M.R.O. 1—77-08—6-8-37.

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MADRAS RECORD OFFICE.

Government of Madras.

PUBLIC (CONFIDENTIAL) DEPARTMENT.

G.O. No. 1120	Press Mis.
Dated	18 .

Not to be folded or roughly handled

Local Funds—Accounts.

No. 243. Read the following:—

REPORTS ON THE APPROPRIATION ACCOUNTS FOR 1874-75.

Local Funds.

The Budget grant amounted to Rupees 45,94,796 which together with additions made during the year to the extent of Rupees 11,00,942 brought the final grant at end of year to Rupees 56,95,738. Against this grant the expenditure has amounted to Rupees 46,49,080, or about 81·6 per cent. on the funds made available for utilization.

2. *Original Works.*—The grants provided amounted to Rupees 22,47,484 while the outlay thereon was Rupees 16,08,059, resulting in a short outlay of Rupees 6,39,425 distributed under the following heads:—

——	Final Grant.	Outlay.	Short Outlay.
	RS.	RS.	RS.
Civil Buildings	3,85,515	(*a*)2,17,430	1,68,085
Agricultural	23,463	16,857	6,606
Communications	17,34,506	(*b*)13,17,300	4,17,206
Miscellaneous Public Improvements	1,04,000	56,472	47,528
Total ...	22,47,484	(*c*)16,08,059	6,39,425

By Civil Officers.

	Rs.
(*a*)	9,101
(*b*)	28,264
(*c*)	27,656
Total ...	65,021

3. *Repairs.*—The grants finally provided for expenditure amounted to Rupees 22,80,870 against which an outlay of Rupees 21,32,060 was incurred leaving an unexpended grant of Rupees 1,48,810 standing under the following heads:—

——	Final Grant.	Outlay.	Short Outlay.
	RS.	RS.	RS.
Civil Buildings	61,490	(*a*)23,665	37,825
Agricultural	400	.....	400
Communications	21,15,054	(*b*)20,17,239	97,815
Miscellaneous Public Improvements	1,03,926	(*c*)91,156	12,770
Total ...	22,80,870	21,32,060	1,48,810

By Civil Officers.

	Rs.
(*a*)	2,368
(*b*)	1,32,104
(*c*)	44,900
Total ...	1,79,372

4. Amongst the various reasons assigned for the allotments not having been fully expended the following are the chief—late sanctions to estimates and grants; failure of contractors; scarcity of labor; difficulty in procuring materials from quarries, and carting them to the sites of works; unhealthy state of the locality of the works; exceptional floods and heavy rains leaving water at the sites of works; delay in the receipt of timber and iron works from other places; competition for labor on the part of the South Indian Railway in paying higher rates.

5. The following table shows in one view the grants made for each district under Works and Repairs, and their sub-heads compared with the outlay incurred against each:—

Districts.	Civil Buildings.		Agricultural.		Communications.		Miscellaneous Public Improvements.	
	Grant.	Outlay.	Grant.	Outlay.	Grant.	Outlay.	Grant.	Outlay.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Ganjam—								
Works	14,030	8,854	...	...	37,471	29,120	2,971	5,063
Repairs	2,262	1,017	...	...	55,450	27,498	2,561	1,406
Vizagapatam—								
Works	3,598	1,275	...	...	69,886	37,561	1,412	669
Repairs	2,807	234	...	...	85,020	84,600	670	98
Godavery—								
Works	14,039	9,732	...	...	1,60,076	1,60,264	27,020	13,815
Repairs	1,561	740	...	...	44,974	32,649	11,195	15,156
Kistna—								
Works	27,185	17,856	1,010	...	1,20,020	1,12,217	2,000	1,000
Repairs	2,407	1,000	...	...	79,420	78,760	9,202	10,000
Nellore—								
Works	21,002	10,348	...	...	71,440	69,721	2,010	735
Repairs	2,405	959	400	...	93,202	1,00,207	4,026	721
Cuddapah—								
Works	16,217	7,325	...	...	77,210	41,970	1,212	262
Repairs	282	420	...	...	1,05,151	1,01,521	2,000	4,734
Bellary—								
Works	20,980	3,020	...	...	1,15,227	76,470	7,004	3,109
Repairs	4,754	2,011	...	...	1,16,259	1,15,918	9,720	10,187
Karnool—								
Works	16,574	5,500	...	...	54,630	54,310	...	...
Repairs	1,200	60	...	...	71,173	66,253	2,120	2,426
Presidency—								
Works	62,910	38,206	...	...	...	...	...	...
Repairs	250	735	...	...	...	...	...	...
Chingleput—								
Works	...	214	...	...	88,413	85,091	1,000	2,652
Repairs	898	612	...	...	1,40,218	1,12,060	3,870	1,920
North Arcot—								
Works	12,033	6,371	...	...	57,080	41,000	10,604	4,000
Repairs	3,140	234	...	...	1,40,350	1,45,032	6,000	7,548
South Arcot—								
Works	43,784	26,184	...	...	1,01,812	85,020	1,720	707
Repairs	820	672	...	...	1,53,401	1,42,654	711	...
Salem—								
Works	2,070	1,065	...	...	39,472	28,003	3,553	2,002
Repairs	714	...	...	...	1,30,765	1,27,990	10,486	10,264
Tanjore—								
Works	44,910	27,850	912	...	1,30,340	65,362	8,030	5,063
Repairs	7,910	530	...	...	1,24,879	1,19,090	1,130	702
Trichinopoly—								
Works	16,765	16,005	9,850	...	89,188	14,466	4,201	967
Repairs	1,410	...	...	...	70,585	77,190	3,243	4,219
Nilgiris—								
Works	...	...	...	...	13,445	16,552	...	...
Repairs	2,550	2,088	...	...	31,650	31,700	...	...
Coimbatore—								
Works	15,707	11,800	10,000	16,857	84,391	26,925	1,400	1,470
Repairs	3,071	1,964	...	...	1,24,190	1,23,374	3,253	2,038
Malabar—								
Works	16,618	9,493	...	...	76,074	67,667	1,305	370
Repairs	3,116	2,130	...	...	1,26,119	1,25,058	5,007	4,966
Wynaad—								
Works	156	...	...	...	1,11,447	76,420	...	...
Repairs	...	...	...	...	64,460	64,598	...	1,236
South Canara—								
Works	10,700	8,402	...	...	42,840	33,653	3,220	1,181
Repairs	6,060	2,412	...	...	83,478	76,070	6,331	2,006
Madura—								
Works	13,814	9,896	174	...	1,00,642	1,04,843	6,650	3,720
Repairs	8,595	3,823	...	...	1,38,957	1,08,305	10,607	5,350
Tinnevelly—								
Works	12,092	8,807	...	...	70,370	64,355	4,515	2,824
Repairs	2,639	883	...	...	1,05,720	98,982	8,351	6,424
Total, Original Works ...	3,85,515	2,17,480	23,463	16,857	17,31,506	13,17,300	1,04,000	56,472
,, Repairs	61,490	33,665	400	..	21,13,051	20,17,229	1,03,926	91,156

