

(1) Number of pages 16
 (2) Date of repair 10.2.87
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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. W. DEPARTMENT

G.O. No.	2524 W	Press.
B.P. No.		Mis.
Dated	15-10-1881	~~197~~

1009

Not to be folded or roughly handled

2524
1

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

15th October 1881, No. 2524 W.

Buildings and Roads.
Civil Works.

Read the following paper:—

No. 60. From Colonel H. L. PRENDERGAST, R.E., Superintending Engineer, First Circle, to the Chief Engineer, Public Works Department, dated Chepauk, 3rd October 1881, No. 52-1838.

With reference to the remarks against Item 19 in G.O., No. 430 L., dated 9th July 1881, I have the honor to submit a bill of Rs. 6,565-14-6 showing the particulars of expenditure in payment of liabilities on the Buckingham Canal from Pennér to Kistna frontier, against the sum of Rs. 5,000 sanctioned in paragraph 18 of G.O., No. 2769 W., dated the 5th November 1879, or Rs. 1,565-14-6 in excess of the approximate amount applied for.

2. The expenditure is accounted for as follows:—

	RS.	A.	P.
(1.) For adjustment of liabilities in Itamukkala and Mannúr section specified in the above Government Order ...	3,495	8	11
(2.) For adjustment of claims for turf work in Pakala and Rámapatnam sections ...	3,070	5	7
Total ...	6,565	14	6

The payments made on Item 1 are Rs. 1,504-7-1 less than the estimated amount. But as regards Item 2, when the famine work on the Buckingham Canal was stopped in January 1879, payment was refused for a great portion of the demands for turf work on the ground that the turf was not well grown and partly withered away. Afterwards, upon personal inspection, Captain Awdry found that the turf had since grown better, and ordered fresh measurements to be taken, when he finally settled the contractor's claims and disbursed to them Rs. 3,070-5-7.

3. Thus a good deal more work has been paid for than was contemplated when application was made for a grant of Rs. 5,000; but as Captain Awdry had measurements taken and ascertained the liabilities he thought it advisable to pay them off. The amount of Rs. 1,183-6-10 was thus paid in 1880-81, and in final adjustment Rs. 382-7-8 have been paid in the current year.

4. I request therefore that Rs. 1,566 may be sanctioned in addition to the sum of Rs. 5,000 sanctioned in November 1879.

No. 61. ORDER THEREON, 15th October 1881, No. 2524 W.

THE revised estimate, amounting to Rs. 6,566, for expenditure incurred in payment of liabilities on the Buckingham Canal from the Pennér to the Kistna frontier is sanctioned.

2. The sum of Rs. 5,000 was allotted for this purpose in paragraph 18 of G.O. No. 2769 W., dated 5th November 1879, and the excess of Rs. 1,566 is due to fresh measurements having been found necessary.

3. This sanction has been registered as Provincial No. 83 W. of 1881-82, and classified as 33, Irrigation and Navigation Works, for which Capital and Revenue Accounts are kept, Capital Works.

(True Extract.)

Major, R.E.,
Under Secy. to Govt., P.W.D.

To the Superintending Engineer, First Circle.
" Superintendent of Works, Buckingham Canal.
" Examiner of Public Works Accounts, with original Estimate.
" Chief Engineer for Irrigation.

BUILDINGS AND ROADS.
CIVIL WORKS.

Gobt. of (1881) Madras.
PUBLIC WORKS.

To

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

Dated October, 15th.

Issued

Recd.

Encl.

G. O., 15th October 1881, No. 2524 W.

OCTOBER.
Nos. 60-61.

Buckingham Canal.—Revised estimate, amounting to Rs. 6,566, for expenditure incurred in payment of liabilities on the — from the Pennar to the Kistna frontier, sanctioned.

No. 52
1838

Superintending Engineer
OFFICE OF THE SUPERINTENDENT OF WORKS.

Buckingham Canal, 1st Circle

Received 3rd October 1881.
Superintending Engineer
The SUPERINTENDENT OF WORKS
1st Circle
Buckingham Canal

From

Superintending Engineer
The SUPERINTENDENT OF WORKS
1st Circle
Buckingham Canal

To

THE Chief Engineer

Sir,

P. W. Department Madras

One Enclosure.

With reference to the remarks against item 19 in G. O. No. 430-I. dated 9th July 1881, I have the honor to submit a Bill of Rs. 6,565-14-6 showing the particulars of expenditure in payment of liabilities on the Buckingham Canal from Pennar to Krishna frontier, against the sum of Rs. 5,000 sanctioned in para 18 of G. O. No. 2769. D. dated the 5th June 1879 or Rs. 1565-14-6 in excess of the approximate amount applied for.

