Public Works (1896) Department.

G.O., No. 1421 W
1422

Dated 5th May 1896

[Despatch Abstract.]

Opening ceremony at the Periyar

Ordered that Colonel Pennycuick be requested to remit Rs 345-9-4 towards the expenses connected with the ——

Colonel Pennycuick addressed.

[P. W. S.
100—15-4-96.]

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

GENERAL.
ACCOUNT.

Govt. of {1896} Madras.

PUBLIC WORKS.

Dated May, 5th.

Read. *Encl.*

G.O. No. 1421 W., 5th May 1896.

MAY.

Opening Ceremony at the Periyar

Directing that Colonel Pennycuick be requested to remit Rs. 345–9–4 towards the expenses connected with the —.

No. 1421 W., 5TH MAY 1896.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper :—

From S. D. PEARS, Esq., Superintendent of Works, No. I Periyár Division, to the Chief Engineer, Public Works Department, dated Periyár, 22nd March 1896, No. 231 C.E.

I have the honour to report on closing the accounts of the opening ceremony of the Periyár project, performed by His Excellency Lord Wenlock last October, the actual expenditure amounts to Rs. 1,296 against the grant of Rs. 1,000 sanctioned in G.O. No. 2531 W., dated 15th October 1895. I beg that you will be good enough to move Government to sanction the excess of Rs. 296. The details of the expenditure are given in the annexed statement.

ENCLOSURE.

DETAILS of expenditure against sanctioned estimate for the opening ceremony.

Particulars.	Amount. RS.	A.	P.
1. Messrs. Spencer & Co. for stores, crockery, glass, &c., supplied	793	6	2
2. Railway charges paid on articles returned to Messrs. Spencer & Co.	40	13	0
3. Great Eastern Hotel, Calcutta, for articles supplied ...	26	9	6
4. Paid to C. Vencatavarada Row for forwarding, &c. ...	175	5	0
5. Messrs. P. Orr & Sons for steel-die supplied	40	0	0
6. Lawrence Asylum Press, value of memorandum cards printed for banquet	12	8	6
7. Value of one presentation knife	85	0	0
8. Purchase of red cloth, 40 yards	10	0	0
9. Preparation of Inscription stones	48	13	4
10. C. Vencatavarada Row for white cloth supplied	35	2	4
11. Purchase of earthen lamps for illumination	12	0	0
12. Carriage of two bundles of flags from Periyár to Kumili.	0	8	0
13. Thick country drill thread (card board)	2	10	0
14. Value of signal flags lost	18	4	0
	1,300	15	10
Cash credit part value of missing flags above mentioned ...	5	0	0
	1,295	15	10
Amount of bill on hand for supplying ponies	49	9	6
Total ...	1,345	9	4

ORDER—No. 1421 W., dated 5th May 1896.

His Excellency the Governor in Council observes that Colonel Pennycuick, as Chief Engineer, in his note No. 1076 D., dated 26th September 1895, estimated the total expenses connected with the opening ceremony at the Periyár at Rs. 1,500, and proposed that Government should provide Rs. 1,000 and that the balance should be met by him and the other officers connected with the project. The statement of account sent up to Government shows that the total expenditure comes to Rupees 1,345–9–4. His Excellency in Council must now look to Colonel Pennycuick to meet the balance, viz., Rs. 345–9–4, leaving him to collect, or not as he thinks best, portions of the amount from the other officers concerned, as there is nothing on record to show that those officers agreed to the proposed arrangement.

[Here enter No. 1422 W., dated 5th May 1896.]

(True Extract.)

Under Secy. to Govt., P.W.D.

To the Superintending Engineer, VI Circle.
" Chief Engineer for Irrigation.
" Examiner, Public Works Accounts.

Exd. T. K. Narayana Aiyangar.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1896} Madras.

PUBLIC WORKS.

Dated May, 5th.

Recd. *Encl.*

No. 1422 W., 5th May 1896.

MAY.

Opening Ceremony at the Periyar

Requesting that a sum of Rs. 345–9–4 be remitted towards the expenses connected with the —.

No. 1422 W., 5TH MAY 1896.

PUBLIC WORKS DEPARTMENT.

General.
Account.

LETTER—from

HON'BLE COLONEL D. McNEIL CAMPBELL, R.E.,
Joint Secretary to the Government of Madras,
Public Works Department,

To

COLONEL J. PENNYCUICK, R.E., C.S.I.

SIR,

I am directed to forward, for your information, the accompanying copy of Proceedings of Government No. 1421 W., dated 5th May 1896, and to request that you will be so good as to remit the sum of Rs. 345-9-4 therein mentioned.

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

Colonel, R.E.,
Joint Secy. to Govt., P.W.D.

OOTACAMUND,
5th May 1896.

Exd. T. K. Narayana Aiyangar.
Spare Copies

No. 1421 Wdy 5th May 1896 PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 4th Augt.

READ the following

3P

Letter from the Supt of Works, Periyar Project — (H.E. No. 231 C.E. d/22nd Mch/96)

His Excellency the Governor in Council observes that Colonel Pennycuick, as Chief Engineer in his note No. 1076 I dated 26th September 1895, estimated the total expenses connected with the opening ceremony at the Periyar at Rs. 1500, and proposed that Government should provide Rs. 1000 and that the balance should be met by him and the other officers connected with the project. The statement of account sent up to Government shews that

the total expenditure comes to Rs. 1345-9-4. His Excellency in Council must now look to Colonel Pennycuick to meet the balance - viz Rs. 345: 9: 4, leaving him to collect, or not as he thinks best, portions of the amount from the other officers concerned, as there is nothing on record to shew that those officers agreed to the proposed arrangement.