Proceedings of the Madras Government, Financial Department,
28th February 1876.

6. *Establishment.*—The Budget grant under this head has been taken as Rupees 11,20,000 though the provision made in the various Local Fund Circle Budgets amounted to only Rs. 9,08,470 (*vide* Controller's letter printed with G.O., No. 3599, dated 22nd December 1874) because the former amount was the residue of the total of the Establishment Budget for the whole Presidency, as shown in the margin. Taking other sanctions during the year, the final grant for establishment stands at Rupees 11,26,156 against which a sum of Rupees 8,80,905 is debited in the accounts made up of the following items:—

	Rs.	Rs.
Total of Establishment Budget for the year 1874-75	21,53,000	
Provided in the Budgets for—		
Irrigation { Capital, Extraordinary ...	1,75,000	
Irrigation { Do. Ordinary	55,000	
Irrigation { Revenue Account	4,45,000	
Irrigation { Ordinary, Agricultural Works.	...	
Military Works	1,30,000	
Other Services	28,000	
Provincial	2,00,000	
	10,33,000	
Balance taken for Local	11,20,000	
Total ...	21,53,000	
Twenty-five per cent. charge on outlay on works by Public Works Officers		8,71,396
Special Local Fund Establishment disbursed by Public Works Officers		2,210
Local Fund Establishment disbursed by Civil Officers		12,511
		8,86,117
Deduct—		
Imperial Establishment wrongly charged to Local Petty Establishment in 1873-74		5,212
		8,80,905

This amount is distributed against Local Fund Rupees 8,33,580 and Special Funds Rupees 47,325.

7. *Tools and Plant.*—The final grant under this head was Rupees 41,228 while the charges have amounted to Rupees 28,050. From the following table it will be seen that the allotments in each district, which with one exception have not been exceeded, have been fairly worked out:—

Districts.	Final Grant.	Outlay.	Difference.
	Rs.	Rs.	Rs.
Ganjam	1,000	863	137
Vizagapatam	1,577	1,352	225
Godavery	6,870	6,510	360
Kistna	1,890	1,302	588
Nellore	1,360	1,232	128
Cuddapah	1,840	674	1,166
Kurnool	1,190	2,031	...
Bellary	2,521	1,190	1,331
Chingleput	1,860	...	1,860
North Arcot	1,910	60	1,850
South Arcot	2,050	788	1,262
Salem	2,310	1,573	737
Tanjore	1,850	6	1,844
Trichinopoly	1,120	2	1,118
Nilgiris	460	404	56
Coimbatore	1,370	621	749
Malabar	3,480	3,451	29
South Canara	1,890	1,886	4
Madura	2,480	2,417	63
Tinnevelly	2,200	1,688	512
Total ...	41,228	28,050	13,178

8. *Profit and Loss*, Rupees 6. This is the unrecovered portion of an advance of 50 Rupees made to a Local Fund Overseer dismissed the service authorized to be written off to this head in G.O., No. 1626, dated 17th June 1874.

