Archives 1—10,000—6-10-76.

(1) Number of pages 64.
(2) Date of repair 14-10-86
(3) Initials of the Referencer bup

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public works DEPARTMENT

G.O. No. ~~B.P. No.~~	4459 (w)	Press. Mis.
Dated	22-11-1878	~~197~~ .

297

Not to be folded or roughly handled

4459
1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

22nd November 1878, No. 4,459 W.

General.
Account.

Read the following papers :—

No. 252. From the Examiner of Public Works Accounts, dated 2nd August 1878, No. 47 F P.

No. 252-A. From Major ROSS THOMPSON, R.E., District Engineer, Presidency, to the Chief Engineer, Roads and Buildings, dated Fort St. George, 21st August 1878, No. 3,058.

With reference to your memorandum, No. 3,453, dated 6th instant, I have the honor to explain that of the current year's allotment of Rupees 65,000 for Repairs Military there is only an unappropriated balance of Rupees 7,914 now available under the different sub-heads, as per margin, which will not be sufficient for the remainder of the official year to meet the unforeseen demands. Consequently the sum of Rupees 24,000 was applied for in my No. 2,590, dated 30th July 1878, as it is required chiefly for works enumerated therein for which estimates have been prepared and approved by heads of departments concerned, but their execution deferred for want of funds.

			RS.
Accommodation for	European	Infantry.	1,864
Do.	do.	Artillery.	424
Do.	Native	Infantry.	395
Do.	do.	Cavalry.	1,200
Building for Officers	...	... ...	1,155
Ordnance building	...	... ...	823
Commissariat do.		... ...	581
Fortification	...	... ...	1,000
Staff and Miscellaneous		... ...	472
		Total ...	7,914

2. I beg to state that this demand was not anticipated until some months after the budget for 1878-79 was submitted to Government, and it was, therefore, impossible for me to have included the amount in the manuscript budget submitted from this office.

3. Moreover, I beg to state that it was usual in previous years to supplement the budget grant with additional funds whenever demands arose, as will be observed from the orders of Government quoted in the margin.

G.O.,	No. 568,	dated	2nd March 1876.
„	„ 202 W,	„	22nd Sept. 1877.
„	„ 1,449 W,	„	5th Nov. „
„	„ 1,190 W,	„	8th March 1878.

4. Under the above explanation I trust that Government will be pleased to sanction the additional allotment of funds applied for to enable me to carry out the repairs enumerated in the application, as also to sanction several estimates for petty repairs which are being executed by the Barrack Master, and to reserve a sum for monsoon emergent repairs.

No. 252-B. From the same Officer, dated Fort St. George, 31st October 1878, No. 4,509.

IN reply to your memorandum, No. 4,515, of 5th October 1878, paragraph 2, I have the honor to inform you that the works for which the additional allotment of Rupees 24,000 is required may be postponed with safety and without any serious inconvenience until 1879-80.

2. The repairs required are chiefly white and color washing, painting, plastering here and there; individually, the cost being trifling, but collectively amounting to a large sum, the buildings being all of considerable extent.

The works are as follow :—

	RS.
Repairing Grand Arsenal	8,400
Do. Camp Equipage Depôt	3,635
Do. No. 1 Captains' quarters, Fort St. George...	4,030
Do. European Infantry Barracks	4,300
To meet unforeseen demands	3,635
Total ...	24,000

3. I enclose a statement showing the budget grant for Repairs, Military Imperial, the amount appropriated, and actual expenditure up to the end of September 1878, arranged according to sub-heads, as sanctioned in the budget.

4. I also enclose a statement showing in detail the nature of the repairs sanctioned from April 1878, and the expenditure on each up to 30th September 1878. From this statement it will be seen that Rupees 36,281-6-1 have been actually expended up to end of September 1878 against an aggregate allotment of Rupees 60,528.

5. From this amount, viz., Rupees 60,528, Rupees 4,000 may be saved out of the Rupees 10,000 appropriated for compensation for quarters, as the full amount will not be required. This saving of Rupees 4,000 together with the unappropriated balance of Rupees 4,472, viz. :—

	RS.
Budget allotment	65,000
Amount appropriated	60,528
Balance ...	4,472

making in all Rupees 8,472 may be reserved for unforeseen demands during the remainder of the year, so that the budget grant need not be exceeded.

