

(1) Number of pages 10(2) Date of repair July 6 - 11

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	599	Press Mis.→
532-833.		
Dated	28-3-	1862.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
28th March 1862.*

No. 532. Read the following letter from Major H. W. RAWLINS, in charge of the Audit and Account Departments, to Lieutenant-Colonel W. H. HORSLEY, Secretary to Government, Public Works Department, dated Chepauk,* 8th March 1862, No. 11,260:—

SIR,

1 Letter dated 24th June 1861,
No. 413, with five bills.
1 Letter dated 3rd August 1861,
No. 514, with two bills.
1 Letter dated 8th October 1861,
No. 819, with three bills.
1 Letter dated 8th October 1861,
No. 820, with one statement.

1. I have the honor to forward herewith ten Bills, amounting in the aggregate to Rupees 68,014-14-5, being the charges incurred in fitting up certain Steam Tugs, Dredges and Punts employed upon works connected with the Upper and Lower Godavery Districts, and to request your orders as to whether these Bills are to be passed to the debit of the head "Stores of

the Public Works Department," or whether they should be debited to the works upon which the Steamers, &c., are employed.

2. In addition to the cost of fitting them up, their original value amounts to nearly three lacs; and I would suggest that the whole of their cost (as shown in the accompanying Statement*) should be rateably recovered from the estimates of the works on which the Steamers, &c., are employed.

No. 533. ORDER THEREON, 28th March 1862, No. 599.

1. With the above letter the Officer in charge of the Audit and Account Departments submits ten bills amounting in aggregate to Rupees 68,014-14-5 for charges incurred in fitting up certain Steam Tugs, Dredges and Punts employed in the Upper and Lower Godavery Districts, and requests orders on what head they are to be debited.

2. These vessels and Dredges should be treated similarly to other machines which are obtained from England for the Public Works Department, the cost of them being debited to Public Works Stores, inasmuch as they were not originally ordered out on any particular estimate, and the Dredges and Punts are more for purposes of maintenance and conservancy than of construction.

3. The cost of working, interest on prime cost, depreciation and repairs are the items properly chargeable to the works on which they are engaged.

4. The cost of erection should be added to the original invoice price, and the aggregate sum entered as the value of each article in the Stock Books of the Department as well as in those of the District Engineer.

(Signed) W. H. HORSLEY, Lieut.-Colonel,
Secretary to Government.

Central Office of P. H.
Chester
11th March 1862.

No. 11260

From

Major H. H. Rawlins

Engr. of the Audit. and Account Dept.

Public

To

Genl. Colonel R. H. Horsley

Secretary to Government P. H. D.

Fort Stanly George

Sir,

Received 15th
March 1862
from the
Audit. and
Account Dept.
30. 35. 11260
from the
Audit. and
Account Dept.
30. 35. 11260
from the
Audit. and
Account Dept.
30. 35. 11260
from the
Audit. and
Account Dept.
30. 35. 11260

I have the honor to forward herewith
Ten bills, amounting in the aggregate to
Rs. 6804. 14. 5, being the charges in-
curred in fitting up certain Steam Engs,
Sieves and Pumps employed upon works
connected with the Elphinstone and Lower
Districts, and to request your orders as
to whether these bills are to be passed to
the debit of the "Land Stores of the Public
Works Department" or whether they should
be debited to the works upon which the
Steamers &c are employed.

In addition to the cost of fitting
them up, their original value amounts
to nearly 3 Lacs; and I would suggest
that

that the whole of their cost as shown
in the accompanying statement should be ^{with letter dated} ^{8. October 1861} ^{N. 320.}
partially recovered from the Estimates of
the works on which the Steamers &c are
employed.

Chepank, } Have the honor to be
24 March 1862. } Sir,
Your Most Obedient Servt. (-

A. W. Rawlinson. Major
In ch. of the audit and
account department

To
Lieut. Colonel R. S. Horsley
Secretary to Government, P. B. D.
Fort Saint George

P.W.D.

No 599

Proceedings of the Madras Govt under date 28th March 1862
Read the following letter from the Officer in
charge of And. and Acc. Departs -

Forwarding her bills for Rs 68014-14-5.
Being the charges incurred in fitting up certain
Steam Eng. employed in the Officer & Lower
Proclamation Districts & requesting to be informed
whether these bills are to be charged to the
debit of the head stores of the P.W.D. or whether
they should be debited to the works upon
which the Steamers are employed.

With the above letter the
Officer in charge of the Audit
and Account Dept. Submits
to His Excellency in appeal
No. 68014-14-5 for charges
incurred in fitting up certain
Steam Eng., Bridges & Pumps
employed in the Officer & Lower
Proclamation Districts - & requests
orders in what head these
bills are to be debited -

The papers for these
works These vessels & bridges
should be treated similar
to other machines which
are obtained from England
the cost of them being debited
to P.W. Stores, inasmuch
as they were not originally
ordered out as any parti-
cular estimate, and the
Bridges & Pumps are now for

the purposes of the main channel & for carrying
of their construction -

The cost of working, interest
on prime cost, depreciation
& repairs are the items pending
chargeable to the works on
which they are engaged -

How much less
of the charges in
the works has been
32 is

For 1861-1862
18th June 1862 - 18-19
11th Aug 1861 - 1862-1863

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For 2749-2750

The cost of erection should be added to the original invoice price and the aggregate sum entered as the value of each

article in the Stock Books

of the Department as well

as in those of the District

engineer.

Regarding the charges incurred in fitting up certain machines in the different down for delivery works -

Head Clerk

to the Goddard

works - Mr J

should like to

know - I shall

ask - has Mr

Kealy or if

the charges

to the same mis

terial - Mr

James be it

and Accounts Department with ¹⁴enclosures. Prop 28

1260 Chief Engineer -

2nd Clerk

W. M.

William H. 1862 Expense
Pro: of Goodford March

No: 599
Pro: of the Chas: Baird's
of 20th March/62

Payable orders as to the
manner of debiting charges
incurred in filling up cer-
tain steam Jugs, Snodges
and Quits in the Miller
and Lower Gonyewy District.

C. No: 532 & 533.