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(3) Initials of the Referencer

MADRAS RECORD OFFICE

Government of Madras

Public Work DEPARTMENT

G.O. No. 930 (W) Press
B.P. No. Mis.

Dated 8.4- 1876

Not to be folded or roughly handled

Read the following papers —

No 147. From the Examiner of Public Works Accounts, dated 23rd March 1876, No 295 W.

No 147-A 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, 5th April 1876, No 6 W. —

In continuation of my letter, No 295 W., dated 23rd March 1876, to the address of the Secretary to Government, Public Works Department, and my letter No. 300 W., dated 27th March, to the address of the Chief Secretary to Government, I have the honor to forward you a statement showing, to the latest possible date, the Public Works Expenditure now lying unadjusted in the Suspense Account in connection with the visit of His Royal Highness the Prince of Wales

2 Of this expenditure, which amounts to Rupees 33,049-3-9, Rupees 2,299-8-0 may be deducted as the value of materials which can be utilized on other works, leaving a sum of Rupees 30,749-11-9 to be provided for

3 Part of this sum, however, represents additions and improvements to existing Public Works, and it might fairly be considered whether the expenditure on items such as the following should not be transferred to ordinary Public Works Expenditure —

	Rs	A	P
Constructing Bath room in the quarters of the Principal of the Civil Engineering College	3,746	8	10
Putting up sloping roof in the Banqueting Hall	1,909	11	1
Providing shelves for the Model-room in the Civil Engineering College	103	0	0
Making a new teakwood ladder for servants in the Banqueting Hall	144	0	0
Latrine in the compound of Government House .. .	196	9	0
Providing sliding shelf in Government House	462	0	8
Room for boiling water in Government House .	119	2	5
Constructing Reception Jetty for landing of His Royal Highness the Prince of Wales	4,598	15	6
Putting in order the Pollachy to foot of Ghaut	1,999	15	6
Improving the Seegoor Ghaut	1,648	10	6
Total .	14,928	9	6

Detailed Statement showing Outlay at present standing in the Suspense Accounts in connection with the visit of His Royal Highness the Prince of Wales

District	Item Number	Work	Gross Expenditure to end of March	Net Expenditure to end of March	Transferred to final Heads	Balance remaining to be adjusted	Remarks
			RS A P	RS A P	RS A P	RS A P	
Presidency	1	Palings for Roads—					
		Labor	1,583 10 3				
		Materials	906 3 7				
		Total	2,489 13 10				
		Less value of materials transferred to Stock	630 0 0	1,859 13 10		1 859 13 10	
Do	2	Platform, North Beach—					
		Labor	996 8 10				
		Materials	857 11 2				
		Total	1,854 4 0				
		Less value of materials transferred to other works	409 3 2	1,445 0 10		1,445 0 10	
Do	3	Constructing Bath room in the quarters of the Principal of the Civil Engineering College	3,746 8 10	3,746 8 10	3,746 8 10		To Provincial Funds
Do.	4	Putting up slope roof in the Banqueting Hall—					
		Labor	602 7 7				
		Materials	1,907 3 6				
		Total	2,409 11 1				
		Less value of materials debited to Government Lime Kiln	500 0 0	1,909 11 1	1,909 11 1		To Provincial Funds
Do	5	Erecting a Conservatory in the Banqueting Hall	415 0 4	415 0 4		415 0 4	
Do	6	Providing Dais in the Banqueting Hall—					
		Labor	33 0 3				
		Materials	198 5 8				
		Total	231 5 11				
		Less value of materials transferred to other works ..	195 15 10	35 6 1		35 6 1	
Do	7	Erecting Scaffolding to Messrs Deschamps and Co's work in Banqueting Hall	63 4 3	63 4 3		63 4 3	
Do	8	Constructing a room for boiling water in Government House	119 2 5	119 2 5	119 2 5		To Provincial Funds
Do	9	Wallajah Bridge Platform—					
		Labor	499 4 6				
		Materials	466 11 1				
		Total	965 15 7				
		Less value of materials transferred to other works	364 0 0	601 15 7		601 15 7	

Detailed Statement showing Outlay at present standing in the Suspense Accounts, &c—(Concld.)

