

(1) Number of pages 18
(2) Date of repair 30.4.87
(3) Initials of the Referencer lws ✓

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU
DEPARTMENT

P.W

G.O. No.	1620	Press.
B.P. No.		Mis.
Dated	29-6-	188/197-

AH

Not to be folded or roughly handled

1620

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

29th June 1881, No. 1,620 W.

Buildings and Roads.
Civil Works.

Read the following papers:—

- No. 95. Office Note from the Examiner of Public Works Accounts, dated 17th January 1881, No. 53 N.
- No. 95-A. Office Note from the Examiner of Public Works Accounts, dated 16th February 1881, No. 1,088.
- No. 95-B. Office Note to the Examiner of Public Works Accounts, dated 21st February 1881, No. 189 N.
- No. 95-C. Office Note from the Examiner of Public Works Accounts, dated 5th June 1881, No. 245.
- No. 95-D. Office Note to the Examiner of Public Works Accounts, dated 9th June 1881, No. 158.
- No. 95-E. Office Note from the Examiner of Public Works Accounts, dated 14th June 1881, No. 280.

No. 96. ORDER THEREON, 29th June 1881, No. 1,620 W.

It is observed from this correspondence that the total cost of Colonel Thomason's investigations in connection with the Madras Harbour Works amounts to Rs. 63,338-3-5.

2. The expenditure has all been booked with the exception of a sum of Rs. 1,726-9-1, regarding several of the items of which, the Examiner, Public Works Accounts, makes specific proposals in his office note No. 245, dated 6th June 1881. These proposals are sanctioned, and the Examiner will now adjust the items in question accordingly.

3. There will still remain the following items to be disposed of—

	RS.	A.	P.
(a) Purchase of instruments and furniture	349	8	10
(b) Contingent expenses	184	8	2
(c) Transfer from North-Western Provinces of which particulars are given	183	7	8

4. Item (a) may be adjusted against "Tools and Plant." It is clear from the correspondence with the Master Attendant that there has been carelessness as regards the custody of the instruments, *e.g.*, the levelling instruments, stated originally to be not forthcoming were subsequently found to have been removed from the Master Attendant's Office to the Presidency Division.

5. Item (b), for which a contingent bill is submitted by Colonel Thomason, may be audited, and adjusted in the usual course against office contingencies of the Harbour Works Office.

6. The further information promised regarding item (c) should be awaited.

(True Extract.)

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

To the Examiner of Public Works Accounts, with file of original correspondence.
,, Superintendent, Madras Harbour Works.

Exd. S. T. Austin.
Spare Copies

BUILDINGS AND ROADS.
CIVIL WORKS.

Govt. of (1881) Madras.
PUBLIC WORKS.

To

THE EXAMINER OF PUBLIC WORKS
ACCOUNTS,

&c., &c., &c.,

Dated June, 29th.

Issued

Recd.

Encl.

G. O., 29th June 1881, No. 1,620 W.

JUNE.

Nos. 95-96.

Colonel Thomason's investigations in connection with the Madras Harbour Works.— Orders issued for the adjustment of several of the items of expenditure incurred on account of —.

Col Thomason's
deputation.

All the papers on
the subject in the
Secretariat records
are put up.

It appears from
these that for the
5 months ending
Apr. 78. a sum of
the payment to Col.
Thomason was Rs 12764-6-0
Dr. Foley — 1719.12-0
Total 14480.12-0

And in 1879-80
Expenditure was 13600-0-0
Grand total 27880.12-0

There is nothing
to show what
was spent between
April-78 and
April-79. a period

Order C's letter
printed with G.O.
2982 W d/22 July 78.

of 12 months. but
probably Rs 2500 a
month. vide Co's
letter printed with
G.O. 2952 Wd/22 July 78.
para 2.

R.S.
R No 97/1 sub 14-1.
1871/81
N. 53 N.

C Please let me
have a note showing
the total payments
from first to last and
an account of Colonel
Thomason's deputation.

Att

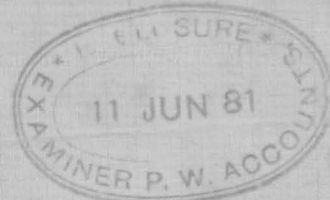
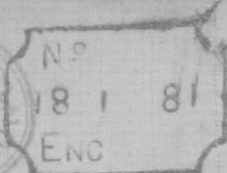
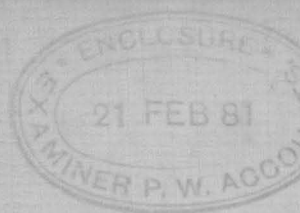
17.1.81

N^o 1088 Encl 16
18/2/81

TO W.

