Fro

To

Fuel
ORDER
No. 1140
Date 5-12-15

FINANCIAL DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following paper:—

Cuo 3170195

ORDER a Rem/55-Rs 1140

The Accountant-General will place the sum of Rs. (573) five Hundred and Seventy three at the disposal of the Public Works Department, from Col ——— funds.

To the Accountant-General.

" the Public Works Department.

Heading.

Repairs.

No. 540 / 320 J

PRESIDENCY PORT OFFICE,

Madras, 25th November 1895.

From

Commander C. W. Hewett, R. I. M.,

Ag. PRESIDENCY PORT OFFICER,

Madras,

To

THE ~~CHIEF~~ SECRETARY TO GOVERNMENT,

MARINE DEPARTMENT,

~~Fort St. George~~.

Chepauk.

SIR,

I have the honor to request that a sum of Rupees 573 five hundred and seventy three may be placed at the disposal of the Superintending Engineer, V^th circle, for repairing the jetty or wharf wall at Negapatam. The expenditure can be met from the Landing and Shipping Fees Fund of the port.

x Works	Rs. 460
P. W. Supervision and Tools & plant	" 113
Rupees	573

I have the honor to be,

Sir,

Your Obedient Servant

Chas. C. Hewett

Received 30-4-95
Regd. 2-12-95

Marine Department No. 540.

Marine 1895 DEPARTMENT.

From

THE PRESIDENCY PORT OFFICER,

Madras,

To

THE ~~CHIEF~~ SECY. TO GOVERNMENT,

MARINE DEPARTMENT,

~~Fort St. George~~.

Chepauk

No. 540 / 320 J

Dated 25th November 1895.
Received 29th

No. 34 Forwarded 29th November 1895

Approved and transmitted to the Finance Committee for favorable consideration.

The issue of the requisite orders.

Col. Secretary to Govt.

Subject.

Requesting to place at the disposal of the Superintending Engineer, V circle, Rs. 573 for repairing the jetty wall at Negapatam.

CR MB 26/11/95