Local & Mun. (1898) Department.

MISCELLANEOUS.

G.O., No. 1465-P

DATED 21-11-98

[Despatch Abstract.]

Disinfecting Apparatus

Transferring to the Collector of Ballary for payment the bills received from the Loco and Carriage Superintendent S.M.Ry. for the charges incurred in connection with the disinfecting Apparatus at Hospet during the months of April & August 98 and requesting the Loco & Carriage Superintendent to forward his bills to the Collector in future.

BACK PAPERS.

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

FURTHER PAPERS.

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

Local & Munl. (1898) Department.

1161 Cuts 2340P, 1961P, 1962P, 2350P, 2370P,

CURRENT No. 2340P

From The P. W. Departt

Misc.

Order No. 1465-Phi 9/11-98

No. 4704C

Dated 26-10-98

Received 27-10-98

Registered 28-10-98

Enclosures

Spare copies.

The bills received from the Loco and Carriage Superintendt. Southern Mahratta Railway, for the charges incurred in connection with the disinfecting apparatus at Hospet during the months of April to August 1898 will be transfered to the Collector of Bellary for payment.

2. The Loco and Carriage Superintendent is requested to forward his bills to the Collector in future.

WT 28 11 98

J/B 19/11/98

Rectt. of Bellary Govt. the Plague Commr. Loco & Carriage Supts. Bills. No. 11/11

SUBJECT.

Forwarding letter from the General Supt. P. W. Workshops remarking on the percentage charged by the S. M. Ry Co. on the expenditure incurred in connection with the disinfecting arrangements made at Hospet.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Local & Munl. (1898) Department.

No: 4704 C d/26 Oct 98.

CURRENT No. 19610

To

L. & M. Dept. H.O.

Please see the accompanying letter from the Genl. Supdt., P.W. workshops, remarking on the percentages charged by the S. M. Ry. Co. on the expenditure incurred in connection with the disinfecting arrangements made at Hospet.

Rly. ~~Order~~

A.K. 26.10.98. D.W.

To P.W. Dept H.O.

for favour of remarks with regard to the percentages charged for (a) supervision & (b) rent and wear and tear of machinery.

A.K. 30.9.98

Secy.
2918/98.

No. 1011 D.S. 1st October 1898

D/

To

The General Supdt
P. W. Workshops
(unofficially)

For remarks

The charge of 25 % for rent, wear and tear of machinery seems absurdly high.

L. Hutchinson
Secy to Govt. P.W.D.

UNDER SECY TO GOVT. 27 OCT 24 PUBLIC WKS DEPT.

From

The Loco. & Carr. Superintendent,
S. M. R. Company,
Hubli.

No. 9824

Dated 23.9.98

Received } 27.9.98
Registered }

Enclosures 2

Spare copies. —

SUBJECT.

~~Forwarding~~ a bill for Rs 1178-3-3 being the charges incurred in the erection of the Disinfecting apparatus at Hospet during April & ~~June~~ May '98, for payment

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

C.No. 1961P.

Southern Mahratta Railway Company.

Loco & Carr: Superintendent's OFFICE,

No. 9824

Hubli ~~22nd~~ 23 September 1908.

The Secretary

to the Governmemt of Madras

Local and Municipal Department,

Madras.

Sir,

Disinfecting apparatus at Haspet.

----------o----------

I beg to enclose herewith bill No.762 of date for Rs.1178-0-3 representing the charges incurred in connection with the erection of the disinfecting apparatus at Haspet during April and May. Please arrange to make payment as soon as possible.

A statement showing details of charges is also enclosed herewith for your information.

Yours truly,

for Loco & Carriage Superintendent.

(2Enc.)

K.R.A.

Plague Operations.

Offering certain remarks regarding ——.

BACK PAPERS.

Works

Public (1898) Department.

9824

CURRENT No. 8469

From The Genl. Supdt. P.W. Workshops
Madras.

Order

No. 1156.

Dated 9th October 1898.

Received 3/12 —do—.

Registered

Enclosures 7

Spare copies

SUBJECT.

25 per centage charged for Rent
der of Machines by the Southern
Mahratta Ry: Co:, Hubli for
Plague Operations.
Offering certain remarks
regarding ——.

Orders passed on 12-10-98

Unofficially

BACK PAPERS.

G.O.	No.	Department.	Da

FURTHER PAPERS.

G.O.	No.	Department.	Date.

No. 115/C.W.

PRESIDENCY P. W. WORKSHOPS,
Madras, 8th October 1898.

From

H. A. Cross Esqr.
GENERAL SUPERINTENDENT,
PUBLIC WORKS WORKSHOPS,
Madras.

To

THE Secretary to Government,
P. W. D.