THE TOTAL PAYMENTS MADE ON
ACCOUNT OF COLONEL THOMASON'S
DEPUTATION TO THE MADRAS HARBOR

WORKS



RS. 2,845-15-9.

1620/4
WORKS, EXCLUDING THE PAYMENTS MADE
ON ACCOUNT OF THE PAY AND ALLOWANCE
OF LIEUT. FOLEY R.E. HIS ASSISTANT.

AMOUNT TO RS. 63,338-6-5 AS PER COPY OF
which has been furnished to Col. Thomason
STATEMENT ENCLOSED. IT WILL BE
SEEN FROM THE STATEMENT THAT THERE
WAS A SUM OF RS. 2,595-6-1 OUTSTAND-
ING AGAINST THAT OFFICER, RS. 600 OF
WHICH HAVE SINCE BEEN ADJUSTED BY
A DEBIT TO NORTH WEST PROVINCES
AND CREDIT TO MISCELLANEOUS
ADVANCES.

2. IN ADJUSTMENT OF THE BALANCE
OF RS. 1,995-6-1 WHICH STILL APPEARS
IN THE BOOKS OF THIS PRESIDENCY,
COLONEL THOMASON HAS SUBMITTED A
BILL FOR RS. 1,083-14-5, ON ACCOUNT
OF INSTRUMENTS ETC. PURCHASED, AND
HAS PROMISED TO REMIT THE BALANCE
RS. 911-7-8 ON RECEIPT OF IN-
FORMATION FROM THIS OFFICE, AS TO
THE EXACT AMOUNT DUE. THE AMOUNT
OF THE BILL WILL BE ADJUSTED ON
RECEIPT OF CERTAIN INFORMATION
CALLED FOR FROM THE OFFICER HIMSELF
AND THE EXECUTIVE ENGINEER PRESI-
DENCY DIVISION.

16/2
OFFG.C.

No 189 of 1881

C When in full
adjustment of all
claims has been made
by Colonel Thomason
please let me see
this file again

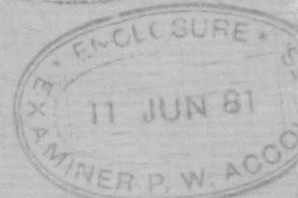
~~Att~~

21/2/81

See Mr. Attendant

done

2/2/81



[Ext. Wks. Form No. 1113]

GOVT.
OF MADRAS.

1881.82

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 5th JUNE 1881.

Office Note No. 245.

To

Encl.

* to be returned.

Keep with

Genl. No.

dated

18

WITH REFERENCE TO THE COR-
RESPONDENCE WHICH ENDED WITH YOUR
OFFICE NOTE NO. 182 N. DATED 21ST.
FEBRUARY 1881, AND WHICH IS HEREWITH
FORWARDED, PLEASE SEE THE ACCOMPANY-
ING LETTER NO. 1485 DATED 21ST. MAY
1881 FROM COLONEL THOMASON IN WHICH
HE MAKES CERTAIN PROPOSALS WITH
REFERENCE TO THE ADJUSTMENT OF THE
SUM OF RS. 1,726-9-1 OUTSTANDING
AGAINST HIM IN THE BOOKS OF THIS
OFFICE.

ITEM 1 FOR RS. 97-9-2. COLONEL
THOMASON PROPOSES TO DEBIT THIS TO
THE HEAD 'PRELIMINARY EXPENSES
' MADRAS HARBOR WORKS'. THERE APPEARS
NO OBJECTION TO THIS PROPOSAL.

ITEM 2 FOR RS. 473-13-0.
4 11 11 60-4-0.
534-1-0.

THE SUM OF THESE TWO ITEMS HAS
BEEN DIVIDED BY COL. THOMASON UNDER
THE FOLLOWING HEADS:-

(1) PURCHASE OF INSTRUMENTS AND FURNITURE.... 349-8-10

(2) CONTINGENT EXPENSES..... 184-8-2

534-1-0

NO. (1) COLONEL THOMASON PROPOSES TO ADJUST AGAINST TOOLS AND PLANT; THE INSTRUMENTS HAVE BEEN LOST, BUT COL. THOMASON FURNISHES A SURVEY REPORT IN WHICH AS SUPERINTENDING ENGINEER HE DESIRES TO WRITE THEM OFF THE LIST OF TOOLS AND PLANT. THE PARAS, 108 AND ITS CHAPTER X OF THE GOVERNMENT OF INDIA CODE, WITH REFERENCE TO WHICH COL. THOMASON PROPOSES TO WRITE THEM OFF, REFER TO CASES OF UNSERVICEABLE STORES AND OF LOSS BY ROBBERY ETC., BUT AS THIS CASE APPEARS ALTOGETHER A SPECIAL ONE, THE SPECIAL ORDERS OF GOVERNMENT ARE SOLICITED.

