

(1) Number of pages 14.

(2) Date of repair 31-10-86

(3) Initials of the Referencer bus

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

G.O. No.
B.P. No.

871. W

Press.
Mis.

Dated

22.3.1879

197.

Not to be folded or roughly handled

1/87

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

22nd March 1879, No. 871 W.

General.
Establishment.

Read the following paper :—

No. 270. From Lieutenant-Colonel H. L. PRENDERGAST, R.E., Superintending Engineer, Second Circle, to the Chief Engineer, Public Works Department, dated Bellary, 19th March 1879, No. 2,221.

I HAVE the honor to represent that the Examiner of Public Works Accounts has refused credit for funds applied for by the Executive Engineer in the Bellary Division. I have telegraphed and sent written explanation, but the Examiner does not accept my total of normal value of famine relief works debitable to Local Funds. I make out this total to be Rupees 47,199, while the Examiner simply states it is Rupees 72,653.

2. I have reckoned the Local Funds available for the final three months of the year as Rupees 20,893 as shown in my revised budget. The Collector was anxious that work should be carried on in the slack season for field labor, so as to provide employment for the people; and Mr. Gordon particularly desired that all available funds should be expended without fail by the 31st instant. Arrangements were therefore made for the full expenditure of the money that was obtainable.

3. A supplemental application for credit for Rupees 12,000 was sent to the Examiner; of this Rupees 5,595 belong to Irrigation, and I have addressed the Chief Engineer for Irrigation regarding this refusal of credit, there being no connection at all between Irrigation Funds and the normal value of relief works debitable to Local Funds.

4. As also the refusal of credit, Rupees 6,405, under Local Funds is based solely on the question of the normal value of relief works, which may be adjusted subsequently, I beg that the Examiner may be authorised to telegraph credit for Rupees 6,400 under Local Funds.

No. 271. ORDER THEREON, 22nd March 1879, No. 871 W.

As the statement furnished by the Examiner of Public Works Accounts shows that the balance of grant available under Local in the Bellary Circle has been already exceeded, the application for the additional credit of Rupees 6,400 made by the Superintending Engineer, Second Circle, must be deferred, until the receipt of the information called for from the Financial Department, in regard to the savings and balance in each Local Fund Circle.

(True Extract.)

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

To the Superintending Engineer, Second Circle, with copy of Examiner's Note.
" Examiner of Public Works Accounts.
" Financial Department.

Exd. A. F. Goodall.
Spare Copies

GENERAL
ESTABLISHMENT.

Govt. of (1879) Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEER,
SECOND CIRCLE,
cc., cc., &c.

Dated March 22nd.

Laurel

Recd.

Encl.

G. O., 22nd March 1879, No. 871 W.

MARCH

Nos. 270-271.

Additional credit of Rupees 6,400 applied
for by the Superintending Engineer, Second
Circle, to be deferred.

GOVT.
OF MADRAS. }

1879.

{ P. W.
{ DEPT.

SECRETARY.

Fort St. George, 20th March 1879.

Ch. 2387

OFFICE NOTE.

To

C. P. S. 871 W-22-3

For immediate
attention & report.

W.

Dy. W.

N^o 136. 20.3.79

OF

187

TO W.

THE EXECUTIVE ENGINEER, BELLARY
DIVISION APPLIED FOR A SUPPLEMENTAL
CREDIT OF RS. 12,000 FOR MARCH 1879
AS FOLLOWS :-

RS. 5595 UNDER IRRIGATION.
.. 6405 UNDER LOCAL FUNDS.

THIS WAS REFUSED BY THIS OFFICE AS
THE BALANCES OF THE GRANTS ON THE
WHOLE HAVE ALREADY BEEN GREATLY EX-
CEEDED OWING TO THE NORMAL OUTLAY
ON Famine WORKS DEBITABLE THERETO,
AND THE LARGE CASH BALANCE OF RS.
28,952 ON THE 1ST JANUARY 1879.

2073

3/871

THE STATE OF THE GRANTS AS COM-
PARED WITH THE CASH SUPPLIES IS AS
FOLLOWS :-

	GRANT.	SUPPLIES.
PROVINCIAL.....	27,564.	27,500.
IRRIGATION.....	12,800.	6,600.
LOCAL. ORIGINAL GRANT...82,777.		
LESS EXPENDITURE		
DIRECTLY CHARGED.... 2,075.		
BALANCE OF GRANT.....80,702.		
LESS, 75 PER CENT ON FAMINE RELIEF WORKS AMOUNTING TO RS. 96,871.....	72,653.	
	8,049.	13,000.
CASH BALANCE ON 1ST. JANUARY.....	38,952.	
	48,413.	86,052.
		37,639.