9. The following is a detail of the items of outlay held as objectionable for want of estimate, &c. :—

Expenditure without Estimate.

	Rs.
1. Constructing Great Northern Road from Rajahmundry to Tuna...	70,354
2. Emergent repairs to Bellary Road	2,953
3. Trunk Road No. XVII. (in Cuddapah District)	1,350
4. Sanding the road from Gundalcorbondapuram Railway Station ...	500
5. Cambam Road	1,495
6. Road from Wontimetta to Sidhout	307
7. Nandalore Railway Feeder	227
8. Deepening the worst portions of the South Canal from Adyar to Palar	3,591
9. Filling up breaches on the 13th Mile of Conjeveram Road	450
10. Improving the Pennair Bridge	2,003
11. Lady Canning's Road	2,054
12. Emergent repairs to Cadrigopaya Bridge	264
13. Do. to Kammipaya Bridge	245
14. Reconstruction of Beermakotlar Bridge near the 13th Mile-stone on Road No. 1 from Mangalore to Mysore Frontier	3,071

Expenditure without Grant.

15. Improving road from Chicacole to Palaconda	1,125
16. Opening nurseries at Chicacole and planting avenues	1,416
17. Gravelling road along east bank of Nursapur Canal	1,980
18. Road from Ellore to Hyderabad Frontier *viâ* Chintalapudy	990
19. Closing breaches of good-water Channel at Nizampatam	774
20. Constructing road from Jaggarlamudy to Sakoor	821
21. Emergent repairs to Madras Road	4,760
22. Do. to Trunk Road No. XVII.	1,350
23. Do. to Bellary Road	2,953
24. Do. to Kambam Road	1,495
25. Road from Wontimetta to Sidhout	307
26. Nandalore Railway Feeder	227
27. A causeway over Madanapali Crossing at 4th Furlong of 154th Mile on Trunk Road No. XVIII.	209
28. Sanding the road from Gundalorebondapuram Railway Station ...	500
29. Remetalling portion of No. 8 or Nellore Road	910
30. Closing breaches, metalling road, and constructing a Tunnel on Mandialumpett Road	448
31. Forming embankment on the west bank of the Canal and closing the old Canal	270
32. Filling breaches on the road from Arnee to Wandewash	778
33. Improving the Pennair Bridge	2,003
34. Maintaining the existing plantation in Trichinopoly Taluq ...	379
35. Reconstructing portion of road between Peria and Dindigal and Peria Ghaut and road through Manantoddy and Baraly to Mysore Frontier	4,921
36. Emergent repairs to the road from Malliapuram to Perungudy ...	578
37. Do. to Cadrigopoya Bridge	264

Proceedings of the Madras Government, Financial Department,
28th February 1876.

	Rs.
38. Emergent repairs to Kamiapoya bridge	245
39. Reconstruction of Beermakotlar Bridge near the 13th Mile-stone on Road No. 1	760
40. Closing breaches on Road No. 4 from Palamcottah to Koilapatam in Thenthiriperi Kurambur limits	1,307
41. Closing breaches on Road No. 4 from Palamcottah to Koilapatam...	392
42. Do. on Road No. 3 from Palamcottah to Tuticorin ...	843
43. Do. on Road No. 23 from Strivicuntam to Armugamangalam...	400
44. Do. on Road No. 4-D. Yarel breach	317

Expenditure in excess of Estimate beyond prescribed limitation.

45. Road between Cowtaram and Gudivada	3,658
46. Constructing a bridge on the road from Buntamully to Gudivada	1,398
47. Constructing a road from Fort to Colonel Anderson's Bridge ...	1,415
48. Do. a Subsidiary Jail at Masulipatam	1,868
49. Road from Ollapaliem to Omalapad Pass	1,246
50. Civil Dispensary and out-houses at Harpenhully	625
51. Remetalling Great Western Trunk Road No. III.	2,347
52. Tracing cart-road from foot of Shevaroy Hills to Yercaud and cutting bridle-path	2,172
53. Bridges over the regulating works on the Pandayar and Villayar Rivers	4,054
54. Constructing two large and two small wards together with a Police guard-room at Arealore	680
55. New Kotagherry Ghaut	9,084
56. Road No. 2 from Manjeerabad Ghaut to Main *viâ* Uppinangudi ...	892

Expenditure in excess of Grant beyond prescribed limitation.

