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Recorded

S 19/2

[Signature]

12/2/81

A.O. No. 259 W. 31-1-81.

332 2332

J. W. C. P. 1037

Prop February

MADRAS.

TO THE CHIEF ENGINEER.

P. W. DEPARTMENT.

NC. 582 111

DATED 17 FEBRUARY 1951.

REC'D. *B*

ENCLOSURE. I.

FORWARDS THE STATEMENT OF OUTLAY
ON THE MADRAS HARBOR WORKS TO END
OF DECEMBER 1860.

A 481N

With Order

Recd
103/10

Statement of Expenditure on Madras Harbour Works to 31st

Subheads of Estimate	Cost for November, 1880	Cost for December, 1880	Expenditure to end of December, 1880	Total.	Estimate as arranged in Govt. P.W. Dept. Office	Mr. Clerk Estimate
PRELIMINARY WORKS						
Marine Survey	-	-	6408 2 2			
Railways -						
Rail from England	-	-	138698 14 11			
Sleepers	-	-	39402 7 5			
Formation	-	-	69020 8 1			
Block Ground Original	-	-	45031 15 5			
do - South Sea	-	-	8306 1 2			
Buildings	-	-	63484 6 6	370352 7 8		3,80,000
TOOLS AND PLANT						
Locomotive Engines	-	-	50171 3 8			
Rolling Stock	16 10 8	24 14	26065 13 5			
Machinery, Plant	750	-	144284 8 3			
Engines & Machinery etc	-	-	262124 14 2			
General Tools	-	-	316059 0			
Office Furniture	-	-	4029 14 9	503281 15 11		4,20,000
	437 10	24 13 4	7252 4 5	7252 4 5 A.		

FROM MAJOR D.H. TRAIL R.E.

OFFG. EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE CHIEF ENGINEER,

PUBLIC WORKS DEPARTMENT.

MADRAS, 11 FEBRUARY 1881.

NO. 382W

SIR,

I HAVE THE HONOR TO FORWARD HERewith THE STATEMENT OF OUTLAY ON THE MADRAS HARBOUR WORKS UP TO END OF DECEMBER 1880 AND TO STATE THAT IT HAS BEEN DILIGENTLY CHECKED IN THIS OFFICE.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEYIENT SERVANT.

D. H. Trail

MAJOR R.E.

OFFG. EXAMINER P.W. ACCOUNTS.

2 December 1880

date

Remarks.

1862

A. This sum of Rs 7252 not being for Work used on Preliminary Works should be deducted from the total Rs 880886 in comparing the latter with Mr. Parkes' Estimate of Rs 800,000

Estimate for total Concrete Blocks on both Piers.

B. Value of Concrete Blocks on Stock at date

1863

Estimate for total rubble base on North Pier / exceeded /

C Rs 306500 is the Estimate for setting Blocks in the whole North Pier.

Estimate for complete North Pier is 3040 feet length built being 3606 $\frac{1}{2}$ feet leaving 263 $\frac{1}{2}$ feet to be built.

1863

Accompaniment is monthly Appropriation Return for
Statement of the authorized appropriations made during the
month of December 1880.

Particulars	Amount	Remarks by Examiner explanatory of nature of irregularity	Orders by Local Government or Administration
Imperial Original Works Military Presidency West Coast	2323 452 <u>2773</u>	The sum of Rs. 2773 was transferred from a class A Work (Budget item no 2) to two non- Budget works subject to the sanction of the Govt of India, vide G.O. No 2882 W of 21 De- cember 1880. The appropriation Returns from the Superintendents, 2 nd Circle for December were not received in time for inclusion in the return.	No. 485 W of 22 Feb 81. The necessary application to the Govt of India for a reappropriation of Budget grant will be submit- ted shortly.
		(S) D. H. Trail Major R.R. offg. Asst. P.W. Secy	(S) John Cunningham Major R.R. Under Secy to Govt. P.W.D.

[illegible]

Buildings and Roads
Madras Presidency.

Monthly Appropriation Returns,
Imperial and Provincial,
for December 1880.

N^o 9 ⁷/₁₁ dated 18th January 1881

Forwarded to the Secretary
to Government Madras Public
Works Department.

(S^d) D. H. Trail, Esq. R.S.
offy R.S. P.W. Dept.

⁴⁸⁵
N^o 486 W d/22nd Feb/81

Forwarded to the Accountant
General, P.W. Department.

