

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	385 (W)	Press ~~Mis.~~
Dated	3-2-	1877.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
3rd February 1877. No. 335.*

No. 138. Read the following letter from Captain J. L. L. MORANT, R.E., District Engineer, Nilgiris, to Major-General G. W. WALKER, R.E., Chief Engineer, Public Works Department, dated Ootacamund, 31st January 1877.
No. 506:—

With reference to the enclosed copy of a letter received from the Examiner of Public Works Accounts, I have the honor to request you will be so good as to authorize that officer to grant me credit to the extent of Rupees 50,000 for expenditure in February and March 1877.

2. I beg to append a statement showing the grants passed up to the 31st January 1877 and the expenditure incurred up to 31st December 1876, by which you will observe that the expenditure incurred on Items Nos. 2, 4, and 5 is authorized expenditure, and no provision, as usual, has been made for it in the Budget. For Item No. 3 funds have been received and paid into the Treasury from time to time.

Statement showing the Grants and Expenditure of the Nilgiri District for 1876-77.

	rs.
1. Budget grant, &c., as per Examiner's statement	2,40,249
Add recovery of previous year's expenditure received and paid into treasury on account of Pillur road	4,000
Upper Norwood buildings applied in this office letter No. 473 of 4th January 1877	20,000
2. Expenditure on stock, manufacture, &c., up to 31st Dec. 1876 ..	12,848
3. Expenditure on deposits works up to 31st December 1876 for which funds received and paid into treasury	27,386
4. Miscellaneous advances (vide G.O., No. 1,755, dated 11th July 1876)	11,668
5. Difference of transfer debit and credit up to 31st Dec. 1876 ..	2,288
Total	3,18,439
Deduct Credits received up to 31st January 1877	2,50,000
Balance in favor of this District on the 1st January 1877	68,439

Ootacamund,
31st January 1877.

(Signed) J. L. L. MORANT, Captain, R.E.,
District Engineer, Nilgiris.

From Captain L. CONWAY-GORDON, R.E., Examiner of Public Works Accounts, to Captain J. L. L. MORANT, R.E., District Engineer, Nilgiris, dated Fort St. George, 22nd January 1877, No. 66 N.G.

Under instructions from the Chief Engineer, Public Works Department, I have the honor to request that you will be so good as to submit to that officer an application for additional funds required for expenditure in your district.

2. You will observe from the enclosed statement that while the appropriations sanctioned for your district up to date amount to Rupees 2,40,249, the credits granted up to date, viz., Rupees 2,50,000, on your applications, are in excess of the appropriation by Rupees 9,751; this after taking into account the sum of Rupees 55,500 authorized by the Chief Engineer, Public Works Department, as an addition to your credits on account of the buildings at Upper and Lower Norwood.

*Proceedings of the Madras Government, Public Works Department,
3rd February 1877. No. 385.*

Statement of Appropriations sanctioned for Nilgiri in 19th January 1877.

