

(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.   | 1876    | Press         |
| -B.P.- No. |         | Mis. _____    |
| Dated      | 4 - 6 - | 1875<br>-195- |

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,  
4th June 1875.*

No. 107. Read the following letter from Lieutenant D. McN. CAMPBELL, R.E., Executive Engineer, in charge of the Kistna District, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Inumpudy, 13th May 1875, No. 21 :—

I HAVE the honor to bring to your notice that a sum of Rupees 15-10-0 was expended on account of office furniture \*

| RS.      | A. | P. |                                                    |
|----------|----|----|----------------------------------------------------|
| * 1      | 0  | 0  | Lantern.                                           |
| 1        | 0  | 0  | Two padlocks.                                      |
| 13       | 10 | 0  | Repairing certain chairs, tables and almirahs, &c. |
| Total... | 15 | 10 | 0                                                  |

Vide G.O., No. 255, of 3rd February 1874.

of this office during the past year; but as that amount ought to be charged to "Imperial, Tools and Plant," and no grant was made to this district under that head for last year, the Controller of Public Works Accounts states that "the charge under the latter head will be passed conditionally pending formal sanction." I therefore request that he may be authorized to pass it accordingly.

2. As similar expenditure will, I presume, have to be incurred in the current year in the way of making certain trivial repairs, &c., to this office furniture, I have further the honor to request that a sum of Rupees 25 † may be placed at my disposal under "Imperial," "Tools and Plant" to meet such demand.

|                       | RS. |
|-----------------------|-----|
| † New supplies ... .. | 13  |
| Repairs ... ..        | 12  |
|                       | —   |
|                       | 25  |
|                       | —   |

No. 108. ORDER THEREON, 4th June 1875, No. 1,576.

ACCOUNT, No. 3.

THE Controller of Public Works Accounts is authorized to pass the sum of Rupees 15-10-0 expended during the last official year; there are no funds at present available under Tools and Plant, Imperial to allot for similar expenditure in the current year.  
(True Extract.)

Major, R.E.,  
Offg. Joint Secretary to Government.

To the Controller of Public Works Accounts.  
" District Engineer, Kistna.

Exd. E. C. Shunker.  
Spare Copies

*Exd. E. C. Shunker*

Supg. Engrs Office 1st Bn N  
Camp Sumner  
13 May 1875

From  
Lieutenant Daniel Campbell RCo  
Executive Engineer in charge of the High  
Colonel L. M. Walker RCo  
Secretary to Government  
Public Works Department  
Mass.

Sir

I have the honor to bring to your notice that  
a sum of Rs 15-10-0 was expended on account of  
Lanterns, 1-0-0  
Repairs, certain Office Furniture of this Office during the past year  
13-10-0  
Chairs, Tables, but as that amount ought to be charged to "Imperial"  
Tools and Plant, and no grant was made to  
this District under that head for last year, the  
Controller of Public Works Accounts states that  
"the charge under the latter head will be  
passed conditionally pending formal sanction."  
I, therefore, request that the may be authorized  
to pass it accordingly.

2. As similar expenditure will, I presume,  
have to be incurred in the current year in the way  
of making certain trivial repairs &c to the Office  
Furniture, I have further the honor to request  
that a sum of Rs 2-5 may be placed at my  
disposal under "Imperial" Tools and Plant to  
meet such demand.

Supplies 13  
Repairs 12  
25

I have the honor to be  
Sir  
Your most obedient servant

J. W. Campbell Lieut RCo  
Executive Engineer in charge of the High

Order 1895 B.M.

The Executive requires  
in all matters of

No: 3223

To the Secretary of  
April 20th 1900

Dated 13th May 1895

Received 18th May

No: 21

Requests sanction  
of the sum of \$10.15-00  
expended last year  
on account of repairs  
on various furniture  
of office furniture  
and a similar section  
to be 25 in receipt  
to be 25 in receipt for  
this year.

Wm. O. Olan

100 3rd Feb 1900 No 44-45

Conti Dir. of S. C. 19-6-75-111

100 3rd Feb 1900 No 44-45

The Controller of the Public Works Department  
-rigid to have the sum of \$10.15-10-0 expended  
during the last fiscal year, there are no  
funds at present available under Govt of  
Plant. Therefore to allot for similar expenditure

3323

Govt. of 1875 Madras

PUBLIC WORKS.

To

The Controller of  
Works.

Dated

Issued

Recd.

Encl.

G. O. 1576 No. 1576

Nos. 107-108

Furniture for the Office  
of the Superintending  
Engineer, Kistna.— The  
Controller authorized to face  
the sum of Rs: 15-10-0,  
expended during the  
last official year for  
— No funds at present  
available under "Tools and  
Plant," Imperial, for allotment  
for similar expenditure in the current year.