

(1) Number of pages 26
 (2) Date of repair 25.8.86
 (3) Initials of the Referencer cur

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public works DEPARTMENT

G.O. No. <u>806</u>	Press. <u>(W)</u>
B.P. No. <u>807</u>	Mis.
Dated <u>18-2-1978</u>	197 .

297

Not to be folded or roughly handled

806 + 807
1

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

18th February 1878, No. 806 W.

General.
Account.

Read the following papers:—

No. 162. From the Colonial Secretary, Colombo, to the Secretary to Government, Fort St. George, dated Colombo, 6th December 1877, No. 104.

With reference to the letter from the Accountant-General of the Madras Government, No. 8,063 of October 30th, 1877, on the subject of the payment for certain mamoties supplied by the Ceylon Government for use on the Madras famine relief works, I am directed to point out that the account therewith rendered of the amount to be credited to this Government would appear to be incorrect.

Rupees 23,971-7-0.

2. A deduction is made on account of the 7,196 old mamoties per *Rajpootana* at the rate of 9 Annas and 6 Pies each, and the cost of freight and charges on the same shipment, Rupees 302 Cents 71, is omitted. On the other hand, credit is given for 1,456 mamoties "for which no price is given." As no charge was made in the account rendered by this Government for the 7,196 mamoties per *Rajpootana* beyond the cost of freight and packing, the deduction at the rate of 9 Annas and 6 Pies should be struck off, and as the surplusage of 1,456 mamoties cannot be traced here the credit given for them should be omitted.

3. The account will then stand as originally rendered by the Colonial Store-keeper—

	Rs.
<i>Penang</i> shipment	3,996-33
<i>Goa</i> do.	11,244-61
<i>St. John Lawrence</i> do.	9,440-12
	24,681-6
Freight and packing of mamoties per <i>Rajpootana</i>	302-71
	24,983-77

to which, if the Madras Government see fit, the proposed payment of Rupees 2,698 Cents 48 on account of the 7,196 mamoties per *Rajpootana* may be added, making a grand total of Rupees 27,682 Cents 25, and I am to request, if this account be found correct, that the amount may be credited in your accounts with this Government.

No. 162-A. From J. N. GRAINGER, Esq., General Superintendent, Public Works Workshops and Stores, to the Deputy Chief Engineer, Public Works Department, dated Madras, 1st February 1878, No. 1,239.

With reference to your No. 4,481, dated 15th December 1877, with a letter No. 104, from Colonial Secretary, Colombo, I have the honor to state that after a careful examination of books and accounts, I find the number of tools received from

Colombo agrees with the advices of shipments received; consequently the expenses shown in each advice of shipment are correct. The 7,196 condemned mamoties received per *Rajpootana* are valued at 6 Annas each as per G.O., No. 74 W, dated 8th May 1877, exclusive of all charges to Madras. The grand total of Rupees 27,682-25, shown by the Colonial Secretary, will be admitted after deducting Rupees 302-71, being transmission charges per *Rajpootana*, which will then leave a balance of Rupees 27,379-54. If this amount is accepted as correct by the Colonial Secretary arrangement will be made with the Public Works Examiner of Madras for the adjustment of the amount with the Ceylon Government. Pending a reply from the Ceylon Government the adjustment of the above account will be held in suspense.

No. 162-B. From the same Officer, dated 5th February 1878, No. 1,247.

No. 163. ORDER THEREON, 18th February 1878, No. 806 W.

THE receipts having been found to correspond with the advices of shipments, the General Superintendent, in communication with the Accountant-General, will arrange for at once adjusting the payment of Rupees 27,682-25 as shown in the Colonial Secretary's letter. And the Ceylon Government will be advised accordingly.

(Here enter No. 807 W, dated 18th February 1878.)

(True Extract.)

Colonel P.E.
Secretary to Government, P.W.D.

To the District Engineer, Presidency.
" Financial Department.
" Examiner of Public Works Accounts.

Exd. S. T. Austin
Spare Copies

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★
GENERAL
ACCOUNT.

Gobt. of (1878) Madras.
PUBLIC WORKS.

THE DISTRICT ENGINEER,
PRESIDENCY
&c. &c. &c.

Dated February 1878.

Issued

Recd.

Encl.

G. O., 18th February 1878, No. 806 W.

FEBRUARY.
Nos. 162-163.

*Mamoties supplied by the Ceylon Govern-
ment.*—The General Superintendent, in com-
munication with the Accountant-General, to
arrange for the speedy adjustment of the
accounts for the —, and the Ceylon Govern-
ment advised accordingly.

806 + 807
3

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 807 W.

No. 164.

