Archives I -10,006-16-8 77.

(1) Number of pages . 94
(2) Date of repair 16. 10. 86
(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public Works DEPARTMENT

G.O. No. 4822 W Press.
B.P. No. Mis.

Dated 20 . 12 . 1878 ~~197~~ .

Not to be folded or roughly handled

4822
1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

20th December 1878, No. 4,822 W.

General.
Account.

Read the following papers :—

No. 220. Demi-official letter from Major Bertie Hobart, R.A., dated 19th December 1877.

No. 220-A. From the Accountant-General, Madras, dated 10th Jan. 1878, No. 1,272.

No. 220-B. From the Master Attendant, Madras, dated 7th May 1878, No. 3,488.

No. 220-C. From Major L. CONWAY-GORDON, R.E., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department (General Branch), dated Chepauk, 30th October 1878, No. 335 W.

I HAVE the honor to forward you, for adjustment in communication with the Military Secretary to His Grace the Governor, the accompanying letter in original (to be returned) received from the District Engineer, Godavari, relative to a sum of Rupees 386-11-10 outstanding in the books of the Public Works Department as expenses incurred in connection with the visit of His Grace the Governor to the Godavari District in the year 1876.

2. Of the total sum of Rupees 386-11-0 a sum of Rupees 144-10-1 represents the actual outlay incurred, of which Rupees 124-2-0 has already been disbursed, and Rupees 20-8-1 are still due. The remainder, Rupees 242-1-9, represents the hire of steamers and range boats for His Grace and suite.

3. With reference to this latter charge I have the honor to remark that neither the Accountant-General, nor the Master Attendant, nor myself know of any ruling such as is referred to in paragraph 1 of letter from the Military Secretary to His Grace the Governor, dated 19th December 1877. The steamers and boats, it should be remembered, are Imperial Floating Plant, and the amount due, if written back, will be a refund of *Imperial* not *Provincial* Revenue.

4. I return the papers which accompanied your office note of the 13th May 1878.

No. 221. ORDER THEREON, 20th December 1878, No. 4,822 W.

THE Governor in Council considers that the charge of any amount, by any Government Department against the Governor of the Presidency *by way of hire* for the use of any Government property on the public service, is entirely opposed to all principle and practice. The present charge is therefore finally disallowed. The amount of it must be written back.

2. It will be understood that no officer should be charged for the rent of boats belonging to Government which have been temporarily reclaimed from him for the use of the Governor.

(True Extract.)

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

To the Superintending Engineers.
„ the Examiner of Railway Accounts.
„ the Accountant-General.
„ all Departments of Government.
„ the Military Secretary to His Grace the Governor.

Exd. C. Howarth,
Spare Copies

4822
2

G. O. 27. Oct. /79 - No. 376 - Misc.

GENERAL
ACCOUNT

Govt. of [1878]
PUBLIC WOR

To

THE SUPERINTENDIN

Dated December 20th.

Issued

Recd.

G. O., 20th December 1878,

DECEMBER

Nos. 220-22

Use of any Government pr
public service.—Considers tha
of any amount by any Govern
ment against the Governor of th
by way of hire for the — is ent
to all principle and practice.

4822
3

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

20th December 1878, No. 4,822 W.

General.
Account.

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2. It will be understood that no officer should be charged for the rent of boats belonging to Government which have been temporarily reclaimed from him for the use of the Governor.

(True Extract.)

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

To the Superintending Engineers.
,, the Examiner of ~~Railway~~ P.W. Accounts.
,, the Accountant-General.
,, all Departments of Government.
,, the Military Secretary to His Grace the Governor.

Exd. C. Howarth.
Spare Copies

4822
4

GENERAL
ACCOUNT.

Govt. of [1878] Madras.

PUBLIC WORKS.

To

The SUPERINTENDING ENGINEERS,
&c., &c., &c.

Dated December 20th.

Issued

Recd. Encl.

G. O., 20th December 1878, No. 4,822 W.

DECEMBER.

Nos. 220-221.

Use of any Government property on the public service.—Considers that the charge of any amount by any Government Department against the Governor of the Presidency *by way of hire* for the — is entirely opposed to all principle and practice.

Irrigation

No. 66

Supg. Engineer's Office Kistna
Masulipatam
24th June 1878

4082
6

~~From~~,

Lieut-Colonel J. O. Hasted R.E.
Superintending Engineer, Kistna.

To,

Colonel John Mullins R.E.
Chief Engineer for Irrigation.

Sir,

In connection with the anticipated visit of His Grace the Governor, in the early part of this year, considerable expenditure was incurred, in opening the Commamore Canal extension, by removing bunds, cutting through the roads &c., and constructing temporary locks, and also in bringing boats from the Godavery district, repairing them and so forth. and the principal part of this expenditure was charged to Famine Relief Funds, from which the Canal was being carried out. expenditure however, being kept distinct.

2. As the last item of such expenditure has now been incurred, in returning the boats to the Godavery District, I have the honor to request instructions as to head to which this expenditure should finally be charged in the accounts.

I have the honor &c

Sir

Your Most Obedt. Servt.

Joh. actul Lieut-Col R.E.

Supg Engineer Division

PV lls

Irrigation

From,

The Superintending Engineer
Kistna District.

To,

The Chief Engineer for
Irrigation

Dated 24 June 1878.
Received.

No. 66.

His Grace the Governor

Requests instructions as to the head to which charges incurred on account of anticipated visit of ——— to Kistna District, should be debited.

4822
8

FORMER CASES.

1 No. dated
" "
" "

Receipt No.

Dated

LATER CASES.

I No. 66 K.S. dated 3. 7. 78
I " 118 [illegible] " 3. 7. 78
" "

Sent to Government with No. W. of
18

Printed with G. O. No. dated

REMINDERS RECEIVED.