57. Improvements to the road from Nursapatam to Polaram	1,000
58. Constructing road from Ankapully to Padmadaka *viâ* Mungapaka...	748
59. Repairing road do. do. ...	761
60. Road from Todipully Gudam to Nullacherla	2,958
61. Road from Vijiaswaram to Pollaram	4,985
62. Gravelling and arching bridges on the road from Cocanada to Neelapully	3,702
63. Gravelling road from Palacole to Veeravarasam	2,965
64. Road from Ellore to Moondoor *viâ* Yagaram and from Dendorloor to Jenjareddy Gudam	545
65. Constructing a Subsidiary Jail at Masulipatam	790
66. Do. road from Guntoor to Iyaloor	1,133
67. Converting the unfinished hospital and out-houses at Ongole into an office for the Assistant Superintendent of Police	714
68. Emergent repairs to Durmal Road	1,693
69. Do. to Great Northern Road	592
70. Civil Dispensary and out-houses at Harpenhully	625
71. Road from Cheyar River to the South Arcot Frontier at Villineddu	1,439
72. Constructing a hospital at Vellapuram	1,471
73. Bridges over the regulating works on the Pandavyar and Vellyar Rivers	4,054

	Rs.
74. Repairing Road No. 62 along the south bank of Arnalar from the French Frontier to Sashamalay	537
75. Gravelling Road No. 6 from Trichinopoly to Jayconda Shalapuram from Trunk Road as far as Puralore	1,778
76. Remetalling Southern Trunk Road	3,496
77. New Kotagherry Ghaut Road	639
78. Widening and completing the trace from Lady Canning's Seat to Dolphin's Nose Road	2,304
79. Repairs to bridges and tunnels on Road No. 21 from Calicut to Mysore Province	2,059
80. Road No. 2 from Manjeeraghaut to Mani *vid* Uppinangadi ...	892

Works for which estimates are shown to be wanting appear to have been commenced on sufficient authority. The largest expenditure without estimate on Item 1 was authorized in G.O., No. 77, dated 10th January 1873. Estimate for Item 8 was sanctioned in G.O., No. 24, dated 3rd September 1875. In regard to Item 14, the bridge having been destroyed by floods an estimate for its reconstruction was under consideration. Revised estimates for Items 45 and 55 were under preparation, and a revised estimate for Item 53 submitted for the sanction of Government. Item 21 was carried out on emergency, and Item 35 was commenced under the orders of this Government in anticipation of a loan of Rupees 60,000 from the Government of India. The excess outlay on Item 61 appears to have been authorized by the President of the Local Fund Board in anticipation of the sanction of the Board of Revenue, and that on Item 72 was owing to the proportion of the total expenditure on the bridges in question which is chargeable to the Local Fund not having been definitely settled.

(Signed) L. CONWAY-GORDON,
Controller of Public Works Accounts.

Forwarded to the Secretary to Government, Public Works Department, for the information of Government.

14*th October* 1875. (Signed) L. CONWAY-GORDON,
Controller of Public Works Accounts.

No. 254.

Transferred to the Financial Department.

Fort St. George, (Signed) G. W. WALKER, Major-General, R.E.,
4*th November* 1875. *Secretary to Government, P.W.D.*

No. 244. Order thereon, 28th February 1876, No. 420.

The Government observe that the proportion of actual outlay on original works to the grant in 1874-75 was only 71·5 per cent. against 75 per cent. in 1873-74. The latter was already pronounced unsatisfactory in G.O., dated 30th September 1874, No. 1640. From paragraph 5 the short outlay appears to have been chiefly in the districts of Cuddapah, Karnool, Chingleput, North Arcot,

Proceedings of the Madras Government, Financial Department,
28th February 1876.

Tanjore, and Madura under "New Works, Communications." The Government must express continued dissatisfaction at these results.

2. Under "Repairs," the proportion of expenditure to the grant was 93·5, which is nearly the same as that in 1873-74.

3. The cost of Public Works establishment debited to Local and Special Funds is given at Rupees 8,80,905, which is 23·5 upon the total outlay on New Works and Repairs.