6. If funds in addition to the above reserve can be allotted to the Presidency District I shall be glad to have them for repairs at the Gun Powder Factory. The Superintendent has informed me that there is a temporary cessation of work there, and requests me to have certain repairs carried out. The most urgently required are:—

	RS.
I.—Repairs to chimneys of Incorporating Mills	1,140
II.—Clearing and repairing tanks	1,000
III.— Do. walls and roofs of coal sheds	2,300
IV.— Do. roof and floor of Glazing House and covered ways of shaft beds.	400
V.— Do. Meal Deposit Magazine	410
VI.— Do. Breaking Down House	640
Total ...	5,890

7. The repairs of the chimneys (Item I, Rupees 1,140) I have already ordered to be carried out, as the opportunity of a cessation of work is not to be lost, and the chimneys are more immediately in want of repair than the other buildings. If Government cannot find funds for this work (Rupees 1,140) the amount will be appropriated from my reserve of Rupees 8,472.

8. If, however, funds can be provided for Items Nos. I to VI, viz., Rupees 5,890, I shall be glad to have the money. There is no particular emergency about these works, but as the mills have stopped working it would be a convenient opportunity to carry them out.

9. With regard to my former application for Rupees 24,000 for other works, referred to in paragraph 1 of this letter, I would again beg to point out that I was unable to anticipate the demand which was not made until some months after the budget for 1878 and 1879 had been submitted to Government. As I have already said, however, these works can be postponed with safety, and without inconvenience until 1879-80; but if funds for the Powder Mills Works, Items I to VI, can be granted it would be well to take the opportunity of the present cessation of work to carry out repairs, which although not absolutely emergently necessary now will in a short time become so.

No. 253. ORDER THEREON, 22nd November 1878, No. 4,459 W.

THE Government condemn the waste of valuable time caused by this correspondence, due entirely to the neglect of the Executive Engineer, when submitting the demands, to point out that they were by no means urgent, and might be deferred till next year.

2. There are no funds available for supplementing existing grants at present. The Superintending Engineer will therefore be careful that the amount reported as available to meet unforeseen demands is most economically utilized.

(True Extract.)

Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, Third Circle.

Exd. C. Howarth.

Spare Copies

GENERAL.
ACCOUNT.

Govt. of (1878) Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEER,
THIRD CIRCLE.

Dated November 22nd.

Issued

Recd. *Encl.*

G. O., 22nd November 1878, No. 4,459 W.

NOVEMBER.

Nos. 252-253.

Additional funds under Minor Repairs.
Orders on application of the District Engineer, Presidency, for —.

Imperial

4459/3

Schedule of Expenditure.

Presidency Division.

For the month of September 1878

187 . Accountant.

I hereby certify that †

I have not allowed any departure from the measurements and specifications of sanctioned estimates [illegible]

and that all pending estimates which are likely to be exceeded or to require revision [illegible]

Audit Note which accompanies.

Executive Officer.

187 .

* Here enter Head of Service ("Ordinary, Agriculture, [illegible] Capital and Revenue," Imperial, &c., as the case may be).

Compared with Account Current [illegible]

(Schedule of Works and Tools and Plant Funds.)

4459
4

Improvement
to
Milit. [illegible] Repairs
Accommodation of European Infantry

Name of Work	Estimate: Register No.	Estimate: Amount	Appropriation	Examiner's No.	Charges of the Month: Cash	Charges of the Month: Book Transactions	Charges of the Month: Stock	Charges of the Month: Total	Total charges during the year up to Apr/70.	Total charges to end of Month.
Whitewg. interior walls of the No 67d Regt. E. Infantry		910	910		"	"	"	"	902 8 1	
Repg. cracks of the terraces of 1 Ward Regt. Hospital		97	97						105 7 1	
Repg. water tap of the Kitchen of the Officers Mess House		150	150		"	"	"	"	148 8 1	
Repg. the floor & altering windows of Orderly room of European Barracks Fort		200	200		"	"	"	"	191 8 6	
Whitewg. walls of the Family Quarter in the Fort		430	430						428 8 ..	
Whitewg. walls of the Regimental Hospital		920	920						886 12 1	
Improving & Ventilating Regimental Guard room of the European Infantry		410	410							
Petty repairs ~~to be~~ [illegible] out by Barrack Mas		429	429						429	
Total		3546			"	"	"	"	3095·3·10	

4459/5

Year No.	Name of Work	Estimate Register No.	Estimate Amount	Appropriation	Examiner's No.	Cash	Tran	Stock	Total	Total charges during the year 11/45 Rs 577 8.	Total charges to end of Month
	European Artillery										
	Repg roof of No 1 & 2 Latrines of the Royal Artillery		16	16						15 5 5	
	Repg the ceilings of the Verandah of Family Quarters & the wooden railings of Battery Garden of 12/ Brigade Royal Artillery in the Fort		510	510						476 3 6	
	Removing & refixing the punkahs in the library and reading room of the Artillery Bks Fort		20	20						9 7 3	
	Repg Iron bars of the Ventilators in Single Mens Barracks Fort Brigade Royal Artillery		51	51						9 9 0	
	Repg walls of the Battery Garden 12/8 Brigade Royal Artillery in the Fort.		70	70							
	For Petty repairs ~~to be~~ carried out by Barrack Master		30	30						30 —	
	Total		697							538 9 2	

[Ext. Wks. Form No. 216.]

