

(1) Number of pages 18
(2) Date of repair 27-10-86
(3) Initials of the Referencer lens

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. W DEPARTMENT

G.O. No.	1100 W	Press.
B.P. No.		Mis.
Dated	8-4-1879	~~1879~~

Not to be folded or roughly handled.

A.K

Archives-I-10,006-19-4-79.

1100
1

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

8th April 1879, No. 1,100 W.

General.
Account.

Read the following paper:—

No. 106. Endorsement of the Superintending Engineer, Fourth Circle, dated Coimbatore, 17th March 1879.

From R. J. LOWRY, Esq., Executive Engineer, Oosoor Division, to the Superintending Engineer, Fourth Circle, Coimbatore, dated Oosoor, 12th March 1879, No. 2,623.

I HAVE the honor to forward, for your instructions, a letter from the Examiner, No. 398 S. E. L., returning a transfer requisition in favor of Messrs. Oakes and Co. for Rupees 1,101-5-8 for tools supplied in the month of October 1878 for the Baroor Project as per enclosed bill.

2. I had the authority of the District Engineer for obtaining the tools in question, and when they were ordered and supplied the Baroor Project was being carried out from Famine funds, and had it not been for necessary delay in making inquiries respecting some doubtful charges made by Messrs. Oakes and Co. for articles ordered by Mr. Epps when in charge of Pennagondapuram tank work the bills would have been paid from Famine funds. You will perceive that the Examiner states the bill must now be charged to Provincial, Tools and Plant, after due sanction is obtained to the requisite estimate. But Messrs. Oakes and Co., who have already waited a considerable time for their money, are asking for payment, and will object to wait until sanction is obtained, as this may not be for a considerable time to come.

SUBMITTED to the Chief Engineer, Public Works Department, for orders. The Baroor Project was sanctioned as a famine relief work in G.O., F.R. No. 2,208, dated 6th October 1877, and the articles for which payment has to be made were supplied in the month of October 1878.

(Signed) A. A. G. MALET,
for Superintending Engineer, Fourth Circle.

No. 107-A. ORDER THEREON, 8th April 1879, No. 1,100 W.

THE charge will be debited to "Provincial, Tools and Plant" in 1879-80, funds to meet it being provided from the Reserve at the disposal of Government.

(True Extract.)

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

To the Superintending Engineer of Fourth Circle.
" Examiner of Public Works Accounts.

Exd. C. Howarth.
Spare Copies

GENERAL
ACCOUNT.

Gobt. of (1879) Madras.
PUBLIC WORKS.

THE SUPERINTENDING ENGINEER,
FOURTH CIRCLE.

Dist. Engr. S.A.

Engr.

Engr.

O. O. S. A. April 1879, No. 1400 W.

APRIL

Nos. 108-108A.

Tools supplied for Barror Project, Salem District. The charge on account of — to be debited to "Provincial, Tools and Plant."

TO W.

N^o. 267. dt. 27.3.79

THE WHOLE OF THE TOOLS,

I. E. SMITH'S BELLOWS.

" ANVILS.

" TOOLS.

TAPS & DIES.

PIT Saws.

2. AMERICAN CLOCKS.

2. PLANTATION BELLS.

ARE SUCH AS ARE GENERALLY USED ON

ALL WORKS, AND ARE THEREFORE

CHARGEABLE TO PROVINCIAL.

2 — WHAT THE TWO CLOCKS, AND THE

TWO ENORMOUS BELLS WERE FOR IN

CONNECTION WITH THE BARROR PROJECT

SLIGHTLY PUZZLES ME.

Ly.
27/3.

To *g*

Can you furnish any
information with reference
to para 2 above?

Wk
Sy. W
28.3.79

Wk
28.3

To W.

I have nothing of this.

1100/2

When I visited Barror I
saw about three bells, and
several other articles, which I
thought should not have been
procured for the work. I
believe it was anticipated that
the work would be taken up on
a very extensive scale, & the
officers employed who were
not acquainted with the method
of working in this Presidency, made
most extensive preparations.

Wk
28/3/79.

To *g*

would you mind making
a reference on the subject
to S. E. with a view of
obtaining full particulars
of the purchase of these
articles, and how they
have been utilized.

Wk
Sy. W
31.3.79

GOVT.
OF MADRAS.

1879.

P. W.
DEPT.

SECRETARY.

Fort St. George, 14th March 1879.

OFFICE NOTE

To

C. G. S. 1100 M.

For report as to whether the tools in question should ^{not} be considered as specially purchased for the Barren Project, and paid for accordingly from the funds to which the work on that Project is chargeable.

OF

187

2-4-79

Form No. 1.]

No. 39854

From

Requisition for Transfer Payment or Recovery.

No. 40 of 24 Jan'y 1879.

From

THE EXECUTIVE OFFICER,

Usam Division,

To

THE EXECUTIVE OFFICER,

Presidency Division.

SIR,

I have the honor to request that you will be so good as to arrange for the ^{payments} of Rupees (1101-5-8) ^{one thousand} one hundred and forty two, annas five and eight as per particulars on the reverse, and in due course† ^{debit} this Division, sending the usual Transfer Advice.

I have the honor to be,

Sir,

Your most obedient Servant,

R. L. S. S.

Executive Officer.

N.B.—In case of a payment the receipt obtained from the payee should be sent to the Examiner with the monthly accounts of the paying officer as a voucher. It should not be sent to the office making the requisition.
* Payment or Recovery as the case may be. † Debit or Credit as the case may be

Encls 1

1/252/79

[Ext. Wks. Form No. 1.]

1100
4

No. 39854

From THE EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS,

To *The Executive Engineer*
Cosoor Division.

Chennai, 8 March 1879.