2. The expenditure is accounted for as follows

(1) For adjustment of liabilities in

Itamukkala

Itamukkala and Mammur Sections
specified in the above G.P. No. 3495-8-11

(2). For adjustment of claims
for turf work in Pakala and
Ramapatam Sections — P. No. 3070-5-7

6565-14-6

The payments made on item 1 are
P. No. 1504-7-1 less than the estimated
amount. But as regards item 2, when
the Lammur work on the Buckingham
Canal was stopped in January 1879,
payment was refused for a great portion
of the demands for turf work, on the
ground, that the turf was not well
grown and partly withered away. Afterwards,
upon personal inspection Captain Andry
found that the turf had since grown
better, and ordered fresh measurements
to be taken, when he finally settled the
Contractor's claims and disbursed to
them P. No. 3070-5-7

3. Thus a good deal more work has
been paid for, than was contemplated, when
application

application was made for a grant of
P. No. 5000, but as Captain Andry had
measurements taken, and ascertained
the liabilities, he thought it advisable
to pay them off. The amount of P. No. 1183-6-10
was thus paid in 1880/81: and in final
adjustment P. No. 382-7-8 have been paid
in the current year.

I request therefore that P. No. 1566
may be ^{sanctioned} allotted in addition to the sum
of P. No. 5000 sanctioned in November 1879.

I have the honor to be
Sir

Your most obedient servant
A. S. Sander 80 Colonel P. No.
Superintending Engineer &c. &c.

AS
4/6

B. No 1430 J. of 9 July 1881
G.O. No 2769 of 5 Nov 1879

From *Superintending Engineer*
THE SUPERINTENDENT OF WORKS

Buckingham Canal
1st Circle

To
THE *Chief Engineer*
P.W. Dept. Messrs.

Dated 3rd *October* 1881
Respt 4
No. *52*
1838

ENCLOSURE. *one*.

Additional allotment of
Rs. 1566 to meet liabilities
on the "Buckingham Canal"

Requesting sanction
for —

P. W. DEPARTMENT—1881-82.

~~MEMORANDUM~~

25/24
5

Current No. *5679*.

Letter Number *52*
1838

dated the *3rd October 1881*.

from the Supg. Engineer of *1st Circle*.

Note of Remarks.

The Bill showing the
particulars of expenditure
in payment of liabilities
on the Buckingham Canal
from Purnain to Kristna
renties, amounts to Rs.
6566, with 1566, in excess
of the sum of Rs 5000 sanctioned
in Para 18 of G.O.
No 2769 of 5 Nov 1879.

The Cause of Excess is
explained in the Supg Engr's
letter No 52 of 12th October
1881.

The Works intended are
considered fair,

6th October 1881.

[Signature]

Oct 8
10
Copy to Mr. R.D. 10/11
10/8-10-81 13-10-81

B. No 430 J. 27 9 July 1881
G.O. No 2769 J. 5 Nov 1879

C. No. 5679

2524/6
P. W. Secretariat.

Note by Budget Section.

Work

Remarks and References.

Expenditure incurred
in payment of liabilities
on the Buck-
ingham Canal from
Munair to Kistna
frontier.

Fund Provincial / 33 Irrigation & Navigation /
Budget Head Works for which B. Capital & Rec. Sects are liable
Departmental Head Large Works

Amount of estimate Rs 6586
Expenditure in previous year 8183
Allotment in current year
Balance required to complete 382

Total Rs. 6586.

Note of available funds.

As funds are available, the expenditure already incurred during the current year, viz Rs 883, will have to be met from the allotment for the Buckingham Canal in 1881/82.

7/10/81.

B.P.
Budget Clerk.

ALL 8/10

Com. 11-10-81. R.T. 10-10-81.

Com. 8-10-81. A. 13-10-81.

Note by Budget Section.

25246

Al. 10
C. 11-10-51 M. 13-10-51

C. 11-10-51 M. 13-10-51

No 25246

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the

15 Dec/81

Read the following:—

From the Surg. Insp. } N. E. No. 52 of 5th Dec/81
First Circle

The revised estimate amounting to Rs. 6,566 for expenditure incurred in payment of liabilities on the Buckingham Canal from the Penner to the Krishna frontier is sanctioned.

2. The sum of Rs. 5,000 was allotted for this purpose in para 18 of G.O. No. 2769 M dated 5th Nov. 1879 and the excess of Rs. 1,566 is due to fresh measurements having been found necessary.

3. This sanction has been registered as Provincial No. 88 M of

1881-82 and class.

find as 33 of migration and
Navigation
works for which Capital
and Revenue Accounts
are kept, Capital Works.

6

Sy

Att

10/10/8

ALB

Comm 10.8. At 13.10.81

To The Secy of the
S.W. B. Canal
Ex pro Accts with
Bd of C
Chief Secy for
Dec 10 81

C. N. 5679.

Govt. of (1881) Madras.

PUBLIC WORKS.

To

Dated

Issued

Recd.

Encl.

G. O., 15th Oct. 1881, No. 2524 W

Nos. 60-61

Buckingham Canal - ~~£~~
(amounting to Rs 6566)
Revised estimate for expenditure
incurred in payment of liabilities
on the — from the Sinner
to the Kistna frontier, sanctioned

Intd in Receipt Repr.