	For [illegible]OSE.	Initials of	

P.W.C. No 2684

From,

The Examiner P.W. Accounts,

Madras.

To,

The Secretary to Government,

P.W. Department.

No. 676

Dated 22 August 1882.

Recd. 23

No 2860 W dt/31 October/82

By Recd 30.10.82

Encls. 13.

Finance Accounts under
Provincial for 1881-82. Submittin
copies of------

From,

The Examiner P.W.Accounts,

Madras.

To,

The Secretary to Government,

Public Works Department.

No. 76 W.

Madras, 22 August 1882.

Copy of the following forwarded to the Secretary to Government P.W.Department, for information and printing.

D.P. Gordon

Examiner P.W.Accounts.

Copy of letter from the Examiner P.W.Accounts, to the Accountant General P.W.Department, No. 80 A dated 19th August 1882.

I have the honor to forward herewith the undermentioned Finance Accounts for the year 1881-82:-

Provincial.

1. Memorandum.
2. Part I. Appropriation Account.
3. Part II. Detail of Additional grants and reductions.
4. Part III Schedule of Expenditure on Original Works
5. Part IV. Schedule of Expenditure on Repairs.
6. Part V. Schedule of Expenditure on Establishment.
7. Abstract of Establishment Charges.
8. Part VI. Schedule of Expenditure on Tools and Plant.
9. Statement of Expenditure on Churches and Cemeteries.
10. Statement of Expenditure by P.W. and Civil Officers.
11. Statement of Original Works costing above Rs. 2,500 each completed during the year.

[Chap. XXV, Paras. 1802 and 1804.] [P. W. D. Madras. Form No. M 62.]

No. 172 of 1882. 3

Circle. North Arcot Division or Office. List of Disallowances

From the Salary Bill for June 1882.

Name and Rank.	Amount disallowed. Rs.	A.	P.	Reason of Disallowance.	Explanation by Executive and Superintending Engineers.
x				x	x
x				x	x
x				x	x
x				x	x
(d) 1 Lascar Pongasawmy pay for June 1882.	6	"	"	(d) Audit deferred pending information of the Authority under which this Lascar who is in excess of the Sanctioned No. 15 was maintained	d) This lascar was employed under Mr. Slaney who was transferred from West Coast Division Supervisor of the Vellore Sub Division has been allowed 2 lascars. Especially while all the other upper Subordinates of this Division have each only one lascar.

Sd/ F.E. Godfrey
for Examiner P.W. Accts.

Sd/ W.R. Morris
Executive Engineer

Examiners Rejoinder No. 7/4 Aug/82.
d) Please furnish a copy of the Authority under which this additional lascar was employed

d) Referred to the Superintending Engineer Mr. Slaney brought no lascars with him from West Coast

N.B.—This space should not be written upon as it is required for filing the list.

Carried forward ..

Sd/

12. Statement of Provincial Revenue.
13. List of items written off to profit and Loss.

(True Copy)

G.P. Patton

Supt. Correspondence Branch.

P.W.C. No 3684

From,

The Examiner P.W. Accounts,

Madras.

To,

The Secretary to Government,

P.W. Department.

No. 46 W.

Dated 22 August 1882.

Recd. 23

No 2860 W dt 31 October

B/ Recorded

Cy 30.10.82

Enclos. 13.

Finance Accounts under Provincial for 1881-82. Submitting copies of------

Encls pmlts

Answd

from Ex 26-9

pt proof rect 12-9.

Sd/

rect 27-8 - pt proof 8/8

Sent. to Receipt Regr

Sheet No 26

[Chap. XV. Paras. 1802 and 1804.] [P. W. D. Madras. Form No. M 62.]

No. 172 of 1882. 3

Circle. North Arcot Division or Office. List of Disallowances

From Salary Bill for June 1882.

Name and Rank.	Amount disallowed. Rs.	A.	P.	Reason of Disallowance.	Explanation by Executive and Superintending Engineers.
x				x	x
x				x	x
x				x	x
x				x	x
(d) 1 Lascar Ponjasawmy pay for June 1882	6	"	"	(d) Audit deferred pending information of the Authority under which this Lascar who is in excess of the Sanctioned No. 15 was Entertained	d) This Lascar was employed under Mr. Slaney who was transferred from West Coast Division Supervisor of the Vellore Sub Division has been allowed 2 lascars - Especially while all the other Upper Subordinates of this Division have each only one lascar.

Sd/ J.E. Godfrey
for Examiner P.W. Accts

Sd/ W. R. Morris
Executive Engineer

Examiners Rejoinder No 7 of 14 Nov 82.

d) Please furnish a copy of the Authority under which this additional lascar was employed

d) Referred to the Superintending Engineer Mr Slaney brought no lascars with him from West Coast

Carried forward ..