No. 1, dated 187
" 2, " "
" 3, " "
" 4, " "
" 5, " "

KEEP-WITHS.

E. I. Form No. 20.

Receipt No.

From

The Superintending Engineer
Kistna

No. 66.
Dated 24 June 1878

Subject:—

Requests to know to what head — should be debited

To D.E.I.

Draft
28/6/78

ENCLOSURES.

From ... to To E.I.
" "
" " R.L.
" " 29/6/78

Orders and Proceedings in file.

No.	Date.	No.	Date.
299 I	4-4-78		

No. 66-K.S. R152 K.S.

1823

Irrigation. Memorandum

9

With refce to the letter No. 66 of the 24 ultº. from the S.E. Kistna the undersigned has the honour to say that all expenditure on the Commamur Canal itself in connection with the intended visit of H.E. the Governor should be charged to Famine funds in accordance with the instructions given in G.O. No. 299 I dated 4th April 1878 further debit to that head of the cost of removing the temporary locks. The value of works done towards the completion of the Canal according to the estimate approved for that purpose will ultimately be a debit to Irrigation & the balance will be a final charge against Famine.

2. With regard to the other expenditure on boats &c the orders of Government will have to be taken and to enable this to be done the S.E. is requested to

submit a bill showing for each port the expenditure incurred on

(1) Conveyance to Masulipatam & from Masulipatam to its destination

(2) Repairs &c

(3) Hiring ~~of boats~~

~~the~~ particulars should be given in full detail ~~& should~~ be supported by copies of vouchers so far as ~~where~~ such are available.

Pending the issue of orders the charges should be adjusted by a debit to advances in preparation for the ~~the~~ visit of H.G. the G."

My. 3/7/78.

To Sey. Kistna

N. 118 G.D.

Copy to D.C. Godavary who is requested with refce to para 2 to submit with as little delay as possible a bill for charges connected with the provision of boats from the Godavary obtaining from the Revenue & Police Officers any information which may be needed to make the bill complete

My. 3/7

10

FORMER CASES.

No. dated

" "

R " 154 K.S. " 24.6.78.

ISSUE No. 66. K.S.

Dated 3d July 1878.

Despd. 6th do

LATER CASES.

R No. ~~27~~ dated /78

R. 2. K.S. /79

Sent to Government with No. I. of 187 .

Printed with G. O. No. dated

REMINDERS ISSUED.

No. 1, dated 187 .

" 2, " "

" 3, " "

" 4, " "

" 5, " "

KEEP-WITHS.

E. I. Form No. 31.

1878.

Chief Engineer for Irrigation.

Receipt No. 154. K.S.

Dated 24th June 1878.

Subject :—

Boats &c provided in connection with the intended visit of His Grace the Governor.— Requests him to submit, for sanction of Govt., a bill showing (for each boat) the expenditure incurred on — & state, that the expenditure on the Commissariat Establishment in connection with the visit, should be charged to Famine Funds.

ENCLOSURES.

PM
6/7/78

NO. 2167

Irrigation.

FROM,

THE ~~OFFG. SUPERINTENDING~~ Ar. District ENGINEER

GODAVARI DISTRICT

TO,

THE CHIEF ENGINEER

FOR IRRIGATION

MADRAS.

~~CAMP~~ DOWLAISHWARAM, 1st October 1878

Despd. 2nd do.

SIR

With reference to your endorsement No. 118 G. D. of the 3d July 1878, on your Memorandum No. 66 K. S. of the same date, to the Superintending Engineer, Kistna, I have the honor to inform you that I have this day forwarded to the Superintending Engineer Kistna, a complete bill on account of charges incurred in providing Range Boats &c. for His Grace the Governor's service in 1878 showing (1) conveyance to Masulipatam and from Masulipatam to its destination, (2) Repairs &c. and (3) Hire of Range Boats separately.

I have the honor to be
Sir
Your Most Obedt. Servant

Ar. District Engineer Godavari

compd. by
BM

Irrigation.

ENGINEER

FROM,

THE OFFG. SUPERINTENDING ENGINEER Ar. District

GODAVERY DISTRICT

TO,

THE CHIEF ENGINEER

FOR IRRIGATION

MADRAS.

DATED 1st } October 1878.
RECEIVED }

No. 2167

ENCLOSURE.

His Grace the Governor's service – Charges incurred in providing Range Boat &c for – Informing that a complete Bill on account of – has been forwarded to the Superintending Engineer Kistn

4822
19

FORMER CASES.

P No. 1531 N° [illegible] . 4.10.78
D. 1862 . 9.10.78
and I. 1661

Receipt No.
Dated

Later Cases
No. dated
" "
" "

Sent to Government with No. W. of
18

Printed with G. O. No. dated

REMINDERS RECEIVED.

No. 1, dated 187
" 2, " "
" 3, " "
" 4, " "
" 5, " "

KEEP-WITHS.

E. I. Form No. 29.

Receipt No. 273 E.D.

From

The A/ District Engineer
Godavari

No. 26
Dated 1 Oct 1878

Subject:— [illegible]

Informs that he has forwarded a [com]plete bill of charges incurred connected with the — to the Supt. Kistna

Paper 10/10/78

D. D.E.I.

D.n. H.
11-10-78

ENCLOSURES.

~~From~~ to To. E.D.
" "
" " Th
" Record " 11/10/78
"

Orders and Proceedings in file.

No.	Date.	No.	Date.
2993	4-6-78		

FORMER CASES.

No. dated

I. 66 K.S. „ 3.7.78

„ „

Receipt No.

Dated

LATER CASES.

No. dated

„ „

„ „

Sent to Government with No. W. of 18

Printed with G. O. No. dated

REMINDERS RECEIVED.

No. 1, dated 187

„ 2, „ „

„ 3, „ „

„ 4, „ „

„ 5, „ „

KEEP-WITHS.