(S^d) John Kumpnick
Esq. R.S.

Under Secy to the Govt of Madras
P.W.D.

Desd
23-2-81

338 - 340

Madras Presidency
Accompaniment to Monthly Appropriation Return for
January 1881.
Statement of unauthorized appropriations made during
the month of

Particulars	Amount	Remarks by Enamios explanatory of nature of irregularity	Orders by Local Government or Administration
Imperial Original Works Military Presy: Division West Coast D ⁴	2323 450 2773	The sum of Rs 2773 was transferred from a class of work (Budget item no 2) to his am. Budget Works subject to the same tion of Govt: Vide G.O. to 2002 W d/4 Dec/80. Applica- tion for the approval of the Govt of India has been made in G.O. to 270 W d/1 st Feb/81.	~~Rs 483 W d/22 Feb/81~~ The orders of the Govt of India confirming the transfers are awaited.
Imperial Repairs Military Repairs to the Perambalur Lines N. I.	1040	In G.O. to 226 W d/29 January 1881 subject to the approval of the Govt of India this amount was transferred from the Reserve with Govt under Imperial Ori- ginal Works, Military.	Application will be made to the Govt of India for a re- appropriation of Budget credits.
	S ^d	D. H. Trail Esq. R.S. offy Enamios, P.W. Dept.	(S ^d) John Kumpnick Esq. R.S. Under Secy to Govt P.W.D.

Buildings and Roads

Madras Presidency.

Monthly Appropriation Returns,
Imperial and Provincial for
January 1887.

N^o. 10 $\frac{7}{N}$ dated 14 February 1887

Forwarded to the Secretary
to Government Madras Public Works
Department.

(S2) D.H. Trail, Inspr. &c.
Offg. Secy. of P.W. Dept.

483

N^o. 484 W d/ 22 February 1887.

Forwarded to the Accountant
General, P.W. Department.

(S2) John P. Currywick
Inspr. &c.

Under Secy to Govt of Madras
P.W.D.

Desd

23-2-87.

335-337

FROM MAJOR D.H. TRAIL R.F.

OFFG. EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 204 W

MADRAS, 17 FEBRUARY 1887.

SIR,

I HAVE THE HONOR TO ACKNOWLEDGE THE RECEIPT OF
G.O. NO. 396 W. OF THE 12TH INSTANT AND TO STATE, WITH REFER-
ENCE THERETO, THAT THE GOVERNMENT OF INDIA HAVE EVIDENTLY
ESTIMATED THE COST OF THE MOORINGS AT TWO LAKHS, SINCE AN
APPROPRIATION TO THAT EXTENT WAS SANCTIONED FOR THE PURPOSE
IN THEIR PROCEEDINGS NO. 243 M. DATED THE 18TH OCTOBER 1880.

2. I BEG THEREFORE TO POINT OUT THAT SHOULD OUTLAY ON
THE MOORINGS BE ADJUSTED IN THE CURRENT YEAR TO THE EXTENT
OF THE GRANT OF TWO LAKHS, ANY ENCROACHMENT ON THAT AMOUNT
FOR PURPOSES OTHER THAN THAT ON ACCOUNT OF WHICH IT WAS
PROVIDED MUST NECESSARILY CAUSE AN EXCESS OVER THE TOTAL
GRANT OF RS. 15,37,250.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

D. H. Trail

MAJOR R.F.

OFFG. EXAMINER P.W. ACCOUNTS.

* which the Govt.
have agreed to
accept as a charge
against the Provincial
bill G.O. 319 W d/ 4 Feb 87.

P.W. C. No. 1034

A.O. No. 2502-AW. 29-10-80.
2502-BW

c. 219 W. 4-2-81.

c. 396 W. 12-2-81.

FROM THE EXAMINER P.W. ACCOUNTS.

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

P.W. DEPARTMENT.

NO. 207 W

DATED *17th* FEBRUARY 1901.

RECD. *18th*

REGARDING THE ENCROACHMENT
ON THE TWO LAKHS PROVIDED FOR THE
MOORINGS OF THE HARBOUR WORKS.

J.S.B.

No. 482 W

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the *22nd February 1881*

Read the following:—

From the Examiner P.W. Accounts (No. 207 W dt 17 Feb/81)

[Signature]

Recorded.

[Signature]

19. 2. 81

C. 18.2. 1882.