Head of Service.	Class.	Main-head.	Amounts.		By whom made, &c.
			Rs.		
Imperial ...	Original Works...	Military ...	65,000	Budget Item No. 4.	
Do. ...	Do. ...	Do. ...	450	By District Engineer in his Application for April 1876.	
Do. ...	Repairs ...	Do. ...	2,328	Do. do.	
Do. ...	Tools and Plant...	Do. ...	700	Do. do.	
Do. ...	Repairs ...	Other Services, Civil Buildings Postal	100	Do. for May 1876.	
Do. ...	Original Works...	Military ...	6,000	By G.O., No. 1,202, dated 15th May 1876.	
Do. ...	Do. ...	Do. ...	255	By District Engineer in his Application for June.	
Do. ...	Do. ...	Do. ...	70	Do. for July.	
Do. ...	Repairs ...	Do. ...	90	Do. do.	
Do. ...	Original Works...	Do. ...	520	Do. for August.	
Do. ...	Repairs ...	Do. ...	3,630	Do. for September.	
Do. ...	Original Works...	Do. ...	785	By G.O., No. 1,627, dated 22nd December 1876.	
Irrigation ...	Original Works...	Civil Buildings ...	3,000	Budget Item No. 53.	
Provincial ...	Do. ...	Do. ...	10,700	Do. do.	
Do. ...	Do. ...	Communication ...	4,000	Do. do.	
Do. ...	Repairs ...	Do. ...	1,500	By G.O., No. 1,232, dated 17th August 1876.	
Do. ...	Do. ...	Civil Buildings ...	420	By District Engineer's Application for May 1876.	
Do. ...	Tools and Plant...	Do. ...	500	Do. do.	
Do. ...	Original Works...	Communication ...	1,500	By G.O., No. 1,543, dated 20th June 1876.	
Do. ...	Repairs ...	Civil Buildings ...	750	By District Engineer's Application for June 1876.	
Do. ...	Original Works...	Miscellaneous Public Improvements.	540	By G.O., No. 1,287, dated 22nd May 1876.	
Do. ...	Repairs ...	Civil Buildings ...	225	By District Engineer's Application for July 1876.	
Do. ...	Do. ...	Do. ...	1,200	Do. for August 1876.	
Do. ...	Original Works...	Communication ...	500	By G.O., No. 2,260, dated 25th August 1876.	
Do. ...	Do. ...	Civil Buildings ...	9,650	By G.O., No. 2,420, dated 11th September 1876.	
Do. ...	Repairs ...	Do. ...	157	By District Engineer's Application for September 1876.	
Do. ...	Do. ...	Do. ...	133	Do. for October 1876.	
Do. ...	Do. ...	Communication ...	5,330	Do. do.	
Do. ...	Original Works...	Civil Buildings ...	1,510	By G.O., No. 2,963, dated 3rd November 1876.	
Do. ...	Repairs ...	Do. ...	56	By District Engineer's Application for November 1876.	
Do. ...	Do. ...	Do. ...	300	Do. for December.	
Local ...	Original Works...	Do. ...	5,000	Budget.	
Do. ...	Repairs ...	Do. ...	1,000	Do.	
Do. ...	Do. ...	Communication ...	32,760	Do.	
Do. ...	Tools and Plant...	Do. ...	350	Do.	
Do. ...	Establishment ...	Do. ...	23,700	Do.	
Total ...			1,84,749		
G.O., No. 1,801, dated 6th Oct. 1876, Finl. Dept. ...			55,500		
Total ...			2,40,249		

Fort St. George,
22nd January 1877.

(Signed)

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

*Proceedings of the Madras Government, Public Works Department,
3rd February 1877. No. 385.*

No. 139.

ORDER THEREON, 3rd February 1877, No. 385.

ACCOUNT, No. 8.

THE Examiner is authorized to issue additional credits to the extent of Rupees 50,000.

(True Extract.)

Colonel,

Offg. Joint Secretary to Government.

To the Examiner of Public Works Accounts.
„ District Engineer, Nilgiris.

Exd. S. T. Austin.

Spare Copies

Statement showing the grants and Expenditure of the
 Neilgherry District for 1876/77.

Budget grant as per Examiner's Statement	250,249 " "
Add account of previous years' Expenditure	4,000 " "
(being an account of the balance of the previous year's account)	
Less Amounts Remitted applied in this office letter	
No. 473 of 14/1/77	20,000 " "

Expenditure on Public Manufactures up to 31 Decr/76 12,848 " "

Expenditure on Deposits with up to 31 Decr/76 for which
 funds received and paid into treasury 27,266 " "

Miscellaneous Advances (vide G.O. No. 1988 dated 11 July/76) 4,668 " "

Difference of Transfer debit and credit up to 31 Decr/76 7288 " "

Total Imprecis	319,439 " "
Deduct Credits Received up to 31 January/77	250,000 " "

Balance in favor of this District on the 1st January
 1877 Rs. 69,439 " "

District Engineer's Office,
 Ootacamund,
 31 January 1877

John Henry
 Captain R.E.
 District Engineer.

1866 N.C.

From

The Examiner,
Public Works Accounts,

To

The District Engineer,
Virginia

Sir

Port Saint George, 22nd Jan'y 1877

Under instructions from the Chief Engineer,
Public Works Department, I have the honor to request
that you will be so good as to submit to that officer
an application for additional funds required for expenditure
in your District.

2 You will observe from the enclosed Statement
that while the appropriations sanctioned for your District up
to date amount to Rs 2,40,249 the credits granted up to
date viz. Rs 2,50,000 in your applications are in excess of
the appropriations by Rs 9,751 - the, after taking into account
the sum of Rs 55,500 authorized by the Chief Engineer,
Public Works Department, as an addition to your credits
on account of the buildings at Upper & Lower Newmarket

I have &c.

signed Lewis Casson Gordon,
Examiner P.W. Accounts.

