

(1) Number of pages 10
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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. <u>1322</u>	Press ~~Mia~~
<u>314-315</u>	
Dated <u>15-5-</u>	<u>1865.</u>

Not to be folded or roughly handled

115

Proceedings of the Madras Government, Public Works Department,
15th May 1865.

No. 314. Read the following letter from Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 3rd May 1865, No. 54:—

SIR,

With reference to G. O. 23th April last, No. 1,140, paragraph 2, I have the honor to furnish a Memorandum of the items in Mr. Fraser's Bill debitable to Stores and Works respectively.

Enclosure 1.

Memorandum of charges incurred by Mr Fraser debitable to the following heads:—

		Stores.	Works
		RS. A. P.	RS. A. P.
SEPTEMBER 1864.			
1½	Cubic feet of Teak-wood @ Rs. 1-2-0 per cent	2 3 0	
1½	Cubic feet for making press board		
25	Square feet of Deal-wood @ 1½ Annas per square foot	2 5 6	....
3	Dozens of 2 inch screws @ 2 Annas	0 6 0	....
1	Do 1½ do. do	0 1 6	....
½	Pound Glue @ 10 Annas per lb	0 2 6	....
2	Dozens of ½ inch Screws @ 1 Anna	0 2 0	....
1½	Carpenter @ 10 Annas each	0 15 0	....
2½	Do @ 9 do. ...	1 6 6	....
4½	Do. @ 8 do. ...	2 4 0	....
OCTOBER 1864.			
1	Set of Spring Dividers, purchased from Messrs. Higginbotham & Co	14 0 0	...
1	Horn Probactor ...	1 0 0	.....
NOVEMBER 1864.			
100	Pegs for Surveyors	....	1 6 0
62	Coolies for cutting centre line of proposed channel @ 3 Annas	...	11 10 0
1	Cooly to Ponnany Tahsildar	....	0 5 0
1	Do. with a letter to do.	....	0 5 6
DECEMBER 1864.			
62	Coolies for boring in the bed of the Cortalliar @ 4 Annas	....	15 8 0
	Railway charge for conveying Boring Apparatus from Madras to Timmanore	1 0 0	....
1	Cart hire for do. to Vellore	1 0 0	...
1	Do for do. to Attipet	0 8 0	....
1	Do for taking Boring Apparatus to work place	0 8 0	.....
1	Handle to Boring Apparatus	0 3 0	....
1	Mamoty repaired and new handle put	0 3 0	...
½	Carpenter for making pegs and gaugers	0 3 6	.....
JANUARY 1865			
400	Pegs for Surveyors @ Rs. 1-4-0 per 100	....	5 0 0
50	Big pegs for do. @ Rs 1-8-0 per 100	....	0 12 0
6	Mallets for do. @ 4 Annas each	...	1 8 0
18	Bamboos for flags @ 4 Annas per dozen	...	0 6 0
		28 7 6	36 12 6

MADRAS,
3rd May 1865.

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department,
15th May 1865.

No. 315.

ORDER THEREON, 15th May 1865, No. 1,322.

ACCOUNT, No. 52.

The Government grant authority for the sums
noted in the Memorandum furnished with this letter
being charged against the allotments specified below:—

1st.—Rupees 28-7-6 against Rupees 400 for supply of Tools at the Presidency.

2nd.—Rupees 36-12-6 against Rupees 3,000 for Minor New Works under
"Civil Buildings" at do.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,

Secretary to Government.

To the Controller of Public Works Account:
" Accountant General.
" Superintending Engineer, 4th Divisi
To W. Fraser, Esq, C. E.

Er. S. T. Augustus

Memorandum of charges incurred by W. Fraser debitable
to the following heads.