E. I. Form No. 20.

Receipt No.

From

The Executive Engineer in charge Kistna Dt.

No. 106/I

Dated 30th December 1878

Subject:—

Requests sanction to the Amount of the accompanying bills showing the expenditure incurred on boats prepared for —

Pate

To. DEI

Dr. 4
9-1-79

ENCLOSURES. 2

From to To. E. I.

„ „ PM
9/1/78

„ „

„ „

Orders and Proceedings in file.

No.	Date.	No.	Date.
Send with office note to Govt asking Govt, with reference to G O No 4822 W. dated 20th Decr/78 how the accounts should be adjusted			

Attended to on 11/1/79

Dr. 4
30/1/79

E. I. Form No. 34-F.

GOVT. OF MADRAS. } 1879. 4822/4 { P.W.D. DEPT.

CHIEF ENGINEER FOR IRRIGATION.

7

Madras, 11th Jany 1879.

OFFICE NOTE.

KEEP WITH.

No. dated 187 .

Circulation Register.

To	From	Despatch Date.	Receipt Date.
C	ag. DEI	11-1-79	

Please say with reference to G.O. No 4822 W. dated 20th Dec: 1878 how the expenditure alluded to in the accompanying letter from the Exte Engineer Kistna District No 106/I dt 30th Dec. 1878 should be adjusted.

PM
11/1/79

No 7

Ag. DEI

Dr. 4
30-1-79

To. E. I.

Please see my letter

14/1

Drt.

140181

335 W of 30.10.78, and subsequent Correspondence -
This matter cannot be settled till a decision is received from the Govt of India -

LLG
27/1

4822
15

Government House
Ootacamund
29th September 1879

To

The Secretary to Government
Public Works Department.

Sir,

I have the honour to acknowledge the receipt of your Memos dated 13th June and 19th September 1879 calling attention to the early adjustment of outstanding charges in connection with His Grace the Governors visit to the Godavery District, and regret that the letter of the

the Examiner, Public Works Accounts, of the 30th January 1879 No: 443 and the bill of charges which accompanied it have been mislaid, and to request that you will be so good as to cause me to be furnished with duplicates of the documents, on the receipt of which the charge will be adjusted.

I have the honour to be
Sir,
Your most obedient Servant

Major R.A.
Military Secretary
to His Grace the Governor

EXAMINED
No.
3 OCT 79
ENCa
P. W. ACCOUNTS

P.W.D.
2 OCT 79
No.

4822
17

~~[illegible] 10 — 10~~

O. r. Shel 74 Septo-

EXAMINER 3 OCT 79 ENCS

C.E. 405 a/14/10/79

No 632 / 9.10.1879

TO W.

A COPY OF THIS OFFICE LETTER NO. 443. W. OF 30TH. JANUARY 1879, IS HEREWITH SENT AS REQUESTED ABOVE. EARLY ORDERS ON THIS CASE ARE SOLICITED.

9/10 OFFG. C.

8/10

The Mily. Secy. to H.G. the Govr. furnished with duplicate bill of Costs of the Governor's visit to Godavari

9/10

Recd. 11/10

3/10

~~To Octy~~

Cheel 14 Septr

P.W.D.

1052

From

The Military Secretary to His Grace the Governor

Dated 29th Septr/79.

C.E. No 405

Requesting to be furnished with duplicates of the bill of Charges connected with His Grace the Governor's visit to the Godavari, as the originals have been mislaid, and stating that on their receipt the charges will be adjusted

No 45.

Forwarded to the C for information, and with request that, if possible, copies of the missing papers may be supplied

M.B. 29/9

30/9/79

No. 2164

FROM

THE ~~OFFG. SUPERINTENDING~~ Ag District ENGINEER

GODAVERY DISTRIC

TO

THE EXAMINER

PUBLIC WORKS ACCOUNTS.

MADRAS.

Enclo.

Dowlaish~~we~~varam, 1st October 187

Septr 30th

SIR,

In returning the 4 enclosures of your letter No 44 G.D of the 29th May 1878, I have the honor to forward herewith, a complete bill for all charges incurred in providing for His Grace the Governor's service in 1876, together with vouchers marked from A. to N. and to request you will be good enough to take early steps for the adjustment of the sum of Rs 144-10-1 shewn in the margin.

24-2- Actually paid
120-8-1 Actually incurred but not yet paid.
2.

As regards the book adjustment of the sum of Rs 242-1-9 on account of steamers and hire of Range boats, I leave it to you to decide what should be done further in the matter, and to issue instructions accordingly.

I have the honor to be,
Sir,
Your most obedient Servant

Geo. Walch

Ag District Engr Godavari

attached ... 1447

140181

FROM A. Dal
THE OFFG. SUPTG. ENGINEER
Godavery District.

TO

THE EXAMINER
Public Works Accounts,
Madras.

Dated 14 October 1878.
Received

No. 2164

Re His Grace the Gov=
=ernor's Service —
Charges incurred in
providing boats &c
for — in 1876 — for=
=warding a complete
Bill of all —

A Complete Bill on account of all charges incurred in connection with Range Boats &c. in providing for His Grace the Governor's Service in 1876

Particulars	Amount	Total	Head under which outstanding	Remarks & No. of Reference
1	2	3	4	5
January 1876				
Conveying His Grace the Governor up the River to Devipatnam				
Wages &c. of Extra Crew employed in the Steamer as per detailed Statement marked A attached	41 3 10			
Value of Stores (Lime) supplied as per bill marked B attached	. 14 8			
		42 2 6		
Towing Range Boats				
220 Coolies for towing above from Cocanada to Dowlaishwaram & vice versa as per Bills marked C & D attached		... 59 6 -		
Baggage &c.				
Transit Boat hire for Conveying the above & Servants from Dowlaishwaram to Cocanada as per receipt marked E attached		... 25 - -		
		126 8 6		
February 1876				
Conveying His Grace up the River to Devipatnam.				
Stores supplied as per Workshop bills marked F (4) attached		... 14 4 7		
Carried forward		140 13 1		

Brought forward . . . 140 10 1

March 1876

Amount refunded to Colˡ J. Beatty R.E. being the difference between the advance made by him for Coolies &c & that actually paid as per receipt marked I attached . . . 37 12 6

Total 178 9 7

Deduct recoveries

February 1876

From Captain C. A. Porteous Supᵗ of Police for his share of Cooly hire employed for towing Range Boats &c . . . 7 8 .

