

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No. <i>1091</i>	Press <u>Mis.</u>
<i>404-406</i>	
Dated <i>24-4-</i>	<i>1865.</i>

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
24th April 1865.*

No. 404. Read the following papers :—
No. 2,912.

List of Bills received from the Superintending Engineer, 4th Division, for works executed on emergency in the Presidency District, submitted for the sanction of Government.

Audit No.	Date of Bill.	Description of Work.	Amount.	To what year expenditure appertaining	Date when received.	Remarks.
3,139	1865. 30th Jan.	For repairs executed to the trucks and cranes on the Madras Pier in December 1864.	Rs. A. P. 637 12 7	1864-65.	29th Mar. 1865.	These works are stated to have been executed by the Railway Department at the request of the Master Attendant. The Superintending Engineer, 4th Division, prior to the submission of these Bills to this Office, had called upon the Superintendent of Marine for explanation
1,140	15th Mar.	For constructing 3 Platform trucks for the Madras Pier during the months of May, June, and July 1864.	876 1 0	Do.		
Total...			1,513 13 7			

MADRAS,
4th April 1865.
(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

Referred to the Marine Department, with reference to the remark by the Superintendent of Marine that the expenditure incurred should be debited to the Port Funds.

FORT ST. GEORGE,
5th April 1865.
(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government, P.W.D.

No. 405. Memorandum from the Chief Secretary to Government, Marine Department :—

(Here enter 13th April 1865, No. 176.)

No. 406. ORDER THEREON, 24th April 1865, No. 1,091.

ACCOUNT, No. 63.

1. The Governor in Council sanctions the Bills, amounting in the aggregate to Rupees 1,513-13-7, for expenditure incurred during the current official year in the construction and repair of trucks and cranes for the Madras Pier.

2. The charge will be debited to the Port Fund.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Controller of Public Works Accounts.
„ Superintending Engineer, 4th Division.
„ Marine Department.
„ Superintendent of Marine.
„ Accountant General.

Erd. S. T. Augustin.

No 989.

From

The Superintendent of Marine

To

The Superintending Engineer
4th Division

Sir

In reply to your letter of the 16th instant No 6082, I have the honor to inform you that it is impossible to specify exactly on what particular work all the expenses entered in the bill submitted to your audit were incurred. The items noted in the margin are for staging for general use and which is now employed in putting up the 10 ton Crane lately arrived from England. The sum of Rs. 474-4 has been laid out in purchasing teak timber to be used as occasion requires for platforms, bed frames &c of the Cranes, and the remainder is for general repairs to the buoys, fender piles and other work connected with the pier.

I have the honor to be

Sir

Your most obedient servant.

Wm. H. H. H.

Superintendent of Marine

Madras

Marine Supt^g Office

20th March 1865

Rs. A. P.
10-8-6.
13-7-4.
1-2-"
"-8-"
5-8-

No 1082.

6854

300

To the Superintendent
of Marine.

Sir Referring to your
letter No 768 of 6th
March 1865, I have
the honor to request
that you will be
good enough to specify
on what particular
of ~~travels~~ ^{travels} ~~in~~
Cruises, the Expenses
alluded to therein were
incurred, the precise
nature of the work
done, and the ex-
penditure on each,
this ~~with~~ ^{with}
~~the~~ ^{and} the amount

To the Superintendent on which the
of Marine work was undertaken.
16th March 1865

See if the rates
are those we pay

To the Superintendent
16th March 1865

Wm Lloyd Garrison

No 989

16th March 1865

Wm Lloyd Garrison

16th March 1865

16th March 1865

Wm Lloyd Garrison

2-988.



No. 6253. 1/10
No 7694

From THE SUPERINTENDING ENGINEER

4th Division.

To THE Controller of P. Works
account. Madras

Dated 28th March 1865
Received

Enclosures. N. 6082. N. 7127. N. 7128
(the returned) SUBJECT.

Encl. 5. Forwarded with reference to G. O.
No 580 of 3rd March 1865 the accom.
- pausing two Bills received
from the Superintendent of
Marine Madras for
Certain works executed to
the Docks & Cranes on
the Madras Pier.

13/11
W. H. 1865/15
Per 24th April 1865.

M. Mear Col R. E.
Sup. - Encl. 2. 4th Division

From Supdt of Marine 27
20/3/65 Encl. 7148.



No 6082.

10/9
The Supdt of Marine
Madras

Recd 16th March/65

10/11
W. H. 1865/15
Per 24th April 1865.

Reginald states
on subject forwarded
former charges
entered in his Bill
submitted with
his letter 12th 7 88
of 6th instant were
incurred.

Mr. H. 1865/15

Mr. H. 1865/15

No. 988.