Stores Works

September 1864.						
1 1/2	Cubic feet of Teakwood @ 1-12 percent	2	3	4	5	6
1 1/4	Cubic feet for making Press board					
25	Square feet of Dealwood @ 1 1/2 Rs per	2	5	6		
	square foot		6			
3	Dozens of 2 inch screws @ 2 Rs		1	6		
1	do 1 1/2 do do		2	6		
1 1/4	do glue @ 10 Annas per lb		2			
2	Dozens of 3/4 inch screws @ 1 Annas		15			
1 1/2	Carpenter @ 10 Annas each	1	6	6		
2 1/2	do 9 Annas	2	4			
4 1/2	do 8 Annas					
October 1864.						
1	Sets of Spring Dividers purchased from	14				
	Sup. Higginbottom & Co	1				
1	Horn Protractor				1	6
November 1864						
100	Pags for Surveyors				4	10
62	Booies for cutting centre line of proposed					
	channel @ 3 Annas				5	
1	Cooly to Ponnany, Thasildar				5	6
1	do with a letter to do					
December 1864						
62	Booies for boring in the bed of the				15	8
	Carttillar @ 4 Annas					
	Railway charge for conveying boring	1				
	apparatus from Madras to					
	Tummanore	1				
1	Cart hire for do to Vellare		8			
1	do for do to attipet					
1	do for taking boring apparatus		8			
	to work place		3			
1	Mallet to Boring apparatus		3			
1	masonry repaired and new handle put		3	6		
1 1/2	Carpenter for making Pags and gaugers					
January 1865						
100	Pags for Surveyors @ 1-4 per 100				5	
50	Big Pags for do @ 1/8 per 100				12	
6	mallets for do @ 4 Annas each				1	8
18	Bamboos for flags @ 4 Annas per dozen				6	
		28	7	6	36	12 6

Office of the Controller
of P. W. Accounts
Madras 3rd May 1865
Compd. J. M. E.

Controller of P. W. Accounts

Account - Public Works Dept
71

OFFICE OF THE CONTROLLER OF P. W. ACCOUNTS,

MADRAS, 3rd May 1865

month
15

No. 54

From
The Controller of P. W. Accounts,

allowing

To Colonel C. A. O. P. S.
Secretary to Government P.W.D.

Sir,

1865
to 54/

With reference to B.P. 28th April last. No. 1140 from 2, I have the honor to furnish a Memorandum of the items in Mr. Fraser's Bill debitable to Stores and Works respectively.

I have the honor to be
Sir,
Your most obedient servant for
Lieut. Col. Captain P. S. Ed. in
mistaken

Controller of P. W. Accounts.

being

charged against the
allocations specified
below -

Comp. L. M. 4

11110

1st Rs 28-7-6 against Rs 400 for supply
of Tools at the Presidency

24/5/65

Under in a letter from
the Controller of P.W.
Accounts to the Secy to
Govt. P.W.D. 3rd May 1865
No. 54

11110/54

Memorandum
of charges incurred by
the Secy to Govt.
to the following heads

From 15th May 1865 No. 54

Account - Public Works Dept
712

No 1322

Proceedings of the Madras Government
Under date the 15th May 1865
Read the following

From the Controller P.W. Accounts
Furnishing a Memo?
of the items charged in Mr. Fraser's Bill details to
works and stores.

The Government
grant authority for
the sums noted in
the Memo furnished
with this letter being
charged against the
allocments specified
below -

[Handwritten signatures]

1st Rs 28-7-6 against Rs 400 for supply
of Tools at the Prison

Recd 28 April 1865 No 5027503

To 1865 Dep't
Pro. of Govt for a day
No 1536.

No.

From
The Controller of P. W. Accounts.

To
The Secretary to Government

Dated 3rd } May 1865.
Recd 4 } No 54

Furnishing a
Memo of the items charged
in Mr. Fraser's Bill de-
bitable to Works and
stores.

[Stamp]

A314

ca 10th May 1865 - Ord 12th

1322-15th May 1865

Given 15th May 1865 No 314.

2-²— #36-12-6 against \$3000 for
Minor New books under
"List Buildings" at 30-

W.H.

17
The Trustees of the
— Account General
— Supd. by 54 Dec.
— to the Supd. of 62

Leaf 16th May-

P. W. 1865 Department
Proc. of Govt. for May

A 1322

Proc. of the Madras Govt.
Of 15 May/65

Authority granted
for certain items in Mr.
Fraser's bill being charged
against the allotments for
Forts and Minor New
Works under Civil
Buildings at the Presi-
dency.

A 314. 315