171 1 7

March 1876

Do from Captain R. R.E. Brockman R.E. Executive Engineer for Do— Do— 4 6 .

Amount received from Colˡ J. Beatty R.E. as an advance for payments to Coolies &c 76 13 . 81 3 .

89 14 7

October 1876

From Lᵗ Colˡ J. Beatty R.E. Supdg Engineer for his share of Cooly hire employed for towing Range Boats

" . . . Collector Godavari 3 12 .

" . . . Sub Collector Do Do 8 2 .

" . . . 8 2 . 20 . .

69 14 7

October 1877

Recovered from His Grace thro' the District Engineer Presidency as per letter No 178 dated 28th September 1877 from the . . . Balance

69 14 7

January 1876

Hire of Steamers engaged for His Grace & His suite as per bill No 34 of 2/2/76 marked J attached 205 3 4 — Stock Purchases & Sales

Rent of Range Boats employed for Do as per Do marked K attached 36 14 5 — Nil

242 1 9

Wages of Lascars employed on the Range Boats as per bill marked L attached 15 4 1 — Nil

Travelling Allowance of Boat Superintendent for the days he was travelling on the occasion with His Grace as per Bill marked M attached 5 4 . 20 8 1 — Nil

Total 262 9 10

January 1878.

Amount paid to Colˡ J. Beatty R.E. in reimbursement of advance made by him for Coolies employed in Jany 1876 on a/c of His Grace as per detailed Statement attached marked . . . 124 2 . — Misc Advances As per Supdg Engrs Memo No. of 26 Jany /78. Item Register No. 43 of the Schedule of Misc Advances

386 11 10

Abstract.

2ⁿᵈ item
- Actually paid . . .
- Do due 20 8 1
- Book adjustment made 205 3 4
- Do Do not yet made 36 14 5 262 9 10

3ʳᵈ item Actually paid . . . 124 2 .

Total
- Actual 144 10 1
- Book adjustment 242 1 9

386 11 10

Godavery Eastern Delta Divⁿ Office
Camp Dowlaishweram
30ᵗʰ September 1878

G. D. Wybrow
Executive Engineer Godavery

№ 48.

A.

Statement shewing the outlay incurred in conveying His Grace the Duke of Buckingham the Governor of Madras to Devipatam on Steamer "Godavery" in his [illegible] of inspection for the month of January 18

No.	Particulars	10th	11th	12th	13th	14th	15th	Total No. of days	Rate.		Amount			Remarks.
1	Cascars	10	11	11	17	17	17	83	7	. .	18	11	10	4822
2	Firemen	.	2	2	4	4	4	16	8	. .	4	2	1	
3	Steersmen	.	2	2	2	2	2	10	8	. .	2	9	3	
4	2 Engine Men	.	.	.	1	1	1	3	15	. .	1	7	3	
5	Firemen	.	.	.	1	1	1	3	12	. .	1	2	7	
6	Call Boys	.	.	2	2	2	2	8	2	8 .	.	10	4	
7	Tyndalls	.	1	1	1	1	1	5	14	. .	2	4	1	
	Batta to Crew	.	.	.	28	28	28	84	2	8 .	6	12	5	
	4 Cds wood purchased at Koyada Coringa [illegible]	—	—	—	—	—	—	—	.	12 .	3	.	.	
	Coolies for wooding	—	—	—	—	—	—	—	—		.	8	.	
								Total Rs			41	3	10	

Dowleswaram
21st January 1876

(Sd) J. B. Barker
Commanding Steamers.

True Copy
W. Wybrow.
Executive Engineer, Godavery.

CM.

34. His Grace the Duke of

TRIPLICATE.

No. 90 Officer in charge No. 1 Range Godavery District..................................Dr.

To The Executive Engineer's Office I Range Godavery.

	G.	P.		RS.	A.	P.
For the value of	0-	5	of Lime Supplied in			

Jaury 1876 at Dowleswarum [illegible] Kiln

for the use of Steamer "Godavery" at Rupees 4/-

per Garce

Total Rs. · 14 8

VLAISHWARUM,
Ex Engineer's Office
January 1876.

Godavery District

6.

Memo.

4822
24

Month and Date		Particulars.	Amount	Total
1876				
January	18	70 Coolies hire for towing boats in Cocanada Canal from Cocanada to Chintapilly Lock at Rs 0-5-0 Each.	21 14 -	
		Total Bill Rs		21 14 -

Camp Chintapilly
21st January 1876.

(Sd) N. Cotiah
Supervisor in ch. H. Sub Divn

(True Copy)

G. W. Wilson.

C. N.

Executive Engineer, Godavy

No
10 10 78
ENG

Statement shewing the Coolies employed on the boats for bringing His Grace the Governor from Cocanada to Dowlaishweram & taking down from Dowlaishweram to Cocanada.

