

*Proceedings of the Madras Government, Public Works Department,
9th August 1875.*

No. 168. Read the following letter from Captain L. CONWAY-GORDON, R.E.,
Controller of Public Works Accounts, to Lieutenant-Colonel J. MULLINS,
R.E., Officiating Secretary to Government, Public Works Department, dated
Fort St. George, 2nd August 1875, No. 56 W :—

I HAVE the honor to forward, for the orders of Government, the accompanying
letter from the Executive Engineer in charge of the Kistna District, on the subject
of the excess over estimate of the expenditure on the Subsidiary Jail at Masulipatam.

2. The estimate for this work, amounting to Rupees 7,670, was first sanctioned
in G. O., No. 7, of 2nd October 1873, the total of the estimate being subsequently
raised to Rupees 8,480 by G. O., No. 167, dated 26th January 1874.

3. In his letter, herewith submitted, the Executive Engineer in charge of the
Kistna District states that the work in question has been completed at a total cost of
Rupees 9,343-14-11, or Rupees 863-14-11 in excess of the estimated cost of Rupees
8,480, and that this excess is principally due to the loss accruing from the sale of
materials collected for the jail, and subsequently sold when work was ordered to be
stopped for want of funds. The loss from the sale of the materials is shown in the
statement appended to the Executive Engineer's letter to amount to Rupees 586-5-9,
so that there remains a net excess expenditure on the actual construction of the work
of only Rupees 277-9-2, and this excess is within 5 per cent. of the estimated cost.

4. According to the books of this office, the net outlay on the construction of
the Subsidiary Jail, &c., at Masulipatam stands at Rupees 9,917-9-2, or Rupees
573-10-3 more than reported by the Executive Engineer in charge of the Kistna
District. This difference represents the amount of recoveries credited to Revenue
and which consequently cannot be taken in reduction of outlay. The total book-debit
therefore against the work in excess of the estimated cost is Rupees 1,437-9-2 made
up of Rupees 586-5-9 loss by sale of materials; Rupees 573-10-3 amount of recoveries
credited to Revenue; Rupees 277-9-2 actual excess on construction as reported by
Executive Engineer, and for this sum of Rupees 1,437-9-2 the special sanction of
Government is required.

No. 169. ORDER THEREON, 9th August 1875, No. 2,307.

CIVIL WORKS, No. 9.

The excess of Rupees 1,437-9-2 over
the revised estimate of Rupees 8,480 for
the Sub-Jail at Masulipatam is sanctioned.

The actual excess on construction amounts only to Rupees 277-9-2, the remainder
being due to loss on sale of materials and credit of recoveries of revenue.

(True Extract.)

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

To the District Engineer, Kistna.

" Controller of Public Works Accounts.

" Judicial Department.

Exd. E. C. Shunker.

Spare Copies

Statement showing the materials Collected for the Subsidiary Jail at Masulipatam and the loss by their Sale &c

Materials Col. = materials dis-
= listed with = posed off and
their original cost the sum realized

By sale Balance

Name of materials &c

Remarks

Quantity Cost. Quantity Amount Quantity Amount Quantity Cost.

Bricks burnt	63440	378 6 10	63440	222 0 7	156 63	
Pan tiles old	33400	46 6 10	26000	26 5	7400	20 1 10
Flat tiles old	1000	1			1000	1
D ^o News	25000	31 4	25000	21 14 8	9	54
Pan tiles news	24000	41	24000	32	9	
Shell lime Caudies	1/8	1 1			1/8	1 1
Teak wood old Cft.	400	500	400	323 4		176 12
D ^o News	242 5/104	527 6 11	39 3	63 12		304 493 10 11
Stone lime ground Caudies	24 1/2	317 9 9	20 13/20	209	3 2/20	108 9 9
Iron bars	71	35 11				71 35 11
Excavating Foundations	11	9				11 9
Sundries and Superintendence	93	10				93 10
Total	203 5 10		898 4 3		586 5 9	523 11 10

The 7400 Pan tiles ~~41111~~ turned ~~1111~~ into powder after some time
The 1000 Flat tiles ~~10~~ ~~10~~

Supg. Engrs Office 1st div R.E.
Camp. Debrah
30 May 1875

J. M. W. Smith M. A. L. C. E.
Executive Engr. in charge. Masulipatam.

Comp^d R.

No 24

Supy. Engrs Office
Camp Bazar
30th May 1875

From

Lieutenant D. C. Campbell R.E.

Executive Engineer in charge of the Highways

To

Lieutenant Colonel John A. Callins R.E.

Officiating Secretary to Government

Public Works Department

Sir

I have the honor to submit herewith a statement showing the loss of materials on subsidiary jail lately constructed at Masulipatam.

This jail was one of those for which materials were ordered to be collected under L.O. quoted in Major Hasted's letter printed in L.O. No 3106 dated 2nd November 1871, and materials for this work were collected to the extent of Rs 2013-5-10 up to end of 1869-70, when owing to sudden orders to put a stop to all sub jail works for want of funds, the said materials were sold at a dead loss of Rs 586-5-7, which amount, had it been reported in time, should have been added to the Estimate sanctioned for Rs 8480 in L.O. No 1477 dated 12th September 1873, and which I request may now be sanctioned to be added towards the nominal cost of the building which would then be Rs 9066-5-7 instead of Rs 8480.

