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MADRAS RECORD OFFICE

Government of Madras

Public works

DEPARTMENT

G.O. No.	926	Press
B.P. No.		Mis.
587-588		
Dated	25 3.	1873.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
25th March 1873.*

No. 587. Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 19th March 1873, No. 3,081 :—

ADVERTING to their Proceedings of the 18th December 1872, No. 3,008, and 23rd January 1873, No. 230, I have the honour to report, for the information of Government, that having communicated with all disbursing officers of the department in reference to the estimated expenditure under the various heads of service during the last quarter of the current official year, I gather that the debits on account of Tools and Plant will not exceed the sums entered below :—

								Grant.	Expenditure.
								RS.	RS.
Ordinary	{ Irrigation	...	...	...	...	...	...	43,328	25,000
	{ Roads and Buildings	...	...	...	...	...	...	11,200	6,000
Extraordinary	...	...	...	...	...	...	...	50,700	6,000
Provincial	...	...	...	...	...	...	...	26,743	25,000
Local	...	...	...	...	...	...	...	38,743	37,000

2. Under "Provincial," provision is made for the estimated loss in the year's operations of the Chepauk Workshop, while, as regards Imperial Ordinary and Extraordinary, the District Engineers of the Godavery and Kistna were requested, with reference to G. O. No. 432, dated 8th February last, to instruct the officers concerned as to the sums which should be added on this account to the estimate of outlay required by this office, and referred to in paragraph 1 above. The statements of the local officers thus include, it is believed, all anticipated expenditure, and this office has, in accordance with rule, regulated the debits to the various funds on account of Tools and Plant,* with reference to the outlay on works from each of these funds.

* Including the charges incurred by the Public Works Store Department.

3. I would propose, in order to supplement the Budget grant for London supplies to the required extent, namely, Rupees 32,260, that the following transfers be made to that head from the ordinary grant for Tools and Plant, subject to the approval of the Government of India :—

	RS.
Ganjam ...	350
Vizagapatam ...	40
Godavery ...	9,000
Kistna ...	4,000
Cuddapah ...	100
Kurnool ...	100
Presidency ...	2,000
Chingleput ...	230
Wynaad ...	150
South Canara ...	700
Presidency Public Works Stores ...	6,330

Total... 23,000

4. The grant for the Presidency Store Department up to date is Rupees 11,649, and if the expenditure, as anticipated by the General Superintendent,

*Proceedings of the Madras Government, Public Works Department,
25th March 1873:*

reaches Rupees 14,512, the debits against the various funds will probably be as follows:—

	RS.
Ordinary	5,000
Provincial	1,850
Local	7,662

5. The figures entered at the foot of paragraph 1 above include probable adjustments between the Ordinary, Provincial, and Local grants, and the withdrawals now recommended from under "Ordinary" are in great measure due to such adjustments.

6. From the letter from the District Engineer, Presidency, recorded in G. O. No. 230, dated 23rd January, the extra allotment required for London supplies is Rupees 32,260. If Rupees 23,000 be provided, as now suggested, it will remain for Government to allot the balance from such funds as may be at their disposal for Ordinary Works, and to report their Proceedings for the confirmation of the Government of India.

No. 588.

ORDER THEREON, 25th March 1873, No. 926.

ACCOUNT, No. 50.

His Excellency the Governor in Council sanctions the specific transfers proposed in paragraph 3 towards meeting the anticipated excess of Rupees 32,260 over the Budget grant for London supplies, and resolves to provide the balance of Rupees 9,260 from the following savings:—

	RS.
Horse Artillery Barracks at the Mount	4,000
Repairs under Agricultural, Cuddapah	5,260

These transfers will be subject to the sanction of the Government of India.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,

Secretary to Government.

To the District Engineer, Cuddapah.
" " Presidency and Chingleput.
" Controller of Public Works Accounts.
" Financial Department.
" Chief Engineer for Irrigation.

Exd. E. C. Shunker.

Office of the Controller of
Public Works Accounts
No 3081 Fort St George, 19 March 1873.

