

6630 722/11/88

N-3843W a/b x 11.88

Mich 12398V

had cur 1135/12/20.2

Mich 12432

N-3846W a/b x 11.88

Recorded.

Recorded
no action need
be taken on p. no 3045W
of 27th Sept 1888 directing
the Supty Engr. to place
a sum of Rs 1205 at
the disposal of the Church
Committee

W.M.
5.12.88

5/12 100

3045W 727/9/88
3467C 712/9/88
586W 7573/86
2570W 77/9/83

See Circle

See T. Circle
See P.W. 87/12
87/12. 87/12

North side

123 724/12 11.

4639 0722/11/88

No 3843 W a / 6. x 11. 88

M. 11. 12398 V

Amount received and expended from ^{Contributions} Chaplain Cocanada for constructing a church at Cocanada.

Month & date	Particulars.	Amount received	Amount expended	Balance
March 1884	Amount received from Revd. R. H. Ratham Chaplain Cocanada on account of construction towards the church building at Cocanada	6,000		
February 1885	Expended on Provincial Original Works Civil Buildings		6,000	
June 1885	Amount of contribution received from Revd. J. English for constructing church at	848	848	
September 1885		500		
November 1885		319	158	
January 1886	Amount Expended on		819	158
Total Rs		4,664	158	4,664

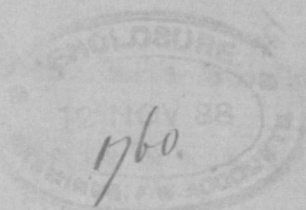
Daul

Executive Engineer
Eastern Division
Godavari.

Sub

26/10/88

4639 722/11/88



3/15/88 9/9/88

P. W. D. Madras. Form No. M 28, Inner Sheet.

Dr. Receipts. Charges. Cr.

Church at Cocanada.

To	RS.	A.	P.	By	RS.	A.	P.
amount of cheques and drawing account given to Local Fund Engineer as per statement c	13,347	0	10	By amount of expenditure as per Local Fund - Engineers cash book	15,512	1	4
" Amount in recoupment of sale proceeds of Materials at site sold as per statement c.	2,965	12	9	Adjustments -			
" Value of 20,558-pan tiles transferred from "Quarters for Signallers of the Telegraph Dept. at Cocanada in October 1885	42	8	11	" Value of 20,558-pan tiles transferred from "Quarters for Signallers of the Telegraph Department at Cocanada in October 1885	42	8	11
" Do of 64,800-pan tiles & 1,000 flat tiles transferred from additional buildings to the Collector's cutcherry at Cocanada in October 1885	184	1	6	" Do of 64,800-pan tiles & 1,000 flat tiles transferred from additional buildings to the Collector's cutcherry at Cocanada in October 1885	184	1	6
" Cost of Telegraph charges originally charged to contingencies, transferred to General Establishment contingencies in September -	-	2	0	" Cost of Telegraph charges originally charged to contingencies transferred to general Establishment contingencies in September/85	-	2	0
Total	16,540	8	0	" Cash balance in hand on 1st October/88.	800	12	0
				Total	16,540	8	0

Amount of contributions. 4,664-15-8
Grant in aid. 6,000 - - -
Value of Materials sold. 2,872-8-4

16540 8 0
True Copy 11/10/88
Signed J. S. Paul
Executive Engineer
Eastern Division
Godavari.

Dr.

Cr.

RS. A. P.

RS. A. P.

No. 4809

GODAVARI EASTERN DIVISION OFFICE,
Dowlaiswaram, 26 October 1888.

supd 26 in

From

The Executive Engineer

Eastern Division Godavari.

To

The Superintending Engineer
First Circle.

Sir,

Enclosures: 3

1. G. O. No. 3045-11 of 24-9-88.

1. Detailed statement of
contributions.

1. Copy of ledger.

3

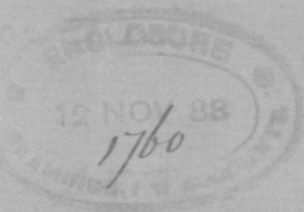
With reference to your No. 1939-
G. O. of 16th October 1888 on G. O.
No. 3045-11 of 24th September 1888,
I have the honor to state that the
contributions realized amount to
Rs. 4,664-15-8. (vide detailed state-
ment attached) and not 4,618-
as reported in the Examiner's
letter to Government.