[Schedule of Works and Tools and Stores—[illegible]]

4459/6

Item No.	Name of Work	Estimate: Register No.	Estimate: Amount	Appropriation.	Examiner's No.	Charges of the Month: Cash.	Charges of the Month: Book Transactions.	Charges of the Month: Stock.	Charges of the Month: Total.	Total charges during the year up to 30/9/78	Total charges to end of Month.
	Native Infantry										
	Rep^d the roof of the place of Arms & Sergt. Bungalow of 33^rd Regiment Native Infantry		2970	2970		„	„	„	„	1886 5 1	
	Regravelling the roads in the lines of the 10^th Regiment N. Infantry Dorunda		2020	2020		„	„	„	„	„	since paid in Oct/78
	White & Colorwashing & rep^d walls of place of Arms Guar room Staff Sergt. Quarter Hospital & Apothec Quarters Attached to 13^th Regt. N. Inf^y		495	495		„	„	„	„	212 6 9	
	Rep^d walls of place of Arms & Sergt. Quarter of 33^rd Regt Native Infantry		465	465		„	„	„	„	82 1 6	
	For Petty repairs Carried out by the Bk M^r		120	120						120 —	
		Total	6070			„	„	„	„	2300 13 4	
	Native Cavalry										
	Supplying Gravel &c for rep^d Body Guard lines road		600	600		„	„	„	„	558 1 4	
				600						558 1 4	

[Exr. Wks. Form No. 216.]

4459/7

Item No.	Name of Work.	Estimate. Register No.	Estimate. Amount.	Appropriation.	Examiner's No.	Charges of the Month. Cash.	Charges of the Month. Book Transactions.	Charges of the Month. Stock.	Charges of the Month. Total.	Total charges during the year up to [illegible]	Total charges to end of Month.
				600						658 1 4	
	Repg the roof of the Barracks of the Body Guard Lines		1230	1230		"	"	"	"	1239 8 11	
	Repg & whiteg the Body Guard Lines		1770	1170		"	"	"	"	1147 7 10	
	Removing the Old Arm racks & filling up the holes in the walls in Barracks of the Body Guard		30	30		"	"	"	"	"	
		Total		3030		"	"	"	"	2945 2 1	
	Building for Officers										
	Examining & repg drains of No 7 Captains No 14 & 15 Subaltern's Quarter Fort.		30	30		"	"	"	"	29 7 5	
	Repg Gallery & parapet walls of the Quarters occupied by Quarter Master 43d Regiment		940	940		"	"	"	"	910 7 8	
	Repg ceilings of the drawing room of the Quarters occupied by the Deputy Asst Adjt Genl Fort		150	150		"	"	"	"	146 12 –	
				1120						1086 11 1	

N.B.—This space should not be written upon as it is required for filing.

Exr. Wks. Form No. [illegible]

Item No.	Name of Work	Estimate Register No.	Estimate Amount	Appropriation	Examiner's No.	Charges of the Month: Cash	Charges of the Month: Book Transactions	Charges of the Month: Stock	Charges of the Month: Total	Total charges during the year up to Sept/78	Total charges to end of Month
	Repd windows of the Quarters Occupied by the Officer Commanding R. A. in No 2 Captains Quarter Fort			1120						1086 11 1	
			18	18							
	For Petty Repairs Carried out by the 13th [illegible]		225	225						225 " "	
			Total	1363						1311-11-1	
	Ordnance Work										
	Repd roof of Charcoal Godown of the Bullet Factory		300	296						292 8 11	
	Minor repairs to the building at the Gun Powder Factory		600	600						300 " "	
	Repd the two Groups of Incorporating Mills at Gun Powder Factory		5377	1110						1110 —	
	White & Colourwashing Walls of the Quarters of the Ordnance Lines		650	650						641 11 9	
				2656						2344 4 8	

