

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT

G.O. No.	Press Mis.
Dated	18

Not to be folded or roughly handled

142

*Proceedings of the Madras Government, Public Works Department,
3rd April 1872.*

No. 15. Read the following endorsement of the Controller of Public Works Accounts, dated Fort St. George, 14th March 1872, No. 3,057 :—

From the Acting Superintending Engineer, 1st Division, to the Controller of Public Works Accounts, dated Dowlaishweram, 6th March 1872, No. 3,739.

I HAVE the honour to forward herewith, for the sanction of Government, an estimate of the amount* required for expenditure on the Government Work. shop at Dowlaishweram during the ensuing official year.

* Rupees 1,00,000.

Estimate of the amount required for expenditure in the Dowlaishweram Public Works Workshops during the year 1872-73.

For what purpose.	Amount.	Total.
	RS.	RS.
Tools	2,000	
Stores and metal	33,000	
Timber	13,600	
Fuel	4,500	
Petty Stores	2,000	54,500
Wages of Artificers and Coolies	30,000	
Permanent Establishment	12,000	
Contingencies	1,000	
Repairs of Machinery and Tools	2,500	45,500
Total...		1,00,000

DOWLAISHWERAM,
2nd March 1872.

(Signed) H. R. MEAD, Captain, R.E.,
Executive Engineer in charge Government Workshops.

SUBMITTED for the sanction of Government.

(Signed) S. BROCK,
Controller of Public Works Accounts.

No. 16. ORDER THEREON, 3rd April 1872, No. 882.

ACCOUNT, No. 2.

SANCTIONED.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

To the Acting Superintending Engineer, 1st Division.

„ Controller of Public Works Accounts.

E. C. Shunker.

Estimate of the amount required for expenditure
in the Dewlaiewaram Public Works Workshops
during the year 1872-73

For what purpose	Amount	Total
Tools	2000	
Stores and Metal	~~34000~~ 35000	
Timber	~~10000~~ 13000	
Fuel	4500	
Petty Stores	2000	54500
Wages of artificers & coolies	~~25000~~ 35000	49500
Permanent Establishment	12000	
Contingencies	1000	
Repairs of Machinery & Tools	2500	15500
		40500
Total Rupees		96000

Government Workshop Office
Dewlaiewaram
22 March 1872
J. Prasad

[Signature] Captain R.E.
re Engineer in ch. Govt. W. Shop

[Signature]
Lt. Col. R.E.
M. Supd. Engrs. 1872

5
Superintending Engineer's Office 1st Div.
Dowlaiswarum 6th March 1872.

N^o 3739.

From, Mr. J. J. J. J. J.

The Acting Superintending Engineer

1st Division

To,

The Controller of Public Works Accounts

Madras.

Sir,

I have the honor to forward
herewith for the sanction of
Government an Estimate of the
amount required for expendi-
-ture on the Government Work-
-shop at Dowlaiswarum
during the ensuing offi-
-cial year.

I have, &c.,

(Signed) Mr. F. Fischer Secy R.E.

Asst. Supg. Engineer 1st Division.

N^o

Rs 100,000

From the Office of the
Superintending Engineer
Dowlaiswarum
To the Deputy Secy
R.E. Division
Dowlaiswarum
Dated 22 March 1872
P.M. 13/3/72
Estimate of the amount
required for expenditure
on the Dowlaiswarum
Public Works Workshop
during the year
1872-73

Submitted for the
sanction of Government
Office of the Controller of
Public Works Accounts
Fort Saint George 14th March 1872

Submitted for the
sanction of Government

Office of the Controller of
Public Works Accounts
Fort Saint George 14th March 1872
Controller of P.W. Accounts.

To,
The Secretary to Government,
Public Works Department,
Fort Saint George

With 1 Envelope

M. L. L. L.

Public Works
No 1831

Sum,
The Controller of Accounts
To,
The Secretary to Government,
Public Works Department
Fort St. George

Dated 11/4th
Recd 15th } March 1872

No 3857

Submitting for action
an estimate of the amount
required for expenditure
on the Development of
Mekong during 1871-72
received from the Supt.
Engineer 1st Division

No 883rd 3rd April 1872

1871
Controller

Recd 4/4/72

Donehouse
No 882

21st March 1872 No. 287