SIR,

Enclosures Eight

With reference to your Endorsement No. 1011. D. dated 1st October 1898, (returned with Enclosures) I have the honor to inform you that the 25 per cent for rent &c is evidently the usual centage charges for Establishment, charged by the Locomotive Workshops of the "Southern Mahratta Railway" on their jobs for other departments. We do the same for all departments other than the Public Works Department. The centage is a small one compared with what private firms usually charge over and above the cost price of the work, but which of course does not appear in these bills

2. The charge of 10 per cent on Stores issued is a similar one, and is a Centage to cover the cost of the Stores Establishment. We only make this charge when we issue Stores to another department, without doing work on them. When the Stores are issued for a work done by the Shops for another department, no Sep-

centage is charged for the stores, but it is included in the 25 per cent charged on the work. The rules of the Southern Mahratta Railway are however probably different from ours in this matter.

3 The labour charges seem high, but being unacquainted with the work, I cannot offer a definite opinion. I only judge by comparison with the labour charges on two much more complicated disinfecting machines made in our own Shops.

I have the honour to be Sir
Your most obt. servant
H. Thorp
General Superintendent
P. W. Workshops

Presidency P. W. Workshops.

From

THE GENERAL SUPERINTENDENT,
PUBLIC WORKS WORKSHOPS,
Madras,

To

The Secretary to Govt
P W D.

No. 115/16 W.

Dated 8th
Despatched 8th } October 1898.
Received

No. OF ENCLOSURES. 8 Eight
Return

Subject.

25 per centage charges for Rent &c of Machines of the Southern Mahratta Ry Co. Hubli - for Plague operations - Offers certain remarks regarding —

Local & Munl. (1898) Department.

CURRENT No. 1962

9865

From

The Loco. & Carr. Superintendent,
S. M. R. Company.
Hubli.

Order

No. 9865

Dated 22.9.98
Received } 27.9.98
Registered
Enclosures 2
Spare copies. —

SUBJECT.

Forwarding a bill for Rs 162-0-7, being the charges incurred in connection with the Disinfecting apparatus arrangements during June '98, for payment

BACK PAPERS.

G.O.	No.	Department.	Date.
581.P			
371 P			
552 P			
247. P			

FURTHER PAPERS.

G.O.	No.	Department.	Date.

C. No. 1962 P

Southern Mahratta Railway Company.

No. 9865 — Loco & Carr: Superintendent's OFFICE,

Hubli 23rd September 1898.

The Secretary

to the Government of Madras,

Local and Municipal Department,

Madras.

Sir,

Disinfecting arrangements at Haspet.

----------o----------

I beg to enclose herewith bill No.794 of 22.9.98 for Rs.162-0-7 representing the charges incurred by this Department in connection with the above during June, together with a statement showing details and to request you will please arrange to make payment of the same as soon as possible.

Yours truly,

Loco & Carriage Superintendent.

(2Enc.)

K.R.A.

26 SEP 1898

-ments for disinfecting
-poses at Hospet for July
& August 98-

BACK PAPERS

2340

Local & Munl. (1898) Department.

9865—

CURRENT No. 23567

From The Superintendent Locomotive Dept S.M. Railway

Order

No.

Dated 29-10-98

Received } 31-10-98

Registered }

Enclosures

Spare copies.

SUBJECT.

Submitting statement showing particulars of charges in connection with steaming arrangements for disinfecting purposes at Hospt for July & August 1898.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Local & Munl. (1898) Department.

CURRENT No. 2370 P

From The Supt, S. M. Rail-way, Loco & Jarvis Deparle.

Order

No. 11132

Dated 23-10-98

Received } 31-10-98

Registered }

Enclosures /

Spare copies.

SUBJECT.

Reporting the payment of the bill enclosed and also of bills Nos 762 & 794 already submitted

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Southern Mahratta Railway Company.

Loco & Carr: Superintendent's OFFICE,

No. 11132 c No 2370 P

Hubli 29th October 1898.

RECEIVED TO GOVT
31 OCT 98

The Secretary to the Government of Madras
Local and Municipal Department,
Madras.

Sir,

Disinfecting arrangements at Haspet.

I beg to enclose herewith Bill No.874 of date for Rs.216-9-4 representing the charges incurred by this Department in connection with the above during July and August/98, together with a statement showing details and to request you will please arrange to make payment of the same, as soon as possible.

Payment of Bills Nos.762 and 794 forwarded with this office letters Nos.9824 and 9865 respectively is also awaited 20.9.98. 22.9.98.

Yours truly,

(2 Enclosures.)

Loco & Carriage Superintendent.

R.V.G.

N.B.—
A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.