4822
95

Description	Qty	Rate	Amount		
Coolies	150	" 4 "	37	8	"
		Total Rupees.	37	8	"

Sd A. J. Chancellor
Asst. Engineer in ch:
Head Works Divn

Paid on 27/1/76

(True Copy)

Executive Engineer, Godry

C. M.

34

6

482

24

[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]
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[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]

True Copy

G. W. Wilson

Executive Engineer [illegible]

No 10 10 ENG

No 10 10 ENG

No
10 10
ENG

No
10 10 79
ENG

Receipt for 25 Rs
paid to the Boat
Gomastah for
having conveyed the
things of His Grace
the Governor of
Madras from Dowlaish
weram to Cocanada
21st Jany 1876 -

THE OFFICER IN CHARGE OF 1 DIVISION GODAVERY DISTRICT........ Dr.

No. 606

To The Government Workshop, Dowlaishwaram

4022

505	R.M.	To			27
		Value of 3 Yards Dungry Cloth for the use of Steamer Godavery as per Indent of Captain J. Barker			
		at Rs 0-3-2 per Yard	. 9 6		
		Centage 10 per Cent	. 1 .		. 10 6
				Total Rupees...	. 10 6

Government Workshop Office,
Dowlaishwaram 31st Jany 1876

for R. R. E. Brockman CAPTAIN R. E.
Executive Engineer in charge Government Workshop.

N. B. Cash payment not required vide G. O. No. 2394 of 4th October 1870 P. W. D. Controller's circular No. 1761 of 6th November 1872.

No
10 10
ENG

No
10
ENG

9

A822

88

THE OFFICER IN CHARGE OF *I* DIVISION GODAVERY DISTRICT..........Dr.

No. *609.*

To The Government Workshop, Dowlaishwaram

Cr. To Value of Stores supplied for the use [illegible] Godavery as per Indents & [illegible] Jany 76.

25 lbs	Cocoanut oil	at Rs 0-2-0 lbs	3	2	-			
12	[illegible]	at " 0-4-0 "	3	-	-			
8 "	Lamp oil	at " 0-1-6 "	-	12	-			
12 "	Hemp	at " 0-0-10 "	-	10	-			
2 "	Cotton Thread	at " 0-6-10 "	-	13	8			
2 "	White paint	at " 0-2-8 "	-	5	4			
1 "	Red lead	at "	-	3	10			
4 "	Sheet lead	at " 0-2-6 "	-	10	-			
1 "	Soap	at "	-	1	4			
1 "	B. Linseed oil		-	3	6	9	14	3
	Centage per Cent.					-	15	10
		Total Rupees...				10	14	1

Government Workshop Office,
Dowlaishwaram 3rd Jany 187

for R. R. E. Brockman
CAPTAIN R. E.
Executive Engineer in charge Government Workshop.

N. B. Cash payment not required vide G. O. No. 2394 of 4th October 1870 P. W. D. Controller's circular No. 1761 of 6th November 1872.

C.B.

C.W.

No
10 10
Enc

No
10 10
Enc

THE OFFICER IN CHARGE OF *I* DIVISION GODAVERY DISTRICT......Dr.

No. *611*

H.
822

To The Government Workshop, Dowlaishweram.

Gl. no.	Folio	To		
518	*R.M.*	*Value of Stores supplied for the use of Steamer Godavery as per Indent of Captain J. Barber dated 14th January 1876.*		*23*
		10 lbs Cocoanut oil at 0-2-0 lbs	*1 4 -*	
		8 " Lead 0-2-6 "	*1 4 -*	*2 8 -*
		Centage	*- - -*	*- 4 -*
		Total Rupees...		*2 12 -*

Government Workshop Office, Dowlaishweram, *31st January* 187*6* } *Hy. R. R. G. Brockman Captn. R.E.*

Executive Engineer in charge Government Workshop.

N. B. Cash payment not required vide G. O. No. 2394 of 4th October 1870 P. W. D. Controller's circular No. 1761 of 6th November 1872.

C.M. *G.J.W.*

No. 3737 District Engineer's Office
Dowlaishweram.

4822
39

From

The District Engineer
Godavery.

To

The Assistant Engineer
Head Works Sub Division

Dated 20th } March 1876.
Recd. }

Docket No. 19 dated 14th March 1876.

Has the honor to acknowledge the receipt of Rs 37.12.6 remitted with the above docket, being part of the amount advanced by the undersigned for Coolies &ca during the late tour of His Grace the Governor in the Godavery District.

(Sigd) J. Beatt Major R.E.
District Engineer Gody

True copy.
G. W. Brown.

Cy Executive Engineer Gody

No. 10 10 ENG

No. 2 10 10 78 ENG

No. 34. His Grace the Duke of Buckingam. Dr.
To The Executive Engineer's Office, Dowlesweram.

482
31

Charges of Steamer "Little Nell" employed for conveying His Grace the Duke of Buckingam and his suite from Chintapilli to Dowlesweram & from Dowlesweram to Chettipett, Gostamuddy Lock, Nundamur Aqueduct, and Rajahmundry returning to Dowlesweram from Dowlesweram to Cocanada, Coringa, Yanam, Cocanada and returning empty Steamer to Dowlesweram.		
5 Days 5 hours from 10th to 20th January 1876 at Rs 25 per diem.	135 6 8	
1 Day 2 hours mooring from do to do at Rs 12-8-0 per do	14 9 4	150 . .
do of Steamer "Thistle" employed for conveying do do from Dowlesweram to Vizianagram, Rajahmundry and Davepatam and returning to Dowlesweram.		
2 Days 1 hour from 13th to 16th January 1876 at Rs 25 per diem	52 1	
3 Hours mooring on 16th do at Rs 12-8-0 per diem	3 2	55 3 4
		205 3 4
Charges of Range Boats for do		
1st Class Range Boats Nos 2, 3 & 4 at Rs 24 each per month. Each 11 days from 9th to 19th January 1876	25 8 9	
2nd Class Range Boats Nos 6 & 7 at Rs 16 per do Each 11 days from 9th to 19th January 1876	11 5 8	36 14
Total Rs.		242 1 9

Dowlesweram
2nd February 1876.