20/

A. E.—This space should not be written upon as it is required for filing the list.

Name and Rank.	Amount disallowed.			Reason of Disallowance.	Explanation by Executive and Superintending Engineers.
	Rs.	A.	P.		
Brought forward ..					
					Division and this mao was employed under him - All Accounts have but one Lascar and Narainasawmy Moody Supervisor has long seeing that his works have been so scattered I am of opinion that a new lascar should be allowed to Mr. Slaney Sd/ W R. Morris Executive Engineer The services of the lascar were entertained at the appointment of Mr Slaney to the North Arcot Division Sd/ H R. Mead Lt Col RE Superintending Engineer 2 Circle
				Sd/ W. C. Gordon Examiner P. W. Accts	
					Examiners Reponder No 2 of Sanction of Government is necessary for the

N.B.—The explanations by Executive and Circle Officers should always be given on this paper, the one under the other in the col. provided for the purpose.

N.B.—This space should not be written upon as it is required for filing the list.

[Chap. XIV, Paras. 1802 and 1804.] [P. W. D. Madras. Form No. M 62.]

No. 172 of 1882-3

1 Circle. North Arcot Division or Office. List of Disallowances from the Salary Bill for June 1882.

Name and Rank.	Amount disallowed.			Reason of Disallowance.	Explanation by Executive and Superintending Engineers.
	Rs.	A.	P.		
					Examiner's Reponder No 2 (continued) entertainment of an additional Lascar under Supervisor Narianasawmy Moody
				Sd/ W. C. Gordon Examiner P. W. Accts.	
					(True Copy)
					G. E. Patton Supt Correspondence Branch Elv 20/10/82

Carried forward ..

Examiner P. W. Accounts.

Name and Rank.	Amount disallowed.			Reason of Disallowance.	Explanation by Executive and Superintending Engineers.
	RS.	A.	P.		
Brought forward ..					

N.B.—This space should not be written upon as it is required for filing the list.

N.B.—The explanations by Executive and Circle Officers should always be given on this paper, the one under the other in the col. provided for the purpose.

North Arcot
Executive Engineer's Office
Camp. Ranipettai 28th Septr 1882.

No. 1345

From,

The Executive Engineer
North Arcot Division

To,

The Superintending Engineer
Fourth Circle

Sir,

I have the honor to request that you will be so good as to obtain sanction of Government to authorize the Examiner of P.W. Accounts to pass the salary of a Lascar employed under Overseer Lance Corporal Slaney of this Division for the period from 1st June to 28th August 1882.

2. According to the scale of Establishment sanctioned by Govt for each Upper Subordinate, I entertained for Lance Corporal Slaney a Lascar on Rs 6 per mensem from 1st June 82. On being asked to explain the authority under which 2 Lascars were entertained under Supt A. Narasimaswamy Mudr I did so in my letter No. 1032 d/ 23d

Examiner P.W. Accounts.

August 1882, and as directed dispensed with the services of the Lascar employed under the Overseer on the 29th August forenoon.

3. The Examiner of P.W. Accounts declines to pass the charge in question pending receipt of sanction of Government. Vide Rejoinder No. 2 on Disallowce No. 172 of 1882/83.—

4. I have the honor therefore to request that you will move Government for the necessary sanction.

5. I beg however to mention that the Examiner has inadvertantly passed the pay of the Lascar under Mr. Slaney for the month of August 1882, and disallowed pay one of the 2 Lascars under Supervisor A. Narainàswamy Mudali who has since been placed under the former as reported in my letter above referred to

I have &c.

(Signed) W. R. Norris
Executive Engineer

True.

No 430

True Copy— Forwarded to the Chief Engineer D. P. W. with a request that he will be so good as to obtain the sanction of Government to enable the Examiner to admit the pay of the Lascar, from 1st June to 28th August 1882, who was inadvertantly employed by Mr. Norris and whose services have been dispensed with.

Coimbatore
7th Octor/82

E. Beatty Colonel RE
Supg: Engineer IV Circle

Examiner P. W. Accounts.

R. No: 523 D/11.10.82

No 1184 D-/10 "October/82

2 C.

For remarks.

9.10.82

Rec'd 23.10.82

No 607 D/23.10.82

To W. Enc: 1

As only one lascar is allowed to each Upper Subordinate, sanction of Government is necessary for the admission of pay of the lascar from 1st. June to 31st. August 1882, vide this Office Disallowance List No. 172 of 1882-83 item (d) on Salary Bill of the North Arcot Division for June 1882 (Copy attached).

GB.

for C.

Ep. copo

Dis 24.10 Rs 24/10 Rs 31/10

From The Supt. Engineer Fourth Circle.

