M.R.O. 1—10,006—28-2-50.

(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. / B.P. No.	2587	Press / Mis.	Original
Dated	11-9-1874	-195-	

Not to be folded or roughly handled

Read the following letters:—

No. 242. From Lieutenant-Colonel J. GODDARD, R.E., District Engineer, Presidency, to Colonel G.W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 29th July 1874, No. 1,964.

WITH reference to the concluding portion of paragraph 2 of G. O., No. 1,243-C, dated 8th May 1874, I have the honor to report that a sum of Rupees 72,141-10-10 has been expended on the restoration of the Madras Pier up to the end of March 1874, but upon the receipt of your Memorandum, No. 64, dated 2nd February 1874, a sum of Rupees 32,744-13-7, being the *estimated* value of piles, etc., available for issue for the Pier repairs, as per paragraph 4 of G.O., No. 2,975, dated 16th December 1872, was recovered by Controller. The correct amount to be recovered is Rupees 35,264-2-0, the same being the *actual* value of piles, etc., issued, and the Controller has been accordingly requested to recover this amount of Rupees 35,264-2-0 instead of Rs. 32,744-13-7 already recovered.

2. The actual cash expenditure is therefore Rupees 36,877-8-10. In addition to this sum already expended and adjusted there is still a sum of Rupees 2,346-2-7 due for Workshop bills as per margin, which I request may be allotted from any source at the disposal of Government.

	Rs.	A.	P.
Workshop bill No. 247, dated 15th October 1873	1,904	0	6
Workshop bill No. 464, dated 17th February 1874	411	2	1
Four Contingent bills	31	0	0
	2,346	2	7

3. As regards the proposed expenditure, I beg to report that in G. O., No. 1,136, dated 30th April 1874, the Pier Committee stated that further strengthening or protecting of the Madras Pier is unnecessary, if that structure is to be sheltered by a breakwater or close-harbour. The only work which appears to them to be necessary is that the northern piles of the T head which have sunk should be screwed home, and lengthened as required; and the repairs, *i.e.*, tightening, replacing where necessary, and repairing all the existing braces, etc., ordered by Mr. Dalrymple when Master Attendant, should be completed as early as possible. No action has been taken on this matter, as there is at present no authority for any further expenditure.

No. 243. From the same Officer, dated 20th August 1874, No. 3,250.

WITH reference to your Memorandum, No. 585, dated 5th August 1874, I have the honor to submit an Abstract Statement of actual expenditure on the restoration of the Madras Pier as against the estimated items therein referred to.

2. The Workshop bills, amounting to Rupees 2,346-2-7, were not adjusted in March 1874, as Controller's clearance for March's accounts in which he gave credit for Rupees 32,744-13-7 was not received till June 1874.

No. 244. ORDER THEREON, 11th September 1874, No. 2,587.

CIVIL WORKS, No. 17.

IN G. O., No. 2,975, of 16th December 1872, His Excellency the Governor in Council sanctioned an estimate of

Proceedings of the Madras Government, Public Works Department.
11th September 1874.

Rupees 65,655-1-5 for closing the gap made in the Madras Pier in the cyclone of 1872, exclusive of the value of stores belonging to the Pier, already paid for and credited to Provincial Funds, estimated at Rupees 32,744-14-7, making a total of Rupees 98,400. To meet the cost of the work a sum of Rupees 50,000 had been allotted in G. O., No. 1,999, of 12th August 1873.

2. This sum of Rupees 65,655-1-5 was made up of the following items, viz :—

	Rs.	A.	P.
I.—Iron materials	21,410	13	11
II.—Timber superstructure	16,647	0	9
III.—Cart hire	330	0	0
IV.—Labor and contingencies	27,267	2	9

and actual charges are now stated to have been incurred against the 2nd and 4th heads only to the amounts of Rupees 18,361-7-5 and Rupees 20,862-4-0, or a total of Rupees 39,223-11-5, the issues of Pier stores having been Rupees 35-264-2-0, making the total value of the work performed Rupees 74,487-13-5.

3. Of the above charge of Rupees 39,223-11-5 it appears that in spite of the Chief Engineer's Memorandum, No. 61 of 2nd February, pointing out that a large balance of funds was available, and of Financial Order No. 369 of 6th March, confirming his views, only Rupees 36,877-8-10 were debited against last year's allotment, unnecessarily leaving two Workshop bills, dated October 1873 and February 1874, for the balance, to be met in the current year. His Excellency the Governor in Council is displeased that such inattention has prevailed throughout in accounting for the expenditure on this work.

