

- (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.	3419	Press	<i>Rigmar</i>
B.P. No.		Mis.	
Dated	1-12-	1875	
		195	

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
1st December 1875.*

Read the following letters :—

No. 11. From W. A. GOODCHAP, Esq., District Engineer, Kurnool, to Major-General G. W. WALKER, R.E., Chief Engineer, Public Works Department, dated Kurnool, 18th October 1875, No. 51.

I HAVE the honor to inform you that the amount of Rupees 240, allowed in the Budget for 1875-76 for contingent charges of the District Office, will be exceeded for the following reasons.

2. The undermentioned charges are debited to this head in addition to the contingent proper, and hence the original grant requires to be supplemented.

	Amount required.
1. Value of Professional Papers	Rs. 62
2. Do. of medicines supplied to this department, annual indent	83
3. Carriage of medicine chests when the Hospital Assistant goes in the district with the District Engineer	120
4. Printing charges	35
Total	300

3. Under these circumstances I beg to solicit the sanction of Government for a sum of Rupees 300 to meet the above charges.

4. I have made provision for these items in the Budget for 1876-77.

No. 12. From the same Officer, dated Camp at Deepaguntla, Nundial Taluq, 17th November 1875, No. 59.

With reference to your Memorandum No. 679, dated the 9th instant, I have the honor to inform you that two medicine chests* are taken by the Hospital Assistant attached to the District Engineer's Establishment for the purpose of treating the camp followers as well as the range and taluq establishments that may accompany the District Engineer on his tour of inspection and villagers on the line of march; the carriage of these chests is charged to contingencies, which has been done from July 1874.

2. As regards the value of Professional Papers, I beg to inform you that the papers referred to are the Professional Papers on Indian Engineering, the purchase of which was authorized in G.O., No. 1,873, dated the 24th July 1873.

No. 13. ORDER THEREON, 1st December 1875, No. 3,419.

ACCOUNT, No. 1.

The Controller of Public Works Accounts is authorized to pass excess expenditure in the Kurnool District under

Proceedings of the Madras Government, Public Works Department,
1st December 1875.

Contingencies to the amount of Rupees 300 over the Budget grant during the current
official year. The charge to be met from savings under Establishment.

(True Extract.)

Major-General, R.E.,
Secretary to Government.

No. 51

District Engineer's Office,

Camp

Karnool

Teluk

The 18th October 1875,

From,

The District Engineer.

Karnool,

To,

The Chief Engineer

J. D. P. H.

Madras

Enclosures,

Subject. Contingent charges

Sir,

I have the honor to inform you that the
amount of Rs. 240 allowed in the
Budget for 1875-76 for contingent charges
of the District Office will be exceeded for the
following reasons.

2. The under-mentioned charges are debited
to this Head, in addition to the contingent
proper, and hence the original grant requires to
be supplemented.

1. Value of professional papers - Rs. 62 - ^{about required}
2. D^y of medicines supplied to
this Department, annual Indent } - 83 -
3. Carriage of medicine chests
when the Hospital visits } - 120 -
in the Dist. with the Dist. Eng.

265

260
4. Printing charges — Rs. 55
Total — Rs. 55

3. Under these circumstances I beg to solicit
the sanction of Government for a sum of
Rupees 500 to meet the above charges.

4. I have made provision for this sum
in the Budget for 1876-77.

I have the honor to be

Sir,

Your most obedt. servant

H. A. Goodchap
District Engineer

H. A. 46

Con 29-11-75

21

No. 59.

District Engineer's Office,
Camp Deepagantla, Kandial Taluk

The 17th November 1875.

From,
The District Engineer,

Kurnool,

To,
The Chief Engineer,
D. P. W.
Madras.

Enclosures,

Subject. Carriage of Medicine Chests &c

Sir,
With reference to your Memorandum of 6th Sept. of the instant, I have the honor to inform you that 3 Medicine Chests are taken by the Hospital Assistant attached to the District Engineer's Establishment for the purpose of treating the Camp followers, as well as the Range & Taluk establishments that may accompany the District Engineer on his tour of inspection, and villagers on the line of march; the carriage of these Chests is charged to contingencies, which has been done from July 1874.

2. As regards the value of professional papers, I beg to inform you that the papers referred to, are the professional papers on Indian Engineering, the purchase of which was authorized in G.O. of the 26th July 1875.

*Weighing about 160 lbs

S. W. 1875 Sept.

From,
The District Engineer,
Kurnool.
No. 6737

To,
The Chief Engineer,
D. P. W.
Madras.

Dated 18th } October 1875.
Received 21

ENCLOSURES.

Subject. Carriage of Chests
of the D. P. W. Office

Regarding the carriage of Chests for a sum of Rs. 100 which will be credited to the amount granted in the Budget for 1875-76

N^o 11.
J. B. S. S. S. S.
N^o 3419

Dec 29 - 11-75

I have the honor to be
Sir
Your most obed^t. Servant

W. Goodchap
District Engineer

No. 59
Dated 17th Dec 1875
Received 23rd Dec 1875

ENCLOSURES.

Subject: Applying capital
in making and carrying
the medicinal
charts and purchasing
the professional papers.

D.O. No 3419. 1-12-75

No 3419

Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 1st Dec 75.

Read the following:—

From

The D.C. Kurnool (H.C. No 51 of 18th Dec 1875)
do (H.C. No 59 of 17th Nov 75)

The Controller
of Public Works Accounts
is authorized to pass
except expenditure in the
Kurnool District under
contingencies to the amount
of Rs 300 over the Budget
Grant during the current
Official year. The charge
to be met from Savings
under Establishment

D.C. Kurnool
Controller

Ames

20th Dec 10-12-75

1871-Sept 12/72 No 217-218+219.
 " 26 July/73 " 604-605
 " 29 April/74 " 612-613.

1873
 1874

CIVIL ENGINEERING
 PUBLIC WORKS.

G. E. Bernard

11-13

Dec 1873

24/11

Nos 11-13

Receipts & Expenditure of Rs 300
 for Road work for Public
 works for 1873-74. Received
 by — The Controller of
 P.W. Accounts authorized
 by the —

11-13

Dec 29-11-75.