

No 1057 W. of 23-4.81
" 838 W. of 28-3.81

18-7-81

The Hon the Governor

P.H.C. No. 3238
P. W. June

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVT.

P.W. DEPARTMENT.

B No. 1446 W. of 9/6/81

Recorded.

NO. 50 W

DATED 28th MAY 1881.

RECD. 31 May.

Att

4/6/81

GO NO

1446

ENCLOSURES. 5.

FORWARDING STATEMENT SHEWING
OUTLAY ON MADRAS HARBOR WORKS UP
TO END OF MARCH 1881.

With order

T. 1446 W

Cir 4/60 G. 13/6
O. 2. 6. 81 2. 9. 6. 81

Judicial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

READ the following letter

from the Inspector General of Registration
dated, 29th May 1881.

+ + +

2. I have also to request that
the requisite instructions may be
issued in the Public Works Department
for the preparation of a plan and
estimate, as per design approved of
in Judicial Proceedings No 112 dated
20th January 1881, for a new Sub.
Registry Office at Negapatam.

Order thereon 31st May 1881, No 1084-

The monthly expenditure
proposed in para 1 is sanctioned.

CHARGES—continued.

	Estimate, 1880-81.	Regular Estimate, 1880-81.	Estimate, 1881-82.
GRANT II.	RS.	RS.	RS.
Inspection	1,850	1,650	1,850
Training Schools	1,260	1,140	1,770
Local Fund Schools	8,140	5,600	7,800
Results Grants	3,000	1,700	3,000
Miscellaneous	840	840	840
GRANT III.			
Hospitals and Dispensaries		610	2,150
Vaccination	2,800	2,610	2,800
Medical Practitioners	120		
Sanitation	5,850	6,120	5,860
Markets		1,000	100
Choultries	1,250	1,250	1,250
Miscellaneous	3,890	3,990	3,870
GRANT IV.			
Establishment		2,560	4,020
General Reserve	3,340	2,000	
Balances—			
Road Fund			
Endowment Fund	53,640	92,310	31,100
General Fund	610	380	380
	1,290	16,090	
Total ..	2,27,280	2,42,000	2,17,090

2. In the Regular Estimate of Receipts for 1880-81 there is a falling off under two items, viz., Tolls and School-fees. The amount entered under the former represents the actuals of the year, while the decrease in the latter is attributed to the closing of some of the schools for want of qualified teachers. The sum of Rs. 2,200 shown under "Receipts from Endowments" includes Rs. 1,000, the expected collections from "Weekly Fairs," which form a new source of revenue.

3. The Regular Estimate of Charges shows a large saving as compared with the sanctioned estimate under Grants I and II. The reduction in the Public Works Expenditure should be fully explained in the annual report. Under Grant III provision is made for the last three months of the year for the newly-sanctioned dispensary at Arni; and it is observed that the whole of the collections, Rs. 1,000, from markets is to be devoted to their improvement. The Board propose to reserve the closing balance under Road Fund for famine adjustments, without bringing it to credit in the budget of the current year. This is objectionable; and the amount will be brought forward, a corresponding allotment being made on the expenditure side for the purpose contemplated. The Budget for 1881-82, as revised by the Board of Revenue, shows no closing balance under the Road Fund; and the Road Fund Reserve stands at less than 10 per cent.: in these circumstances the provision to meet famine adjustments during the current year will be restricted to Rs. 60,000, or two-thirds of the amount proposed. The above abstract contains the necessary entries, the Road Fund Reserve being raised to the full 10 per cent. according to rules. The President should have furnished the usual Demand, Collection, and Balance Statement for Land Cess in the Regular Estimate.

4. In the estimated receipts for 1881-82 the Land Cess revenue is taken at Rs. 1,500 less than the anticipated collections of last year. The estimate is fair, as it allows of only Rs. 2,470 remaining unrealized out of an aggregate demand of Rs. 93,970. The increase over the Regular Estimate under School-fees is not explained. The Government agree with the Board as to the exhibition in the accounts of the items "Market Rents" and "Weekly Fairs."