4. The Controller will report whether the sum of Rupees 12,273, charged against the work in 1872-73 for Provincial Stores already paid for, has been recredited to Provincial Funds.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the District Engineer, Presidency.
,, Officiating Controller of Public Works Accounts.
,, Marine Department.
,, Financial ,,

Exd. S. T. Austin.
Spare Copies

№ 1964

From,

2

The District Engineer
Presidency

Do.

The Chief Engineer, and
Secretary to Govt. D.P.W.

Sir,

With reference to the concluding portion of para 2 of G.O. № 1243. C. dated 8th May 1874, I have the honor to report that a sum of Rs 72,741.10.10 has been expended on the restoration of the Madras Pier up to the end of March 1874, but upon the receipt of 2pre Trens: № 61 of 2d Febry 1874, a sum of Rs. 32,744.13.7 being the estimated value of piles &c: available for ispne for the Pier repairs, as per para 4 of G.O. № 2975 of 16th Decr: 1872 was recovered by Controller. The correct amount to be recovered is Rs 35,264.2.0 the same being the actual value of piles &c: issued, and the Controller has been accordingly requested to recover this amount of Rs 35,264.2.0 instead of Rupees 32,744.13.7 already recovered.

2.

2——The actual cash expenditure is therefore Rs 36,877.8.10. In addition to this sum, already expended and adjusted, there is still a sum of Rs 2346.2.7 due for Workshop bills as per margin, which I request may be allotted from any source at the disposal of Government.

3——As regards the proposed expenditure I beg to report that, in G.O. No. 1136 of 30 April 1874 the Pier Committee stated that further strengthening or protection of the Madras Pier is unnecessary, but that structure is to be sheltered by a breakwater or close-harbour. The only work which appears to them to be necessary is that the northern piles of the T head which have sunk should be screwed home, and lengthened as required, and the repairs, i.e. tightening, replacing where necessary, and repairing all the existing braces &c. ordered by Mr. Dalrymple when Master Attendant should be completed as early as possible. No action has been taken on this matter, as there is at present no authority for any further expenditure.

Workshop bill as per statement Rs 1,30,000.0.0
— do — 20,464.9.7 Rs 41,464.9.7
4 Contingent bills —— 31.0.0
Rs 43,346.2.7

I have the honor to be
Sir,
Your most obedient servant
Jno. Goodwyn Lt. Col R.E.
Distrct Engineer
Presidency.

Fort St. George.
29 July 1874.

Recd. 30 JUL 1874

2

Non-Agency.

Abstract Statement of actual expenditure on the restoration of the Madras Pier as against estimated items shewn below, called for in Chief Engineer's Memo: No. 585 of 5th August 1874.

No.	Items	Estimate			Actual			Remarks.
1.	Iron materials ipued at valuation	21,410	13	11	.	.	.	Rs 20,035·13·11 is the value of iron materials for work not yet commenced . 250 —·— is the provision in the estimate for value of articles ~ issued without valuation from Pier Stores. . 1,125 —·— provided for bolts which were made up & charged under labor & contingencies, hence no actual against this head. Rs 21,410·13·11. This charge is included in item No. 4.
2.	Timber Superstructure	16,647	.	9	18,361	7	5.	
3.	Cart hire	330	.	.	.	.	.	Removal of stores having been performed by coolies employed on the work & the carriage of teakwood having been included in the rates per cft. for delivery at the Pier. No actual against this head.)
4.	Labor & Contingencies	27,267	2	9	20,862	4	.	This sum is exclusive of Rs 259·4·5, being the difference of the value of Pier Stores which should not have been charged against the work for wh the Controller now states that credit cannot be given in the accounts of 1873-74 the same having been closed. This will however be adjusted in the accounts for July '74. The amount already adjusted by that officer in 1873-74 being for the estimated value viz. Rs 32,744·13·7 while the actual issues were for Rs 35,264·2·0

Fort Saint George
20th August 1874.

Dr. Goodwin Lt. Col R.E.
Divisional Engineer
Presidency.

Estg. No: 25-89.11-9.9a.

Memo to Docks &c. &c.

No: 3250,

From,

The District Engineer
Presidency.

To,

The Chief Engineer, and
Secretary to Government
F.P.W.

Sir,

With reference to your memo: No: 585 of 5 August 1874, I have the honor to submit an Abstract Statement of actual expenditure on the restoration of the Madras Pier as against the estimated items therein referred to.

2. The Workshop bills amounting to Rupees 2,346. 2. 7 were not adjusted in March 1874 as Controller's Clearance for March's accounts in which heavy credit for Rs 32,744. 13. 7 was not received till June 1874.

I have the honor to be
Sir,
Your most Obedient Servant

St. George
Augt. 1874.

Wm. Jarrard Lt.Coll R.E.
District Engineer
Presidency.

