

D. & M.
1,000-16-K-99
Local & Munl. (189⁹) Department.
Plague.

MISCELLANEOUS.

G.O., No. 1561

DATED 27-10-88
Opd. 30-10-99

[Despatch Abstract.]

Sundry articles &c required for Jolarpet Camp

Sanctioning with remarks the purchase of certain articles & materials required for the use of the Jolarpet Railway Inspection Station & Plague Camp.

BACK PAPERS.

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

FURTHER PAPERS.

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

[L. & M.]
500-16-5-99.

LOCAL AND MUNICIPAL DEPARTMENT.

Papers to be read in Proceedings:—

Again G.O., No.	dated	189	.
Again G.O., No.	dated	189	.
Current No. 2202 P	of 189	, dated	, from
" " 3131 P	" 189	, "	" "
" "	" 189	, "	" "

To Indeph for C-i.

ORDER

No 1561 Pms 927-1088

Sanctioned with the exception
of the cost of manrotes & pickaners
(Rs 113-3-0) & the Railway fare for
the dynamite Consignment (Rs 25-4-0)

$$\frac{1}{2} + 9$$

To the Coll: of Salerny

The 7^m Sept

19/10/87

Apr 20
H.S.
30.10.92

File U.O. no 278 of 23rd Oct 99

Note

In the draft below, the
Land & Dep^d sanction certain
charges incurred on account of the
Jolarpet Railway inspection station
amounting to Rs 1789. These
charges are debitable to Provincial
and the Salem Collector's proposal
to meet the expenditure from
the provision of Rs 13,750 entered
against the head "Petty construction
and repairs" under 24 D. Medical
Grants for medical purposes in para
20 of G.O. no 906 File of 17.8.99,
may be approved.

A

by 10/10

9 2022

9 1618

Local & Munl. (1899) Department.

CURRENT No. 2202P

File no N^o. 135 of 29-8-99.

To Ins Dept for Ci. From The ag Collector
Ref on 2202P. Order. Salem

The Collector is requested to state from what source the expenditure can be met.

Ref No. 1076
PC

Dated 31.7.98

Received - 1 AUG 1899

Registered 1-8-99

Enclosures one

Spare copies

R: 200-11
R: 9-11

SUBJECT.

Requesting that sanction may be accorded for the articles & materials in question purchased & the miscellaneous charges incurred in account of the Jalapet By District Stationary the collector of Salem (Pto)

2. The charge for manmooties & pick axes is inadmissible under section 461 of the L. & C. Code. If these articles are required by the S. Board, their cost cannot now be charged to Division.

3. If Messrs. Leighton & Co sent the dynamite consignment to Salem instead of to Jalapet by mistake, they seem liable to pay not only the excess fare from Jalapet to Salem but also the fare back from Salem to Jalapet.

4. If the tarpaulins were purchased for temporary use and are now required, they should be disposed of.

20/8/99

Endorsement

Returned with the following remarks.

The amount spent for these items was proposed to be met ~~from~~ ^{out of} the sundries, hence not included in the estimate.

$\frac{1}{16}$ Cost of the tools supplied will be recovered from the Contractor's dues. These were used for excavating channels &c. not included in the estimate as these came under the head of "tools and plant". The tools will be utilized for the Local Board purposes when no longer required for the plague camp work.

These are used for the road way leading from the Railway Station to the upper camp and in front of source of the river - for plank sheds in both the camps.

These were used for covering the engine before the engine

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

- 1 Flags ----- 6 -----
Railway fare for the dis-
infecting engine from
- 2 Masoor to Jolarpet ----- 17-12 -----
Wages to a coolie engaged for
- 3 fitting purposes &c ----- 3-12 -----

- 4 Pick axes ----- 48-5 -----
- 5 Mattocks ----- 64-14 -----

113-3-

- 6 Charge ----- 244 -----
Lanterns and ^{their} conveyance

- 7 Charge ----- 128-7 -----
Tarpantrins and ^{their} conveyance

8 Grass 3 1/2 Tons Rs 210

engine shed was completed

This was indented on behalf of the Contractor, the cost of which has been deducted from the Contractor's bill.

9 Salvo tank and pump and its Railway fare Rs 249-1

This was indented for long after the submission of the estimates and hence not included. This is used for storing water near the observation Camp Well.

10 Dynamite (50 lbs) Rs 154-6-3

During excavation of the upper camp well hard rock was met with. Blasting operations were found necessary. This is no doubt unforeseen. Hence the cost of dynamite not included in the estimate.

11 Railway fare paid for returning from Salem to Jolarpet Rs 25-4

The cost of dynamite and Railway fare from Masina to Jolarpet is Rs 179-10-3. As Messrs. Leighton & Co. have despatched it to Salem by mistake, the excess amount Rs 25-4- paid for from Salem to Jolarpet was deducted from the amount of Rs 179-10-3 and the balance of Rs 154-6-3 paid to them. Hence there is no loss to the state.

12 Inlets 66

For renewing door joints of the disinfecting cylinder.

13 Piping, Consoles 60-9-5

For extending the discharge from

14 Iron rails, fish plates & bolts Rs 156-9-6

from disinfecting cylinder well away from the apparatus.

These were supplied by the Madras Railway Co. used in the construction of sheds in both the camps. These were not included in the estimate as it was thought that the Company would supply the rails &c. free of cost.