5. The Board's revision of the Public Works allotments is approved. No opinion is expressed by them regarding the entertainment of the temporary establish-

ment for the preparation of the lost estimates referred to in paragraph 12 of their Proceedings; but its consideration may be deferred till the Local Fund Board find themselves in a position to undertake the works. The provision for education is fully discussed by the Board of Revenue. The establishment of a dispensary at Pólur is sanctioned. The market establishment proposed is limited, as it is intended to lease out all the markets except the one at Arcot. The Government sanction the increase recommended to the pay of the present Circle Board's Clerk from Rs. 30 to 35, as also the entertainment of an Assistant Clerk on Rs. 15 as proposed.

6. With these remarks the Right Honorable the Governor in Council passes the Local Fund Budget of the Vellore Circle for 1881-82.

(True Extract.)

R. DAVIDSON,
Chief Secretary.

To the Board of Revenue, with enclosures.

- " Revenue Department, } with copy of Board's Proceedings.
- " Public Works do. }
- " Accountant-General.
- " Sanitary Commissioner.
- " Surgeon-General with the Government of Madras.
- " Director of Public Instruction.
- " President of the Municipal Commissions, North Arcot District,
with copy of Board's Proceedings.

Exd. A. F. Goodall.

B. N. 1444 W a / 9 June / 81

Recorded.

(S.) G. B. R. G. R.
Ag. Under Secy. G. R.
M. D.

Govt. of (1881) Madras.
FINANCIAL.

To
THE BOARD OF REVENUE,
&c., &c., &c.

Dated May, 10th.

Issued

Recd.

Encl.

G.O., 10th May 1881, No. 811.

B. N. 1444 W a / 9 June / 81.

MAY.

Local Funds—Budgets.—Orders passed on Proceedings, Board of Revenue, reviewing the Local Fund Budget of the Vellore Circle, North Arcot District, for 1881-82.

S. E. 2 Circle

for M. R. R. R.

No. 1017 G. G. J.

From

The offg. Assistant Secretary to the
Government of India

To

The Secretary to the Government
of Madras
Public Works Department

Dated Simla, the 25th May 1881.

Foreign Dept.

General } Sir,

I am directed to invite your

N. 750 G. G. dated 13th April 1881.
Enquiring whether the Governor
in Council would meet the
wishes of certain military
subordinates in Mysore
originally from Madras,
who are desirous of returning,
in consequence of the Province
being placed under Native Rule.

attention to the com-
-munication noted on
the margin, and to
request that the inform-
-tion therein called for

may be furnished with as little delay as possible.

I have the honor to be

Sir,
Your most obedt. servant,

W. J. H. H.

for offg. Asst. Secretary to the Govt. of India

For

3. h. 1054 W. 27 25.4.81
 2. 8. no 53 W. 27 5.81
 no 1234 W. 27 16.5.81
 " 1219 W. 27 14.5.81.

P.H.C.A.

Rev. 1 June.

Papers marked for A. last part
 not within - 1/6

81-0009-6.81.

P.W.D.

No 1445 W. 27 9/6/81

To the Secy. to the Govt. of India P.W.D.

Sir,

In reply to your
 letter no 1017 G.G. 7. of
 25 Mar 1901, I am directed
 to refer you to mine
 of the 16 idem no 1235 W,
 from which it will be
 seen that this Govt have
 accepted the services
 of the following Military
 Upper Subordinates for
 being employed in
 Mysore -

Conductor J. Fitzgibbon, Sub
 Engr 2nd grade
 - J. Keenan, Sub Engr
 3rd grade
 Supt. F. Heimig, Sub Engr 3rd grade

Geol
 10/6/81

Cy

Att

4/6/81



Nr. 323 of 81

B. n. 1445W 99 June 1881

Purchase of Mrs. van
On account of law charges in
James

- Conservancy
- Police and Guards
- Temporary Office Assistance
- Purchase of Office Stationery
- Lighting in Office & Titau
- Temporary Store Establishment
- Travelling Allowances
- Medical
- General Sundries
- Advertisement Charges
- Photographs
- Office Sundries
- Theft
- Municipal tax for

See Remittance for
with
H. N. C. d. 18/5/81

26 April 1881

Schedule No. 1
General Tools

Total cost to end of February 1881.

March 1881.

12 Pit Saw files 4.

6 Files flat Bastard 8.

1 8" Station Pointer with packing Freight 8.