NO. (2) FOR RS. 184-8-2. COL. THOMASON SUBMITS A CONTINGENT BILL FOR THIS AMOUNT WHICH WILL BE AUDITED BY THIS OFFICE, IF APPROVED BY GOVERNMENT, AND ADJUSTED IN THE USUAL COURSE AGAINST OFFICE CONTINGENCIES OF THE MADRAS HARBOR WORKS OFFICE.

ITEM 3 FOR RS. 183-7-3. A

FURTHER REPORT WILL BE MADE ANENT

THIS

1620
THIS ITEM, ON RECEIPT OF FURTHER INFORMATION FROM COL. THOMASON.

ITEM 5 FOR RS. 911-7-3. THIS AMOUNT WILL BE DEBITED IN TRANSFER TO THE EXECUTIVE ENGINEER'S DIVISION AS REQUESTED BY COLONEL THOMASON.

3. THE FAVOR OF EARLY ORDERS IS REQUESTED IN ORDER THAT THE NECESSARY ADJUSTMENTS MAY BE MADE IN THE SUPPLEMENTARY ACCOUNTS FOR MARCH 1891.

1620
158 ch
Please furnish me with the correspondence on the subject of the missing instruments and furniture said to have been left in the Master Attendants Office. I particularly wish to see the Master

Master Attendants
 Explanation of the
 log. If it is not
 available it should
 be called for.

1620 W

Only ~~Alth~~
 9/6/81 W.

No 280 Encls 35
 14/6/81

THE UNMENTIONED PAPERS
 IN ORIGINAL ARE HEREBY SENT,
 PLEASE RETURN WHEN DONE WITH
 RECEIPT NO. 845 S.E. 3RD. 2-11-80.
 WITH 312 ENCLOSED.
 RECEIPT NO. 753 S.E. 2-2-80.
 RECEIPT NO. 753 S.E. 2-2-80.
 RECEIPT NO. 27 S.E. 13-2-80.
 RECEIPT NO. 26 S.E. 10-2-80.
 RECEIPT NO. 619 S.E. 25-2-80.
 RECEIPT NO. 13 N.E. 3-10-80.
 RECEIPT NO. 17 N.E. 11-10-80.
 RECEIPT NO. 60 S.E. 4-11-80.
 RECEIPT NO. 295 S.E. 12-11-80.
 RECEIPT NO. 100 S.E. 2-11-80.
 RECEIPT NO. 108 S.E. 1-2-81.
 RECEIPT NO. 11 S.E. 2-2-81.
 RECEIPT NO. 42 S.E. 1-1-81.
 RECEIPT NO. 113 S.E. 1-1-81.
 RECEIPT NO. 119 S.E. 1-1-81.

16/6/81

No 1620 W

PROCEEDINGS of the MADRAS GOVERNMENT.

Under date the 29th June 1881.

Read the following

Office note to Govr P. D. Ault (N.E. No 531 of 17th Jan/81)
 Office note from the Govr
 P. D. Ault { N.E. No 1088 of 16th July 1881 }
 Office note to - do - do { " " 1894 of 21st - do - }
 Office note from - do - do { " " 345 " 5th June " }
 Office note to - do - do { " " 1081 of 7th - do - }
 Office note from - do - do { " " 280 " 14th - do - }

MA

It is observed from
 this correspondence that
 the total cost of Colonel
 Thomassons investigations
 in connection with
 the Madras Harbour
 works amounts to
 Rs 63,338 - 3 - 5.

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R.S.

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and the Examiner
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(a) Purchase of instruments
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(b) Contingent expenses. " 184-8-2

(c) Transfer from North Western Pro-
vinces of which no particulars are given } Rs 183-7-3

16²⁰/₈
4. Item (a) may be
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e.g. the levelling
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for the coming were
subsequently found
to have been removed
from the Master
Attendant's office to
the Presidency Division.

5. Item (b) for which
a Contingent Bill

The Hon the Governor

is submitted by Colonel
Thomson may be
audited, and adjusted
in the usual course
against office contin-
-gencies of the Harbour
Works office.

6. The further in-
-formation promised
regarding item (c) should
be awaited.

MM

23/6/81

Enc. P.D. Reck with file
of original correspondence
Supt. Mr. H. H. R. S.

Done
11-7-81

Cir 23/6 O.S. 25

Govt. of [1881] Madras.

PUBLIC WORKS.

To

Dated

Issued

Recd.

Encl.

G. O., 29 June 1881, No. 16206

Nos. 35-40

Col Thomas's investigations
into the connection with
the M. H. works

Orders issued for the ad-
justment of several of the items
of expenditure incurred in
account of —

33