Dated 7th Despd: Do / October/82

No: 430

Lascar employed mess Corpl. Clancy.—

Forwarding for compliance copy of a letter No: 1345 of 28th Septr: /82 from the Ex. Engr N. arcot Dn., requesting to obtain sanction of Government for passing the salary of a—

To

No 2853 W

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 31 October 82

Read the following:—

From the Superintending Engineer Fourth Circle } F. & No. 430 dated 7th Octr 1882.

Under the circumstances stated, the Examiner P. W. Accounts is authorized to admit the pay of the additional lascar from the 1st June to the 31st August 1882.

24.10.82

To The S. Engr: Fourth Circle
" Exr P.W. Accts

Dated 31-10-82.

Examiner P. W. Accounts.

No 2853 W of 31-10-82

Dolly - 24-10-82 RJ 31/10

Entd. in Receipt Regr

Sheet No 26

41

Roads Branch. Head of Service Provincial.

	1881-82.						
	Amount of Estimate.	Actual outlay to end of 187 -7 .	Grants. Original grants as per Budget Estimate.	Grants. Final grant at end of year.	Outlay of the year.	No.	Remarks and References.
Improvements.							
Supply.	"	"	"	"	1		
	7128	7117	"	"	559	2	G. O. Nos 423 W of 17th February 1881 and 2013 W of 16th August 1881 The outlay that was incurred on the work up to end of the year has been exceeded by Rs which was ordered to be admitted in G. O. No
	"	"	"	"	590		
Mines	"	"	"	"	1149		
ter Supply and							
	"	"	100000	100000			
ior Works	"	"	"	818	"		
Public Improvements	"	"	100000	100818	1150		
rks Officers	"	"	"	"	474295		
Officers	"	"	"	"	"		
inal Works	"	"	540819	685042	474295		

D. C. Gordon

Examiner P. W. Accounts.

[Exr. Wks. Form No. 201.]

[P. W. Form No. 68.]

PART IV.—*Appropriation and Outlay Accounts for* 18 - . *Buildings and Roads Branch.* *Head of Service* —

Division.	Station.	Particulars.	Amount of Estimate.	Expenditure.	Difference. More.	Difference. Less.	Authority for Audit.
		Miscellaneous Public Improvements					
		1 Town Buildings					
Architect		*Minor Repairs*		*10*	*"*	*"*	
		5 Water Supply					
Cuddapah		*Minor Repairs*		*435*	*"*	*"*	
		11 Harbour and Navigation					

[Exr. Wks. Form No. 201.]

54 9.

PART IV.—*Appropriation and Outlay Accounts for* 18 - . *Buildings and Roads Branch.* *Head of Service* _____

[P. W. Form No. 68.]

Division.	Station.	Particulars.	Amount. of Estimate.	Expenditure.	Difference. More.	Difference. Less.	Authority for Audit.
		Communications					
		(1–4) Metalled & Roads					
Presidency		Annual repairs to road leading from Fort towards the Mount	9058	9058	"	"	
North Arcot		Minor Repairs		255	"	"	
Presidency		D°		6404	"	"	
Kurnool		D°	6C	200	"	.	
Coimbatore		D°					

Initials of clerk taking

[Exr. Wks. Form No. 201.]

49

PART IV.—*Appropriation and Outlay Accounts for* 18 . . *Buildings and Roads Branch.* *Head of Service* _____

[P. W. Form No. 68.]

Division.	Station.	Particulars.	Amount of Estimate.	Expenditure.	Difference. More.	Difference. Less.	Authority for Audit.
		Brought over		27879			
		Civil Buildings (Continued)					
		Provincial Services (Continued)					
		(20) Miscellaneous (Continued)					
Tanjore		Minor Repairs					
Trivendy		——— Do ———		273			
Tuticorin		——— Do ———		468			
Vizagapatam		——— Do ———		279			
West Coast		——— Do ———		1473			
Salem		——— Do ———					

[Exr. Wks. Form No. 201.]

[P. W. Form No. 68.]

48

PART IV.—*Appropriation and Outlay Accounts for* 18 - . *Buildings and Roads Branch.* *Head of Service* _____

Division.	Station.	Particulars.	Amount. of Estimate.	Expenditure.	DIFFERENCE. More.	DIFFERENCE. Less.	Authority for Audit.
		Civil Buildings (Continued)					
		Provincial Services (Continued)					
		20 Miscellaneous.					
Tanjore		Repairing Tanjore Palace Estimate Rs. 28988 Expenditure to end of last year - 16030 Balance. 12958	12958	20418	7460	-	Local Govt.
—Do—		Repairing Thiruvadamarudoor Palace	9000	2146	-	6854	
Architect		Minor Repairs					

[Exr. Wks. Form No. 201.] [P. W. Form No. 68.]

