

Public Works (1899) Department.

✓ G.O., No.

1359 W

DATED 26 May 1899.

[Despatch Abstract.]

Hammers
~~Letter for~~ Rendorement of the Suptg. Engineer & Circle,
forwarding a report from the General Suptd. P.W. Stores
on the 484, — supplied by the Director General
of Stores, recorded.

To
The Supt. Gen.
Tulsa

0.5 77 H2 6.599 16.5.6

CURRENT No. 3439

Order

Recorded.

As R
6.5.99.

From

No. 260 *W*

Dated $\frac{27}{28}$ April 1899.

Received

Registered

Enclosures 2

Spare copies

SUBJECT

Note - In letter No. 1722 W, D, 7.7.98, flagged 4, a short delivery of 466 hammers was reported to the Director General of stores, & that officer was asked to make good the deficiency. The short delivery was only discovered when the hammers were issued for famine relief works in the Nellore district and the casks containing them were opened.

opened.

2. The Dir. Genl. of stores now reports that

Reports that 4,84 have
- more have been sent
by the Director General
of Stores as stated.

To The Supts. Ingr.

0.2.5 77 H2 6.599 16.5.60

BACK PAPERS.

No.	Date.
that the contractors were responsible for the short delivery, & that there was evidently a miscount in several instances. The D. G. has despatched 484 hammers to make up the number found deficient, i.e. 24 more hammers than were necessary.	

3. The reason for the excess ^{of 24} is evidently due to the action taken by the Director General in regard to one of the contractors who supplied the hammers. This contractor stated that in packing his hammers a certain number was found surplus & this was taken into store by the Director General & paid for. Instead of compelling this contractor only to make good the deficiency found in his consignment the Dir. Genl. has sent the whole amount that the contractor said was surplus & made him refund the money paid by the Store Dept. for this surplus.

4. Other contractors who supplied hammers by number have only been made to supply the numbers actually found short in their consignments & in cases where the hammers were supplied with no action has been taken.

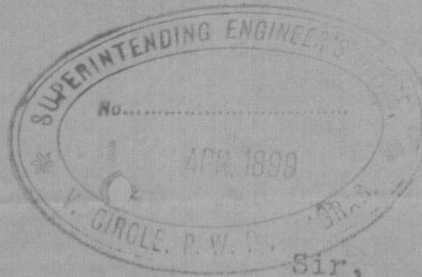
FURTHER PAPERS.

No.	Date.
19450	6-4-99
6610	31-1-99
30940	7-7-98
1721-24	7-7-98
22330	23-4-98
54650	15-12-97
48940	20-11-97
48300	18-11-97
46760	11-11-97
43240	26-10-97
29130	18-10-97
13950	16-9-97
25330	13-9-97

It is requested that in any further communication on this subject the under-mentioned letter and number may be quoted, and the reply addressed to

The Director General of Stores,
India Office,
Whitehall,
London, S.W.

S.196



India Office,

Whitehall,

London, S.W.

10th March 1899.

1. With reference to your letter No.1722 W. dated 7th July 1898 and No.661 c dated 31st January 1899, I have the honour to state that the hammers were packed by the contractors and delivered by them f.o.b. vessels so that they are responsible for the numbers being correct, and it is evident that in several instances there was a miscount.
2. In the case of a supply made by one of the firms a number of hammers stated by the contractors to be surplus were taken into store and paid for. These have now been shipped by the S.S. "Golconda" which sailed on the 27th January 1899 and the amount paid for them to the suppliers has been refunded to this Office.
3. The hammers supplied by other contractors to make good the deficiencies reported by you have also been shipped by the S.S. "Golconda" The following are the total quantities

which

The Secretary to Government,
Public Works Department,
Madras.