(H.E. No. 1422 W dy 5 May 1896.)

To,

Colonel J. Pennycuick R.E.,
C.S.I.

Sir,

I am directed to forward for your information the accompanying Copy of Proceedings of Govt. No.

dy

The Supdg Engineer Upper Circle, VI Circle.
" C.E. for J.
" Ex. P. W. Accts

C. No 3018

W and to request that you will be so good as to remit the sum of Rs. 345: 9: 4 therein mentioned.

I have &c.

2/5/96

W

C.A.M.
2/5/96.

C. No 3018

I

It is suggested that the note be circulated.

R.S.
23.Apl.96

Circulate.
27/4

Supt. of Works Mtce.
27/4

H.C
O. 27/4

1421. 224

E.I. Form No. 4 (a)—500—14-4-93.

PUBLIC WORKS DEPARTMENT,
IRRIGATION BRANCH.

READ the following :—

Letter from the Supt. of Works, No 1 Periyar Division, Periyar, No. 231-C2 dated 22d March 1896.

FOR ORDERS.

2. Colonel Pennycuick, as Chief Engineer, in his note No 1076-D. dated 26th September 1895, estimated the total expenses connected with the opening ceremony at the Periyar as Rs 1,500, and proposed that Government should provide Rs. 1000. and that the balance should be met by himself and the other officers connected with the project.

2. There is nothing to show that this note was communicated to the Supt. of Works, Periyar No 1 Division.

3. In these circumstances, it is thought that Colonel Pennycuick is responsible for the excess, which, ~~should be asked to defray the same.~~

Priest
4/4 I

I think Col. Pennycuick should be called on to pay.
A.SH
22.4.96

Yes, as that was his own proposal
WS
1/5/96 JS
1/5/96

however, being small in amount may it is suggested be borne by this Government.
30/3

His Excellency the Governor

FOR ORDERS.

~~The Hon'ble Mr. H.W. Bliss C.S.I.~~
~~The Hon'ble Mr. J. Price C.S.I.~~

Opening of the Periyar Project — Expenses incurred in the Expenses connected with the ——.

Transferred to W. for necessary action.

Reddi
4/5.

Details of expenditure against Sanctioned Estimate for the Opening Ceremony. 2 Sh

Item No.	Particulars	Amount Rs	a	p
1	Messrs Spencer & Co for Stores Crockery, glass &c supplied	793	6	2
2	Railway charges paid on articles returned to Messrs Spencer & Co —	40	13	0
3	Great Eastern Hotel, Calcutta for articles supplied	26	9	6
4	Paid to C. Vencatavarada Row for forwarding &c ——	175	5	0
5	Messrs D. Orr & Sons for steel die supplied ——	40	0	0
6	Lawrence Asylum Press. Value of menu cards printed for banquet	12	8	6
7	Value of one presentation Knife	85	0	0
8	Purchase of Red cloth 40 yds	10	0	0
9	Preparation of Inscription Stones ——	48	13	4
10	C. Vencatavarada Row for white cloth supplied	35	2	4
11	Purchase of earthen lamps for illumination	12	0	0
12	Carriage of 2 bundles of Flags from Periyar to Kumili	0	8	0
13	Thick country drill thread (card board)	2	10	0
14	Value of Signal Flags lost	18	4	0
		1300	15	10
	Cash credit part value of missing flags abovementioned	5	0	0
		1295	15	10
	Amount of bills on hand for supplying ponies	49	9	6
		1345	9	4

Periyar
22nd March 1896

S. D. Vears
Supte of Works
No I Periyar Div.

CHIEF ENGINEER
FOR IRRIGATION.
25 MAR 96
No. 761R

30 MAY 96

1424 W

PUBLIC WORKS DEPARTMENT.

No. 2316 E.E.

Office of the Superintendent of Works,
No. 1, Periyar Division.

Station Periyar dated 22nd March 1896.

From, S. D. Pears Esquire,
Superintendent of Works,
No. I, Periyar Division,
PERIYAR.

To, THE Chief Engineer
Public Works Department
Madras

Enclosures. /

Sir,

I have the honor to report on closing the account of the opening ceremony of the Periyar Project, performed by His Excellency Lord Wenlock last October the actual expenditure amounts to Rs 1296 against the grant of Rs 1000 sanctioned in G. O. No. 2531 W dated 15th October 1895. I beg that you will be good enough to move Government to sanction the excess of Rs 296. The details of the expenditure are given ~~in the margin~~ in the annexed statement.

I have the honor to be
Sir,
Your most obedient servant
S. D. Pears
Supdt of Works
No. I Periyar Divn

No 231 dt 6.

CHIEF ENGINEER FOR IRRIGATION. 25 MAR 96 No. 2614

P. W. CURRENT 30/3

From

The Supdt of Works

No I Periar Division

Periar

To

The Chief Engineer

Public Works Departt

Madras.

Encl 1

Date: 25.3.96

En—1

Requesting sanction of Government for the excess over the Sanctioned Estimate for opening ceremony.