

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

No. 28. Read the following endorsement of the District Engineer, Presidency, dated 13th March 1875, No. 6,672 —Through the Controller of Public Works Accounts :—

From J. N. GRAINGER, Esq, General Superintendent of Public Works Workshops and Stores, to Lieutenant-Colonel J GODDARD, R E., District Engineer, Presidency, dated Chepauk, 9th March 1875, No. 4,720.

I HAVE the honor to append an estimate of the probable requirement of funds for the Presidency Public Works Workshops for the official year 1875-76, amounting to Rupees 2,00,000.

Estimate of the amount required for Expenditure in the Presidency Public Works Workshops during the Official year 1875-76

Items.	Amount.	Total.
	RS.	RS.
Tools	50,000	5,000
Stores, Metal	40,000	40,000
Timber.. . . .	10,000	10,000
Fuel	22,000	22,000
Petty		1,22,000
Wages of Artificers and Coolies	40,000	40,000
Permanent Establishment	20,000	20,000
Contingencies	10,000	10,000
Repairs to machinery and tools	3,000	3,000
Total	2,00,000	2,00,000

(Signed) J. N. GRAINGER,
Genl. Supt, Public Works Workshops and Stores

SUBMITTED to the Chief Engineer and Secretary to Government, Public Works Department, for sanction

(Signed) J. GODDARD, Lieut.-Colonel, R E.,
District Engineer, Presidency.

No 29 ORDER THEREON, 1st April 1875, No. 870.

ACCOUNT, No. 1.

SANCTIONED.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

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

Exd. W. J. Lewis.
Spare Copies

PRESIDENCY WORKSHOPS, D P W,
Chepauk, Madras, 9 March 1875.

No 4720

From

THE GENERAL SUPERINTENDENT,
PUBLIC WORKS WORKSHOPS AND STORES,

To

THE *Deputy Engineer, Presidency*
Shri. Shri. Controller of P.W. Accounts
Shri. Shri. George

SIR,

Enclosures

I have the honor to
append herewith of the probable
requirement of funds for the Presidency
Public Works Workshops for the Official
Year 1875/76 amounting to Rs. 2,00,000
(2,00,000) two lacs

I have the honor to be
Sir

Yours Most Obedt. Servant

J. J. [Signature]
Genl. Sup. P.W. Workshops & Stores

Estimate of the Amount required
for expenditure in the Presidency Public
Works Work kept during the Official
Year 1875/76.

Items	Amount	Total
Tools	2,000	
Stores & Material	20,000	
Timber	10,000	
Fuel	10,000	
Petty	22,000	122,000
Wages of artificers & Coolies	10,000	
Permanent Establishment	20,000	
Contingencies	10,000	
Repairs to Machinery & Tools	3,000	
Total Expenses		207,000

H. Meyer
Genl. Sup. Dist. Sch. Dist. 2 St. C.

- (1) Number of pages _____
- (2) Date of repair _____
- (3) Initials of the Referencer _____

P. W. 1875 Dept. E
No. 1733
Trans

The Dist. Engr.
Residency
10. 15 - 31875.

are enclosed -

Forwarding a letter
from the Dist. Engr.
of P. W. 1875 to the
Controller of P. W.
Accounts submitting
on P. W. 1875 amounting
to Rs. 200,000 of the
probable requirement
of funds for the P. W.
1875, &c.

to the Dist. Engr.
Residency -
10. 15 - 31875.
Trans

1/15-3-75

NOT TO

From

The General Superintendent,
P. W. Workshops,



Dated 9/1/1875
Received 9/1/1875

No. 4900
ENCLOSURES

Appended statement
of the P. W. 1875
for the P. W. 1875
for the P. W. 1875

Submitted to the Chief Engineer and
Secretary to Government - 10. 15 - 31875.
Trans