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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W.D. DEPARTMENT

G.O. No.	2660-w.	Press.
B.P. No.		Mis.
Dated	12-10-1882	197.

Not to be folded or roughly handled

12.10.82

12TH OCTOBER 1882, No. 2660 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 73.

HEAD—the following paper :—

From the Financial Department, dated 27th September 1882, No. 1312.

No. 74.

ORDER—dated 12th October 1882, No. 2660 W., Public Works.

The amount to be transferred to the credit of the Public Works Department from Educational Building Fund for expenditure during 1883-84 is as follows :—

	RS.
1. North Arcot. Completing school-house at Chittoor. Estimate Rs. 41,150 sanctioned in G.O., No. 2019 W., dated 8th August 1882	31,150
Establishment at 23 per cent.	7,165
Tools and Plant at 1½ per cent.	467
Total	38,782

(True Extract.)

Lieut.-Col., R.E.,
Ag. Under Secy. to Govt., P.W.D.

To the Superintending Engineer, Fourth Circle.
" Examiner, Public Works Accounts.
" Financial Department.

Exd. C. Howard.
Spare Copies

GENERAL
ACCOUNT.

Gobt. of (1882) Madras.
PUBLIC WORKS.

Dated October, 12th.

Recd.

Encl.

G.O., 12th Oct. 1882, No. 2660 W.

OCTOBER.
Nos. 73-74.

Transfer of Funds.

Statement of the amounts transferred to the
redit of the Public Works Department from
Educational Building Fund for expenditure
during 1883-84.

2660
2

27TH SEPTEMBER 1882, No. 1312, FINANCIAL.

GOVERNMENT OF MADRAS
FINANCIAL DEPARTMENT.

READ—the following paper :—

From H. B. GRIGG, Esq., M.A., Director of Public Instruction, to the Chief
Secretary to Government, dated Ootacamund, 18th September 1882,
No. N-553.

I have the honor to submit the Budget Estimate of the Educational Building
Fund for 1883-84.

2. *Actuals, 1881-82—Receipts.*—The actual receipts of 1881-82, including the
opening balance, amounted to Rs. 58,612 as per Accountant-General's statement, a
copy of which I herein enclose, against Rs. 66,869, the amount entered in the Regular
Estimate for the year. The decrease is mainly due to the contribution of Rs. 8,276
for the Chittoor School-house not having been credited to the Building Fund during
the year.

3. *Charges.*—The charges amounted to Rs. 28,856 against Rs. 45,849 in the
Regular Estimate. This is due to savings in the allotments for New Works and
Repairs, and to the building grants budgeted for not having been paid in the year.
I may here remark also that building grants, amounting to Rs. 9,591, paid last year
are debited in the Accountant-General's books to Provincial Funds.

4. *Regular Estimate, 1882-83—Receipts.*—The opening balance is Rs. 29,756.
Adding to this sum Rs. 2,200, the interest accruing from the unappropriated capital,
Rs. 10,000, the amount to be diverted from the capital, and Rs. 18,726, the private
and Local Fund contributions due for the Chittoor School-house, the receipts aggre-
gate Rs. 60,682. No credit is taken on account of house-rent of the Kolangód School-
house, as it has been decided to sell the building by public auction and to divide the
sale-proceeds between Local Funds and the Educational Building Fund.

5. *Charges.*—Rs. 10,000 and Rs. 1,140 were respectively entered in the current
year's budget for constructing the Chittoor High School-house and repairing the
Tirukoilur Middle School. The Superintending Engineers, Fourth and Fifth Circles,
report that the full amount will be utilized. The allotment of Rs. 1,500 for re-flooring
the verandah of the Madura College is entered for payment in the current year, as no
outlay is shown in the statement furnished by the Examiner of Public Works Accounts
for 1881-82, though the Inspector reported in December last that the work had been
completed. A sum of Rs. 249 is required for completing the Madanapalle School-
house, Rs. 4,686 out of an estimate of Rs. 4,935 having been expended up to the 31st
March last. For completing the Viravasaram School-house, the repairs to the Presi-
dency College, and the reconstruction of the terrace of the Dindigul School-house
Rs. 982, Rs. 2,504, and Rs. 25 have respectively been sanctioned by Government
recently. The works mentioned above require a provision of Rs. 16,660, and the cost
of establishment and tools and plant will be Rs. 4,082.