4459/9

Item No.	Name of Work	Estimate. Register No.	Estimate. Amount	Appropriation.	Examiner's No.	Charges of the Month. Cash.	Charges of the Month. Book Transactions.	Charges of the Month. Stock.	Charges of the Month. Total.	Total charges during the year 45/6 Sep/78	Total charges to end of Month.
				2656						234448	
	Repd wire windows of the Grand & Coldwell Magazine in Fort		57	57		" "	" "	" "	" "	3 14 6	
	Repd tiled roof of the Coldwell & railings of the Grand Magazine in the Fort		340	340		" "	" "	" "	" "	200 10 10	
	Repd the rooms of the building Occupied by the Deputy Inspector General of Ordnance & Magazine in Fort		48	48		" "	" "	" "	" "	43 8 3	
	Repairing Bullet Factory		615	615		" "	" "	" "	" "	" " "	
	Repd lightning conductor of the Coldwell Magazine in the Fort		12	12		" "	" "	" "	" "	11 9 "	
	Renewing wire gauze Grating of the windows in the Royal Artillery Expense Magazine in the Fort.		32	32		" "	" "	" "	" "	31 11 7	
	Regravelling the West Yard of the Arsenal Fort		530	530		" "	" "	" "	" "	" " "	
	Caulking the wooden roof of 2 Groups of Incorporating Mills at the Gun Powder Factory		495	495		" "	" "	" "	" "	494 13 "	
				4765						3130 7 5	

[Exr. Wks. Form No. 21?]

[Schedule of Works and Estimate Plans—Inside.]

4459/10

Item No.	Name of Work	Estimate: Register No.	Estimate: Amount	Appropriation	Examiner's No.	Charges of the Month: Cash	Charges of the Month: Book Transactions	Charges of the Month: Stock	Charges of the Month: Total	Total charges during the year upto Sept/70	Total charges to end of Month
				4785						3130 7 5	
	Laying panes of Glass to windows in the Armoury Arsenal		25	26							
	Fixing copper rod for lightning Conductor of R.A. Expense Magazine Fort.		6	6						2 5 6	
	Repd Chimney in the Incorporating Mills at Gun Powder Factory									127 5 -	
	For Petty repairs Carried out by the [illegible]		32	32						32 —	
	Total			4848						3292 1 11	
	Commissariat Building										
	Repd the roof of the Office & retail Store Godowns of the Commissariat Departt		2240	1904						1793 14 9	
	Repd front Gate and windows of the Govt Granary		128	128						114 11 5	
				2032						1908 10 2	

4459/12

Item No.	Name of Work	Estimate: Register No.	Estimate: Amount	Appropriation	Expenditure No.	Charges of the Month: Cash	Charges of the Month: Book Transactions	Charges of the Month: Stock	Charges of the Month: Total	Total charges during the year 76	Total charges to end of Month
										24/1/76	
										15594	
				1534							
	Rep^d walls of the rooms of the Asst Pay Examiner in the Controllers Office Military Accounts		85	85		"	"	"	"	48 5 4	
	Rep^d doors & windows of the Inspector Generals Office of Ordnance & Magazines		6	6		"	"	"	"	5 2 -	
	Altering & rep^d one of the rooms of the Office of the Family Payment & Pensions		25	25		"	"	"	"	24 12 6	
	Rep^d Gate Conductor Quarters of the Arsenal		222	222		"	"	"	"	218 13 6	
	Rep^d the building occupied by the Office of the Surgeon General Br. Med Service		1850	1850		"	"	"	"	1132 7 11	
	Rep^d Copper Straps of the time Gun at the North Gate Fort		10 ~~24~~	10 ~~24~~		"	"	"	"	9 14 11	
	Rep^d Iron wire of the North east Glacis Fort		6	6		"	"	"	"	5 12 -	
	Rep^d fixtures of the building in the Presidency		72	72		"	"	"	"	36 - -	
										2986 13 6	
				3810							

[Ex. Wks. Form No. 216.]

443/13

Item No.	Name of Work	Estimate Register No.	Estimate Amount	Appropriation	Examiner's No.	Charges of the Month: Cash	Book Transactions	Stock	Total	Total charges during the year up to	Total charges to end of Month
										2906 13 6	
				3810							
	Repg the building of the Office of the Adjt General's Office Fort Saint George		2800	2800						1490 8 4	
	Repg the Office building of Inspector General of Ordnance & Magazine in the Fort.		2100	2100						288 .. 11	
	Whitewg & repg Parry's Cistern of 7 Wells		306	306							
	Repg room Occupied by the Officer Commanding Madras Volunteer Guards		122	122						7 8 ..	
	Repg water tap of the Supt of Fire Engine Quarter Fort St George		4	4						3 10 8	
	Removing & refixing the punkahs in the Office of the Inspector General of Ordnance & Magazine		5	5						4 14 2	
	Repg balustrades & parapet walls of the Quarters Occupied by Deputy Asst. Adjt. General Fort.		22	22						22 2 11	
	Repg speaking tube of the Office of the Deputy Asst. Adjt. Generals Office Fort.		24	24						17 1 6	
										4820 11 9	
				9192							

