P. Nunnesamy

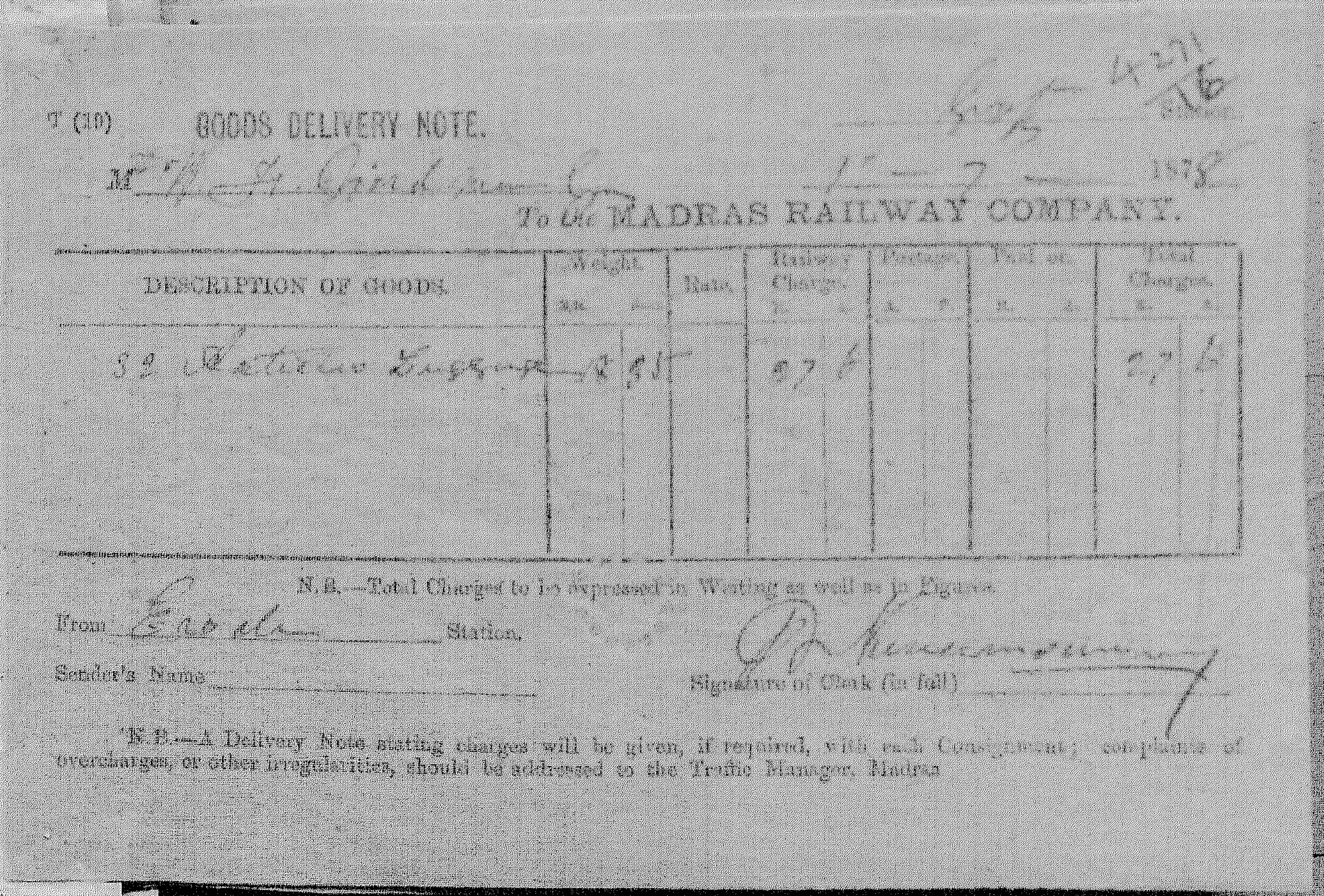
N.B.—A Delivery Note stating charges will be given, if required, with each Consignment; complaints of overcharges, or other irregularities, should be addressed to the Traffic Manager, Madras

42/22



MS
13 9 78

4271



4271/16

T (10) GOODS DELIVERY NOTE.