6. Provision should also be made in the Regular Estimate for the following
building grants :—

	Rs.
Oocanada Hindu High School	5,958
Vellore Church of Scotland Mission School	5,070
Kottapeta Middle School	333

	RS.
Tinnevely Settlement School	60
Lalgudi School	767
Erukadanthachari Industrial School	700
Musiri School	367
Ellore C.M.S. Girls' School	727
Masulipatam Zenana Mission School	211
Padupet Methodist Episcopal School	218
Ramnad S.P.G. Girls' School	577
Bhimamayakuppalsaiyam School	250
Civil Orphan Asylum	608
Masulipatam Noble College	1,842
Dindigul C.V.E.S. Training Institution	126
Nazareth Convent School	675
Nazareth Convent Native School (Approximate)	1,000
Total	19,490

7. The expenditure on repairs may be calculated at Rs. 6,070 out of an allotment of Rs. 8,705.

8. The total charges for the current year may thus be estimated at Rs. 46,302:—

	RS.
Original Works	16,830
Establishment and Tools and Plant	4,032
Repairs	6,070
Building Grants	19,490
Total	46,302

The balance to be carried to the Budget Estimate for 1883-84 is Rs. 14,380.

9. *Budget Estimate for 1883-84—Receipts.*—As the Superintending Engineer, Fourth Circle, states that the balance of the estimate of the Chittoor High School will be required in the next official year, it is necessary that Rs. 40,000 out of the unappropriated capital of Rs. 45,000 should be diverted to meet the charge. The interest will be Rs. 1,800. The receipts will be Rs. 56,180, including the opening balance as per Regular Estimate.

10. *Charges.*—For the Chittoor School-house Rs. 31,150 are assigned. Including the cost of supervision and tools and plant the total charge will be Rs. 38,782.

11. Rs. 8,708 are provided for Petty Repairs and New Works against Rs. 8,705 in the current year.

12. A sum of Rs. 7,000 is allotted for Building Grants which may be sanctioned in the course of this year.

13. Annexed is an abstract of the budget:—

Receipts.		Charges.	
	RS.		RS.
Opening Balance	14,380	Original Works	31,150
Appropriation from Capital	40,000	Supervision and Tools and Plant	7,632
Interest on Capital	1,800	Repairs	8,708
		Building Grants	7,000
			54,490
		Reserve	1,690
Total	56,180	Total	56,180

ORDER—dated 27th September 1882, No. 1312, Financial.

The year 1881-82 opened with a balance of Rs. 17,793 and closed with Rs. 29,756, the charges having amounted to Rs. 28,856. It is estimated that there will be a balance of Rs. 14,380 on the 1st of April next. Adding to this Rs. 40,000, appropriation from capital, and Rs. 1,800 for interest on capital, a sum total of Rs. 56,180 is arrived at. The estimate of charges includes a provision of Rs. 38,782 for the Chittoor School-house and Rs. 8,708 for petty works of construction and repair. Deducting the total amount of charges (Rs. 54,490) from the receipts (Rs. 56,180), there will be a reserve of Rs. 1,690.

(True Extract.)

Chief Secretary.

Chief Secretary.

To the Director of Public Instruction,
 „ Accountant-General.
 „ Public Works Department.

Exd. A. F. Goodall.

Govt. of (1882) Madras.
FINANCIAL.

Issued

Recd.

Encl.

G.O., 27th September 1882, No. 1312

SEPTEMBER.

Budget Estimate.

Reviewing the — of the Educational Building
Fund for 1883-84.

No 2660 W

Seal
Recd

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 12 October 1882
Read the following:—

From the Financial Dept. (1882 No 1312 d/27 Sept 1882)

The amount to be trans-
ferred to the credit of the
Public Works Department
from Educational Building
Fund for expenditure during
1883-84 is as follows.

1. North Arch. Completing school house at Chittoor. Estimate Rs 41,150 sanctioned in 40 No 2019 W of 8 August 1882	Rs 31,150
Re-establishment at 23 7/10	7165
Tools and Plant at 1 1/2 7/10	467
Total Rs.	38,782

[Signature]

12.10.82

Recd
18/10

S. J. 4 Arch ✓
for P. W. Accts ✓
Finl Dept ✓

[Signature]

[Signature]

Gobt. of (1882) Madras.
PUBLIC WORKS.

13/10

Dated

Recd.

Indel.

G. O. 12th Octr 1882, No. 2660 w.

Nos.

73674

1. Transfer of Funds

Statement of the amounts
transferred to the credit of
the P. W. Dept from
Conventional Building
for expenditure during 1882-83.

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Colld in Receipts