Archives I—10,006—16-8-77.

(1) Number of pages 17

(2) Date of repair 15.10.88

(3) Initials of the Referencer Lms

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public Works DEPARTMENT

G.O. No. / B.P. No.	4825 W	Press. / Mis.
Dated	21.12.1878	

HLM

Not to be folded or roughly handled

4825/1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

21st December 1878, No. 4,825 W.

General.
Account.

Read the following paper:—

COIMBATORE DISTRICT.

No. 224. PART I.—*Irregularities with respect to Estimate.*

Item Number.	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.
	KARUR DIVISION.	RS.	RS.	RS.	RS.		
	No Estimate.						
1	Repairing banks and padugays of Karur and Punchamadavy channels.*	..	3,600	3,600	..	Reported for want of estimates.	
2	Planting nanel to protect Senapavetty and Poolooyore channel.*	..	1,097	1,097	..		
	Tools and Plant.						
	New supplies	..	234	234	..		
	Total ..	..	..	4,931	..		
	Excess over Estimate.						
1	Extensions and improvements to Pogalore channel.	12,270	1,12,984	1,00,714	..		
2	Storing metal on road for Karur to Villiayanary to Dindigul limits.*	3,960	5,410	†1,450	..	†Over estimate.	
3	Storing metal on the Karur and Durmapooram road, 22 miles, at Rupees 220 per mile and gravel on the same road, 7 miles, at Rupees 110.*	3,610	7,019	3,409	..	Reported for excess.	
4	Storing metal and gravel from Karur Railway Station to (Coonoor Ghat) Kinghun 17 miles at 4407 miles.	7,480	21,759	14,279	..		
	Total ..	..	..	1,19,852	..		
	COIMBATORE DIVISION.						
	No Estimate.						
1	Turfing to Columum tank*	..	945	945	..	Reported for want of estimates.	
2	Pamben road	..	99,968	99,968	..		
3	Town roads*	..	378	378	..		
4	Tirupoor Railway Station to Tirupoor village.	..	9,641	9,641	..		
5	Road from Tirupoor Railway station to Avanashy	..	5,607	5,607	..		

* For the works distinguished with the asterisk completion certificates have been received.

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

Item Number.	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.
	COIMBATORE DIVISION—*continued.*	RS.	RS.	RS.	RS.		
	No Estimate—continued.						
6	Road from Tirupoor to Darapoorum between Tirupoor and Avenashipollium.	..	6,937	6,937	..	Reported for want of estimates.	
7	Tools and Plant ..	..	30,203	30,203	..		
	Total ..	..	..	1,53,679	..		
	Excess over Estimate.						
1	Repairing the bund of Koorchy tank. *	38	680	642	..	Reported for excess over sanctioned estimates.	
2	Road from Coimbatore to Pulladum.	57,850	60,197	2,347	1,366		
	Total ..	..	..	2,989	..		
	IRRIGATION DIVISION.						
	No Estimate.						
1	Raising the bund of Andycolum tank. *	..	1,232	1,232	..	Reported for want of estimates.	
2	Reconstructing Anumuntharoyen calingulah.	..	16,397	16,397	2,684		
3	Repairing Palathoolam tank and clearing its irrigation channel.	..	4,912	4,912	..		
4	Repairing and closing breaches in Cirkar Pariapollum tank.	..	11,830	11,830	..		
5	Repairing the bund of the Anunthasagoonum tank.	..	1,202	1,202	..		
6	Reconstructing Hanumuntharoyen calingulah.	..	1,156	1,156	1,156		
7	Tools and Plant ..	..	9,576	9,576	..		
	Total ..	..	..	46,305	..		
	Excess over Estimate.						
1	Clearing and annual repairs to the Calingaroyen channel. *	15,040	47,466	31,826	..	Reported for excess over sanctioned estimates.	
2	Clearing silt and sand from Arkencotta channel.	15,114	17,022	1,908	..		
3	Clearing silt, &c., in Thadapully channel.	14,630	15,845	1,215	66		
4	Road from Erode to Konghien via. Perindoray.	2,040	5,993	3,993	..		
5	Burghoor road (Erode to Bhavani). *	3,520	34,822	31,362	..		
6	Closing breaches and strengthening the bund of Calingaroyen channel. *	3,930	7,772	3,842	..		
7	Clearing silt and sand from Arkencottah channel.	536	3,041	2,505	..		
	Total ..	..	..	79,791	..		
	ABSTRACT.						
	Without Estimate.						
	Karur Division ..	..	..	4,931	..		
	Coimbatore Division ..	..	..	1,53,679	..		
	Do. Irrigation Division.	..	..	46,305	..		
	Total ..	..	..	2,04,915	..		

*For the works distinguished with the asterisk completion certificates have been received.