District	Item Number	Work	Gross Expenditure to end of March	Net Expenditure to end of March	Transferred to final Heads	Balance remaining to be adjusted	Remarks
			RS A P	RS A P	RS A P	RS A P	
Presidency	10	Putting up Lamp posts between Colonel Rogers' house and Government House	14 3 8	14 3 8		14 3 8	
Do	11	Providing a new path for tents at Government House	19 0 0	19 0 0		19 0 0	
Do	12	Putting up a Fountain in the Banqueting Hall ..	61 9 9	61 9 9		61 9 9	
Do	13	Providing shelves for the Model-room in the Civil Engineering College	103 0 0	103 0 0	103 0 0		To Provincial Funds
Do	14	Making a new teakwood ladder for servants in the Banqueting Hall	144 0 0	144 0 0	144 0 0		To Provincial Funds
Do	15	Opening a road between Marine Villa and Revenue Board Stables	1,343 10 0	1,343 10 0	..	1,343 10 0	
Do	16	Laying down pipes to the Fountain in the Banqueting Hall	3 1 11	3 1 11		3 1 11	
Do	17	Latrine in the compound of Government House	196 9 0	196 9 0	196 9 0	..	To Provincial Funds
Do	18	Providing sliding shelf in Government House	462 0 8	462 0 8	462 0 8		
		Total, Presidency Division	14 642 10 3	12,543 2 3	6,681 0 0	5,862 2 3	
Calicut	19	Constructing Reception Jetty for landing of His Royal Highness the Prince of Wales	4,598 15 6	4,598 15 6	4,598 15 6		One moiety to Ferry Funds One moiety to Port Funds
Coimbatore	20	Putting in order road from Pollachy to foot of Ghat and to Poonachy Saddle	1,999 15 6	1,999 15 6	1,999 15 6		To Local Funds
Do.	21	Putting in order the Bungalow occupied by Colonel C. I. Wilkinson, R E., Superintending Engineer	2,716 0 0	2,516 0 0		2,516 0 0	
		Less value realised in cash for materials sold	200 0 0	4,514 15 6	1,999 15 6	2,516 0 0	
		Total, Coimbatore Division	4,714 15 6	1,648 10 6	1,648 10 6		To Local Funds
Nellgherry	22	Improving the Seegoor Ghaut Road	1,648 10 6			7,443 0 0	
Do	23	Expenditure incurred on the Club on account of His Royal Highness the Prince of Wales	7,443 0 0	7,443 0 0	1,648 10 6	7,443 0 0	
		Total, Nellgherry Division	9,091 10 6	9,091 10 6	14,928 9 6	15,821 2 3	
		Grand Total ...	33,049 3 9	30,749 11 9			

(Signed) L. CONWAY-GORDON, Captain, R E.,
Examiner of Public Works Accounts

No 148 ORDER THEREON, 8th April 1876, No 930

ACCOUNT, No 9-B

WITH regard to the sum of Rupees 33,049-3-9 which, it would appear from the above letters, represents the amount of expenditure now remaining in the Suspense Accounts of the Public Works Department in connection with the visit of His Royal Highness the Prince of Wales, the Examiner brings to notice that Rupees 2,299-8-0 can be adjusted by debit to stock for materials that could be utilized on other works, and he inquires whether the expenditure on such items as represent actual improvements or additions to existing Public Works should not be removed from the Suspense Account and be treated as ordinary Public Works Expenditure

2 After careful consideration, His Grace the Governor in Council directs the transfer to Stock of the sum of Rupees 2,299-8-0, representing the value of bricks and other materials that can be utilized on works, and he further directs the transfer of the following items from the Suspense Account to the Heads of Service concerned, as shown below —