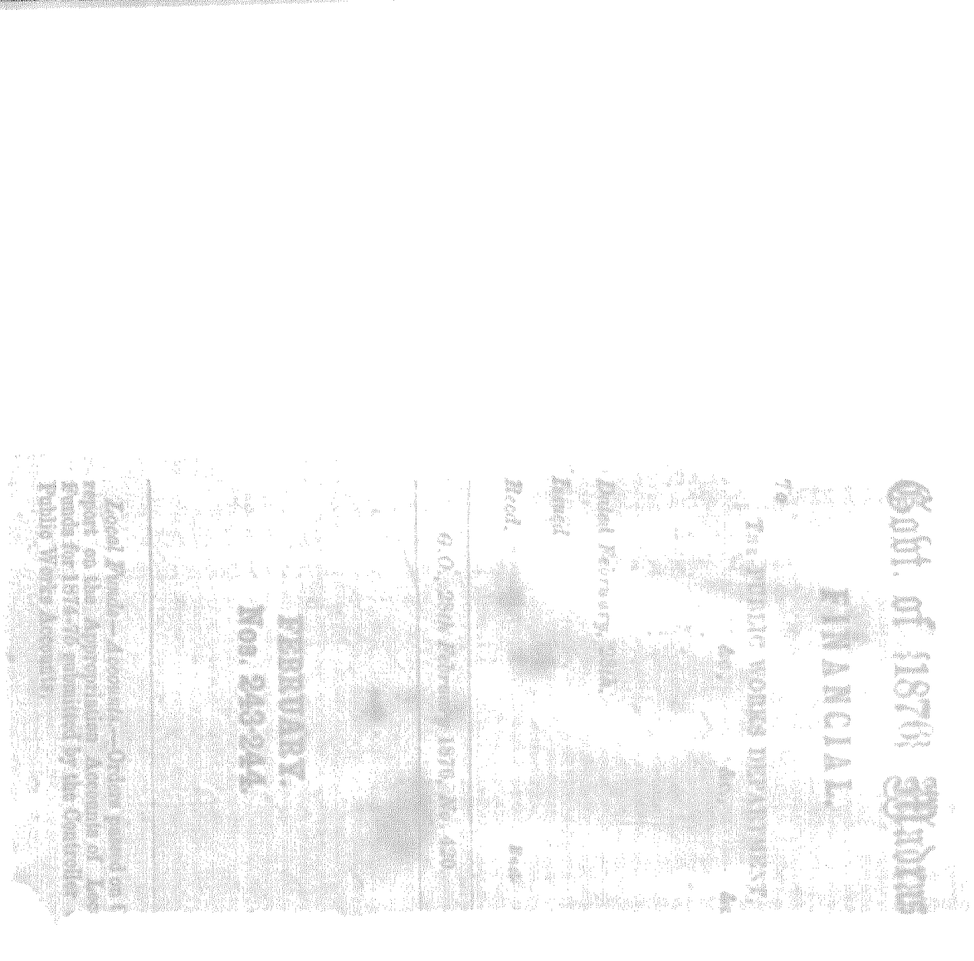
4. With reference to the remarks on the outlay on works detailed in paragraph 9, the Controller does not seem to be aware of G.O., dated 6th August 1875, No. 1614, communicating the sanction of the Government of India to the loan of Rupees 60,000 for the Peria Ghaut Road. Copy of the Government Order will now be furnished to him.

(True Extract.)

Chief Secretary.

To the Public Works Department,
with G.O., No. 1614, for communication to the Controller.
,, Board of Revenue.
,, Accountant-General.

Exd. A. S. Rodgers.



Reports on the Appropriation Accounts for 1874-75

Local Funds.

The Budget grant amounted to Rs 45,94,796 which together with additions made during the year to the extent of Rs 1,00,942 brought the final grant at end of year to Rs 56,95738. Against this grant the expenditure has amounted to Rs 46,49080, or about 81.6 per cent on the funds made available for utilization.

2. Original Works. The grants provided amounted to Rs 2,24,7,814 which the outlay thereon was 1,08,059 resulting in a short outlay of Rs 6,9,425 distributed under the following heads.

		Final grant	Outlay	Short outlay
By Civil Officers.				
(a) Rs. 9101	Civil Buildings	3,85,515	(a) 2,17,430	1,68,085
(b) " 28,264	Agricultural	23,463	16,857	6,606
(c) " 27,664	Communications	1,73,456	(b) 1,31,300	41,206
Total 65,031	Miscellaneous Public Improvements	1,01,400	56,472	44,928
	Total	2,24,7,814	(c) 1,08,059	6,39,425

3. Repairs. The grants finally provided for expenditure amounted to Rs 2280870 against which an outlay of Rs 2132060 was incurred leaving an unexpended grant of Rs 148810 standing under the following heads.

	Final grant	Outlay	Standing
Civil Buildings	61490	(a) 23,665	37,825
Agricultural	400	"	400
Communication	2118058	(b) 2017257	97,015
Miscellaneous Public Improvements	103924	(c) 91156	12770
Total	2280870	2132060	148810

By Civil Officers.
(a) = Rs 2,68
(b) = 132,194
(c) = 44,920
Total 179,872

4. Amongst the various causes assigned for the allotments not having been fully expended the following are the chief - late sanctions to Estimates and grants; failure of Contractors; Scarcity of labor; difficulty in procuring materials from quarries, and carting them to the Sites of Works; unhealthy state of the locality of works; exceptional floods and heavy rains causing water

at the sites of Works; delay in the receipt of timber and iron Works from other places; Competition for labor on the part of the South Indian Railway in paying higher rates.

5. The following table shows in one view the grants made for each District under Works and Repairs, and their Sub-heads compared with the outlay incurred against each./

Districts	Civil Buildings		Agricultural		Communication		Miscellaneous Public Improvements	
	Grant	Outlay	Grant	Outlay	Grant	Outlay	Grant	Outlay
Ganjam								
Works	14,930	8854	"	"	37,471	29180	2971	5,665
Repairs	2,262	1847	"	"	85,495	77,188	2561	1,486
Vizagapatam								
Works	3,598	1263	"	"	63,668	57,561	1,412	869
Repairs	2,866	254	"	"	83,030	84,090	370	90
Godaveri								
Works	14,432	9712	"	"	189,076	168,824	27,920	13,815
Repairs	1,351	746	"	"	44,974	39,648	11,195	15,556
Kistna								
Works	27,183	12,806	1,918	"	120,532	122,217	2,862	1,086
Repairs	2,408	1,860	"	"	79,038	73,760	9,932	10,000
Nellore								
Works	31,902	16,346	"	"	71,448	60,751	12,558	- 733
Repairs	3,455	939	400	"	95,300	105,887	4,465	731
Cuddapah								
Works	16,217	7823	"	"	77,326	45,920	15,712	162
Repairs	282	483	"	"	165,361	104,821	3,000	4,734
Kurnool								
Works	20,985	3,228	"	"	113,537	76,468	7,691	6,189
Repairs	4,134	2,011	"	"	46,299	115,916	9,799	10,137
Karnul								
Works	16,374	3,698	"	"	54,628	34,369	"	"
Repairs	1,200	90	"	"	7,173	16,552	3,159	2,425
Presidency								
Works	62,920	38,206	"	"	"	"	"	"
Repairs	250	735	"	"	"	"	"	"
Cuddapah								
Works	"	214	"	"	88,412	30,091	1,936	2,489
Repairs	298	612	"	"	111,915	113,114	3,870	1,920