FROM

THE SECRETARY TO THE GOVERNMENT OF MADRAS,
Public Works Department,

TO

THE COLONIAL SECRETARY, COLOMBO.

SIR,—I am directed to state that this Government have issued orders for the
speedy adjustment of the accounts for the mamoties supplied by the Ceylon Govern-
ment for use on the relief works in the Presidency, the total as shown below being
accepted by both Governments:—

<i>Penang</i> shipment	...	...	...	...	...	...	...	3,996-33
<i>Goa</i> do.	...	...	...	...	...	...	...	11,244-61
<i>St. John Lawrence</i> do.	...	...	...	...	...	...	...	9,440-12
Freight and packing of mamoties per <i>Rajpootana</i>	...	...	...	...	...	...	...	302-71
<i>Rajpootana</i> shipments	...	...	...	...	...	...	...	2,698-48
								27,682-25

I have the honor to be,

Sir,

Your most obedient servant,

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

FORT ST. GEORGE,
18th February 1878.

Exd. S. T. Austin.
Spare Copies

★
GENERAL
ACCOUNT.

Govt. of (1878) Madras.
PUBLIC WORKS.

To
THE COLONIAL SECRETARY,
COLOMBO.

Dated Feb. 1878.

By

Per

Per

G. O. 1878 February 1878, No. 807 W.

FEBRUARY.

No. 101.

Amount of the account for the
materials supplied by the Ceylon Govern-
ment.

Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the

Read the following:—

Ordered that the following
letter be sent:—

H.E. No. 8

To The Colonial Secy.
Colombo.

Sir, I am directed to forward

a letter from the General

Superintendent of Public Works

Stores in Madras, with refer-

ence to your letter of the 4th Dec.

No. 104, and to enquire whether

the Ceylon Government will

accept as correct the sum

of Rupees 27,379-54 Cents.

Upon receipt of an answer to

that effect, the account will

be finally adjusted.

2. With regard to the

Rajputana tools, I am directed

to forward a copy of Madras

G. O. No. 74 W. dated 8th

May.

This matter has been
settled by the
Ceylon Govt. and
we will mark 27379-54
therefore, please
or credit. When say that
has been done - & ask
whether they accept the
explanation as to the
difference - if they do - the
matter is settled & no
further account need
be considered.

M. T. 9/2

May 1877 and of the letter
from the General Superintendent
- sent upon which it was
passed.

EDT
7-2-78

805
807

Per
12

PRESIDENCY WORKSHOPS, D. P. W.,
Chennai, Madras, 1st February 1878.

No. 1239

From

THE GENERAL SUPERINTENDENT,
PUBLIC WORKS WORKSHOPS AND STORES,

To

THE Deputy Chief Engineer

SIR,

10 off D Fort St George

Enclosures.

With reference to your letter
dated 15th December 1877 with a letter No. 100 from
Colonial Secretary, Colombo, I have the honor to
state that after a careful examination of books
and accounts, I find the number of tools received
from Colombo agrees with the advice of Shipments
received. Consequently, the expenses shown in each
advice of Shipments are correct. The 7196 orders
and invoices received for Rajapostam are valued
at Rs. 27622-25 per G. O. No. 78 dated 5th
May 1877 exclusive of all charges to Madras. The
grand total of Rs. 27622-25 shown by the Colonial
Secretary will be admitted after deducting Rs. 302-71
being transmission charges for Rajapostam which
will then leave a balance of Rs. 27319-54. If this
amount is accepted as correct by the Colonial
Secretary, arrangement will be made with the
Public Works Examiner of Madras for

Per 12-2-78 Rs. 2-78
Per 8-2-78 Rs. 2-78

The adjustment of the amount with the Ceylon
Government. Pending a reply from the
Ceylon Government the adjustment of the
above account will be held in suspense.

I have the honor to be
Sir

Your most obedt servant

J. A. Manger
Agent Supd. P. & W. Manger

2568 207
7

C.S. N° 1481 dated 15th December 1877

G.O. N° 1596 W d/12th November 1877

C.S. N° 3653 d/31st October 1877

C.S. N° 2894 d/26th September 1877

806 + 807
16

No 104

Colonial Secretary's Office
Colombo 6 December 1877

Sir,

With reference to the letter
from the Accountant General
of the Madras Government N°
5063 of October 30th 1877 on the
subject of the payment for
certain manmotes supplied by
the Ceylon Government for use
on the Madras famine relief
works, I am directed to point
out that the account therewith
rendered of the amount to be
credited to this Government would
appear

A. 25971

The Secretary
to Government
Fort St. George

From

The General Superintendent,
P. W. Workshops.