R. J. J. Joyce.
Boat Superintendent.

A True Copy.
C. W. Brown.
Executive Engineer, Godavery

41

Charges of Lascars employed on Range Boats No 2, 4 & 7 which were placed at the disposal of His Grace the Duke of Buckingham from 9th to 19th January 1876.

4822
78

3 Lascars each at Rs 6-0-0 per month for 11 days	Rs	6.6.2
5 — Do — do at Rs 5-0-0 — for do	"	8.13.11
Total Rupees		15.4.1

3rd February 1876

(Signed) J. S. Joyce Artificer
Boat Superintendent

(True Copy)

Godavery Eastern Delta Dt Office
Camp Dowlaishweram
30th September 1878

G. V. Wilson
Executive Engineer Godr

C B

No
10 10
ENG

No
10 10
ENG

Charges of Boat Superintendent's Travelling Allowance at Rs 0-12-0 per diem for travelling with His Grace the Duke of Buckingham and his suite from 10th to 16th January 1876.

---

7 days from 10th to 16th —— Rs 5-4-0

3rd February 1876

(Signed) J. S. Joyce Artificer
Boat Superintendent

4822
16

33

(True Copy)

Godavery Eastern Delta Dist Office
Camp Dowlaishweram
30th September 1878

G. W. Glover.
Executive Engineer God:

C M

List showing the number of Coolies employed employed for towing boats up the Cocanada and down the Samalcottah Canals during the tour of inspection in the Godavery District of His Grace the Governor of Madras.

Particulars	No.	Rate	Amount	Total	Remarks
Going down Cocanada Canal.					
From Dowlaishweram to Madapad	40	. 4 .	10 . .		
" Madapad to Chintapilly	24	. 4 .	6 . .		
" Chintapilly to Cocanada	25	. 4 .	6 4 .		
Coming up Cocanada Canal					
" Cocanada to Chintapilly	70	. 5 .	21 14 .		
" Chintapilly to Madapad	63	. 4 .	15 12 .		
" Madapad to Dowlaishweram	76	. 4 .	19 . .		
				78 14 .	
Going down Samalcottah Canal					
" Dowlaishweram to Cocanada via Samalcottah			47 7 .	47 7 .	
Rupees.				126 5 .	
Amount paid by the Officer in Charge Western Delta Dn. Gody. for Coolies				29 11 .	
				156 . .	
Deduct Cooly hire recovered from the following Officers.					
Mr. J. Hope Collector			8 2 .		
Mr. J. Kelsall Sub Collector			8 2 .		
Major J. Beatty R.E.			3 12 .		
Captain R. R. E. Brockman R.E.			4 6 .		
Captain C. A. Porteous			7 8 .		
				31 14 .	
Net Total Rups.				124 2 .	

Godavery Eastern Delta Dn. Office
Camp Dowlaishweram
30th September 1878.
CM

W. Dybrow.
Executive Engineer Gody.

Nº
10 10
ENC

D/O. Government House.
19th December 1877.

Nº 390.

Dear Colonel Ford.

I am directed by His Grace the Governor to place the accompanying correspondence in your hands. His Grace remarks that it has been decided that The Governor should not pay for the use of any Government Boats, and when

No.
10 10
Enc

the boats usually hired to public officers are taken up for use by the Governor on Tour that the hire for the days they are so used should be remitted to the officers concerned.

If I have stated the decision above correctly will you be so good as to refer the matter back to the Examiner P.W.D. Accounts, & instruct him only to submit for payment claims for sums actually incurred on account of extra expense in providing for His Grace's service.

4022
36

I remain
Very truly yours
Berkeley Stobart
Major
Insp

To Colonel D. A. Forde
R. E.
&c. &c. &c.

To

No
10 10
ENG

G.O. 16th Decr/73 - 1439.
" 15th Mar/75 - 421

EXAMINED
10 OCT 79

Cir 16-12-78

No 63 -

37

Memorandum

Adverting to the accompanying Copy of a letter from the Military Secy to His Grace the Governor the undersigned will be obliged if the Accountant General will be so good as to give reference to any ruling of Govt. bearing on the subject of the communication - Search among the Secretariat Records has proved fruitless.

(Sd) E. A. Foord Col RE
Secy to Govt. PWD

5th Jany
1878.

To
The Accountant Genl
Madras

10 OCT 78

Ld 122
38

Audit DEPARTMENT.

No. 1272

Fort Saint George,
Accountant General's Office,
10th January 1878.

FROM THE ACCOUNTANT GENERAL,
TO THE GOVERNMENT OF MADRAS,

TO THE Secretary to Government
P. W. Department.

SIR,

With reference to your Memo No. 65 dated the 5th Instant, I have the honor to inform you that this Office is not aware of any ruling of Government deciding that the Governor should not pay for the use of any Government Boats and when the Government boats usually hired to the Officers are taken up for use by the Governor on tour that the hire for the days they are so used should be remitted to the Officers Concerned. I beg however to suggest that a reference on the subject be made to the Master Attendant Madras as it is believed he will be able to furnish the information required.

I have the honor to be
Sir
Your most obedt Servant

Accountant General

Compd [illegible]

G.O. 1439 - 16-12-73 Rev: Dept.
" 142 - 15-3-78 Do.
C.E. 60 - 5.1.78.

No. 1995 d/ 3rd May 1878.

Memo.

Adverting to the accompanying copy of a letter from the Military Secretary to His Grace the Governor the undersigned will be obliged if the Master Attendant, Madras, will be so good as to give reference to any ruling of Govt. bearing on the subject of the communication. Search among the Secretariat records has proved fruitless.

(Sigd.) E.A.F. Col. R.E.
Secy. to Govt. P.W.D.