2. The expenditure is also
wrongly entered in the ^{part} letter as
the outlay to end of March 1888 as
per work vouchers and accounts
rendered to the Examiner is Rs. 5,199-4-0.
The mistake (see this office No. 350-S.
of 24th August 1888) is due to the
fact that the expenditure in March
1888 was not included by the Examiner
Public Works Accounts and that the
expenditure to end of June 1887 was
entered as 4,795- instead of 4,945-
2

3. No more money need be appropri-
ated
by.

159568

27/10/88



No. 2127 G.D.

FROM,

St Col R.R. Drake Brockman R.E.

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

Q. W. Department
FOR IRRIGATION.

DOWLAISHWARAM, 31st October 1888

SIR,

With reference to Q. O. No. 3045 W of 27th September 1888, I have the honor to submit herewith a letter in original No. 4808 of 26th October 1888 and its enclosures received from the Executive Engineer Godavari Eastern Division from which it will be observed that no more money need be appropriated by Government & that nothing more is due to the Church Committee from Government as the whole amount has already been paid by the Division Officer to the Local Fund Engineer who is carrying out the work on behalf of the Church Committee.

*As detailed in the D^r Officer's letter

From

The Executive Engineer
Eastern Div. Godv

Encls 3.

To

The Superintending Engineer
First Circle

No. 4808

Dated 26th }
Supd 26th } October 1888

No. of encls 3

Local Fund Church

Shows the correct
amount of contributions
realized and expenditure incurred
on account of the —

27/10/88

J.

I have the honor to be,
Sir,
your most obedient

Fredrick - Buchanan Lt Col R.
Supr Engineer 1st Circle

JK

ad by the Executive

11-

ent.

EXAMINER
1760
12 1888
3

FROM,
McCl. 11351
At Gob: A.R.C. Drake-Brou
THE SUPERINTENDING ENGINEER

FIRST CIRCLE

TO,
THE CHIEF ENGINEER

FOR INFORMATION
A.P.W.

No. 4404C of 10th Nov. 1888

To
C
For favor of remarks
with reference to his office
note No. 2209 of 8th August
1888.

DATED *31st*
DESPTCHED *2nd* } *October* 1888
RECEIVED } *November*

SECRETARY TO GOVERNMENT
- 7 NOV. 88
P.W. DEPARTMENT, MADRAS.

No. 2127 G.O.

ENCLOSURES. 3,

SUBJECT.

Cocoonada Church

*Inform that nothing
more is due to the
Church Committee from
Government for building
the -*

SECRETARY TO GOVERNMENT
- 3 DEC 88
P.W. DEPARTMENT, MADRAS.

2687 of 1-12-88
Em. 3

The figures furnished by
the Executive Engineer Godavari
Eastern Division are correct.

2. The contribution realized
was Rs. 7,667-15-8 as stated by the
Executive Engineer and not Rs.
7,618 as entered by oversight in
my office note No. 2209 dated 8th.
September 1888. The expenditure
also was only taken up to end of
June 1887, expenditure in March
1888 not being included, and
Rs. 4,795 was wrongly entered for
Rs. 4,975. The outlay to end of

March 1888 as stated by the Executive
Engineer amounts to Rs. 5,199-4-0
from provincial funds, which
together with the cash balance of
Rs. 800-12-0 With local fund ^{Engineer} expendi-
ture, makes up Rs. 6,000 which is the
grant-in-aid to be given by Government.

3. Under these circumstances
no further allotment of funds is
necessary and G.O. No. 3045 W. dated
27th. September 1888 directing the
Supg. Engineer 1st. Circle to place
Rs. 1,205 at the disposal of the
Cocoonada Church Committee may be
cancelled.

h/12

C.
SP 1/12

L