15 Pumps and its Railway fare Rs 67-2

The cost of the pump has been included in the estimate, but as hard rock had to be blasted (which is unforeseen) additional cost had to be incurred and the cost of the pump - charged separately. This is used for the upper camp well.

16 Corrugated iron sheet. Rs 175-5-2

The amount paid has been deducted from the Contractor's bill. This is used for the Engineer's shed.

17 Mangalore tiles Rs 222-11-6

This has been included in the estimate. The amount paid for has been deducted from the Contractor's bill.

18 Crow bars Rs 25-14-4

This was indented for sweepers to dig graves and trenches for disposal of sewage &c as per order of the Collector vide his Memo.

Memo No 756 dated 7th Decr. 1898
Plague

As for the number and rate
of value of each of the articles referred to
in the list, it is requested that a
reference may be made to the Audit
Office for Vouchers and invoices
which will give the required
information.

(Signed) J. B. Macfarlane
Dt. Board Engineer

(True Copy)

A. H. Jenkins

21/11/97

Secretary Collector

Copd

No. 1076
P.C.

FROM

Robert B. Clegg Esq., M.S.
Ag. Collector and District Magistrate,
Salem,

TO

THE SECRETARY TO GOVERNMENT, Local and Municipal
DEPARTMENT,
Madras.

SIR,

I have the honor to request that sanction
may be accorded for the following articles and
materials purchased and the miscellaneous charges
incurred on account of the Jolarpet Railway Inspection
Station 11/11/97

	Coal
Flags	6
Pick axes	48 - 5 -
Mammoolies	64 - 14 -
Railway fare for the disinfecting engine from Madras to Jolarpet	17 - 12 -
Lanterns	244 - 4 -
Tarpanlines	126 - 15 -
Conveyance charges of the above	1 - 8 -
Wages to a Cooly engaged for fitting up the apparatus	3 - 12 -
Tramage paid for dynamite conveyed from Salem to Jolarpet	25 - 4 -
Railway fare for one pump from Madras to Jolarpet	2 - 2 -
Value of thatching grass	210 -
Railway fare for one galva tank from Madras to Jolarpet	1 - 9 -

Cost of galva tank and pump	247-8-
Dynamite	154-6-3
Fuels	66-
Rifings, Combles etc	60-9-5
Fish plates, bolts etc	74-1-
Pumps and Crow bars	93--4
Corrugated iron sheet	175-5-2
Cost of Mangalore tiles for the inspection shed.	222--6
Iron rails, fish bolts supplied by the Madras Railway Company	82-8-6
Total	1927-8-2

The necessity for each item and why it was not included in the estimate for the work concerned are explained by the District Board Engineer in his Memorandum of which a copy is submitted.

I have the honor to be,
Sir,

Your most Obedt. Servant,

A. M. Muthu

Asst. Dy. Collector

Copy to Mr
31/7

Local & Munl. (1899) Department.

CURRENT No. 313/P

This may be transferred to Financial Department as the expenditure is Provincial
H.W.C.

From The Collector
of Salem

Order.

Ref No. 1076
P.C.

Dated 12. 10. 99

Received

Registered

Enclosures

Spare copies

SUBJECT.

Reporting the source from which the expenditure incurred in connection with Jularpet camp may be met.

P.H. 100

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Ref No. 1076
p.c

FROM

Robert B. Clegg

Esq.,

Collector and District Magistrate,

Salem,

To

THE SECRETARY TO GOVERNMENT,

DEPARTMENT,

Madras.

SIR,

With reference to your reference
No. 2202 P of the 28th August 1899
I have the honour to state that
the expenditure can be met from
the sum of Rs 13750 provided
against Petty Construction and
Repairs under Provincial
in the Estimate sanctioned in G.O.
No. 906 H. of 17.8.89
The District Board Engineer states
that the manrothes and pick axes
were purchased in anticipation
of sanction. It was not expected
at the beginning that competent
contractor could be got to carry
out the work as expeditiously

as was required and arrangements were made to do them departmentally, if necessary. The tools have since been used for burying corpses clearing bushes & vegetation by camp servants &c. They were intended to be used for local fund purposes when no longer required for the plague camp. Steps will accordingly be taken to hand them over to the Board.

3. Regarding the Railway fare of Rs 25 4-0, the District Board Engineer states that the original bill from Messrs Lighton & Co included the Railway fare from Madras to Salem, that on objection being taken to the payment of fare from Jalarpet to Salem, they ~~then~~ submitted a revised bill for Rs 179-10-3 being the value of dynamite and Railway fare from Madras to Jalarpet, and that the amount less Railway fare from Salem to Jalarpet is Rs 25 4-0 = 154 6 3.

has been paid to the Company. As the amount has been deducted from the bill sanction is not necessary for Rs 25 4-0, the railway fare referred to.

4. The turpaulins will be disposed of and the proceeds credited to Provincial.

I have the honour to be
Sir
Your most Obedient Servant

J. A. Collector

C/o 29
14/10/99 + 2
14/10/99

[Faint, illegible handwritten text, likely bleed-through from the reverse side of the page.]

Given for copying _____
copied _____
examined _____
signed _____ } 189

MAIN G.O., No. _____, DATED
189 .

No.

REFERS TO C. No.

OF GOVERNMENT A A A A A A A

OF GOVERNMENT.

EMENT WITH DITTO.

REFERS NOT FILED UP, BEING MEANT FOR DESPATCH
IN ORIGINAL.

N.B.—
A = Copy in full.
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