tem No.	Name of Work	Estimate: Register No.	~~Amount~~	~~Appropriation~~ Appr Amount	Charges of the Month: Cash	Book Transactions	Stock	Total	Total charges during the year upto Sept/15	Total charges to end of Month
				9192					4820 11 9	
	Repd Old Iron Gratings attached to the Gas pipe in Fort Saint George		70	70	"	"	"	"	35 11 10	
	Repd the walls & railings of the building attached to the 7 Wells water pipe at the Monument Esplanade		380	380	"	"	"	"	9 15 6	
	Repd Net work in the Racket Court of Fort St George		267	267					" " "	
	Repd Main drain from North end Angle of Fort to outlets leading to Sea		80	80	"	"	"	"	6 14 9	
	Repd walls & Colored chunam the room Occupied by Controller Milt Accounts in Milt Accounts Office		390	390	"	"	"	"	59 9 3	
	Repd punkahs in the rooms of the Controller of Military Accounts in the Office of Controller of Military Accounts in the Fort		33	33	"	"	"	"	" " "	
	For Petty Repairs Carried out by the 12th Pr			634					634 —	
	Total			11013					5566 15 1	

[Ex. Wks. Form No. 216.]

[Statement of Works and Tools and Plant—(Cash.)]

4459/15

Item No.	Name of Work	Estimate: Register No.	Estimate: Amount	Appropriation	Examiner's No.	Charges of the Month: Cash	Charges of the Month: Book Transactions	Charges of the Month: Stock	Charges of the Month: Total	Total charges during the year 4/6 4/7/78	Total charges to end of Month
	Ordinary maintenance charges of Cantonment Roads.										
	Making Annual repairs to Fort Road		2500	2500						391 3 5	
	Rep^g road along the East face of the Fortress			1000						1000 „ „	
	Annual repairs to roads in the Esplanade			5000						5000 „ „	
	Total.			8500						6391 3 5	
	Fortifications										
	Rep^g & whiting the Quarters Occupied by his Grace the Governors band in Saint Georges & Wallajah Quarts in the Fort		2200	1560						1561 12 2	
	Removing earth from the main ditch of Fort St George		475	475						408 3 7	
	Rep^g Flag Staff Tunnel in the Fort		470	470						213 6 5	
				2505						2183 6 2	

4439/16

Item No.	Name of Work	Estimate Amount	Appropriation	Cash	Book Transactions	Stock	Total	Total charges during the year	Total charges to end of Month
			2505					21836 2	
	Closing ramp on the North Side of Saint Georges Gate Fort Saint George	90	90					88 5 9	
	Providing wooden doors in lieu of old ones for the Fort drain in the North west Glacis in Fort	235	235					187 4 7	
	Repd fastening hooks of the South Gate Fort	1	1					1 —	
	Repd the Fortification walls &c of Fort St George	7500	5000					1026 2 6	
	For Petty repairs Carried out by the Bk Master		43					43 —	
	Total		7874					35093 —	

Rent of Quarters

Item No.	Name of Work	Estimate Amount	Appropriation	Cash	Book Transactions	Stock	Total	Total charges during the year	Total charges to end of Month
	To Military Subordinates		11000					1806 1 4	
	" Medical Subordinates							2270 11 9	
	Total		10000					3776 13 1	

Major RE

District Engr

Abstract Statement shewing Budget Grant for Repairs Military Imperial, the amount appropriated and Expenditure up to September 1878.

Imperial Military Repair ~~Abstract~~.	Budget Grant as originally Sanctioned	Budget Grant as modified by the [illegible] Instructions	Amount appro-priated	Expenditure
Accommodation for European Infantry	5000.	5000.	3546.	3095. 3. 10
— do — for Royal Artillery	1000.	800	697	538. 9. 2
— do — for Native Infantry	3000.	6200.	6070	2300. 13. 4
— do — for — do — Cavalry	3000.	4200	3030	2945. 2. 1
Buildings for Officers	2500.	2500.	1363.	1311. 11. 1
Ordnance works	4000	4000.	4848.	3292. 1. 11
Commisst. Buildings	3500.	4300.	3719.	3553. 16. 1
Staff and Miscellaneous	9100.	11500	11013.	5566. 15. 1
Roads	8500.	8500.	8500.	6391. 3. 5
Fortification	10400.	8000.	7874.	3509. 3. "
House Rent	15,000.	10,000.	10,000.	3776. 13. 1
	65,000.	65000.	60660.	36281. 6. 1
Deduct Credits since made	"	"	132	" "
	65,000.	65000.	60528.	36281. 6. 1

Fort St. George }
31st October 1878 }

Major R.E.
District Engineer Presidency

Explanation of necessity for modification of allotments.

Examiner's Remark.