OR THE SUPPLIES HAVE BEEN RS. 37,639
MORE THAN THE GRANTS. YOU WILL
OBSERVE THAT THE SUPERINTENDING
ENGINEER ESTIMATES THE NORMAL COST
OF FAMINE RELIEF WORKS AT 47,199, OR
ABOUT 50 PER CENT AGAINST OUR
ESTIMATE OF RS. 72,653 AT 75 PER CENT.
THE DIFFERENCE IS RS. 25,454.

THIS DIFFERENCE EVEN IF TAKEN
INTO ACCOUNT DOES NOT MAKE GOOD THE
LARGE AMOUNT OF CASH SUPPLIED OVER
AND ABOVE THE GRANT.

I WILL NOT GRANT MORE FUNDS EX-
CEPT UNDER THE DISTINCT ORDER OF
GOVERNMENT. IF SUCH ORDERS ARE

ISSUED, FUNDS WILL BE GRANTED AT
ONCE.

Ly.
21/3.

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871

Sup^{er} Engineer's Office
2nd Lt
No. 2221 Bellary 19th March 79

From

The Superintending Engineer
2nd Lt

To

The Chief Engineer
P. W. Department

Sir

I have the honor to represent, that the Engineer of P. W. Accounts has refused Credit for funds applied for, by the Executive Engineer in the Bellary Division. I have telegraphed and sent written explanation; but the Engineer does not accept my total of normal value of famine relief works, debitable to Local Funds. I make out this total to be Rs. 47,199 while the Engineer simply states it is 72,653.

2. I have reckoned the Local Funds available

available for the final 3 months of
the year, as Rs. 20893, as shown in
my revised Budget. The Collector
was anxious that work should be
carried on, in the slack season for
field labour; so as to provide em-
ployment for the people. and Mr.
Lyndon particularly desired that all
available funds should be expended
without fail, by the 31st Inst. ar-
rangements were therefore made, for
the full expenditure of the money
that was obtainable.

3. A Supplemental Application for
Credit for Rs. 12000, was sent to the
Examiner; of this, Rs. 5595, belong to
Irrigation, and I have addressed
the Chief Engineer for Irrigation, re-
garding this refusal of Credit, there
being no connection at all between
Irrigation funds, and the normal
value of Relief works debitable to
Local

5
871
Local Funds.

4. As also the refusal of Credit
Rs. 6405 under Local funds, is based
solely on the question of the normal
value of relief works, which may
be adjusted subsequently, I beg that
the Examiner may be authorised to
telegraph Credit for Rs. 6400 under
Local Funds.

I have the honor to be
Sir

Your most Obedt Servant

Newbern day 2nd 1881

Superintending Engineer
2nd Circle

From
The Supy Engineer
2^d Circle
To
The Chief Engineer
P.W.D.

No. 2221
Dated 19th }
Recd } March 79

Credit for 6400
Rs under Local
Funds. —
Requesting to authorize
the Examiner to
telegraph —.

Ms 722-3-79 No 871 R

6/871
No 871 W Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 22nd March 1879

Read the following:—

From,
The Supy Engineer
Second Circle } (H.E. No. 2221 of 19th March 79)

As the statement
furnished by the
Examiner P.W. Accounts
shows that the balance
of grant available
under Local in the
Bellary Circle has
been already exceeded,
the ^{application for the} additional credit
of Rs 6400 made
by the Supy Engineer
Second Circle, must
be deferred, until
the receipt of the
information called
for

7
871

for from the Financial
Depart^{mt}, in regard to
the savings and balance
in each Local Fund
Circle.

22-3-79

Wm. J. ...
22-3-79

Shew to Budget
Dept. after despatch.
22/3

22-3-79

22-3-79

Lt. Second Circle
with copy of C's letter
Excs. P. Dr. Acct^{ts}
Finl. Depart^{mt}

17
m. S. Copy recpts 22-3-79

2-4-79

6-10-79

Ca 2387

Govt. of Madras.

PUBLIC WORKS.

Dated

Issued

Recd.

Encl.

G. O., 22 Mar 1879, No. 871 W

Nos. 270-271

*Additional Credit of Rs 6400
applied for by the Dy. Supt.
Second Circle to be deferred*

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