	RS	A	P	
Additions to the quarters of the Principal of the Civil Engineering College	3,746	8	10	Provincial Funds
Sloping roof to the Banqueting Hall	1,909	11	1	Do
Shelves to the Model-room in the Civil Engineering College .	103	0	0	Do
New Staircase to the Banqueting Hall .	111	0	0	Do
Latrine in the compound of Government House ..	196	9	0	Do
Sliding shelf in Government House	462	0	8	Do
Room for boiling water in Government House	119	2	5	Do
Constructing landing Jetty at Beypore	4,595	15	6	One moiety to Ferry Fund Malabar, and the other moiety to Port Funds
Road from Pollachy to foot of Ghaut	1,011	13	6	Local Funds
Improving the Seegoor Ghaut	1,645	10	6	Do
Total	11,928	9	6	

3 For the above items, provision will be made under the Heads of Service concerned, leaving a sum of Rupees 15,821-2-3 as shown in the following statement to be adjusted in the Imperial Suspense Accounts in connection with the visit of His Royal Highness the Prince of Wales —

Statement showing Outlay remaining in Suspense in the Public Works Accounts in connection with the visit of His Royal Highness the Prince of Wales

Description	Amount RS	A	P
Palings for roads	1,859	13	10
Platform, North Beach	1,115	0	10
Conservatory in Banqueting Hall	115	0	1
Dais in Banqueting Hall ...	35	6	1
Scaffolding in Banqueting Hall	63	1	3
Wallajah Bridge Platform	601	15	7
Temporary lamp posts, Government House road, Government House .	11	3	8
Do	19	0	0

Statement showing Outlay remaining in Suspense in the Public Works Accounts —(Concld)

Description	Amount RS	A	P
Fountain in Banqueting Hall	61	9	9
Road between Marine Villa and Revenue Board's Stables ...	1,343	10	0
Pipes to Fountain in Banqueting Hall .. .	3	1	11
Repairing Bungalow at Coimbatore	2,516	0	0
Expenditure incurred on the Club at Ootacamund	7,443	0	0
Total ..	15,821	2	3

(True Extract.)
(Signed) G W. WALKER, Major-General, R E,
Secretary to Government.

To the District Engineers concerned
„ Examiner of Public Works Accounts
„ Financial Department

Exd T O'Connor
Spare Copies

[Or Wks Form No. 2]

No 6W

From THE CONTROLLER,
PUBLIC WORKS ACCOUNTS,

To The Secretary to Government,
Public Works Department.

FORT SAINT GEORGE, 6 April 1876.

Sir,

In continuation of my letter No 295W dated 23rd March 1876 to the address of the Secretary to Government, Public Works Department, and my letter No 300W dated 27th March to the address of the Chief Secretary to Government, I have the honor to forward herewith a statement showing, to the latest possible date, the Public Works Expenditure now lying unadjusted in the Suspense Account in connection with the visit of His Royal Highness the Prince of Wales.

2. Of this expenditure which amounts to Rupees ~~33049-3-9~~ 3309-8-4, Rupees ~~2739-8-4~~ may be deducted as the value of materials which can be utilised on other works, leaving a sum of Rupees ~~30749-11-9~~ to be provided for

3 Part of this sum, however, represents additions and improvements to existing Public Works and it might fairly be considered whether the expenditure on such as the following should

should the two be transferred to proper army Public Works Expenditure)

Constructing baths under the quarters of the Principal Civil Engineering College — 3746-8-10

Putting up slating roof on the Banqueting Hall — 1909-11-1

Providing shelves for the model room on the Civil Engineering College — 103-11-0

Making up new teakwood bridle for servants in the Banqueting Hall — 144-11-0

Latrine in the compound of Government House — 196-9-11

Providing up slide up staff in Government House — 462-11-8

~~Room for boiling water in Government House~~ 119-2-5

Constructing Reception Stone Jetty for landing of His Royal Highness, the Prince of Wales — 4598-15-6

Putting up order board from Pollachy to Coimbatore — 1999-15-6

Improving the Sheppard Estate — 16418-10-6

~~14928-9-6~~

Total Rs — ~~14928-9-6~~

I have the honor to be
Sir,
Your most obedient servant

L Conway-Gordon

Executive Officer

GEN 5/4/16

Govt 6-4

P.W. 1876 Dep.t.
No: 2513

2513/96.