This Office is unable to point out any source from which the large sum of Rs. 24,000 required by the District Engineer under "Repairs, Military" can be given. The Reserve with Government under that head is very small, and at the present early period of the Official Year it is difficult to anticipate savings from other Districts.

N.B.—If there is not room here for the whole of the explanation an additional half sheet of foolscap should be added, and the explanation should be continued thereon.

No. 2590

From

The District Engineer

To

The Secretary to Government,
Public Works Department,
Through the Examiner,
P. W. Accounts.

Dated 30th for Cy 1/8

Submits application for modification of Imperial allotments for the reasons noted in the margin.

No. dated 2d August 1878

Forwarded to the Secretary to Government.

With remark as per margin

Conway-Gordon

Examiner, P. W. Accounts

W R
1/8

Major R. E. and ... 2/8

Proceedings of Madras Government
No. dated 187
Read application from District Engineer
No. of 187
requesting modification of allotments.

Order thereon.

The modifications shown in the accompanying statement are sanctioned.

(True Extract.)

Secretary to Government.

Application for Increase of allotments.

District Bellary

Head of Service Imperial

Fund, Class, &c.	Allotments as it stands.	Expenditure as already made.	Balance	Proposals: Increase or reduction: Item.	Proposals: Total of each Class.	Proposals: Total of each Fund.	Available balance as it will be.	Sanctioned: Item of increase or reduction.	Sanctioned: Total of each Class.	Sanctioned: Total of each Fund.
Ordinary										
Military Repairs										
Accommodation for European Infantry	5,000	3052	1918	5000						
Buildings for Officers	2,500	1345	1155	4000						
Staff and Miscellaneous	9,100	6849	2251	3000						
Ordnance work	4000	3142	858	12,000						
					24,000	24000	30,187			

"Here enter" Increase or "Re-arrangement" as the case may be.
N.B.—The application must be submitted in duplicate, but the explanations need only be given on one copy. The latter copy will be returned showing the modifications sanctioned, if any. Proposed reductions should be entered in red ink, and the proposed increases. The two totals must always agree.

Major
District Engineer.

Secy. to Government

905

Recd 3/8 1878 31 JUL 78

No 2590

Explanation of necessity for modification of allotments.

The additional funds now applied for are required to enable the District Engineer to sanction for execution several Estimates for works shewn below which were all returned approved by Heads of Departments concerned — as also to meet unforeseen demands during the remaining portion of the Year.

Repairing European Infantry Barracks	Rs 4,250
Repairing No 1 Captain's quarters Fort	4,030
Repairing Camp Equipage Depot	3,685
Repairing "Grand Arsenal"	8,400
	20,365

1076 1/8

[illegible]

To Cory 3-8-78

From

The District Engineer,

Presidency

To 1878 61

The Secretary to Govern

Public Works Departm

Through the Exami

P. W. Accou

Dated 30 July/78

Recd 3 Aug

Submits application for modification

of Imperial allotment

the reasons noted in the margin.

No. 22 B/P dated 2nd August 18

Forwarded to the Secretary

With remarks as per margin

L Conway Gordon

Major R. E.

Examiner

Proceedings of Madras Govern

No. dated

Read application from District Engineer

No. of

requesting modification of

allotments.

Order Thereon.

The modifications shown in the accompanying statement are sanctioned.

(True Extract.)

Secretary to Governm

4459

20

This application is a serious one —

The responsible officer who prepared the budget for the year at the end of 4 months finds that he has spent nearly all the allotment made in the budget —

He justifies it on being very properly called upon by the C.E. for explanation by stating "the works "were not contemplated until "some months after the budget "for 1878-9 was submitted to "Govt — and that in former years the budget grant had been supplemented by

funds. Neither reasons are sufficient
This latter fact especially reason should
have urged on the D.E.
increased care & forethought
in the preparation of his
budget in order to avoid
the necessity of again
admitting insufficient
foresight as to requirements
for repairs ~~of~~ the buildings
under his charge —

It is further noticeable that
the 4 works named
needing 24000 are
of large amounts. one
being Ordnance works
R12,000 — but it does not
appear that any information
thereon has been submitted
to Govt. nor to the C.E. —
nor any sanction obtained
other than an approved

The [illegible] has
power to sanction
Repairs Estimates
The limit is one fourth of the
value of the building [illegible]
limits [illegible] the amount of [illegible]
the C.E.'s disposal.