C.B.C. Cycle

	Grant	outlay	Grant	outlay	Grant	outlay	Grant	outlay
North Arcot								
Works	12,033	6,571	"	"	57,650	44,908	19,470	4,950
Repairs	3,140	234	"	"	1,46,350	1,43,693	6,564	7,548
South Arcot								
Works	42,904	26,104	"	"	1,01,672	84,920	1720	707
Repairs	320	692	"	"	1,55,581	1,42,534	711	"
Salem								
Works	20,970	19,163	"	"	30,470	23,968	3,552	2,952
Repairs	714	"	"	"	1,36,165	1,27,390	10,456	10,264
Tanjore								
Works	24,940	27,850	972	"	1,54,300	1,65,866	8,970	8,963
Repairs	7,910	330	"	"	1,20,872	1,19,870	1720	762
Trichinopoli								
Works	19,760	19,965	9,550	"	59,155	50,080	4,497	767
Repairs	9,410	"	"	"	1,65,505	1,77,119	8,962	8,919
Trichinopoly								
Works	"	"	"	"	19,443	14,932	"	"
Repairs	2,500	2,950	"	"	21,520	21,760	"	"
Coimbatore								
Works	13,707	11,877	10,609	10,857	82,891	76,922	14,000	14,000
Repairs	5,971	1,964	"	"	1,24,994	1,23,974	8,933	2,996
Malabar								
Works	16,913	9,493	"	"	76,870	67,867	1,903	370
Repairs	3,916	2,129	"	"	1,25,108	1,25,458	8,307	4,966
Wynaad								
Works	168	"	"	"	11,947	7,622	"	"
Repairs					64,260	64,978	"	1,226
South Canara								
Works	10,700	8,492	"	"	42,340	35,553	6,210	1,381
Repairs	6,867	2,462	"	"	98,408	95,579	8,231	2,906
Madura								
Works	13,314	9,896	1,754	"	1,96,652	1,24,845	6,650	2,720
Repairs	8,895	2,823	"	"	1,08,957	1,05,356	10,887	5,350
Tinnevelly								
Works	12,092	3,867	"	"	70,879	64,555	4,515	2,524
Repairs	2,639	883	"	"	1,03,729	98,982	8,951	6,924
Total Original Works	233,515	217,430	25,463	10,857	17,84,246	13,17,300	102,000	56,172
					2,40,744	2,40,289	10,324	9,456

b Establishment. The Budget grant under this head has been taken as Rs 1,20,000 through the provision made in the various Local Fund Circle Budgets amounted to only Rs 9,84,970 (vide Controller's letter printed with G.O. — No. 3,599 dated 22nd December, 1874) because the former amount was the residue of the

Total of Establishment Budget for the year 1874-75 Rs 21,53,000.

Provided in the Budgets for.

Capital Extraordinary 175,000.
" Ordinary. 55,000.
Revenue Account. 4,45,000.
Ordinary Agricultural Works. "
Military Works — 130,000.
Other Services — 28,000.
Provincial 200,000
10,33,000
Balance taken for Local 11,20,000.
21,53,000.

total of the Establishment Budget for the whole Presidency, as shown in the margen. Taking other sanctions during the year, the final grant for Establishment stands at Rs 11,26,576 against which a Sum of Rs 880,905 is debited in the accounts made up of the following items.

25 per cent charges on outlay on Works by Public Works officers. 871,396
Special Local Fund Establishment disbursed by Public Works officers 2,210
Local Fund Establishment disbursed by Civil officers — 125 11

8,86,117

Rs. 88,117.

Deduct
Imperial Establishment
Wrongly charged to Local
Petty Establishment in 1873-74. 8,212

Total. 80,905.

This amount is distributed against Local Fund Rs 63,570 and Special Funds Rs 17,335.

7. Tools and Plant. The final grant under the head was Rs 45,000 while Recharges have amounted to Rs 29,950. From the following table it will be seen that the allotments in each District which with one exception, have not been exceeded have been fairly worked out.

