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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

PUBLIC WORKS DEPARTMENT

G.O. No.	1872-W	Press.
B.P. No.		Mis.
Dated	17/4/1878	197.

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1872-00

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

17th April 1878, No. 1,872 W.

General.
Account.

Read the following paper :—
IMPERIAL, BUILDINGS AND ROADS.

No. 178. PART I.—Irregularities with respect to Estimate for the Month of January 1878.

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.
		RS.	RS.	RS.	RS.		No. 179. ORDER THEREON, 17th April 1878, No. 1,872 W.
1	<i>Bangalore.</i> Repairing mud wall around Arsenal in the Fort.	..	2,035	2,035	..	In G.O., No. 31 W, dated the 4th January 1878, the estimate is stated to be under consideration.	
2	Tools and Plant, New Supplies.	..	1,491	1,491	..	2 The District Engineer reports that the estimate is under preparation and will be submitted shortly.	
3	<i>Mount.</i> New Barracks at Poona-mallee.	..	7,031	7,031	117	The Government in G.O., No. 1,409 W, dated the 19th March 1878, observe that a revised estimate is now under consideration.	Orders will shortly be passed on the revised estimate.
4	<i>Nellore, Central.</i> Making road from Trunk Road near Kavalli to Salt platform.	..	8,786	8,786	805	The District Engineer reports that for want of a Draftsman and 2nd Accountant the preparation of a revised estimate is delayed.	The District Engineer, Nellore, will lose no time in submitting the necessary estimate for the sanction of Government.
5	<i>Palghat.</i> Maintenance of Cantonment Road at Quilon.	..	400	400	400	The District Engineer's reply to a reference made by this office on the 22nd March 1878 is awaited.	
6	<i>Presidency.</i> Repairing upper story of the Superintendent's quarters at the Gun Carriage Factory.	..	613	613	107	The District Engineer reports that the estimate will be sanctioned shortly.	The necessary steps should be taken to remove these items from future statements.
7	Repairing green powder deposit room and granulating house at Gunpowder Factory.	..	581	581	21	Do. do. ..	

PART II.—Irregularities with respect to Appropriation for the Month of January 1878.

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.
<i>Bangalore.</i>							
1	Purchase of a building occupied by the Garrison Apothecary and Medical Stores.	Rs. 3,027	Rs. 3,027	Rs. 3,027	Rs. 3,027	2 The District Engineer states that Major Vihart, R.E., late District Engineer has been referred to on the subject.	Rupess 3,027 were appropriated in G.O. No. 1,591 W, of 28th March 1878.
<i>Nilgiri.</i>							
2	House-rent paid to Captain Nangle, Garrison Instructor.	Rs. 1,820	Rs. 1,820	Rs. 1,820	Rs. 1,820	420 The Government observed in an office note of the 21st March 1878 that the needed funds will be appropriated very shortly.	Rupess 1,400 were appropriated in G.O. No. 1,608 W, of 28th March 1878.
<i>Presidency.</i>							
3	Repairing green powder deposit room and granulating house at the Gunpowder Factory.	Rs. 581	Rs. 581	Rs. 581	Rs. 581	21 The District Engineer reports that funds have just been obtained from Government and will be appropriated in the current month.	The District Engineer, Presidency, will bear in mind that no outlay is to be incurred without appropriation of funds.
4	Making improvements to the Gunpowder Factory.	Rs. 40,000	Rs. 40,502	Rs. 5,502	Rs. 1,477	The District Engineer has not yet replied to a reference made by this office on the 20th March 1878.	
<i>Serai.</i>							
5	Opening the Ennore Bar.	Rs. 7,098	Rs. 7,098	Rs. 7,098	Rs. 7,098	2 A bill for Rs. 11,100 was sanctioned in G.O. No. 1,038 W, dated the 1st March 1878, and in which the Examiner was asked to suggest transfer of funds. The suggestion was duly made by this office.	Rupess 11,100 were appropriated in G.O. No. 1,402 W, and No. 1,012 W, dated 29th and 30th March 1877.

(Sd) L. CONWAY-GORDON,
Major, R.E.,
Examiner, P.W. Accounts.

(True Extract.)

(Signed) E. A. FOORD, Colonel, R.E.,
Secy. to Govt., P.W.D.

(True Copy.)

Major, R.E.,
Under Secy. to Govt., P.W.D.To District Engineers.
To the Examiner of Public Works Accounts.Exd. E. C. Shunker.
Spare Copies78. Held 17-4-78
78. Ad from 10/4-78

With order

2
1372

GENERAL
ACCOUNT.

