M.R.O. 1—10,006—28-2-30

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. 1026-1026A Press
B.P.—No. Mis.

Dated 14 - 4 - 1925 —195—.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
14th April 1875.

Read the following papers:—

No. 345. From T. MOSS, Esq., Controller of Public Works Accounts, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Madras, 22nd March 1875, No. 11,267.

With reference to the orders of Government in Public Works Proceedings, No. 3,107, of the 2nd November 1874, I have the honor to forward, herewith, two statements in explanation of the differences therein noticed in connection with the outlay during 1873-74 on the Godavery and Kistna Delta Irrigation Works.

2. The discrepancies noticed by the Government of India are due chiefly to difference in classification, and I may add that so long as District Engineers and Range Officers are required to submit statements of outlay before they are informed from this office of the alterations, &c., made in the final accounts of the year, differences between their statements and the accounts submitted from this office to the Accountant-General, Public Works Department, will always appear.

3. When the Capital and Revenue Accounts are prepared, all differences in classification will be reconciled. The want of uniformity as to classification has been frequently noticed, and the final orders on the subject may be said to be those contained in G. O., No. 2,003, of the 24th July 1874.

Godavery District.

Explanation of difference noticed in G. O., No. 3,107, of the 2nd November 1874.

	Rs.
As per Accountant-General's figures in G. O., No. 3,107, of 2nd Nov. 1874.	2,34,907
Do. District Engineer's statement	2,39,074
Difference ...	4,167

Items of difference.			More.	Less.
The following items differently classed in the Annual Accounts:— *As Ordinary Agricultural for which no Capital or Revenue Account is kept.*			Rs.	Rs.
Western Delta. Eastern Delta. Constructing an iron girder bridge over old Thooliabaga drain	801			
Making certain experiments on concrete	897			
Constructing new groynes at Pillankah	825			
		2,523		
Constructing ferry boat for Chettipet	512			
Do. boat for Chilacompaud village	505			
Digging a new Irrigation channel from Ellur Canal for supply of the lands Agadalalunka in Collair Lake...	571			
		1,588		
			4,111	
Outlay on works costing less than Rupees 2,500 included by the District Engineer and in the Annual Accounts, but excluded by the Accountant-General			532	
Compensation for land paid by Civil Officers, omitted by District Engineers			...	540
Excess or erroneous charges in District Engineer's statements			64	
Total ...			4,707	540
Difference ...			4,167	

Madras,
22nd March 1875.

(Signed) T. MOSS,
Controller of Public Works Accounts

Kistna.

It is not understood on what principle the contribution from Imperial Funds to the cost of the Perikeed bridge has been removed in the Controller's accounts from Capital outlay, Ellore Canal.

The remarks above on new works costing less than Rupees 2,500 each are applicable to this delta also.

(Signed) JOHN MULLINS, Lieut.-Colonel, R.E.,
Chief Engineer for Irrigation.

CAMP AT THAMARAPAUKUM,
2nd April 1875.

No. 346. ORDER THEREON, 14th April 1875, No. 1,026.

IRRIGATION, No. 39.

COMMUNICATED to the Controller of Public Works Accounts.

2. Ordered also that a copy of these Proceedings be transmitted for the information of the Government of India, with reference to the Deputy Secretary's letter, No. 571-I, dated 19th September 1874.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

No. 346A. (DOCKET No. 1,026A, dated 14th April 1875.)
COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

Kurta District.

Explanation of difference noticed in G. O. No. 3,107, of the 2nd November 1874.

	Rs.
As per Accountant-General's figures in G. O. No. 3,107, of 2nd Nov. 1874	1,03,930
Do. District Engineer's statement	1,15,594
Difference	11,664

Items of difference.	More.	Less.
The following items differently classed in the Annual Accounts:—	Rs.	Rs.
As Ordinary Agricultural for which no Capital or Revenue Accounts are kept.		
	Rs.	
Fish ladder	106	
Parakeed bridge	5,773	
Widening Ellore Canal	1,378	
As Tools and Plant, Revenue.		
Altering the cabins of Range boats	641	
	7,698	
Outlay on works costing less than Rupees 2,500 each included by the District Engineer and in the Annual Accounts, but excluded by the Accountant-General	5,073	
Minor differences not clearly traceable	20	
Compensation for land paid by Civil Officers omitted by District Engineer		1,327
Total	12,991	1,327
Difference	11,664	

MADRAS,
22nd March 1875.

(Signed) T. MOSS,
Controller of Public Works Accounts.

No. 338.

No. 345A. NOTE BY THE CHIEF ENGINEER FOR IRRIGATION.

THE statements furnished by the District Officers exhibited a larger capital outlay than the accounts prepared by the Controller of Public Works Accounts, and the latter has furnished memoranda detailing the items of differences. Some of these require notice.