Districts	Final Grant	Outlay	Difference
Ganjam	1,000	843	157
Vizagapatam	1,377	1,252	125
Godavari	6,870	6,510	360
Kistna	1,890	1,302	588
Nellore	1,360	1,232	128
Cudapa	1,840	674	1166
Kurnool	1190	2031	
Bellari	2,521	1190	1331
Chengleput	1,860	"	1,860
North Arcot	1,910	60	1,850
South Arcot	2,150	788	1,362
Salem	2,310	1573	737
Tanjore	1,850	6	1844
Trichinopoly	1120	2	1118
Nilgiri	460	402	58
Coimbatore	1370	621	749
Malabar	3,480	3451	29
South Canara	1,890	1886	4
Travancore	2,480	2417	63
Pycanmaden	2,209	1687	522

8. Profit and Loss. Rs 6. This is the unrecovered portion of an advance of 60 Rs made to a Local Fund Overseer dismissed the service authorized to be written off to this head in G. O. No 1806 dated 17th June 1874.

9. The following is a detail of the items of Outlay held as objectionable for want of Estimate &c.

Expenditure without Estimate

1.	Constructing gravel cart road from Rajamundri to Tuneu	10,354
2.	Emergent Repairs to Bellari Road	2953.
3.	Trunk road No 17 (in Cudapah Dt)	1,358.
4.	Linking the road from Gandalore to Gandapuram Railway station	500.
5.	Cumbum Road	1,495.
6.	Road from Markapilla to Sirkhoot	307
7.	Gandalore railway feeder	227
8.	Deepening the worst portion of the South Canal from Adyar to Palaur	3,591.
9.	Filling up breaches on the 13th mile of Conjeveram road	450.
10.	Improving the Pennair bridge	2,003.
11.	Lady Cannings road	2,654
12.	Emergent repairs to Cuttack pay bridge	2,11

13. Emergent repair to Kamiapaya bridge — 245

14. Reconstruction of Beermakollen bridge near the 13th mile stone on road No. 1 from Mangalore to Mysore frontier — 3,071.

Expenditure without grant

15. Improving road from Cheeravle to Kalasamudra — 1125

16. Opening nurseries at Cheeravle and planting avenue — 1418

17. Gravelling road along East bank of Nandipur Canal — 1509

18. Road from Cherakkiyapadi frontier to Chamkalapady — 999

19. Closing breaches of portion of tank at Nizampatam — 774

20. Constructing road from Jaggalamady to Adka — 821

21. Emergent repairs to Madar road — 4760

22. Emergent repairs to Trunk road No 17. 1350

23. Emergent Repairs to Bellari road — 2968

24. Emergent repairs to Kumbam road — 1495

25. Road from Nedimitta to Pallont — 307

26. Mandalore Railway feeder — 227

27. Nanneswary near Nadavapalli crossing at 2nd furlong of 16th mile on Trunk road No 18 — 209.

28. Sanding the road from Gundalore to Nandapuram railway Station — 500.

29. Remetalling portion of No 8 or Kottur road — 910.

30. Closing breaches, metalling road and constructing a Sannel or Mundidam pette road — 448.

31. Forming embankment on the west bank of the Canal and closing the old Canal — 270

32. Filling breaches on the road from Arrur to Mandavash — 478

33 Improving the Perumar bridge — 2003.

34. Maintaining the existing plantation in Trichinopoly Taluq — 379.

35. Reconstructing portion of road between Peria and Kudimul and Periyakunt and road through Manandady and Baraly to Mysore frontier — 4921

36. Emergent repairs to the road from Mallapuram to Perungady — 578.

37. Emergent Repairs to Cadrigopaya bridge — 264

38. Emergent repairs to Kamiapaya bridge — 245

39. Reconstruction of Beermakollen bridge near the 13th mile stone on road No 1. 760

40. Closing breaches on road No 4 from Palamcotta to Kailapatam and Thuttiapuri Kurumbur limits

41. Closing breaches on road No 4 from Palamcotta to Kailapatam ——— 397

42 Closing breaches on road No 3 from Palamcotta to Tuticorin ——— 543

43. Closing breaches on road No XXIII from Shivaeuttam to Arumgamangalam 1400.

44. Closing breaches on road No IV Ditrict Road } 317

Expenditure in Excess of Estimate beyond prescribed limitation.

48. Road between Cottaram & Yadiwada 3,658

46. Constructing a bridge on the road from Bunkamully to Yadiwada 1878

47. Constructing a road from Fort to Colonel Anderson's bridge ——— 1413

48. Constructing a Lubricating Jail at Masulipatam ——— 1868.

49. Road from Allapalam to Mulapad per 3,1946

50. Civil Dispensary and Out Houses at Karpentully ——— 625

51 Remetalling Road Western Trunk Road — No III ——— 2347.

52. Tracing cart road from Fort St Thomas Hill to Jarcaud and Pulicat Lake Road ——— 3972

53. Bridges over the regulating Works on the Pandayer and Villayar rivers. 4,054.

54. Constructing two large and two small works together with a Police guard room at Arcalore ——— 680.

55. New Kotagherry Grant ——— 9,084.

56. Road — No 2 from Dranjeerabad Grant to Mainkia Upperinangadi ——— 892.

Expenditure in Excess of Grant beyond prescribed limitation.