Gobt. of (1878) Madras.
PUBLIC WORKS.

To

DISTRICT ENGINEERS.

&c., &c., &c.

Dated April 17th.

Issued

Encl.

Recd.

G. O., 17th April 1878, No. 1,872 W.

APRIL.

Nos. 178-179.

Objectionable Items.—Orders on the statement of — in the accounts of Executive Officers for January 1878 under Imperial Buildings and Roads.

31. W - 4 - 1 - 78.
1036 W - 1 - 3 - "
1407 W - 19 - 3 - "
1508 W - 25 - 3 - "
1612 W - 30 - 3 - "

No.

From

The Examiner,

Public Works Accounts,

To

The Secretary to Government,

Public Works Department,

Fort Saint George.

Dated

Recd.

4 April 1878.

No.

Forwards for the orders of the Local Government a Statement of Objectionable Items in the Accounts of Executive Officers for the month of January 1878, under Imperial, Roads and Buildings.

Lowry Gordon

Examiner, P. W. Accounts,
and Major R.E.

With order

Cir. 15.4.78. Dtd 17.4.78.
2 Crt. 13.4.78. Rd from Crt. 15.4.78.

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.
	Banyalase						No 1672 W 17 of 1878
1	Repairing bund wall around Government Salt.		2035	2035		In Government's letter of 19th March 1878 the estimate is stated to be under consideration.	
2	Works under Grant - c New Supplies.	1491	1491		2	The District Engineer reports that the estimate is under preparation and will be submitted shortly.	—
3	c Kharat c New Barracks at Ponnamallee.		7081	7081		Heldest in Government's letter of 19th March 1878.	Orders will be passed on the revised estimate under consideration.
4	c Vellore Central Making Road from Junction Road near Navalli to Salt flat - for m.		8986	8986		The District Engineer reports that for want of time of a draftsman in submitting the necessary estimate for preparation of a revised estimate of Government is delayed.	The D. E. Vellore will have no time.
5	c Maintenance of Cantonment Road at Gulbarga.	400	400		400	The District Engineer reply to a reference made by this Office in the 22nd March 1878 is awaited.	

1872

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.
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(See Form No. 50, Part I, Section II, Para. 50.)

(See Form No. 50, Part I, Section II, Para. 50.)

(See Form No. 50, Part I, Section II, Para. 50.)

1878.

Month of January.

PART II.—Irregularities with respect to Appropriation

Imperial, Roads and Buildings.

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 Purchase of a Building occupied by the Garrison Apothecary and Medical Stores		3027	3027	2	The District Engineer states that Major G. O. No 1591 R. District Engineer has been referred to on the subject.	Rs 3027 were appropriated in G. O. No 1591 R. of 28 March 1878
	Milner House rent paid to Captain Mayle for new structure		1820	1820	420	The Government observed in an official note of the 21st March 1878 that the useful funds will be appropriated very shortly.	Rs 1400 were appropriated in G. O. No 1508 R. of 25 March 1878

1872-10

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.
	Presidency						
	Repairing gun-powder deposit room and granulating house at the Gunpowder Factory	581	581	21		The District Engineer reports that funds appropriated will have just been received from Government that no moneys were incurred and will be appropriated in the current month of funds.	The District Engineer
	Making improvements to the Gunpowder Factory	1000	1000	5002	1277	The District Engineer has not yet replied to a reference made by this Office on the 29th March 1878	
	Similar Opening the Ennore Barr	7093	7093	2		A Bill for Rs. 11,190 was sanctioned in Government Appropriated amount Order of Rs. 1036 to the 1st March 1878 and no date in which to the 1012 W of 29th March 1877 to suggest transfer of funds. The suggestion was duly made by this Office.	
							Examiner P. W. Secomb and Major R. E.
							Lawrence-London
							1878 11.4.78

1878 11.4.78

1872 W

Item No.	Particulars.	Amount of Approp- riation.	Expendi- ture of the year.	Excess over Appropri- ation.	Expendi- ture during month.	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
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1242

Govt. of 1878 Madras.

PUBLIC WORKS.

To

Dated

Issued

Recd.

Encl.

G. O., 17th April 1878, No. 1872 M.

Nos.

Objectionable Items

Orders on the Statement of —
in the accounts of Executive
Officers for January 1878 under
Imperial, Road & Buildings.

Subm. Rpt.