Godavery.

The outlay on the Thooliabaga drain bridge should, it is thought, be a Capital charge, as the natural drainage was interfered with by the Cocanada Canal, and the drain itself is an item of the completion estimates. The classification of expenditure on drains is dependent upon the circumstances, and must be decided in connection with these in each case. The new channel from the Ellore Canal to Agadalalunka in the Collair lake is certainly a Capital charge under distribution Ellore Canal. The rule under which extensions and improvements costing each less than Rupees 2,500 are chargeable to Revenue is not an absolute one, and it is considered that all such works, whatever their cost, which may be sanctioned against lump sum grants in the completion estimates appertain to Capital.

KISTNA DISTRICT.

Explanation of difference noticed in G. O., No. 3,107, of the 2nd November 1874.

	Rs.
As per Accountant-General's figures in G. O., No. 3,107, of 2nd Nov. 1874.	1,03,930
Do. District Engineer's statement	1,15,594
Difference ...	11,664

Items of difference.	More.	Less.
The following items differently classed in the Annual Accounts:—	Rs.	Rs.
As Ordinary Agricultural for which no Capital or Revenue Accounts are kept.		
Fish ladder ... ... Rs. 106		
Parakeed bridge 5,773		
Widening Ellore Canal 1,378		
As Tools and Plant, Revenue.		
Altering the cabins of Range boats 641		
	7,898	
Outlay on works costing less than Rupees 2,500 each included by the District Engineer and in the Annual Accounts, but excluded by the Accountant-General	5,073	
Minor differences not clearly traceable	20	
Compensation for land paid by Civil Officers omitted by District Engineer	...	1,327
Total ...	12,991	1,327
Difference ...	11,664	

MADRAS,
22nd March 1875.

(Signed) T. MOSS,
Controller of Public Works Accounts.

No. 338.

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Proceedings of the Madras Government, Public Works Department,
14th April 1875.

Kistna.

It is not understood on what principle the contribution from Imperial Funds to the cost of the Perikeed bridge has been removed in the Controller's accounts from Capital outlay, Ellore Canal.

The remarks above on new works costing less than Rupees 2,500 each are applicable to this delta also.

(Signed) JOHN MULLINS, Lieut.-Colonel, R.E.,
Chief Engineer for Irrigation.

CAMP AT THAMARAPAUKUM,
2nd April 1875.

No. 346. ORDER THEREON, 14th April 1875, No. 1,026.

IRRIGATION, No. 39.

COMMUNICATED to the Controller of Public Works Accounts.

2. Ordered also that a copy of these Proceedings be transmitted for the information of the Government of India, with reference to the Deputy Secretary's letter, No. 571-I, dated 19th September 1874.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

No. 346A. (DOCKET No. 1,026A, dated 14th April 1875.)
COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

Exd. E. C. Shunker.
Spare Copies

Godavery District

Explanation of difference noticed in G.O. No 3107 of the 5th 3
2nd November 1874

As per Accountant Genl's figures in G.O. 3107 of 2nd Nov. 1874 Rs 231,907
As per District Engineers Statement 239074

Difference Rs- 1167

Items of difference	More	less
The following items differently classed in the Annual Accounts		
As Ordinary Agricultural for which no Capital or Revenue Account is kept		
Eastern Delta: Constructing an iron girder bridge over the Thoolinbaga drain — 801		
Making certain experiments on concrete — 897		
Constructing New Groynes at Pillankali — 825		
	2523	
Western Delta: Constructing ferry boat for Colettipet — 572		
Do boat for Chilakampand Village — 505		
Digging a new irrigation channel from Ellur canal for supply of the lands Agadalanka in Kolleru lake — 571		
	1588	4111
Outlay on work costing less than Rs 2500 included by the District Engineer and in the Annual Accounts but excluded by the Accountant General	582	
Compensation for land paid by Civil Officers, omitted by District Engineers		540
Excess or erroneous charges in District Engineers' Statements	64	
Total	4707	540
Difference	4167	

Office of the Controller of Public Works Accounts
Madras 2nd March 1875
GCP

Controller of P.W. Accounts

No. 2281
No. 1978
2/75

Office of the Controller of
Public Works Accounts.
Madras 22nd March 1875

No. 1267

From

The Controller of
Public Works Accounts

To

The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

With reference to the orders of Government in Public Works proceedings No. 3107 of the 2nd November 1874, I have the honor to forward herewith two Statements in explanation of the differences therein noticed in connexion with the outlay during 1873/74 on the Godavery and Kistna Delta Irrigation works.—

2. The discrepancies noticed by the Government of India are due chiefly, to difference in classification and I may add that so long as District Engineers and Range Officers are required to submit Statement of Outlay before they are informed from this Office of the alterations, &c., made in the final Accounts of the year, differences between their Statements and the Accounts submitted from this Office to the Accountant General, Public Works Department will always

appear.

