Public Works (1898) Department.

G.O., No. 1721-2 W

DATED 7 July 98

[Despatch Abstract.]

Hammers: Orders that the Director of P.W. shall be addressed to make good the difference between the sum sent for same as per invoice & the sum actually found in the Cases containing them.

=

The D.G. of Stores addressed

Indexed.

[P. W. 81. 1,000—23-6-98.]

BACK PAPERS.

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

FURTHER PAPERS.

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

P. W. DEPARTMENT.

Papers to be read in Proceedings :—

Again G.O., dated 189 , No.

Again G.O., dated 189 , No.

Current No. ~~5105~~ 5105 of 1898, dated 16th June 98, from the S.E.V Circle

" " " 189 , " , "

" " " 189 , " , "

ORDER.

No. 1721 W dy 7.7.98

The S.E., V Circle. ✓ D 7/7/98

A.H 30.6.98

The Director-General of Stores will be addressed.

(H.E.No. 1722 W, dated 7th July 1898)

To

The Director-General of Stores, India Office, London.

Sir,

I am directed to forward a statement comparing the number of ~~en~~ hammers entered in Packing Accounts received from England with the numbers actually found in the casks when opened, the net result being a short delivery of 460 hammers.

2. These hammers were sent out for famine relief works, and the casks containing them were kept in store unopened until required. The packing accounts were signed and returned on the

+ must/Item in Act Cost.

Copy for Secretariat

A.H. and D 7/7/98

[P. W. 4. 500—24-3-98.]

H.E. 29. 6-98 R 7.98

the assumption that they were correct. The discrepancies were discovered only recently, when the hammers were issued for famine relief works in the Nellore District.

3. As the deficiency amounts to so large a figure as 460, I am directed to request that that number of hammers may be made good at an early date.

I have &c.

A.H. 26.6.98.

27.6.98

Note. Such discrepancies are apparently of very rare occurrence, otherwise it would be necessary to countersign on receipt. S.E. to Circle who be asked if this work occupy sometime a cause inconvenience

27.6.98

I don't think the D.S. of Stores will accept responsibility unless this is done

memo sent 6/7/98

Public Works (1898) Department.

CURRENT No. 5105

Order

From The Supdg Engineer 5th Circle.

No. 3938.

Dated 16th June 1898.

Received 17.6.98

Enclosures 1

Spare copies

SUBJECT.

Famine Hammers.

Submitting comparative Statement showing the Number demanded in Cash & received from England & Bombay & Issues by the Executive Engineer Nellore Division.

O.L.S. 197 A.H.

BACK PAPERS.

No.	Date.
2233 C	23-4-98
5465 C	15-12-97
4894 C	20-11-97
4830 C	18-11-97
4676 C	11-11-97
4324 C	26-10-97
2913 W	18-10-97
1395 B	16-9-97
2533 W	13-9-97

FURTHER PAPERS.

No.	Date.
	A

Copy of a letter from A. A. Moss Esquire, Igneral Superintendent, P.W. Stores, to the Superintending Engineer 5th Circle, No. 54 dt. 5. dated 8th June 1898:—

I have the honour to submit herewith a comparative statement shewing the No. of Tramine Hammers contained in certain casks received from England as per Packing accounts and the number actually received as counted by the Executive Engineer Nellore Division

2. These casks were received by several ships and kept unpacked in stores and eventually despatched for Tramine Works on Indents of Executive Engineer, Nellore Division.

3. The differences were not shown in the Packing accounts returned to the Agents for Government Consignments as they were believed to be correct as they usually are. As so great number as 460 Hammers are short coming, I request that the Director General of Stores be requested to supply the difficiency by next steamer.

No 393 B

Encls: 1

To the Chief Engineer, P.W. Department for favour of disposal.

16th June 1898.

Colonel RE

Offg Superg Engineer 5 Circle

15.6.98

Name of the Ship		No. on the cask as per Packing account	Quantity or No. as per Packing Account.	Quantity or No. as per list of the Outwhips	Difference	
					Excess	Short
B/F Forward			14959	14889	19	89
S/S Rewa	17/9/97	637	500	500	"	.
do	do	635	300	252	.	48
do	do	632	500	494	.	6
do	do	631	500	478	.	22
do	do	634	500	476	.	24
S.S. Clanmacintosh	2/10/97	237	1000	1000	.	.
do	do	232	500	500	.	.
do	do	231	500	497	.	3
do	do	236	1000	1000	.	.
do	do	235	625	595	.	30
do	do	233	750	750	.	.
S.S. Clanmacintosh	2/10/97	220	500	466	.	34
do	do	221	500	367	.	133
do	do	225	350	300	.	50
do	do	222	500	367	.	133
do	do	234	625	625	.	.
S.S. Clanmacintosh	2.10.97	228	500	494	.	6
do	do	226	350	272	.	78
					19	

Remarks

〃	〃	426	231	231	.	.	
〃	〃	〃	202	202	〃	.	
〃	〃	423	500	500	〃	.	
S.S. Golconda	1/10/97	644	159	157	.	2	
〃	〃	〃	336	320	.	16	
〃	〃	.	470	460	.	10	
〃	〃	643	710	716	6	.	
〃	〃	642	760	760	〃	〃	
〃	〃	641	650	650	.	.	
〃	〃	640	252	252	〃	.	
〃	〃	〃	293	293	.	〃	
S.S. Clan Matheson	18/9/97	229	500	500			
〃	〃	230	500	506	6	.	
S.S. Clan Macarthur	3/9/97	226	500	490	.	10	
〃	〃	227	500	500	〃	.	
〃	〃	225	500	498	,	2	
〃	〃	228	500	507	7	.	
S.S. Rewa	17.9.97	639	444	444	〃	.	
〃	〃	〃	134	134	〃	.	
S.S. 〃	〃	633	490	485	〃	5	
〃	〃	636	500	500	.	〃	
〃	〃	638	656	633	.	23	
		bo	14959	14889	19	89	

Inbarative statement of stone breaking Hammers received from England per steamers noted herein.

Name of the Ships		No. on the cask as per Packing accounts	Quantity or No. as per Packing account	Quantity or No. as per List of Inclusive Invoices	Difference Excess	Difference short	Remarks.
S.S. Chusan	10/9/97	428	500	500	.	.	
〃	〃	430	500	496	.	4	
〃	〃	431	873	860	.	13	
〃	〃	431	142	142	〃	〃	
〃	〃	〃	290	290	.	〃	
S.S. Chusan	10/9/97	427	500	500		〃	
〃	〃	429	500	500	.	.	
S.S. Borneo	27/8/97	421	500	500	.	.	
〃	〃	423	300	300	.	.	
〃	〃	424	500	496	〃	4	
〃	〃	425	144	144	〃	〃	
〃	〃	〃	215	215	〃	〃	
〃	〃	〃	208	208	.	.	
〃	〃	422	500	500	.	.	

do	do	230	500	500	"	
do	do	227	500	530	30	
do	do	224	600	620	20	
do	do	229	500	500	"	
	Total		27,659	27,199	196	656
			Short coming Hammers			460

O.C.S.I. 5107/38

(Signed) A. Moss
General Superintendent
O.O. Stores

(True Copy)

Colonel R.E.
offg. Supdg: Engineer 5 Circle