2 The subsidiary jail has been completed last year at a total cost of Rs 9343-14-11, or Rs 27792 (after deducting the sale proceeds of materials amounting to Rs 898-4-3) in excess of the above mentioned nominal

Each item in letter
No 24 of 30th May 1875
from the Executive
Engineer in charge
of the Highways
to the Secretary to
Government
Public Works
Department

1/12/82/75

26-9-1875
L.S. 2108

99
Nominal cost Rs 9066-5-9. This excess being
within 5 per cent I request that the Controller of
Public Works Accounts may be authorized to
pass the Completion Certificate of the Work.

I have the honor to be,

Sir,

Your most obedt servant.

J. M. P. M. L. L. L.
Executive Engineer in charge of the
Kestna & Co.

No. 56W

FROM

THE CONTROLLER,
PUBLIC WORKS ACCOUNTS,To The Secretary to Government
S. H. Department.
August 1875.
PORT SAINT GEORGE, 2 July

Sir,

I have the honor to forward for the orders of Government, the accompanying letter from the Executive Engineer in charge of the Pictou District on the subject of the excess over estimate of the expenditure on the subsidiary jail at Pictou.

1. The estimate for this work amounting to £5,764/0/- was first sanctioned in G. O. No. 7 of 2^d October 1874, the total of the estimate being subsequently raised to £6,848/0/- by G. O. No. 164 dated 26th January 1875.

2. In his letter herewith submitted, the Executive Engineer in charge of the Pictou District states that the work in question has been

From
The S. H. Department
in charge of the
District
To the Secretary
to Government
G. O. No. 164 of 26th Jan. 1875
Dated 30 June 1875
Recd
Receipts are
showing the amount
to be credited to the
Pictou District on
account of the
estimate for the
subsidiary jail at
Pictou and request to
sanction

MS 5020/75

G. O. 9 August 1875 in 13-12/68

completed at a total cost of
Rs. 9343-14-11 or Rs. 863-14-11 in
excess of the estimated cost
of Rs. 8480/- and that this excess
is principally due to the loss
arising from the sale of
materials collected for the jail,
and subsequently sold when
work was ordered to be stopped
for want of funds. The cost,
from the sale of the materials,
is shown in the statement ap-
pended to the Executive Engi-
neer's letter to amount to Rs.
586-5-9 so that there remained
a net excess expenditure on the
actual construction of the work
of only Rs. 277-9-2 and this
excess is within 5 per cent of
the estimated cost.

4. According to the books of this
Office the net outlay on the
construction of the subsidiary
jail at Masulipatam, stands

at Rs. 9917-9-2 or Rs. 573-10-3 ^{more}
than reported by the Executive
Engineers in charge of the
Bistua District. This difference
represents the amount of recovered
credited to Revenue and which
consequently, cannot be taken
in reckoning of outlay. The
total book-debit therefore against
the work in excess of the estimated
cost is Rs. 1437-9-2 made up of
Rs. 586-5-9 less by sale of materials,
"- 573-10-3. Amount of recovered
credited to Revenue.
" 277-9-2. Actual excess acc.
construction as reported
by Executive Engineer,
and for this sum of Rs. 1437-9-2
the ^{special} sanction of Government
is required.

I have the honor to be
Sir
Your most obedient servant,
Dorway Gordon
Controller of P. & W. Accounts

X^d A. H.

408 Dec 2/73 No 123-124
 26 Jan 74 330-331
 2 Nov 74 5-6
 Just Dec 12/77 d/12 Sept 78

9 Aug 75
 10 Dec 75
 18 Dec 75

The spect of 1437-9-2. and the record estimate of 18480 in the
 sub. fail at participation is functional. The actual spect on con-
 struction amounts only to 14277-9-2-1, the remainder being due
 to the sale of materials and credit of record of Revenue.

Civil Mr K's

P. W. 1895 Dept.
 From No: 5023
 The Controller of
 P. W. Accounts
 &
 The Secretary to Govt
 P. W. Dept.
 Madras

Date 2nd } Aug 1875
 Recd. 3rd }
 P. 2. No 5023

Forwards letter from
 the Ex. Engineer in ch
 of the Kistna District,
 with observations regard-
 ing excess expenditure
 of the Subsidary fund
 at Masulipatam.

With order-

12/6/9
 Cui. 5.8.75
 12/6/9 3-8-75 2-1-8-75

5023

Gobt. of 1875 Madras.
PUBLIC WORKS.

To

Mr. B. H. H. H.

Dated

Kishner

Issued

Encl.

Recd.

G. O., 9 August 1875, No. 2307

Nos. 162 - 169

Let aid at Masulipatam.
Sanctioning the excess of
Rs. 1437-9-2 over the revised
estimate of Rs. 874-30 for the
— and remarking that the
actual excess on construction
amounts only to Rs. 277-9-
the remainder being due
to loss on sale of material
and of recoveries of
—.