3. . . When the Capital and Revenue Accounts are prepared, all differences in classification will be reconciled. The want of uniformity as to classification has been frequently noticed and the final orders on the subject may be said to be those contained in G. O. No. 2003 of the 21st. July 1874.

I have the honor to be
Sir,
Your most Obedient Servant,

Controller of
P.W. Accounts

Gol. Library/12 No. 405-407
- 10: Nov./73 - 136-137
- 17: Jan./74 - 238-239D
- 26: July - - 526-547
- 21st Aug. - - 534-636
- 2d Nov. - - 7-8.

P. W. 1875 Delh.
From
Do: 1913
The Controller of
P. W. Accounts

To The Secretary to Government
Public Works Department
Fort Saint George

Dated 22
Rcd 23 March 1875
No: 11267

Forwarding 2 Statements explanatory of certain differences in connection with the outlay during 1873/74 on the Godavery and Kistna Delta Irrigation Works

24/3 P. W. 228/1/75

C-8-4-75

No. 338

13 5

Note by the Chief Engineer for Irrigation

The statements furnished by the District Officers exhibited a larger capital outlay than the accounts prepared by the Controller of Public Works Accounts, and the latter has furnished memoranda detailing the items of differences. Some of these require notice

Godavery.

The outlay on the Thooliabaga drain bridge should, it is thought, be a capital charge, as the natural drainage was interfered with by the Cocanada Canal, and the drain itself is an item of the Completion estimates. The classification of expenditure on drains is dependent upon the circumstances, and must be decided in connection with these in each case. The new channel from the

the Ellore canal to Agadalakunka, in the Colair lake is certainly a capital charge under Distribution Ellore Canal.

The rule under which extensions and improvements costing each less than Rupees 2500 are chargeable to Revenue is not an absolute one, and it is considered that all such works, whatever their cost, which may be sanctioned against lump sum grants in the completion estimates appertain to Capital.

Kistna.

It is not understood on what principle the contribution from Imperial Funds to the cost of the Perikeed bridge has been removed in the Controller's accounts from Capital outlay Ellore canal.

The remarks above on new works costing less than Rupees 2500 each are applicable

applicable to this Delta also.

Camp at
Thumarapunkum
2nd April 1875.

Submitted Lieut. Col. R.R.
Chief Engineer for Irrigation.

No.

To

The Secretary to Government
P. W. D.

Gd 16-Jany/72 Pp 405-407.
- 10-Jany/73 - 136-137.
- 17-Jany/74 - 238-239D
- 24-July - - 546-547.
- 21st Augt - - 534-536
- 2nd Jany - - 7-8.

P.P. 1875. Aug
No 2281.

From
Chief Engineer
for Irrigation.

Date. 2nd April 1875
Recd. 8th ——

No. 338. Sn 3.

Subt by the Chief Engineer
for Irrigation on 2
Statements & Explanatory
of certain differences
in connection with the
Orissa during 1873-74
on the Godavery & Kistna
Orissa Irrigation Works.

S.O No 1026. 14-4-75

C-8-4-75.

S.P.W. Pwd 17

Proceedings & Statements
From the Secretary Madras Govt Read the Proceedings
Note by the Chief Engr. P.W. Pwd No 1167 dt 22 March 75
for Irrigation } (P.W. Pwd No 338 dt 2nd April 75
G.O. No: 1026 dt 14th April 1875.

Communicated to the
Controller of Public Works
Accounts.—

2 Ordered also that a
copy of these Proceedings
be transmitted for the
information of the Govern-
ment of India, with reference
to the Deputy Secretary's
letter No. 571 i dated 19th
September 1874.—

H.H. 2/4/75

To The Controller of Pub: Works Accounts
Chief Engr for Irrigation
Supdt Engr Kistna
Dy Engr Godavery.

Desp 23/4/75
Docket No 1028
Copy of the above forwarded
to Govt of India.
Desp 23-4-75

1225/228

Govt. of {1875} Madras.

PUBLIC WORKS.

To Contr Chief Engr
Accts
& Supt of Godvn

Dated

Recd. Encl.

G. O. March 1875. No. 1225 to 1228

Nos. 3154 - 3166

Godavery & Kistna
Delta Irrigation Works

Copy of
Forwarding ~~Letter~~
Explanatory of certain
differences in connection
with the working Dmt
1873/74 in the Godavery
& Kistna Delta Irrigation
Works.

Note by the Engineer
in Chief on Statements, Exhs
~~Explan~~ Explanatory
of certain differences in
connection with the working
Dmt 1873/74 on the —,
Copy of the Proceedings
& Copy of the Proceedings
thereon forwarded by the
Collector of Kistna