Value of one Pocket Sextant repaired

38860 11

3

36

204 10 8

77

3908 81

26 April 1881.

J. H. Moorwood.
Superintendent
M. Harbour Works

Schedule No. 2.
Contingencies

Expenses of Setting Memorial Stone by H. R. H. the
Prince of Wales in November 1875

Protective Works along Shore

Intercepting drain Fort to No 10 drain

Dr. No 10 to outlet

Purchase of Mrs. Sadler's land

On account of law charges in re. barque
James Nikin

Conservancy

Police and Guards

Temporary Office Assistance

Purchase of Office Stationery

Lighting in Office & Titian

Temporary Store Establishment

Travelling Allowances

Medical

General Sundries

Advertisement Charges

Photographs

Office Sundries

Theft

Municipal tax for

Month
of
March

Total

Amount
not paid at
date included
in Total.

8654 17

135 3 6 83224 93

10028 72

24 10 23264 112

1400

690 94

27 1 1767 24

86 4 3517 59

839 34

4 5 297 66

18 2 1371 610

23 15 1571 94

4 13 440 33

720 67

208 10 5 4710 911

435 11 6

1992

27 11 1617 37

60

100 13 5

Total

560 10 11 146693 810 267 13 11

26 April 1881

J. H. Moorwood.
Superintendent
Madras Harbour Works.

19 MAY 81
MINER P. W. ACCOUNT

MADRAS HARBOUR
MAY 1
1881
WORKS

ENCLOSURE
28 APR 81
MINER P. W. ACCOUNT

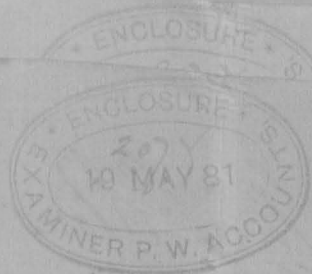
Schedule No 3. Establishment

No. 3238/81
4

	Month of March	Total	Amount not paid at date in- cluded in total
Salaries	5905 5 8	271540 13	✓
Office Contingencies	33 1	3825 14 4	✓
Travelling Allowances	84 14 4	29897 2 10	✓
Medical	..	369 15 8	✓
Assistance in Surgery	..	5119 11 11	✓
Total	6023 5	310743 9 9	✓

26: April 1881.

W. H. G. G. G. G.
Superintendent
Madras Harbour Works.



Schedule of Stores No. 4.

Pr. 3230/11
3

	Month of March	Total	Amount not paid at date included in total.
Small Stores		2834 3 2	✓
Building Materials		66 2 7	✓
English Cement		71853 14 8	✓
Indian do		3889 6 8	✓
Timber		10398 1 9	✓
Metals		18499 8 5	✓
Fuel		23843 15	✓
Painters Stores		2552 11 4	✓
House Fittings		5 12	✓
Cordage		3838 2 3	✓
Miscellaneous		4383 2 3	✓
Spare gear for Machinery		6400	✓
Total		148565	1 ✓

26 April 1881.

J. H. Morrongiara.
Superintendent
Madras Harbour Works.

17.0.1
ENCLOSURE
2
19 MAY 1981
EXAMINER P. W. ACCO

ENCLOSURE
112
28 APR 81
EXAMINER P. W. ACCO

Pr. 3238/81
2



FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 50W

MADRAS, 28th MAY 1881.

SIR,

IN FORWARDING HERewith A STATEMENT WITH 4 ENCLOSURES SHEWING COMPARISON OF EXPENDITURE TO END OF MARCH 1881 WITH THE SANCTIONED REVISED ESTIMATE FOR THE MADRAS HARBOR WORKS, I HAVE THE HONOR TO STATE THAT THE DETAILS OF THE COLUMN 'AS EXECUTED' HAVE NOT BEEN CHECKED OWING TO THE FIGURES SHEWN THEREIN HAVING BEEN COMPARED WITH THE REVISED ESTIMATE WHILE THOSE IN THE ACCOUNTS FOR MARCH 1881 ARE COMPARED WITH THE ORIGINAL ESTIMATE.

2. THE SUPERINTENDENT, IN HIS LETTER NO. 17 C. DATED 18th MAY 1881, STATES THAT THE EXPENDITURE WILL BE COMPARED WITH THE REVISED ESTIMATE COMMENCING WITH THE ACCOUNTS FOR APRIL 1881.

3. THE AGGREGATE OF THE ITEMS SHEWN IN THE STATEMENT HOWEVER AGREES WITH THAT ENTERED IN THE ACCOUNTS FOR MARCH 1881.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

D. C. Curran

EXAMINER P.W. ACCOUNTS.

P.W. 3238/81
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