Pk 8 Akt 16 Nr 930

Gen 158 dy 23 March 1876. Mar.

Sir,
Chief Engineer
P.W. Works

Chief Secretary to Government
P.W. Department

[illegible] - April 1876

[illegible]

In answer to your letter of the 23rd ult. I am directed to forward herewith a copy of the Report of H.R.H. the Prince of Wales -

Pk 8 Akt 16 Bl 117 ff.

District	Item	Work	Gross Expenditure to end of March	Net Expenditure to end of March	Transferred to final Heads	Balance remaining to be adjusted	Remarks
		Brought forward	23957 9 3 / 24097 9 3	21,658 1 3	13279 15 / 13160 12 7	8377 2 3 / 8497 4 8	
Madura	23	Clearing and decorating Temporary Pavilion at Madura for the reception of H.R.H. the Prince of Wales	3395 2 4	3395 2 4		3395 2 4	
Do	24	Fireworks for Do	113 7 "	113 7 "		113 7 "	
Do	25	Preparing a house for the reception of H.R.H. the Prince of Wales	2352 14 11	2352 14 11		2352 14 11	
		Total Madura Division	5861 8 3	5861 8 3		5861 8 3	
Nilgiris	26	Improving the Sisparah Ghat road	1648 10 6	1648 10 6		1648 10 6	To Local Funds
Do	27	Expenditure incurred on the Club account of H.R.H. the Prince of Wales	7443 " "	7443 " "		7443 " "	
		Total Nilgiri Division	9091 10 6	9091 10 6	1648 10 6	7443 " "	
		Grand Total	33049 3 9	39749 11 9	14928 9 6	15821 2 3	
			36611 4 "	14809 7 1		21801 12 11	

Thomas-Gordon

Examined W. Secretariat

District	Item No	Work	Gross Expenditure to end of last March	Net Expenditure to end of last March	Transferred to final Heads	Balance remaining to be adjusted	Remarks
		Brought forward	19328 5 11	10229 2 11	5,656 3 11	4572 15 0	
Presidency	12	Fitting up a fountain in the Banqueting Hall	61 9 9	61 9 9	...	61 9 9	
Do	13	Providing shelves for the model room in the Lower Engineering College	103 0 0	103 0 0	103 0 0	...	To Provincial Works
Do	14	Making a new teakwood ladder for Servants Banqueting Hall	144 0 0	144 0 0	144 0 0	...	To Provincial Works
Do	15	Fencing a road between Marine Villa and the Revenue Board Stables	1343 10 0	1343 10 0	...	1343 10 0	
Do	16	Work done to the Telegraph Office during the visit of H.R.H. the Prince of Wales	11 0 0				
			140 5 0				
		Less deducted to Lunatics to the Telegraph Office					
Do		Laying down pipes to the fountain in the Banqueting Hall	3 1 11	3 1 11	...	3 1 11	
Do		Latrine on the compound of Government House					To Provincial Works
Do	19	Providing sliding shelf in Government House					
		Total Presidency Division	14642 10 3				
			14782 5 3	12		5807 13 3	
Central		Construction of new jetty &c Conservator of N & W Hs &c of Water	4098 10 0				Save money to Ferry Funds Do do Port Funds
Conservancy		Putting in order and form. Hills up to foot of Flat and to Forming roads &c	1999 15 6	1999 15 6	1999 15 6	...	To Local Funds
Do		Putting in order the bungalow occupied by Colonel C. T. M. Kelson R.E. Superintending Engineer	3716 0 0	2516 0 0	2516 0 0	2516 0 0	To Local Funds
		Less value realized on sale of materials sold					
		Total Conservancy Division	4715 15 6	4515 15 6	1999 15 6	2516 0 0	
		Carried over	24097 9 3	21608 1 3	13160 12 7	8497 4 8	
			23957 9 3		13279 15 7	8378 2 3	

