M.R.O. 4—71,005—3-9-31

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MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 65 Press
Mis.

Dated 8—1—1877.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
8th January 1877. No. 65.

No. 121. Read the following:—

IMPERIAL, ROADS AND BUILDINGS.

PART I.—*Irregularities with respect to Estimate.*

Item No.	Particulars.	Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Expenditure during Month.	Opinion of the District Engineer, with final Remarks by Examiner.	Orders by Local Government.
							No. 122. ORDERS THEREON, 8th Jan. 1877, No. 65. ACCOUNT, No. 9.
	Cannanore.	RS.	RS.	RS.	RS.		
1	Plunge bath to Battery of Artillery.	3,470	4,101	631	..	The District Engineer, Malabar, states that a revised estimate will be submitted shortly for this work. Till the Government sanction this revised estimate the objection in regard to excess over estimate will remain.	1. Paragraph 1 of G.O., No. 3,329, dated 9th December 1876, applies.
	Presidency.						
2	Repairing fortifications, Fort St. George.	..	7,527	7,527	..	The Government have been specially addressed in regard to these old items of objectionable expenditure. *Vide* letter to Government, No. 186, dated 22nd August 1876.	2. Paragraph 2 of G.O., No. 3,329, dated 9th December 1876, applies.
3	Do. Body Guard Lines.	..	3,874	3,874	..		
4	Do. District Engineer's quarters, Fort St. George.	..	1,369	1,369	..		
5	Do. huts of the Perambore lines.	..	269	269	..		
6	Do. Walls of the south sea gate, Fort St. George.	..	605	605	286	Early provision of estimates promised by the District Engineer.	3. The District Engineers will see that the required estimates are sanctioned with the least practicable delay.
7	Do. Wallaja gate ..	..	253	253	91		
8	Do. cracks of the bastion wall, Fort.	..	246	246	161		
9	Do. Fortifications, Fort St. George.	..	354	354	354		
10	Whitewashing walls of the Officers' Mess, 67th Regiment.	594	1,468	874	557	Early provision of a revised estimate promised by the District Engineer.	....
11	Constructing well and trough in Bullock line, Commissariat Department.	..	245	245	245	Early provision of estimate promised by the District Engineer.	....
	Yernadu.						
12	Asphalting and reboarding floors of barracks and hospital at Malliapuram.	4,800	5,029	229		The District Engineer, Malabar, states that after deducting certain recoveries made in September and October 1876, the actual excess remains at Rs. 165-0-9 which is due to certain old materials which were provided in the estimate to be utilized being found unfit for use.	4. Paragraph 5 of G.O., No. 3,329, dated 9th December 1876, applies.

PART II.—*Irregularities with respect to Appropriation.*

Item No.	Particulars.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during Month.	Opinion of the District Engineer, with final Remarks by Examiner.	Orders by Local Government.
	Bangalore.	RS.	RS.	RS.	RS.		
1	Recreation-room, Parade Barracks.	1,700	5,683	3,983	621	Provision to cover this excess has been promised by Government from anticipated reductions in Stock Balances. *Vide* G.O., No. 2,421, dated 12th September 1876.	5. An appropriation has been made. *Vide* G.O., No. 3,329, dated 9th December 1876, paragraph 1, Part II.

Proceedings of the Madras Government, Public Works Department, 8th January 1877. *No.* 65.

PART II.—*Irregularities with respect to Appropriation*—(Continued).

Item No.	Particulars.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation	Expenditure during Month.	Opinion of the District Engineer, with final Remarks by Examiner.	Orders by Local Government.
	Bellary.	RS.	RS.	RS.	RS.		
2	Two blocks of huts for hospital servants.	..	6,306	6,306	..	*Vide* G.O., No. 3,151, dated 24th November 1876, in which provision of funds for Nos. 2, 3, and 4 has been promised from anticipated recoveries in connection with the Public Works Stores and Workshop building, and in which the Government state that proposals of transfer promised by District Engineer will be awaited as regards Items Nos. 5 and 6.	6. Funds have been duly appropriated. *Vide* G.O., No. 3,151, dated 24th November 1876, and G.O., No. 3,393, dated 13th December 1876.
3	Magazine, 21st Regiment Native Infantry.	..	1,181	1,181	15		
4	Magazine for Native Infantry.	..	1,212	1,212	15		
5	Recreation-room ..	..	882	882	47		
6	Canteen for European Infantry.	..	757	757	29		
	Cannanore.						
7	Plunge-bath to Battery of Artillery.	..	583	583	..	The District Engineer states that the work has been finished, and that a supplemental estimate will be submitted immediately. It is presumed that an appropriation will at the same time be applied for.	7. *Vide* paragraph 1 above.
	Presidency.						
8	Repairing walls of the South Sea Gate, Fort.	..	605	605	286	Early provision of the required funds promised by the District Engineer.	8. Funds should be appropriated without further delay.
9	Whitewashing walls of the Officers' Mess, 67th Regiment.	594	1,468	874	557		
	Shermadavi.						
10	Police huts at Viziapathi.	..	961	961	781	In G.O., No. 2,380, dated 7th September 1876, the Revenue Department was requested to suggest a transfer from any of the salt works entered in the Salt Budget for 1876-77 to meet the current year's expenditure on this work.	9. The transfer of funds to adjust the current year's outlay will be considered with replies to G.O., No. 3,321, dated 8th December.

