

(1) Number of pages _____

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MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No.	1877	Press
B.P. No.		Mis.
Dated	25-7-	195
		4876.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
25th July 1876. No. 1,877.*

No. 408. Read the following letter from Captain L. CONWAY-GORDON, R.E., Examiner of Public Works Accounts, to Major-General G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 14th July 1876, No. 116 W. :—

In paragraph 12 of G.O., No. 952, dated 10th April 1876, the total charge for Public Works Establishments is shown allocated over the various Heads of Service as follows :—

	Rs.
Irrigation	7,73,470
Imperial	1,91,000
Provincial	5,23,432
Special	46,039
Convict Labor	8,000
Local	6,35,040
Total	21,76,981

2. On receipt of G.O., No. 1,593, dated 26th June 1876, I commenced to calculate the effect that would be made on these apportionments by the late reductions in the Imperial and Irrigation Grants. Accepting present reductions in the Imperial and Irrigation Grants, these apportionments would stand as follows :—

	Rs.
Imperial	1,76,750
Irrigation	6,97,719
Provincial	6,13,433
Special	46,039
Convict Labor	8,000
Local	6,35,040
Total	21,76,981

3. But I am very doubtful whether the figure shown in G.O., No. 952, dated 10th April 1876, against "Local" is correct. I have not as yet received a copy of the Local Fund Budget, so I am unable to speak with certainty. But from an addition of the Local Fund Circle Budgets it appears to me that the figure should be Rupees 7,35,040, and not Rupees 6,35,040; in fact that an error of a lakh of Rupees has been made in the Government Order and consequently in the Provincial Budget.

4. I should be much obliged by being informed if this is really the case. If so, the apportionments of the total charge for Establishments will become as under;

	Rs.
Imperial	1,76,750
Irrigation	6,97,719
Provincial	5,13,433
Special	46,039
Convict Labor	8,000
Local	7,35,040
Total	21,76,981

Proceedings of the Madras Government, Public Works Department,
25th July 1876. No. 1,877.

The error more than balances the differences due to the reductions in the Imperial and Irrigation Grants, and this fact should not be overlooked in the disposal of the matter treated of in G.O., No. 1,593, dated 26th June 1876.

No. 409.

ORDER THEREON, 25th July 1876, No. 1,877.

ACCOUNT, No. 37.

THE explanation of the discrepancy of 1 lakh will be found in the Chief Engineer's Memorandum, recorded with Financial Department Order, No. 859, of 13th May. It was assumed that a transfer of 5 lakhs from the Local to the Provincial Budget implied a reduction to that extent of Local Fund Outlay; whereof 1 lakh would be on account of Establishment. Should the reduction by 5 lakhs of the Provincial contribution be covered by the unexpended Local Fund Balances of 1875-76, as appears to have been anticipated, the result will be that 1 lakh will be available to the credit of Provincial Funds. It remains to be seen what will be the actual amount of the unexpended Local Fund Balances of 1875-76, and that of the revised Budget of 1876-77. The Examiner will then report the precise correction to be made.

2. Meanwhile, the District Engineer, Nellore, is advised that an additional allotment of Rupees 50,000 is at his disposal for the East Coast Canal.

(True Extract.)

Colonel,

Offg. Under Secy. to Govt., P.W.D.

To the Examiner of Public Works Accounts,
with G.O., No. 859, 13th May 1876, Financial.
" Financial Department.
" District Engineer, Nellore.

Exd. T. O'Connor.
Spare Copies

[Cr. Wks. Form No. 2.]

No. 1162.

From

THE CONTROLLER,
PUBLIC WORKS ACCOUNTS,

To The Secretary to Government,
Public Works Department
FORT SAINT GEORGE, 14th July 1876.