To

The

[Signature]

[Signature]

Dated

Despatched

Received

No. 1203 G

Enclosures

[Signature]

kindly forward the

Colonial Secretary's Office

the Office of the

and their respective

will be made of the

manmotes supplied

as shown by the

Colonial Secretary's

[Signature]

appear to be incorrect.

A deduction is made on account of the 7196 old mammoths per Rajpootana at the rate of 9 annas and 6 pies each, and the cost of freight and charges on the same shipment Rs 392 Cents 71 is omitted. On the other hand credit is given for 1456 mammoths "for which no price is given". As no charge was made in the account rendered by this Government for the 7196 mammoths per Rajpootana beyond the cost of freight and packing, the deduction at the rate of 9 annas and 6 pies should be struck off,

and

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and as the surplussage of 1456 mammoths cannot be traced here, the credit given for them should be omitted.

The account will then stand as originally rendered by the Colonial Stockkeeper

Penang shipment	Rs 3996.	33
Goa —————	11244.	61
St. John Lawrence ———	9440.	12
	<u>Rs 24681.</u>	6

Freight and packing of mammoths per Rajpootana	Rs 392.	71
	<u>Rs 24983.</u>	77

to which, if the Madras Government see fit, the proposed payment of Rs 2698 Cents 48 on account of the 7196 mammoths per Rajpootana may be added

making

making a Grand total of
Rs 27682 Cents 25, and I am
to request, if this account
be found correct, that the
amount may be credited in
your accounts with this
Government.

I have the honor to be

Sir,

Your Obedient Servant

Geo. W. Brown
Genl. Secy.

G.O. 1576W 2/12.1877
C.E. no 3685 31.12.77
" " 2694 26.12.77

PUBLIC WORKS STORE DEPARTMENT,
Madras, 5th February 1878.

No. 1247

806 & 807
10

From

THE GENERAL SUPERINTENDENT,
PUBLIC WORKS STORES AND WORKSHOPS,

To

THE Deputy Chief Engineer
P.W.S. & W. Fort St. George

REFERENCE.—Spec. Letter No. 623 dated 11 February 1878

SIR,

I have the honor to re-
ceive the letter No. 104 dated 6th Fe-
bruary 1878 from the Colonial Secretary
Colony, referred to in the above memo.

I have the honor to be
Sir,

Your most obedt Servant

G. W. Brown
Genl. Secy. P.W.S. & W.

Memo: 2894-26-9-77
" 3655-31-10-77

8812-11-77 to 15-78

Memo: 1-2-78 to 12-78

18-2-78

Received from the
Colonial Secretary
Colombo
1878
Enclosure due
No. 1247
Dated 18th July 1878
Received
To The General Superintendent,
Public Works Stores,
Colombo

N^o 806 W Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 18th July 1878
Read the following:-

806/11

From
The Colonial Secretary } H.C. N^o 104 d/6th Decr 1877
Colombo }
" Genl. Supt. P. W. Stores (a. 1239 -- 1st July 1878)
" do do (a. 1247 -- 5th --)
" do do (a. 1247 -- 5th --)

JS

The receipts having
been found to correspond
with the advices of ship-
ments, the General Supt.,
in communication with
the Accountant General,
will arrange for at once
adjusting the payment of
Rs 27682.25 as shown in
the Colonial Secretary's
letter. And the Ceylon
Government will be advised

Presidency 16
H.C. Dept 17
E.P.W.A. 5
11/17
Dr. 25-2-78

accordingly.

(No. 807 Wd 18th July 1878

To The Colonial Secretary
Colombo.

Sir

I am directed to state
that this Govt. have issued
orders for the speedy ad-
justment of the accounts
for the marmotes supplied
by the Ceylon Govt. for use
on the relief works in the
Presidency, the total as
shown below being accepted
by both Govts.:-

Penang shipment	3996.33
Goa	11244.61
St. John Lawrence	9440.12
Freight and packing of Marmotes per Rajpootana	303.71
Rajpootana Shipments	2698.48
	<u>271682.25</u>

GCT 11/2

806 + 807
12

12.2.80 18.2.78

1878
1879



Oct. of 1878

PUBLIC WORKS.



To
The U. S. Proc. Agency

Dated

Issued

Recd.

Encl.

G. O. 10747 1878, No 806W
807W

Nos.

Mammoth supplied by the
Coylen Port. The gentleman
in communication with the
Acct. Genl. to arrange for
the speedy adjustment of the
acct. for the — and the
Coylen Port advised accordingly.

Adjustment of the acct.
for the Mammoth supplied
by the Coylen Port.

Letter in Reg.