District	Item No.	Work	Gross Expenditure to end of March	Net Expenditure to end of March	Transferred to finished Heads	Balance remaining to be adjusted	Remarks.
17		Brought forward	4344 1 10	3,304 14 8	" " "	3,304 14 8	
		of the Civil Engineering College	3746 8 10	3746 8 10	3746 8 10	" " "	To Provincial Works
	4	Fitting up slate roof in the Banqueting Hall					
		Labor	602 7 7				
		Materials	1807 3 6				
		Total	2409 11 1				
		Less value of materials debited to Government Lime Kiln		1909 11 1	1909 11 1	" " "	To Provincial Works
	Do	5 Erecting a Conservatory in the Banqueting Hall	415 " 4	415 " 4	" " "	415 " 4	
	Do	6 Providing Dais in the Banqueting Hall					
		Labor	33 " 3				
		Materials	198 5 8				
		Total	231 5 11				
		Less value of materials transferred to other works		35 6 1	" " "	35 6 1	
	Do	7 Erecting scaffolding to Masons Tackle and bar work in Banqueting Hall	63 4 3	63 4 3	" " "	63 4 3	
	Do	8 Constructing an room for boiling water in Government House	119 2 5	119 2 5	119 2 5	119 2 5	To Provincial Works
	Do	9 Wallajah Bridge Pathway					
		Labor	499 4 6				
		Materials	466 11 1				
		Total	965 15 7				
		Less value of materials transferred to other works		601 15 7	" " "	601 15 7	
	Do	10 Fitting up lamp posts between Colonel Rogers House and Government House	14 3 8	14 3 8	" " "	14 3 8	
	Do	11 Providing a new path for the Government House	19 " "	19 " "	" " "	19 " "	
		Carried over	13328 5 11	10229 2 11	5,656 3 11	4572 15 "	

Statement showing outlay incurring on the Public Works Accounts in connection with the visit of His Royal Highness the Prince of Wales.

Amounts

Description

Paluigo for Roads	1859 13 10	
Platform North Beach	1445 " 10	
Conservancy on Barquentine Road	415 " 4	
Do	55 6 1	
Dock Do	63 4 8	
Scaffolding	601 15 7	
Paluga for Bridge at Flagstaff Government House	14 3 8	
Temporary Temple Do	17 " "	
Temporary Steps Do	6 9 9	
Temporary Barquentine Road Do		
Roomkalie Mahatma Villa Do	13443 10 "	
Road Cuttings Do	3 1 11	
Repairs Boards Barquentine Road	2576 " "	
Repairs to Government Rest Houses at Coimbatore		
Repairing Barquentine Road Do	1448 " "	
Extra Establishment		
Postage Amounts	Total Rupees 15821 2 8	

Detailed Statement showing outlay at present standing on the Suspense Accounts in connection with the visit of His Royal Highness the Prince of Wales

Sheet No	Work	Gross Expenditure to end of March	Amount of Balance to be written off	Remarks
Presidency 1	Paluigo for Roads			
	Labor	1583-10 3		
	Materials	901 3 7		
	Total	2489 13 10		
	Less value of materials transferred to Stock		1 " 12 10	" " 2487 13 10
Do 2	Platform North Beach			
	Labor	901 " 10		
	Materials	853 11 2		
	Total	1854 4 "		
	Less value of materials transferred to other works		1445 " 10	" " 1445 " 10
Do 3	Constructing bathing room on the quarters of the Principal			
	Carried over	4344 1 10	3304 14 8	" " 3304 14 8

Off. Copy.