To The Master Attendant
with 1 enclosure.

With Memo

To Rly 30-4-78

1

1082
39

FROM THE EXAMINER, P.W. ACCOUNTS,
MADRAS,

TO THE MILITARY SECRETARY,
TO H. G. THE GOVERNOR,
MADRAS.

NO. 615K. FORT ST. GEORGE, 14TH. DECEMBER 1877.

SIR,

IN CONTINUATION OF THIS OFFICE LETTER NO. 265.K. DATED 24TH. SEPTEMBER 1877, I HAVE THE HONOR TO ENCLOSE IN ORIGINAL (TO BE RETURNED) A LETTER NO. 2759 DATED 26TH. NOVEMBER 1877, RECEIVED FROM THE SUPERINTENDING ENGINEER, GODAVERY, CLAIMING THE RECOVERY OF A SUM OF RS. 262-0-10 AS A FURTHER AMOUNT DUE TO THE P.W. DEPARTMENT ON ACCOUNT OF EXPENSES INCURRED ON THE OCCASION OF HIS Grace THE GOVERNOR'S VISIT TO GODAVERY DISTRICT, IN JANUARY 1876, BESIDES THE ITEM OF RS. 69-14-7 COMMUNICATED IN THE ABOVE LETTER NO. 265.K. DATED 24TH. SEPTEMBER 1877 AND REMITTED BY YOU WITH YOUR LETTER NO. 2?? DATED 25TH. IDEM.

2. I SHALL FEEL OBLIGED BY YOUR INFORMING WHETHER YOU ADMIT THE CLAIM, AND IF SO, THEN IT IS LIKELY TO BE ADJUSTED.

3. THE SUM ABOVE REFERRED TO IS EXCLUSIVE OF THE

SUM OF RS.124-2-0, WHICH THE DISTRICT ENGINEER STATES TO BE DUE TO HIM FOR EXPENSES INCURRED BY HIM ON THE OCCASION FROM HIS PRIVATE FUNDS.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT,

L. Conway-Gordon

EXAMINER, P.W. ACCOUNTS.

EXAMINER
№
10 OCT 79
Encs
P.W. ACCTS

EXAMINER
№
18 DEC 77
Encs
P.W. ACCTS

FROM THE EXAMINER, P.W. ACCOUNTS,

MADRAS.

TO THE MILITARY SECRETARY,

TO H.E. THE GOVERNOR.

NO: 6154

DATED 13TH. DECEMBER 1877.

RECD.

ENCLOSURE ONE.

[illegible] IN ORIGINAL
FROM THE SUPERINTENDING ENGINEER, GODAVERY,
PLACING THE [illegible] OF A CERTAIN
SUM [illegible] P.W.D. ON ACCOUNT OF
[illegible] INCURRED ON THE OCCASION
OF H.E. THE GOVERNOR'S VISIT TO
GODAVERY DISTRICT.

Government of Madras
Marine Department

5th February 1877, No 96
Port Boats.

Read the following paper:—

No 10. Proceedings of the Board of Revenue, dated 18th December 1876, No 11183 (Miscellaneous)

Read the following letter from R. J. Melville Esqre, Collector of Vizagapatam, to the Acting Secretary to the Board of Revenue, dated Vizianagram 20th November 1876, No 1656.

Have the honor to forward, herewith, two bills received from the Master Attendant at Vizagapatam one for Rupees (321-15-3) three hundred and twenty-one, Annas fifteen, and Pies three, being the amount of charges incurred for fitting up eight boats and sixteen Catamarans on the occasion of His Grace the Governor's visit to Vizagapatam and the other for Rupees (40) forty on account of boat and Catamaran hire for the disembarkation and embarkation of His Grace and his party from, and to, the S.S. "Tenasserim".

2. The awning and cushion linings, curtains

and

and clothing of boats and catamaran's crew were sold by public auction, and the sale proceeds thereof, amounting to Rupees (49-4-6) forty-nine, Annas four, and Pies six, credited to Government.

3. I have, therefore, the honor to request you will be so good as to obtain sanction of Government for the sum of Rupees (361-15-3) three hundred and sixty one, Annas fifteen and Pies three, the amount of the two bills. Pending sanction of Government I have charged the amount to "Advances recoverable".

Submitted for the orders of Government.

(A true copy and Extract)

(Signed) H. E. Stokes
Acting Secretary.

To the Secretary to Government, Revenue Department.

Transferred to the Private Secretary to His Grace the Governor for disposal.

Fort Saint George,
3d January 1877.

(Sd.) J. H. Garstin
Offg. Secy. to Govt., Rev. Dept.

No. 11

Order thereon, 5th February 1877, No. 96.

The fitting and painting of boats belonging to the port of Vizagapatam is a proper charge against the Port Funds, and as a special case, sanction is accorded for the disbursement, from Port Funds, of the expenditure, amounting to Rupees (361-15-3) less recoveries Rupees 49-4-6.

2. The Government are of opinion that each port should have a Port Boat properly fitted and painted to be available for landing official visitors with convenience and comfort. The Master Attendant will ascertain and report what the probable expense would be for keeping such a boat at each port.

(True Extract.)

(True Copy)

W. H. [illegible]
Ag. 1st Asst. Master Attendant,
Administrative Department

Compd.

4822
47

Memorandum

In reply to Memo: No 1995, of the 3rd instant the undersigned has the honor to state that no ruling in the terms set forth in the letter from the Military Secretary to His Grace the Governor as regards the hire of boats employed on account of Public Officers, has been communicated to this Department. He, however, forwards, for perusal, a copy of G. O. No 96, of 5th February last, wherein the Government express their opinion that each port should have a port boat properly fitted and painted for landing official visitors with convenience and comfort.

Madras
Marine Office
7th May 1878

J W Taylor
Master Attendant
Administration Department

No 3488.