57. Improvements to the road from Narsapatam to Polaram ——— 1,000

58. Constructing road from Anakapully to Yedamada-ka-via Munagapaka ——— 708.

59. Repairing road from Anakapully to Yedamada-ka via Munagapaka ——— 761

60. Road from Yodisipullyyedam to Tullacherla ——— 2958

61 Road from Vijiaswaram to Polleram 4,985

62 Gravelling and arching bridges on the road from Cocanada to Pallapully - 3702

63. Gravelling road from Palacole to Narsapur ——— 2965

19

64. Road from Ellore to Moondoor via Gogarum and from Dandoloor to Gorjaveram ——— 545

65. Constructing a subsidiary jail at Masulipatam ——— 790.

66. Constructing Road from Guntur to Palnad 1138

67. Converting the unfinished Hospital and out Houses at Bapatla into an office for the Assistant Superintendent of Police ——— 714.

68. Emergent repairs to Burnicul road 1695

69. Emergent repairs to Gootty Pakem road 592

70. Civil dispensary and out houses at Narsapatty 625

71. Road from Chagan river to Cox Tank Street frontier at Villenoor &c. 1439

72. Constructing hospital at Vellapuram 1471

73. Bridges on the regulating roads on the Pondavgar and Pellagar rivers ——— 4034

74. Repairing road to be along the South bank of Nellore from the French frontier to Sadhanandapuram ——— 537

75. Travelling road No 6 from Tirchinopoly to Jagannadha Swamy from Trunk road as far

76. Remetalling Southern Trunk road. . 3496

77. New Kotagherry Ghaut road . . . 689

78. Widening and completing the trace from Lady Cummings Seat to Dolphins Nose road. 2304

79. Repairs to bridges and terminals on road No XXI from Calicut to Cheruvannur Bridge 2059.

80. Road No 2 from Krangeraghaud to Mamiria Uppiriangadi 892

Works for which estimates are shown to be wanting appear to have been commenced on sufficient authority. The largest expenditure without Estimate on item 1 was authorized in G. O. No 77, dated 10th January 1873. Estimate for item 8 was sanctioned in G. O. No 24 dated 3d September 1875. In regard to item 14 the Bridge having been destroyed by floods, an estimate for its reconstruction was under consideration. Revised Estimates for items 45 and 55 were under preparation, and a revised estimate for item 53 submitted for the sanction of Government. Item 21 was

carried out as Emergency and item 35 was commenced under the orders of the Government in anticipation of a loan of Rs 60,000 from the Government of India. The excess outlay on item 61 appears to have been authorized by the President of the Local Fund Board in anticipation of the sanction of the Board of Revenue and that on item 73 was owing to the proportion of the total expenditure on the Bridges in question which is chargeable to the Local Fund not having been definitely settled.

Signed L. Conway Gordon
Controller of P.W. Accounts.

Forwarded to the Secretary to Government, Public Works Department, for the information of Government.

L Conway Gordon

14 Oct 95

Controller of P.W. Accounts
1895

XE 17

P. W. 1875 Dept.
Financial
No. 6569
From
The Controller of
P. W. Accounts
To
The Secretary to Govt
of Fort St George
Public Department

Dated 14 October 1875
Received 15 October 1875
Read - 6 Nov

Forwarding for information & Post Report on the Appropriation Accounts, Local Funds for 1874-75.

Financial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

READ the following letter from the Controller of Public Works Accounts, dt 14th October 1875.

Order thereon 28th February 1876 No. 420.

The Govt observe that the proportion of actual outlay on original works to the grant in 1874-75 was only 71·5 per cent against 75 per cent in 1873-74. The latter was already pronounced unsatisfactory in G.O. 30th September 1874

the only one that might have been avoided. The fact desires to know more particularly how far this has operated to affect the outlay.

2. Under "Repairs," the proportion of expenditure to the grant was 93·5, which is nearly the same as that in 1873-74.

3. The cost of P.W. Establishment debited to Local and Special Funds is given at Rs 8,80,905, which is

is 23·5 repon the
total outlay on New
Works and Repairs.

4. The Secretary
attention is requested
to para 2 the Numbering
& the outlay on Works
detailed in para 3.

The Controller does
not deem it be aware
of 5 & 6 August
1875. No 1616. comm.
municating the
sanction of the Sec.
of State to the loan
of Rs 60,000 for the
Poona Phaltan Road.
Copy of the Sec. will
now be forwarded.
&c. to him.

46 40

To
The Secy. to Govt. Public Works Dept. with G.O. No 1619 for comn. to the Collr. of Poona & Chairman Road Committee
Dated 9/11 Bombay Secretariat 14

Govt. of 1874 Madras.

Financial

To

Dated 28 May 1875
Read. } 1875, No. 428

Nos. 243-44

Local Funds. Accounts

Orders passed on the Report on the appropriation Accounts of Local Funds for 1874-75, submitted by the Secretary to Public Works Accounts.