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

Item Number.	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.
	Excess over Estimate.	RS.	RS.	RS.	RS.		
	Karur Division ..	..	..	1,19,852	..		
	Coimbatore Division ..	..	..	2,989	..		
	Do. Irrigation ,, ..	..	..	76,591	..		
	Total ..	..	..	1,99,432	..		
	Grand Total ..	..	..	4,04,347	..		

*For the works distinguished with the asterisk completion certificates have been received.

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

No. 225. ORDER THEREON, 21st December 1878, No. 4,825 W.

COMMUNICATED to the Superintending Engineer, Fourth Circle, who should have estimates sanctioned as soon as possible.

(True Extract.)

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

To the Superintending Engineer, Fourth Circle.
,, Examiner of Public Works Accounts.

Exd. C. Howarth.
Spare Copies

GENERAL ACCOUNT.

Govt. of {1878} Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEER,
FOURTH CIRCLE,
&c., &c., &c.

Dated December 21st.

Issued

Recd. Encl.

G. O., 21st December 1878, No. 4,825 W.

DECEMBER.

Nos. 224-225.

Objectionable Item Statement of Coimbatore District for October 1878 under Famine Relief, communicated to the Superintending Engineer, Fourth Circle, with reference.

No. 4825 W. dated 21st Dec. 1878

Dated 6 Dec. 1878

Sept. Engr. Fourth Circle;
who should have
obtained Counterfoil
& Sent as possible

Dec. 17/12

No. 15,001

From

The Examiner,
Public Works Accounts,

To

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

Dated 6 December. } 1878.
Recd.

Sept. Engr. Fourth Circle

Dec. 13-1-79

No.

Forwards for the orders of the Local Government a Statement of Objectionable Items in the Accounts of ~~Executive Officers~~ Coimbatore District for the month of October 1878, under ~~Provincial~~ Famine Relief.

Examiner, P. W. Accounts.

[Ex. W.S. Form No. 46a.]

[illegible] Division.

Item No. | Particulars. | Amount of Estimate. | Expended but to date. | Excess over Estimate. | Expending case during month. | Opinion of the Superintending Engineer, with final remarks by Examiner. | Orders by Local Government.

1 | Clearing and Grubbing Jetty A. | 1232 | 1232 | " | | | X

Measuring Mammoth Masonry | 16927 | 15391 | 2484

Clearing Rubbish, Earth and Sand from Jetty A. | 4912 | 4912 | "

Clearing the Foundation Course | 11930 | 11930 | "

Filling in Sand at the Mammoth | 1202 | 1202 | "

Carriage Earth | 1156 | 1156 | 1156

Measuring Masonry | 9578 | 9578 | "

Examined | 46205

Total

Clearing and Grubbing Jetty A. | 15479

Measuring Masonry | 6927 | 6927 | " | Referred for Estimate

Clearing Foundation Course | 30203 | 30203 | " | Measured Estimate

Total

Clearing and Grubbing Jetty A. | 38 | 680 | 642 | X | Referred for Estimate

Measuring Masonry | 37950 | 40197 | 2247 | 1386 | Measured Estimate.

Total | 2989

[Ex. Wks. Form No. 141.] [P. W. D. Form No. 30. Part I. continuation.]

[Month of 187 . Sheet No.]

Item No.	Particulars.	Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Expenditure during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
	Ingapatam Division.			31826			
2	Clearing Silt and Sand from Arkonattu Channel.	15714	17022	1308	"		
	Channel Silt &c in Kadathally Channel.	4630	15845	1215	68		
3	Road from Cavalo to Kongkum Via Periadey	2045	5993	3993	"	X	
5	Ramghat Road Cavalo to Pallavaram	3520	34822	31302	"		
6	Clearing Breaches and strengthening the Bunds of Colingarayan Channel.	3930	7772	3842	"	X	Completed for Lease rent. Certificate Examined
7	Clearing Silt and Sand from Arkonattu Channel.	536	3041	2505	"		
	Total.			76591			

Abstract.

Karur Division	4931
Coimbatore Division	153679
Do Ingapatam Division	46305
Total	204915

Karur Division	119852
Coimbatore Division	2989
Do Ingapatam Division	76591
Total	199432
	404347

For the works distinguished with the Cross X Completion Certificates had been received.

Conway-Gordon

Examined P.W. Nicolls Major R.E.

14/10

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.

Subst. of (1878) Wdrs.

PUBLIC WORKS

(Ir 14 Oct)

To

Dated

Issued

Recd. Encl.

G. O., 21 Dec 1878, No. 48256

Nos. 224-225

Obj. Clean Statement of Crop Late & for Oct. R'd under Famine Relief, comm'd by Lt. Smith Circle in the mchinery

22-12