To
The Secretary to Government
Public Works Department
Fort Saint George

C.W. 1898 [illegible]

No 52 5

Recd [illegible]

From
The Master Attendant
Admi: Department
Madras

To
The Secy to Government
P.W. Department,

No 1180
Encl 1

States that no ruling as regards the hire of boats employed on account of public Wks has been communicated to this Office, and forwards copy of G.O. No 96 of 5 January 78

To C

I herewith send you all the information I have been able to collect on the subject. Can you not now adjust the account in communication with the Accountant General?

EWF W
13-5-78

To Actt 10-5-78.

Ar 14-12-78.

4622
[illegible]

FROM THE [illegible] ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT,

GENERAL BRANCH.

No. 335 W

[illegible] 30 OCTOBER [illegible]

SIR,

I HAVE THE HONOR T[illegible] [illegible] YOU FOR ADJUSTMENT IN COMMUNICATION WITH THE [illegible] SECRETARY TO HIS GRACE THE GOVERNOR, THE ACCOMPANYING LETTER IN ORIGINAL RECEIVED FROM THE DISTRICT ENGINEER, GODAVARI, RELATIVE TO A SUM OF RS.[illegible]-11-10 OUTSTANDING IN THE BOOKS OF THE PUBLIC WORKS DEPARTMENT AS EXPENSES INCURRED IN CONNECTION WITH THE VISIT OF HIS GRACE THE GOVERNOR TO THE GODAVARI DISTRICT IN THE YEAR [illegible].

2. OF THE TOTAL SUM OF RS.[illegible]80-11-0, A SUM OF RS.144-10-1 REPRESENTS THE ACTUAL OUTLAY INCURRED, OF WHICH RS.124-2-0 HAS ALREADY BEEN DISBURSED, AND RS.20-4-1 ARE STILL DUE. THE REMAINDER RS.[illegible], REPRESENTS THE HIRE OF STEAMERS AND BANGE BOATS FOR HIS GRACE AND SUITE.

3. WITH REFERENCE TO THIS LATTER CHARGE, I HAVE THE HONOR TO REMARK THAT NEITHER THE ACCOUNTANT GENERAL, NOR THE MASTER ATTENDANT, [illegible] KNOW OF ANY RULING SUCH

* TO [illegible]

[illegible] FROM THE MILITARY

SECRETARY TO HIS GRACE THE GOVERNOR DATED 19TH. DECEMBER

1878. [illegible] SHOULD BE [illegible]

[illegible] PRINTING PLANT [illegible] IS WRITTEN

[illegible] A RECORD OF [illegible] NOT [illegible]

[illegible] YOUR [illegible]

[illegible]

[illegible] TO BE,

SIR,

YOUR OBEDIENT SERVANT,

Conway Gordon

[illegible] 2 MAJOR [illegible]

4822/45

No. 12241

335 W

30th Octr 1878

31st Octr

File with.

R-C 16-12-78.

Cir 14-12-78.

PUBLIC WORKS DEPARTMENT.

Demi-Official letter from Major Kerke Hobart R.E. dated 19th December

from the Acct. General, Madras No 1272 dt 10th Jany 1878

— Do — Master Attendant — — 3488 dt 7th May — —)

— Do — Examiner of P. W. Acct — 335 W dt 30 Oct — —)

Circulate

FOR ORDERS. with remark that enquiry has been made and no further information can be obtained.

J E Arnd Col R.E.
Secty to Govt PW Dept

14th Decr 1878

I do not think a fee should be charged here for use of Govt boats etc used to visit Govt works stations — And I think that officers having the use or enjoyment of Govt boats might not be charged for the day on which they may have been taken for the use of Governor. I understand these to be the principles on which things were arranged — As regards [illegible] [illegible]

Of course they should be paid for.

15/12

I consider that the charge of any amt. by any Govt. Dept agst the Governor of the Presidency by way of hire for the use of any Govt. property on the public service - is entirely opposed to all principle & practice - & sh'd be peremptorily disallowed. - Of course no officer sh'd be charged for the use of Boats belonging to Govt. & have temporarily reclaimed from him for the use of the Governor.

18.12.78

FOR ORDERS.

G. O. No: 4822W - 20-12-78

R. C 16-12-78
Cir 14-12-78.

Genl. Acct.

No 4822W

Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT

UNDER date the 20 Dec/78 4822

Read the following :—

5

Demi-Official letter from Major Bertie Hobart A.C. } H.C. quote d/ 19th Decr 1877)

From The Accountant General Madras } (" No 1272 " 10th Jany 1878)

" Master Attendant (" quote 3488 " 7th May ")

" Examiner P. W. Accounts (" wrote 335 W " 30th Octr ")

The Governor in Council considers that the charge of any amount by any Government Dept. against the Governor of the Presidency by way of hire for the use of any Government property on the public service is entirely opposed to all principle and practice.

The present charge is therefore finally disallowed the amount of it must be written back.

2. It will be understood that no Officer should be charged for the rent of boats belonging to Govt. which have been temporarily reclaimed from him for the use of the Governor.

Aud 20/12

Despd 9-1-79.

S. E. \100
E. S. W. A \7
Acct. Genl \3
Public 10 Rev 10 Mily 5 } All Depts of Govt \ for the Military Secy to have the Genl \3

4823
47

Co 12241

Govt of (1878) Madras.

PUBLIC WORKS.

W 2804/80.

papers w Documents

To

The ~~Superintending~~ Engineers

24

Dated.

Issued

Recd.

Encl.

G. O. 20 Decr 1878, No. 4822 W

Nos.

Use of any Govt property
on the public service
Considers that the charge
of any amount by any
Govt Dept against the
Governor of the Presidency
by way of hire for the
is entirely opposed
to all principle and
practice.