(Two Copies)

Captain R.D.
District Engineer

1877
 1095

Statement of Appropriations sanctioned for Nelson to 31 January 1877

				Appropriation	
Head of Service	Class	Particulars	Amount	By whom made	By whom made
Imperial	Original Works	Buildings	60,000	Budget	Mem No 1
Do	Do	Do	100	By District Engineer in his app for April 1876	
Do	Repairs	Do	2,000	Do	Do
Do	Tools and Plant	Do	700	Do	Do
Do	Repairs	Other services not sanctioned by Parliament	100	Do	for May 1876
Do	Original Works	Buildings	6,000	By G.O. No 100 dated 15 May 1876	
Do	Do	Do	200	By District Engineer in his app for June 1876	
Do	Repairs	Do	10	Do	for July
Do	Original Works	Do	100	Do	for August
Do	Repairs	Do	2,000	Do	for September
Do	Original Works	Do	100	By G.O. No 100 dated 15 May 1876	
Imperial	Original Works	Buildings	10,000	Budget	Mem No 2
Do	Do	Do	10,000	Do	Do
Do	Do	Communication	1,000	Do	Do
Do	Repairs	Do	1,000	By G.O. No 100 dated 15 May 1876	
Do	Tools and Plant	Do	400	By District Engineer in his app for May 1876	
Do	Original Works	Communication	1,000	By G.O. No 100 dated 15 May 1876	
Do	Repairs	Buildings	750	By District Engineer in his app for June 1876	
Do	Original Works	Miscellaneous	1,400	By G.O. No 100 dated 15 May 1876	
Do	Repairs	Buildings	225	By District Engineer in his app for July 1876	
Do	Do	Do	1,000	Do	for August
Do	Original Works	Communication	1,000	By G.O. No 100 dated 15 May 1876	
Do	Do	Buildings	1,000	Do	for September
Do	Repairs	Do	100	By District Engineer in his app for October 1876	
Do	Do	Do	100	Do	for October
Do	Original Works	Communication	1,000	By G.O. No 100 dated 15 May 1876	
Do	Repairs	Do	100	By District Engineer in his app for November 1876	
Do	Do	Do	100	Do	for December

Grand Total 1,10,000

P.W.D:
 54377
 1095

Head of Revenue	Class	Main Head	Appropriation	Amount	By whom made
		Brought over		1,21,899	
Local	Original Works	Civil Buildings	Budget	5,000	
D ^o	Repairs	D ^o	D ^o	1,000	
D ^o	D ^o	Communication	D ^o	32,760	
D ^o	Salaries & Wages	"	D ^o	390	
D ^o	Establishment	"	D ^o	23,700	

Total 1,84,769

P.O. No 155 dated 6 Oct 1876
 50,000
 Total 1,34,769

Port Saint George,
 22nd January 1877

General Discharge
 Examiner P.W. Accounts

(True Copy)

District Engineer's Office,
 Colacamund, 21 Jan 1877

Captain W.
 District Engineer

138-29

138-29

District Engineer's Office,
 Colacamund, 21 January 1877

Rs 500

From

The District Engineer,
 Madras

The Chief Engineer,
 Public Works Department,
 Madras.

Sir,

With reference to the enclosed copy of a letter received from the Examiner of Public Works Accounts, I have the honor to request you will be so good as to authorize that Officer to grant me Credit to the extent of Rupees 50,000 for Expenditure in February and March 77.

I beg to append a Statement showing the grants passed up to the 31st January 77 and the Expenditure incurred up to 31st December 76 by which you will observe that the Expenditure incurred on Items Nos. 2, 4 and 5 is authorized expenditure, and no provision, as usual, has been made for it in the Budget. For Item No 3 funds have been received and paid into Treasury from time to time.

I have the honor to be,

Sir

Your most Obedient Servant
 Captain W.
 District Engineer

Copy 5

OF 1877
PUBLIC WORKS.

P.W.D.

1877

1095

To the Comr of P. W. D.

From

The District Engineer
Railroad

6-2-77

8-13-77

385-

Dated 21st January 1877.

No. 138-139

Encl. 2

as per

For the

Applying for an
additional fund required
for expenditure in the District.

No 385 78 Feb 77

The Engineer is
authorized to receive ad-
ditional credits to the
extent of \$50,000.

M. E.

W. H.

3-7-77

Ans. Supd.

3-2-77

By Mr. A. B.

D. E. Reilher

Supd. 10-2-77

Under the Engineer
authorized to receive to the
District Engineer additional
additional credits to the
extent of \$50,000