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1434
(189 ?) Department.

which have been despatched by that vessel:-

Hammers 1½ lb No. 21

" 2 " 377

" 2½ " 86

484

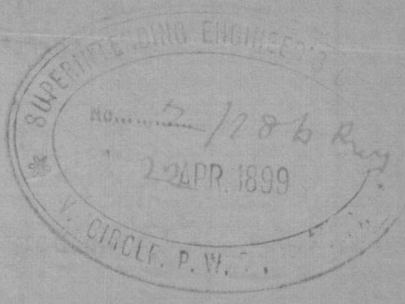
4. In a few instances the hammers were paid for by weight and as the correct weight had been paid for, the firms were not called upon to supply the few hammers necessary to make up the numbers which they stated had been shipped.

I have the honour to be, Sir,

Your obedient Servant,

Grant

Director General of Stores.



hammers required	17½ lb.	2 lb	2½ lb.
SS Goleenoch	11	361	67
SS Robertson	10	16	19
<hr/>			
That	21	377	86
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		484	
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Department (1899)

which have been designated by that vessel:-
CURRENT No. 17

In a few instances the numbers were not called upon to supply the few hammers necessary to make up the numbers which they stated had been supplied. and as the correct weight had been put for the hammers were not called upon to supply the few hammers necessary to make up the numbers which they stated had been supplied.

[Signature]
Director General of Stores

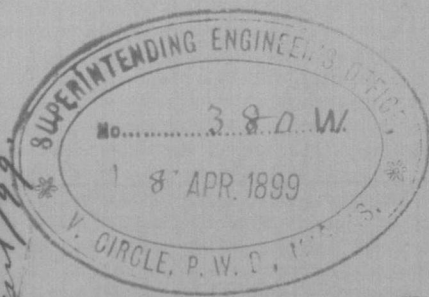
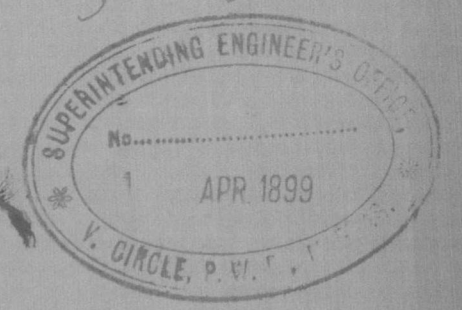


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OWS.
3435/99

(1899) Department.

CURRENT No. 2767
3439/99



From
The Director General of Stores
India Office.

No. 1945C of 6 April 99

No. 1965.

Referred, with reference to G.O. No. 1721W dated 7th July 1898, to the Suptg. Dated 10th March 99. Ingr, V Circle, for report Received } 29-3-99. as to the total number of Registered Enclosures } number of hammers short Spare copies delivered was 460, but the Director General of Stores appears to have now supplied 484 hammers to make up the deficiency, & the meaning in consequence of para 4 of his letter is not clear.

SUBJECT.

Stating that the hammers were packed by contractors and delivered by them. So that they are responsible for the numbers being correct.

[Signature]
Col. R.E.

Secretary to Govt., P.W.D.

P. W. D.
2,000-15-99

G.O.	No.	Department.	Date.

With reference to your No 1030. W.S. of 14th April 1899, I have the honour to inform you that 484 hammers have been sent by the Director General of Stores as stated by him in his letter and received by us. We reported the deficiency as 460 so that we have received 24 more hammers than necessary to make it good.

The reason for the excess is evidently due to the action taken by the Director General of Stores in regard to one of the contractors who supplied the hammers (see para 2 of his letter). This contractor stated that in packing his hammers a certain number was found surplus and this was taken into store by the Director General of Stores and paid for. Instead of compelling this contractor only to make good the deficiency found by us in his consignment the Director General has sent us the whole amount of it that the contractor said was surplus and made him refund the money paid for this surplus.

Other contractors who supplied hammers by number have only been made to supply the numbers actually found short in their consignments and in cases where the hammers were supplied by weight no action whatever has been taken.

To the Chief Engineer, P. W. Department, with
reference to his N. 1945-C, dated 6 April 1899, herewith returned.

Paul $\frac{27}{14} 91$
Offg. Supg. Engineer, S. A.

27 April, 1899.
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68-499