Copy.

Abstract Statement of actual Expenditure on the restoration of the Madras Pier as against the estimated items referred to in Memo: No: 585 of 5 August 1874.

No: 3250.

From,

The District Engineer
Presidency.

To,

The Chief Engineer, and
Secretary to Government
F.P.W.

Sir,

With reference to your Memo: No: 585 of 5 August 1874, I have the honor to submit an Abstract Statement of actual expenditure on the restoration of the Madras Pier as against the estimated items therein referred to.

2. The Workshop bills amounting to Rupees 2,346. 2. 7 were not adjusted in March 1874 as Controller's Clearance for March's accounts in which heavy credit for Rs 32,744. 13. 7 was not received till June 1874.

I have the honor to be
Sir,
Your most Obedient Servant

St. George
Augt. 1874.

Wm. Jarrard Lt.Coll R.E.
District Engineer
Presidency.

Copy.

Abstract Statement of actual Expenditure on the restoration of the Madras Pier as against the estimated items referred to in Memo: No: 585 of 5 August 1874.

No: 3250.

Public Works Department

Proceedings of Hon. Major General Commanding the Madras Sappers & Miners

Fort St. George, the 6th July 1874

No. 1

Read the following letter from the Chief Engineer, Madras, dated 29th June 1874, and the enclosure noted in the margin.

Resolved that the Government of India be informed that the Madras Government sanctions the proposal contained in the letter from the Chief Engineer, Madras, dated 29th June 1874, and that the necessary expenditure be debited to the Head of Account "Irrigation Works Ordinary Repairs".

Ordered that a copy of the foregoing Resolution be forwarded to the Chief Engineer, Madras, for information and guidance.

Ordered that a copy of the foregoing Resolution be forwarded to the Secretary to the Government of India, Public Works Department, for information.

Ordered that a copy of the foregoing Resolution be forwarded to the Accountant General, for information.

(True Extract)

(Sd.) [illegible]

Secretary to Government

To

The Chief Engineer

Madras

(True Extract)

(Sd.) [illegible]

Secretary to Government

P. W. 1874 Dept.

From Major [illegible] Madras Sappers & Miners

No. 525

The Assistant Engineer

Presidency

To The Chief Engineer

D. P. W.

Dated 20th Aug. 1874

Read 21

No. 3250

Encl. 1.

Submits an Abstract statement of actual expenditure on the restoration of the Madras Pier.

Encl. No. 2 Rs. 11-5-7

No. 3243

Recd. in Records 21st Aug. 1874

the cost of the work a
sum of Rs: 50,000 had been
allotted in G.O.no. 1939 of
12th August 1873.

This sum of Rs:
65,653-1-5 was made up
of the following items viz

I. Iron Materials — Rs: 21,410-13-11
II. Timber Superstructure . 16,647-0-9
III. Cart hire — . 330-0-0
IV. Labour and Contingencies . 27,267-2-9

and actual charges are
now stated to have been
incurred against the 2nd
and 4th heads only to the a-
mounts of Rs: 18,361-7-5
and Rs: 20,862-4-0 or a
total of Rs: 39,223-11-5 :
the issues of Pier Stores
having been Rs: 35,264-2-0;

making

making the total value
of the work performed
Rs: 74,487-13-5

Of the above charge
of Rs: 39,223-11-5 it appears
that in spite of the Chief
Engineer's Memo: No: 64 of
2nd February pointing out
that a large balance of
funds was available, and
of Financial Order No: 369
of 6th March confirming
his views only Rs: 36877-8-10
were debited against last
year's allotment, unne-
-cessarily leaving 2 work-
-shop Bills, dated Octo-
-ber 1873 and February 1874
for the balance to be met
in

in the current year.

His Excellency the Governor in Council is displeased that such inattention has prevailed throughout, in accounting for the expenditure on this work.

The Controller will report whether the sum of Rs: 12273 charged against the work in 1872-73, for Provincial Stores already paid for, has been re-credited to Provincial Funds.

Cmm

242-244.

Cir 28/8/74 Rets 4/9/74

6

D.E. Rendering
Cmte
Marine Dept
H.L. Dept
5 Copies dup 18/9/74

9-7-08

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Govt. of [illegible]

PUBLIC WORKS

The Dr. Engr.
Rendsburg

D-G-I

E-I.

G. O. 11 Sept. 1873 2587

No: 242-244.

Provincial Funds

13 25

Madras Pier Repairs

Displeasure expressed as to the inattention that has prevailed throughout, in accounting for the expenditure on the work. the Controller to report whether the sum of Rs 12,273 charged against the Work in 1872/73 for Provincial Stores already paid for, has been re-credited to Pro-