Mr W. G. Girdwood Esq 1 – 7 – 1878

To the MADRAS RAILWAY COMPANY.

DESCRIPTION OF GOODS.	Weight. Mn.	Weight. S.	Rate.	Railway Charge. R.	Railway Charge. A.	Postage. A.	Postage. P.	Paid on. R.	Paid on. A.	Total Charges. R.	Total Charges. A.
32 Returns Luggage	2	35		2 7	6					2 7	6

N.B.—Total Charges to be expressed in Writing as well as in Figures.

From Erode Station.

Sender's Name

Signature of Clerk (in full)

N.B.—A Delivery Note stating charges will be given, if required, with each Consignment; complaints of overcharges, or other irregularities, should be addressed to the Traffic Manager, Madras

4271
22

4271

NP
18 9

T (19). GOODS DELIVERY NOTE.

[illegible] Station 4271/18

M W. H. Bradman & Co 1-7- 187[illegible]

To the MADRAS RAILWAY COMPANY.

DESCRIPTION OF GOODS.	Weight.		Rate.	Railway Charge.		Postage.		Paid on.		Total Charges.	
	MS.	SRS.		R.	A.	A.	P.	R.	A.	R.	A.
5 Cast [illegible]	8	9		12	8					12	8

N.B.—Total Charges to be expressed in Writing as well as in Figures.

From [illegible] Station.

Sender's Name

Signature of Clerk (in full) [illegible]

N.B.—A Delivery Note stating charges will be given, if required, with each Consignment; complaints of overcharges, or other irregularities, should be addressed to the Traffic Manager, Madras

No
13 8 78

[illegible]

4271
4271

T (10) **GOODS DELIVERY NOTE.** [illegible] 15 Station.

M Mess Marshman & Co 15 187 8

To the MADRAS RAILWAY COMPANY.

DESCRIPTION OF GOODS.	Weight Mds.	Weight lbs.	Rate.	Delivery Charges R.	Delivery Charges A.	Cartage R.	Cartage A.	Paid on R.	Paid on A.	Total Charges R.	Total Charges A.
1 Case Poona	7 7	38		14	3					14	3

N.B.—Total Charges to be expressed in Writing as well as in Figures.

From S Cathu Station.

Sender's Name

Signature of Clerk (in full)

N.B.—A Delivery Note stating charges will be given, if required, with each Consignment; complaints of overcharges, or other irregularities, should be addressed to the Traffic Manager, Madras.

4271
22

NB
18 8 79
E No

RW 104 [illegible]

4271
20

T (90?) 2000—9-1-77

MADRAS RAILWAY.

CERTIFICATE FOR REFUND OF FARES.

I do hereby certify that M. G. Anderson & Co

has this day purchased ——— Class Ticket (No.)

and (Three) 3 — Third Class Ticket (No. 2385 [illegible] 2379 [illegible] = 25 [illegible])

to Gooty, and that Luggage has been paid

for as per Luggage Ticket No. ———

Weight Maunds ——— Seers ———

Rupees Twenty four As. eight

Erode Station.
2/4/ 187

K. Ste[illegible]
for Station Master.

4271
22

3 tickets
Rs 25-8-0

MC
19 8 8
ENC

4271
21

T (109) 2000—14-9-77

MADRAS RAILWAY.

CERTIFICATE FOR REFUND OF FARES

I do hereby certify that H. F. [illegible] Esq

has this day purchased ——— Class Ticket (No.)

——— 3rd Class Ticket (No. 6448 6450)

to ——— [illegible], and that Luggage has been paid

for as per Luggage Ticket No. 73

Weight Maunds 8 Seers 15

Rupees 24 As. 12

2 – 9 – 2

Madras Station

6 – 7 – 1878

Station Master.

in the col. provided i

Name and Rank.	Amount disallowed.	Reason of Disallowance.	Explanation by Execut District Officer

13 3 8

W 10750/78
1

4271
22

12000
10750

Govt. of (1878) Madras.

PUBLIC WORKS

To the S E Second Circle

Dated

Issued

Read 12-11 Book

G. O. 7 Novr 1878 No 4271 W.

Nos. 74 & 75

Mr Nordmann's revised bill of travelling expenses from Erode to Thuwol. The Examiner authorized to admit the amount of

Enter in R.R.