(True Extract.)

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

To the Examiner of Public Works Accounts.
To District Engineers concerned.

Exd. S. T. Austin.
Spare Copies

Item No.	Particulars.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
[illegible]	[illegible]					[illegible]	[illegible]

Item No.	Particulars.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
						the Public Works Store and Workshop building and in which the Government State that proposal of transfer promised by District Engineer will be awaited as regards items Nos 5 and 6.	
	Cannanore.						
7	Plunge bath to Battery of Artillery	.	583	583	.	The District Engineer states that the work has been finished and that a supplemental Estimate will be submitted immediately. It is presumed that an appropriation will at the same time be applied for.	7. Vide para 1 above
	Presidency						
8.	Repairing walls of the South Seagate Fort	.	605	605	286	Early provision of the required funds promised by the District Engineer.	8. Funds should be appropriated without further delay.
9	Whitewashing walls of the Officers Mess 67th Regiment	694	1468	874	557		
	Shermadevi						
10	Police huts at Vijiapatti	.	961	961	781.	In G. O. No. 2380 dated 7th September 1876 the Revenue Department was requested to suggest a transfer from any of the Salt works entered in the Salt Budget for 1876-77 to meet the current year's expenditure on this work.	9. The transfer of funds to defray the current year's outlay will be considered with replies to G. O. No 3321 d/ 8th December. 30.12

Ex. P. W. Accounts
Dist. Engineers Concerned

W.O. 11/12 Despd. 18-1-77.

[Exr. Wks Form No. 280] [Chap. XX., Sec. II., Para. 30.] [P. W. D. Form No. 50, Imperial, Military and other Services, Part II.]

Imperial, Roads and Buildings. PART II.—Irregularities with respect to Appropriation.

Item No.	Particulars.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
	Bangalore.						
1	Recreation room Parade Barracks	1700	5,683	3,983	621	Provision to cover this excess has been provided by Cont: from anticipated reductions in stock balance. Vide G. O. No. 2421 dated 12th September 1876.	An appropriation has been made vide G. O. No. 3329 of 9th Decr 1876 para 1. Part II
	Bellary.						
2	Two blocks of huts for hospital servants	"	6,306	4,306	"	Vide G. O. No. 3151 dated 24th November 1876 in which provision of funds for Nos. 2, 3 and 4 has been provided from anticipated recoveries in connection with	Funds have been duly appropriated - vide G. O. No. 3157 of 24 Nov/76 and G. O. No. 3393 of 13 Decr/76
3	Magazine 21st Regiment Native Infantry	"	4181	4181	15		
4	Magazine for Native Infantry	"	1,212	1,212	15		
5	Recreation Room	"	882	882	47		
6	Canteen for European Infantry	"	757	757	29		

Item No.	Particulars.	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.

28 7-9-76 No. 2380
12-9-76 . 2426
20-11-76 . 3084
24-11-76 . 3157
8-12-76 . 3321 & 3322
9-12-76 . 3327
13-12-76 . 3343

P.W.D.
16DEC76
No. G139

No.

From
The Examiner,
Public Works Accounts,

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

Dated 15 December 1876.
Recd.

No. —

Forwards for the orders of the Local Government a Statement of Objectionable Items in the Accounts of Executive Officers for the month of September 1876, under Imperial, Roads and Buildings.

L. Conway-Gordon
Examiner, P. W. Accounts.

with Orders.

9134

Govt. of {1876} Madras.

PUBLIC WORKS.

To the Secy of P. W. D.

9-1-77

Taken up for reference 12-1-77

Dated

Issued

Recd Encl.

G. O., ~~8th Jan~~ 1877 No. 65

12-1-77

Nos. 121 & 122

Statement of Objectionable items (Imperial Roads & Buildings) — Passing orders on the — for September 1876.

Sub. Dn. in Regr.