The money has not been
spent. The present is an
application for permission
to spend it. —

His explanation above that
he means submitted [illegible] has been
[illegible] the [illegible]
of these estimates to Govt.
not necessary by C.E.
Rules

of estimates by Heads of
~~The~~ It is not stated how
far the authority of Heads
of Depts. referred to extends
but if ~~an allotment~~ the expenditure sanctioned
shown in the budget can
be increased by nearly
one half by the Head of
any department without
reference to Govt. it is
time the rules are altered —

It is not stated that
there is any urgency
as to the works in question
or any of them —
This is by no means the
first instance in which
expense has been incurred
in the Presidency district premises
without Sanction or submission
of estimate —

It seems necessary therefore that the matter be very closely scrutinised —

I ~~sugg~~ think therefore that the C.E.'s suggestion of appropriating at present to the Mil. serv. the 7 items named be adopted —

That no reappropriation be made until full explanation has been given of the appropriation of the R 65.000 — Repairs — of the 70,000 allotted in Budget to Fortification

of the details of works now needed & said to have been approved by Hd. of Depts

of the authority under which they act —

And that in the mean time the D.E. be prohibited from spending any money whatever on any unsanctioned works ~~for~~, or any work for which an appropriation has not been made by Govt. and in any case ~~the~~ the sum exceeding the sanctioned amount for repairs Mil. — of R 65,000

and that any deviation from this order will be at his own personal responsibility which will [illegible]

I am confident no real inconvenience will result therefrom — & it is the only way to bring matters into a proper state

20/9

Put

Appd No. 4457/A 22-11-7

[illegible]

(No. 3058, P 1 4459/26

From,

The District Engineer,

Presidency.

To,

The Chief Engineer,

Roads and Buildings.

Sir,

edn for Euro: Infy:	Rs 1864.
do. do. Arty:	" 424.
do. Native Infy:	" 395.
do. do. Cav:	" 1200.
uilding for Officers	" 1155.
rd: Building	" 823.
onst: do	" 581.
ortification	" 1000.
taff & Misc:	" 472.
	Rs 7914.

With reference to your memo: No. 3453 of 6th instant, I have the honor to explain that of the current year's allotment of Rs 65,000 for repairs Military, there is only an unappropriated balance of Rs 7914 now available under the different sub-heads as per margin, which will not be sufficient for the remainder of the official year to meet unforeseen demands. Consequently the sum of Rs 24,000 was applied for in my No. 2590 of 30 July 1878, as it is required chiefly for works enumerated therein for which co[illegible]ates have been prepared and approved by heads of Departments concerned but their execution deferred for want of funds.

2. I beg to state that this demand was

was not anticipated until some months after the Budget for 1878-79 was submitted to Government, and it was therefore impossible for me to have included the amount in the Manuscript Budget submitted from this Office.

3. Moreover, I beg to state that it was usual in previous years to supplement the Budget grant with additional funds whenever demands arose, as will be observed from the orders of Government quoted in the margin.

G. O. No. 568 dt. 2d Mch
G. O. No. 2024 dt. 22 Sept
G. O. No. 10494 dt. 5 Nov
G. O. No. 1190W dt. 8 Mch

[illegible]

4. Under the above explanation, I trust that Government will be pleased to sanction the additional allotment of funds applied for, to enable me to carry out the repairs enumerated in the application as also to sanction several estimates for petty repairs which are being executed by the Barrack Master and to reserve a sum for Monsoon emergent repairs.

I have the honor to be
Sir,
Your most obedient servant
W Thompson Major R.E.
District Engineer Presidency

Fort St George
21st Augt 1878

G.O. 568 - 2 - 3 - 76.
" - 2024w - 22 - 9 - 77
" - 1449w - 5 - 11 - "
" - 1190w - 8 - 3 - 78.
C.E. No 3463 - 6 - 8 - 78.

P.W. 1878 Deptt.

Roads and Buildings

No 9355

From,

The District Engineer,
Presidency.

C.E. No 4515 d/5th Octr 78

No. 3058

Dated 21st
Recd 22nd Aug. 1878.

Additional funds under repairs Military.—

Submits further explanation regarding application for —

Cir 18.9.78 Retd 6-10.78
To Coty 22 - 8 - 78 Retd 26. 8. 78
To Coty again 29 - 8 "

From,

The District Engineer,
Presidency.

445/78

To,

The Chief Engineer,
D.P.W.

Sir,

In reply to your Memo No 4515 of 5th October 1878, para 2, I have the honour to inform you that the works for which the additional allotment of Rs 24,000 is required may be postponed with safety and without any serious inconvenience until 1879-1880.

Inclosure.
Statements.

2.— The repairs required are chiefly white and colour washing, painting, plastering here and there individually, the cost being trifling, but collectively amounting to a large sum, the buildings being all of considerable extent.