Sir,

In para 12 of Government Order No. 932 dated April 10th 1876, the total charge for Public Works Establishments is shown allocated over the various Heads of Service as follows:

Irrigation	7,73,470
Imperial	1,91,000
Provincial	5,23,432
Special	46,039
Unskilled Labor	8,000
Local	6,35,040

Total Rupees 21,76,981

2 On receipt of Government Order No. 932 dated 26th June 1876, I commenced to calculate

calculate the effect that would be made on these apportionments by the late reductions in the Imperial and Irrigation grants. Accepting present reductions in the Imperial and Irrigations grants, these apportionments would stand as follows:

Imperial	1,76,750
Irrigation	6,97,719
Provincial	5,13,433
Special	46,039
Convict Labor	8,000
Local	6,33,240
	<u>21,76,981</u>

3. But I am very doubtful whether the figure shown in Government Order No 932 dated April 10th 1876, against 'Local' is correct. I have not as yet received a copy of the Local Fund Budget, so am unable to speak with certainty. But from an addition of the Local Fund

circle

circle Budgets it appears to me that the figure should be Rs 7,35,040 and not Rs 6,35,040; in fact that an error of a lac of Rupees has been made in the Government Order and consequently in the Provincial Budget.

~~and~~ I should be much obliged by being informed if this is really the case. If so, the apportionments of the total charges for Establishments will become, as under:

Imperial	Rs 1,76,750
Irrigation	6,97,719
Provincial	5,13,433
Special	46,039
Convict Labor	8,000
Local	7,35,040
	<u>Rupees 21,76,981</u>

The error more than balances the difference due to the reductions in the Imperial and Irrigation grants and this fact should not be overlooked in the disposal of the matter

ea matter treated of in Government Order
on N^o 1593 dated 26th June 1876.

I have the honor to be

Sir,

Your most obedient Servant

Donway-Jordan

Examiner, P.W. Accounts

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14/7/76

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Order of the Govt of India on the subject
 Budget for 1876/77 927/1/76
 82-5-76 No 1101
 14-6-76 - 952
 26-6-76 - 1593 & 1574
 File No. 13-5/76 - 889

P. W. 1876 Department
 -82-5059

From
 The Examiner,
 P.W. Accounts
 To
 The Secretary to Government
 P.W. Department

No 116-14.
 Dated 14th 3 July 76
 Recd 14th
 Received 15th

Regarding P. W. Charges on
 Establishments under the
 various heads of service

No 408

Deliv - 25.7.76 Mtd 28.7.76
 cu - 22.7.76 Mtd 25.7.76
 Dep to Govt 16.7.76

No 1877-1/100 Public Works Department
 PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 20 July 76

Read the following:-

From
 The Examr of P.W. Accounts
 (H.E. No 116 14th July 1876)

The explanation of
 the discrepancy of Rs 1 lakh
 will be found in the Chap
 Impressed Memoirs and
 recorded with Financial
 Department Order No 89
 of 13th May. It was as-
 sumed that a transfer of
 5 lakhs from the local
 to the Provincial Budget
 implied a reduction to
 that extent of local fund
 outlay; whereof 1 lakh
 would be in account of
 establishment. Should
 the reduction by 5 lakhs
 of the Provincial Contri-
 bution be covered by
 the unexpended local
 fund

Fund balances of 1875-76, as appears to have been anticipated, the result will be that 1 lakh will be available to the credit of Provincial Funds. It remains to be seen what will be the actual amount of the unexpended local Fund Balances of 1875-76 and that of the revised budget of 1876-77. The Examiner will then report the precise correction to be made.

Meanwhile the District Engineer, Bellary, is advised that an additional allotment of Rs. 50,000 is at his disposal for the East Coast Canal.

408/9
 Xth Atty

Examined by Mr. Secretary of works, 10.8.97
 Financial Dept.
 S. S. Maheshwari
 20.5.1877

5059 CH.
 Govt. of 1876 India.
 PUBLIC WORKS.

4 - 10
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 31-7-77
 Total
 Paid
 Recd.
 Encl.
 G. O. 25 July 1876, No. 1877

Nos. 408-409
 Public Works charges on account of Establishments for 1876-77 - Informing the Examiner of the cause of the apparent discrepancy in the — and intimating that an additional allotment of Rs. 50,000 is available for the Northern Extension of the East Coast Canal -