Sir,
In reply to your No. 2496 of the 19th
ultimo I have the honor to state that as the
outlay in question is debitable to Tools and Plant,
the amount should be charged to Provincial Tools
and Plant after due sanction is obtained to the
requisite estimate.

Debit Advice for
No. 11025-8

The enclosure of your letter is returned.

I have of ^{cc}

W. Brown
Deputy Examiner P. W. Accounts
8/3

Enclos.

Govt

No. 39854
Particulars of payment
ENC

No. 10279
ENC

From The Executive Officer,
Unwar Division,

To The Executive Officer,
Presidency Division,

Dated *24th Janry.* 1879.

Requests to pay
Rs. *1142-5-5*
1101-5-8 (1100)

Must be taken to
an account of
Tools supplied

Requiescent

Debit Advice for

11025-8

W. Brown

Encls to ser. to 805 of 17
 190
 March 17/9

52/77

1100/5

P. W. Code Chap. XIX, Sec. 3, Para. 81.
 Div. No. 187
 Voucher No. of
 Bill No. of 187
 Division
 Sub-Division
 Talug.

Name of Supplier, &c.

Messrs Baker & Co.

QUANTITY		Materials supplied and work done, and names of works to be debited.	Rate	Per.	Amount of cash item.	Total for each work.
Number.	Unit.					
		Balance of previous account.			39 16	
11		Base Octagon steel			246 9	
		Carriage &c			8	
		Postage			1	
2		American 8 day Endos clats			32	
		33 ft India rubber suction hose			76 5	
		Packing &c &c			3 14	
		Postage			1	
		50 ft Canvas hoses			31 4	
		Packing			6	
		Postage			1	
1		Plantation Estate Bell 1-10			90	
1		Plantation Estate Bell 1-8			60	
		Carriage &c &c			4	
		Postage			1	
1		Im the Extra leathered double nacked with reins - 32"			65	
		single rope - 24"			34	
1		Amul with Cash steel for			108 1 5	
2		staples standing neces			64 14	
					901 148	

made in 1905
 for

Quantity	Materials supplied and work done, and names of works to be debited.	Rate	Per	Amount of each item
	Brought forward			901 14 8
1	Bench vice			4 ..
1	set. 8 new stock taps & dies $\frac{3}{16}$, $\frac{1}{4}$, $\frac{1}{2}$			24 ..
1	set. 8 new stock taps & dies $\frac{3}{16}$, $\frac{1}{4}$, $\frac{1}{2}$			60 ..
1	best steel pit low 6 ft.			11 ..
1	best steel pit low 7 ft			11 8 ..
2	Bellows			6 ..
	Packing & Cartage			1 8 ..
	Postage			1 ..
6	set. steel faced smiths tools			75 ..
	Packing, Cartage &c			1 4 ..
	Postage			1 ..
	Postage			1 ..
	Total			1101 5 8

Examined the above claim is correct, and that the materials, which have been received by me, are of such quality as to estimate provisions for.

Dated the

187

In Charge

Dated the

187

Received By

only in

payment of this Bill.

Rs.

N^o 2623.

Oopoor Divisional Office
Oopoor 12 March 1879.

From,

The Executive Engineer.

Oopoor Division

To,

The Supy Engineer

4th Circle - Coimbatore.

Sir,

I have the honor to forward for your instructions a letter from the Examiner N^o 398 S.E.L. re- turning a transfer requisition in favour of Messrs Oakes & Co. for Rs 1101-5-8 for tools supplied in the month of October 1878 for the Baroor Project as per enclosed bill.

2. I had the authority of the District Engineer for obtaining the tools in question and when they were ordered and supplied the Baroor Project, was being carried out from famine funds, and had it not been for

for necessary delay in making
inquiries, respecting some doubtful
charges made by Messrs Oakes & Co.
for articles ordered by Mr Apps
when in charge of Pennagoodapur
run tank work, the bills would
have been paid from Famine funds;
You will perceive that the Examiner
states the bill must now be charged
to Provincial tools and plant after
due sanction is obtained to the
requisite Estimate. But Messrs
Oakes & Co who have already
waited a considerable time for
their money are asking for
payment and will object to
wait until sanction is obtained,
as this may not be for a
considerable time to come.

I have &c

Sd/- R. J. Lowry
Esq. Engineer

Submitted to the Chief
Engineer Public Works Department

for orders. The Baroor Project¹¹⁰⁰
was sanctioned as a Famine
Relief work in G. O. F.R. No 2208
dated 6th October 1877 and the
articles for which payment has
to be made were supplied in
the month of October 1878.

Attn. Asst.

Coimbatore } for Suppy Augth 4 Circle.
17th March 1878

PL

From
The Supy Engineer
4th Circle
To The Chief Engineer
M.D.

No 805
190

Dated 17th March 1879

Enclosures 3

Tools supplied for Barror project
Copy of order D-0 office
letter with Examiners
returning transfer inquisition
in favor of Messrs. Baker & Co
for Rs 1101-5-8 on account of
in October 1878
submitted for orders

Proc 4-4-79 No 1100 74

~~Circ~~

No 1100 W Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 8th April 79
Read the following:—

Letter from the Superintd.
Engineer Fourth Circle. — } H. E. No 805 d/17 March 1879
190

LA

The charges will be debited
to "Provincial Works & Plant"
in 1879-80; funds to meet
it being provided from the
Reserve at the disposal
of Government.

L
2.4

To Supy Engineer
4th Circle
Dated 21-4-79

2.4.79

Can 2401

Govt. of 1879 Madras

PUBLIC WORKS.

To

Dated

Issued

Recd.

Encl.

G. O. 80th April 1879. No. 1100 W

Nos. 106-106A

*Tools supplied for
Barrow Project. Salem
D The charge on acct.
of the Dept. of
Provincial Tools & Plant.*

9/4/79