21

By dear Chevalier

Could take 2 days pleasure making
transfers & business and
from H.Q. to as formerly
works. The Prof. of Arabic are
likely to visit Oxford on 4 Sunday &
Cater & to Newark Cambridge &
the dons as hunters & the
heads & list the transfers
visits with room & premises

	Amt		Ch Engr's Remarks.
I	3747	Ft Worth Brook	
II	1910	" "	Ft Worth Engr.
III	108	" "	[illegible]
IV	144	" "	[illegible]
V	197	" "	[illegible]
VI	462	" "	[illegible]
VII	4,599 ½	Fabry Fund Mallon ½ Pub Funds	[illegible] 5/4
VIII	2000	Local Funds	
IX	1,649	" "	
	~~14,887~~		
Total	14,871		

Office Ch Engr.

Respectfully returned for the Ser-y Board of Engineers with extract of minutes of Board & Plan of Ch Engr.

[illegible]

No 930 Public Works Department

PROCEEDINGS of the MADRAS GOVERNMENT.

UNDER date the 8th April 1876

READ the following

A.E. Letter from the Secretary of P.W. Accounts No 295 dated March 23rd 1876

&

dated April 5th 1876

on the subject of the Contingent Charges of the Revenue Survey for the year 1875-76 amounting to Rs 33049-3-9 which will appear from the above letter represented that although the Budget Estimate for the year was Rs 30,000 the Expenditure in the Suspense Account would be increased in connection with the Survey operations by Rs 3000 on account of H.R.H. the

P.W.S. No 930

P.W.S. Dept.

Transfer to Ex. Dept.

Read

8-4-76

She understands that the papers are now to be sent to the Press, having been passed by the Members of Govt.

R.P.

8-4-76

They are to be transferred as noted

Read

8-4-76

To The Secretary

P.W.D.

8-4-76

Prince of Wales, the Secretary
begs to notice that
Rs 2299-8-0 can be
adjusted by debit to Stock
for materials that could be
utilised on other works, and
he enquires whether the Expend.
on such items as represent
actual improvements or
additions to existing Public
Works should not be removed
from the Expenditure acct and be
treated as ordinary Public
Works Expenditure -

2. After Careful Enquiry
H.E. the Govt in Council
directs the transfer to Stock
of the sum of Rs 2299-8-0
upon the value of stocks
and other materials that can
be utilised on Works, and he
further directs the transfer of
the following items from the
Expenditure acct to the Heads of
Service concerned, as shown
below;

Additions & Alterations to the Principal of the G.S. College	Rs 3,746-8-10	Civil Buildings
Shifting roof of the Banqueting Hall	1,909-11-2	Do
Shelves in model room in the G.S. College	103-0-0	Do
New Staircase to the Banqueting Hall	144-0-0	Do
Latrines in the Compound of Govt Stores	469-9-0	Do
Sliding Shelf in Govt Stores	462-0-8	Do
Rooms for Locking up in Govt Stores	119-2-6	Do

Constructing Landing Jetty

--- Rs 4598-15-6 -- One moiety to Ferry Fund Malabar and the other moiety to Port funds-

Road from Pollachy to Soot

--- Rs 1997-15-6 --- Local Funds

--- 1642 --- do

Improving the Seegoor Ghat.

--- State Rs 14928-7-6 ~~14.809-7-1~~

3. For the above items provision will be made under the Heads of Services concerned, leaving a Sum of Rs ~~21.801-12-11~~ 15821-2-3 as shown in the following statement to be adjusted in the Suspense accts in Connection with the visit of H. R. H the Prince of Wales -

D/ Executive Engr Malabar
Dist Supt

Revd Malabar Camp Fee Telegrams Dec/06
3/5/1906

5/4

Constructing Landing Jetty

Road from Pollachy to Sooli

Improving the Seegoor Ghat.

3. For the above items Provision will be made under the Heads of Service concerned, leaving a Sum of Rs ~~21,801-12-11~~ 15,821-2-3 as shown in the following Statement to be adjusted in the Suppl. Suspense accts in Connection with the visit of H. R. H the Prince of Wales -

L.J.C
5/4

2573

8th Jan 1925 950

Sanctioned subject to
25/4/25

Contd. from P. 1

Contd. from P. 2