5 A

From

The Superintendent of Marine

To

The Superintending Engineer
4th Division

Sir

In accordance with the orders of Govern-

No. 41 Dated
22nd February
1865 Marine
Department.

ment marginally noted, I have the honor to forward the accompanying bill for 3 platform trucks for the use of the Madras Pier, constructed at the Locomotive department of the Railway Company in May, June and July last, and to inform you that the Master Attendant states that the work of the pier could not have been carried on without them.

2 Their cost is Rs. a 876-1- or Rs. A. 9 292-1-4 each, which although apparently high, is probably not more than would have been incurred by the Public Works department in building them. I have to request you will be good enough to obtain sanction of Government for the outlay, which will be a debit on the Port Fund.

Madras
Marine Supt^g Office
20th March 1865.

I have the honor to be
Sir

Your most obedient servant

Matthew Allen
Superintendent of Marine

Marine Supt
No. 113

1139 1140

[illegible]

Dec 24th April 185- 1857

List of Bills received from the Superintending Engineer to the Division for work executed on emergency in the Presidency District submitted for the sanction of Government

A.D. No.	Date of Bill	Description of Work	Amount	To which year expended	Paid	Remarks
1139	1885 th January 30	For repairs executed to the Trucks and Cranes on the Madras Pier in December 1884	639 12 7	1886/85	1885	These works are stated to have been executed by the Railway Department at the request of the Master Attendant. The latter residing in England, prior to the submission of these bills to this Office, had called upon the Superintendent of Marine for explanation regarding them & the accompanying papers contained the replies of that Officer who is of opinion that the outlay should be debited to the Port Funds at Madras. They are therefore submitted for the orders of Government.
1140	March 15	For Constructing 3 Platform Trucks for the Madras Pier during the months of May June and July 1884	876 1 0	do	do	
		Total Repairs	1573 13 7			

1. Robert H. and wife / 896 1/2 St. W. Wash. D.C. at 1865
 1. Henry Green and wife / 906 1/2 St. W. Wash. D.C.
 1. R. Brown / 800 1/2 St. W. Wash. D.C.
 1. ... / 870 1/2 St. W. Wash. D.C.

To the Secretary to Government W.D.

Marine Department

No. 176

Memorandum 76

The Chief Secretary has the

List of Bills for work
executed on Em-
.gency in the Pres
-dency district, sub-
-mitted by the Com
-roller of Public
Works Accounts
dated 4th April
1865 No. 2912.

honor to return the list of Bills noted in
the margin, with the Vouchers, &c. which
accompanied it, and to inform Colonel Orr
that the expenditure on the Pier is Charge-
able to the Port Fund.

Fort St. George }
13th April 1865 }

L. J. Armstrong
Chief Secretary

To
The Secretary to Government,
Public Works Department.

Ad. G.

Dec. 22 & 23 by 65 43-44

Referred to the

Marine Department, with
reference to the report
by the Engineer-in-Chief of
the Marine that the
expenditure incurred should
be debited to the Port
Fund.

Received for the
Marine Department
13th April 1865

The Secretary to Government

of P. W. D.

Received for the
Marine Department
13th April 1865
No. 2912

No. 113

List of Bills received from
the Engineering Engineer
in the Marine for work executed
on emergency in the Marine
District submitted for the
Secretary to Government.

Received for the Marine Department

Dec. 22 & 23 by 65 43-44

Ad. G.

2. 22 & 23 by 65 43-44

Ad. G.

2. 22 & 23 by 65 43-44

P.W. 1865 Depart^{ts}
 Pro of Genl of Dept
 Memo
~~Pro of Genl of Dept~~
 Marine Department
 Dated 13th April 1865
 Received 15th April 1865
 No 176

By

Stating that the
 expenditure of Rs 1513-13-7
 incurred in 1864/65 in con-
 structing and repairing
 trucks and cranes for
 the Madras Pier is
 chargeable to the Port
 Fund.

7:40 5

20 April 1865 A.M.

1091-24 April 1865.

1091 Account P.W.D.
 Proceedings of the Madras Government.
 Tender date the 21st April 1865
 Read the following:-

From the Controller of Accounts

List of Bills received from
 the Superint^{ts} 4th 5th for work
 executed on emergency in the
 Presidency sent submitted for the
 sanction of Govt.

1091 14 April 1865 No. 2912.

Memo: from the Chief Secy
 to Govt. Marine Dept

1091 13 April 1865 - 176

The Governor in Council
 sanctions the Bills
 amounting in the
 aggregate to Rupees
 1513-13-7 for expendi-
 ture incurred during
 the current official
 year in the construc-
 tion and repair
 of trucks and cranes
 for the Madras Pier.

MD

WDR

The charge will
 to the Controller of P.W.D. be debited to the
 to the S & D. ~~Port Fund~~ Port Fund -
 to the Marine Dept
 to the Secy of Marine with 2 Bills sent to Secy
 to the Accts General