The works are as follows:—

Repairing Grand Arsenal —	Rs 8400
Repairing Camp Equipage Depot —	3635
Repairing No 1 Captain's quarters Fort St George	4030
Repairing European Infantry Barracks	4,300
To meet unforeseen demands —	3635
	24,000

3.— I enclose a Statement showing the Budget grant for Repairs, Military Expenditure, the

the amount appropriated, and actual expenditure up to the end of September 1878, arranged according to sub heads, as sanctioned in the Budget.

4.—— I also enclose a Statement showing in detail the nature of the repairs sanctioned from April 1878, and the expenditure on each up to 30th September 1878. From this Statement it will be seen that Rs 36,281 . 6 . 1 have been actually expended up to end of September 1878 against an aggregate allotment of Rs 60,528.

5.—— From this amount viz Rs 60,528, Rs 4,000 may be ~~sanctioned~~ saved out of the Rs 10,000 appropriated for compensation for quarters, as the full amount will not be required. This saving of Rs 4,000 together with the unappropriated balance of Rs 4,472 viz—

Budget allotment, Rs 65,000.
Amount appropriated, 60,528.
Balance 4,472

making in all Rs 8472 may be reserved for unforeseen demands during the remainder of the year, so that the Budget Grant need not be exceeded.

6.—— If funds in addition to the above reserve can be allotted to the Presidency

District

District I shall be glad to have them for repairs, at the Gun Powder Factory. The Superintendent has informed me that there is a temporary cessation of work there, and requests me to have certain repairs carried out. The most urgently required are—

	Rs
I.— Repairs to Chimneys of Incorporating Mills,	1140.
II.— Clearing and repairing of tanks ——	1,000.
III.— Repairing walls and roofs of coal sheds	2,300
IV.— Repairing roof and floor of Glazing House and covered ways of shaft beds	400.
V.— Repairing Lead Depot Magazine ——	410
VI.— Repairing Breaking Down House ——	640
	Rs 5,890.

7.—— The repairs of the Chimneys (Item I. Rs 1140) I have already ordered to be carried out, as the opportunity of a cessation of work is not to be lost, and the chimnies are more immediately in want of repair than the other buildings. If Government cannot find funds for this work (Rs 1140) the amount will be appropriated from my reserve of Rs 8472.

8.—— If however funds can be provided for Items No I to VI viz Rs 5890, I shall be glad to have the money. There is no particular emergency about these works, but

as

as the Mills have stopped working it would be a convenient opportunity to carry them out.

9 —— With regard to my former application for Rs 24,000 for other works referred to in para 1 of this letter, I would again beg to point out, that I was unable to anticipate the demand, which was not made, until some months after the Budget for 1878 and 1879 had been submitted to Government. As I have already said however, these works can be postponed with safety and without inconvenience until 1879-1880, but if funds for the Powder Mills works, Items I to VI can be granted, it would be well to take the opportunity of the present cessation of work, to carry out repairs, which although not absolutely urgently necessary now, will in a short time become so.

I have the honor to be
Sir
Your most obedient servant

Major R.E.
District [illegible]

Fort Saint George
31 October 1878

Enc. 50
31.10.78

30

P.W. 87

No. 12312
General

From,

The District Engineer,
Presidency

No. 4509.
Dated 31st October 1878.
Recd 1st Novr

No. of Enclosures, 2.

Additional funds under Military Repairs—
Explains the nature and necessity of the repairs for which the — are required Rs

9/1

Cathcart Rel. 24.11.

4459/3

No. 4459 W. Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 22nd Novr./78 4

Read the following :—

From

The Exr. P. W. Accounts (H.C. No. 47 7/P d/ 2nd Augt./78)
" Dist. Engr. Presidency (" " 3058 " 21st " ")
" —— do do (" " 4509 " 31st Octr. ")

21/11

The Government ~~have~~ condemn ~~expressed their displeasure~~ ~~at~~ the waste of valuable time ~~disclosed~~ caused by this correspondence, due entirely to the neglect of the Executive Engineer ~~who~~, when submitting the demands, ~~with~~ to point out that ~~these~~ they were by no means urgent, and might be deferred till next year.

4459/32

2. There are no funds available for supplementing existing grants at present. The Supg. Engineer will therefore be careful that the amount reported as available to meet unforeseen demands is ~~should be~~ most economically utilized.

GAF
13/10

CS 4515 d/5-10-78-
" 3453 d/6-7-78- Inw
P 1020W. 22-9-77
" 1190W 8-3-78 "
" 548W - 2-3-76

S. E. Thie & Circles

Despd 4-12-78

avai

exist

The

there

the

wa

seen

no

No 12312

Govt. of Madras,

PUBLIC WORKS

To

Dated

Issued

Recd.

Encl.

25-11-78

G. O. 22 Nov 1878, No. 4459 W

Nos. 251 to 253

Appln.

Additional funds under

Military Repairs Orders

application of the

Presidency Gen