From
The Controller of
Public Works Accounts

To The Secretary to Government
Public Works Department
Fort St George

Sir,

Adverting to their
Proceedings of the 18th December
1872, No 3008, and 23rd January
1873, No 230, I have the
honor to report, for the
information of Government,
that having communicated
with all disbursing Officers
of the Department in
reference to the Estimated
expenditure under the
various

various heads of service during the last Quarter of the current Official year, I gather that the debits on account of Tools and Plant will not exceed the sums entered below.

	Grant	Expenditure
Ordinary { Irrigation	43,328	25,000
{ Roads and Buildings }	11,200	6,000
Extraordinary	50,700	6,000
Provincial	26,743	25,000
Local	38,743	37,000

2. Under "Provincial" provision is made for the estimated loss in the year's operations of the Repair Workshop, while, as regards Imperial Ordinary and Extraordinary, the District Engineers of the Godavery and

* including the charges incurred by the Public Works Store Department.

and Districts were requested with reference to G. O. No 432, dated 8th February last, to instruct the Officers concerned as to the sums which should be added on this account to the estimate of outlay required by this Office, and referred to in para 1 above. The statements of the Local Officers thus include, it is believed, all anticipated expenditure, and this Office has, in accordance with rule, regulated the debits to the various funds on account of Tools and Plant, with reference to the outlay on works from each of these funds.

funds.

3. I would propose, in order to supplement the Budget grant for London supplies to the required extent, viz. Rs. 32,260, that the following transfers be made to that head from the Ordinary grant for Tools and Plant, subject to the approval of the Government of India.

	Rs.
Gangam	350
Vizagapatam	40
Godavery	9000
Kistna	4,000
Andrapah	100
Kurnool	100
Presidency	20,000
Chingleput	230
Wingad	150
Satta Canara	700
Presidency Public Works	
Stores	6,330
	<hr/>
	23,000
	<hr/>

The

4. The grant for the Presidency Store Department up to date is Rs. 11,649, and if the expenditure, as anticipated by the General Superintendent, reaches Rs. 14,572, the debits against the various funds will probably be as follows:

Ordinary	Rs. 5,000
Provincial	" 1,850
Local	" 7,662

5. The figures entered at the foot of para 1 above include probable adjustments between the Ordinary, Provincial, and Local grants, and the withdrawals now recommended from under "Ordinary," are in great measure

measure due to such adjust-
ments.

From the letter from
the District Engineer Presidency
recorded in G.O. No. 230,
dated 23rd January, the
extra allotment required
for London supplies is
Rs. 32,260. If Rs. 23,000 be
provided, as now suggested,
it will remain for
Government to allot the
balance from such funds
as may be at their dis-
posal for Ordinary Works,
and to report their Pro-
ceedings for the con-
firmation of the

Government

11/81

Government of India.

I have the honour
to

Your most obedient servant

Shroff

Controller of Public Works
Accounts

A.F.

Pro 18 Dec 72 No 391. 392.
" 23 Jan 73 — 474-475
" 8 Feb 73 — 190-191.

1874

Govt. of 1873 Madras.
PUBLIC WORKS.

The District Engineer
Quddapah

Dated

Recd.

Encl.

G. O. 25th March 926.

No. 587 & 588

Tools and Plant.

Reporting orders on letter
from the Joint Secretary
P. M. Aitch Reporting
on the estimated ex-
penditure under the
various heads of
service from the last
quarter of the current year
in account of Tools and
Plant.

Pro 18 Dec 72 No 391. 392.
" 23 Jan 73 — 474-475
" 8 Feb 73 — 190-191.

C/1874

Govt. of 1873 Madras.
PUBLIC WORKS.

The District Engineer
Quddapah

Dated

Recd.

Encl.

G. O. 25th Dec 926.

No. 587 & 588

Tools and Plant.

Reporting orders on letter
from the Joint-Commissioner
P.M. Aitch Reporting
on the estimated ex-
penditure under the
various heads of
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