

(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. 3464

Press
~~Mis.~~

374-374A

Dated 17-11-1865.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
17th November 1865.*

No. 374. Read the following Proceedings of the Madras Government in the
Marine Department :—

Sanctioning the expenditure, amounting to Rupees
1,029-2-1, incurred in the ordinary repairs of
the Madras Pier during the months of Febru-
ary, March, May, and July 1865, and intimating
that the charge will be debited to Port Funds. } (Here enter 14th November 1865, No. 239.)

No. 374A. ORDER THEREON, 17th November 1865, No. 3,464.

ACCOUNT, No. 41.

Communicated to the Superintending Engineer
of the 4th Division.

(True Extract.)

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

To the Superintending Engineer of the 4th Division.
,, Controller of Public Works Accounts.

Exd. S. T. Augustin.

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Proceedings of the Madras Government, Marine Department,
14th November 1865.

No. 20. Read the following letter from the Officiating Superintending Engineer, 4th Division, to the Secretary to Government, Public Works Department, Fort Saint George; dated Madras, 30th October 1865, No. 2485.

With reference to G. O., No. 580, dated 3rd March 1865, I have the honor to submit, for the sanction of Government, four Contingent Bills, for February, March, May, and July 1865, amounting in the aggregate to Rupees 1029-2-1 one thousand and twenty-nine, Annas two, and Pice one, being expenses incurred during those months on account of the Madras Pier.

Enclosures.
1 Copy of letter to Superintendent of Marine, No. 2341, dated 21st October 1865.
1 Copy of letter from Superintendent of Marine, No. 3697, dated 24th October 1865.
4 Bills.

2. The charges appear to be reasonable.

From the Officiating Superintending Engineer, 4th Division, to the Superintendent of Marine; dated Madras, 21st October 1865, No. 2341.

With my letter, No. 1963, dated 3rd September 1865, I communicated to you the sanction of Government to your contingent bill for Rupees 429-2-1, for the month of May 1865, on account of expenses incurred at the Madras Pier. On the 21st ultimo, you have again submitted, amongst others, another bill for the same month for Rupees 119-0-10. I have therefore the honor to request that you will be good enough to inform me whether the latter bill is for a portion of the expenses incurred in the same month, and if so, why the two bills were not incorporated together, as this would be the most convenient method of submitting such bills for Government sanction.

2. In returning to you the accompanying four Bills, viz., February, March, May and July 1865, I have the honor to request you will be good enough to cause certain corrections to be made in the first two of them as noted below, so as to make them tally with their respective vouchers.

Bill for February. Item for "hire of a Sawyer for 32 lines, &c.," Rupees 13-0-0 to be altered to Rupees 13-1-1.

Do. for do. Item for hire of Iyasawmy, the rate 8 Annas to be altered to 6½ Annas.

Do. for March.... Item for hire of five carts of old bricks, rate 5½ Annas to be altered to 8½ Annas.

Do. for do. Item for flat 20 inches File to be altered to 18 inches.

In the Bill for May, the following discrepancies are discovered:—

Bill for May. Item for one Bar of three inches bolt iron for two shafts, &c., &c., is entered, while the voucher supports two Bars.

Do. for do. Item for 26 feet of Mango planks is entered, while the voucher supports nearly 50 feet of the planks.

And in the bill for July, the 2nd last item does not seem to be supported by a voucher.

3. I request you will re-transmit the above bills to me, with the corrections pointed out in those for February, and March, and with the necessary explanations of the discrepancies in those for May and July.

4. I have further to request that you will in future forward your contingent bills with a covering letter, or Memorandum, for record in this office.

From the Superintendent of Marine, to the Officiating Superintending Engineer, 4th Division; dated Madras, 24th October 1865, No. 3697.

I have the honor to acknowledge receipt of your letter of the 21st instant, No. 2341, and to inform you that the first bill for Rupees 429-2-1 alluded to therein, being for a large purchase of teak timber, was submitted separately and not as a contingent bill. The second bill (Rupees 119-0-10) for the same month is principally for labor. If, however, you would wish only one bill for each month, such will be done.

*Proceedings of the Madras Government, Marine Department,
14th November 1865.*

2. The following corrections have been made in the bills returned :—

Bill for February. The Sawyer has been paid only Rupees 13-0-10. It cannot therefore be attested to the effect that Rupees 13-1-1 has been paid, for it has not. This is therefore left untouched.

Do. do. The rate for Iyasawmy is altered from 8 Annas to 6½ Annas a day.

Do. for March. The rate for a cart of old bricks is altered from 5½ to 8½ Annas.

Do. do. File of 20 inches is altered to 18 inches.

Do. for May. The voucher here is a demand for the Stores. Two bars of iron were required for making shafts for the trucks, and one of double the requisite length was supplied.

Do. do. The 26 feet of mango plank supplied was three inches thick.
The quantity asked for was

8 feet of 3 inches = 8 }
12 do. 1½ inches = 6 } of 3 inches.
30 do. 1 inch = 10 }

3. With regard to the small item of Rupees 2-3-0 for putty in the July bill, it does not seem necessary that it should be supported by a voucher.

4. Finally all bills shall in future, as you suggest, be sent with a covering Memorandum for record.

Referred to the Marine Department.

FORT SAINT GEORGE,
1st November 1865.

(Signed) C. A. ORR, Colonel, R. E.,
Secretary to Government, P. W. D.

No. 21. ORDER THEREON, 14th November 1865, No. 239.

The expenditure incurred in the ordinary repairs of the Pier during the months of February, March, May and July 1865, amounting to Rupees 1029-2-1, is sanctioned. The charge will be debited to the Madras Port Fund.

(True Extract).

G. C. C. C.
Chief Secretary.

To the Public Works Department, with four Bills and
their Vouchers, returned. ✓
„ Superintendent of Marine.
„ Accountant General.

Exd. J. H. Burns.

B 4. P. 239.

Ms. A. 9. 2. 6. 4. 87/14 Nov. 1898
Witham, Mass.

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