PART IV.—*Appropriation and Outlay Accounts for* 18 - . *Buildings and Roads Branch.* *Head of Service* ———————

Division.	Station.	Particulars.	Amount. of Estimate.	Expenditure.	DIFFERENCE. More.	DIFFERENCE. Less.	Authority for Audit.
		Civil Buildings (continued)					
		Provincial Services continued					
		(18) Educational					
Presidency		Minor Repairs	-	1039	"	"	
		Cont. Repairs	60				
		(19) Medical					

[Exr. Wks. Form No. 201.]

[P. W. Form No. 68.]

PART IV.—*Appropriation and Outlay Accounts for* 18 - . *Buildings and Roads Branch.* *Head of Service* _____

Division.	Station.	Particulars.	Amount of Estimate.	Expenditure.	DIFFERENCE. More.	DIFFERENCE. Less.	Authority for Audit.
		Civil Buildings (continued)					
		Provincial Services					
		(16) Jails					
Chicacole		*Repairs to Rajahmahal District Jail*	3840	2362		1478	
West Coast		*Minor Repairs*	60	34			
North Arcot		*Do*		832	4	4	
Trichinopoly		*Do*	4	33	4	0	
Vizagapatam		*Do*		645	4	4	

[Exr. Wks. Form No. 201.]

PART IV.—*Appropriation and Outlay Accounts for* 18 - . *Buildings and Roads Branch.* *Head of Service* _____

[P. W. Form No. 68.]

Division.	Station.	Particulars.	Amount. of Estimate.	Expenditure.	DIFFERENCE. More.	DIFFERENCE. Less.	Authority for Audit.
		Civil Buildings (Continued)					
		Imperial Services (Continued)					
		(15) Ecclesiastical					
Ch	Presidency	Testing the lightning Conductor of St. Mary's Church Fort	25442525			19	
Ve							
1	Do	Repairs St Mary's Church School Buildings Fort Saint George	2640 1478			1162	
3							

[Exr. Wks. Form No. 201.]

[P. W. Form No. 68.]

PART IV.—*Appropriation and Outlay Accounts for* 18 - . *Buildings and Roads Branch.* *Head of Service* _____

Division.	Station.	Particulars.	Amount. of Estimate.	Expenditure.	DIFFERENCE. More.	DIFFERENCE. Less.	Authority for Audit.
		Civil Buildings (continued)					
		Imperial Services (continued)					
		13 Minor Departments.					
North Arcot		Minor Repairs	109 " "				
		(14) Law and Justice	8				
Salem		Repairs and alterations to the civil	5				

[Exr. Wks. Form No. 201.]

[P. W. Form No. 68.]

PART IV.—*Appropriation and Outlay Accounts for* 18 - . *Buildings and Roads Branch.* *Head of Service* _____

Division.	Station.	Particulars.	Amount. of Estimate.	Expenditure.	DIFFERENCE. More.	DIFFERENCE. Less.	Authority for Audit.
		Civil Buildings (Continued)		28.70			
		Imperial Service (Continued)					
		12. Administration (Continued)					
Chingleput		Minor Repairs		3646	"	"	
Coimbatore		Do		565	"	"	
Cuddapah		Do		8	"	"	
Godavari Eastern		Do		1467	"	"	

[Exr. Wks. Form No. 201.]

[P. W. Form No. 68.]

PART IV.—*Appropriation and Outlay Accounts for* 1881-82. *Buildings and Roads Branch.* *Head of Service* — Provincial

Division.	Station.	Particulars.	Amount. of Estimate.	Expenditure.	DIFFERENCE. More.	DIFFERENCE. Less.	Authority for Audit.
		Civil Buildings					
		Imperial Services					
		12 Administration					
Presidency		Renewing terrace and repairing walls &c of Deputy Collectors room and Verandah attached in the Upper floor of the Sea Custom House Madras	4400	4344	"	26	
Do		Repairs to the existing tiled sheds in the same place	9586	7757	"	1828	
Do		Making general repairs to the Government House and Subsidiary buildings in Mount Road	11911	11305	"	606	
Do		Repairing the blinds around the Verandahs of the Government House at Madras and Guindy Park	5274	5274			
		Carried over		2Dy10			

	Do	321	"	"
Presidency	Do	9256	"	-
South Arcot	Do	3634	"	"
Tinnevelly	Do	944	"	"
Trichinopoly	Do	G.O. -148 G.O. -115		
West Coast	Do	2617 G.O. 28	"	"
Salem	Do	9	"	"
Bellary	Do	215	"	"
Ganjam	Do	3	"	-
	By Public Works Officers	33257		
	By Civil Officers	- Su.		
	Total (12) Administrature	53164		

42- 44

Salem	and Sessions Court House	6700	3638	" 3062
Presidency	Minor Repairs		524	
Vizagapatam	Do		1739	
West Coast	Do		106 / 34	
Madura	Do		790	
	By Public Works Officers		6588	
	Civil Officers		34	
	Total (114) Law and Justice		6625	

Chungleput	Minor Repairs	94	" "
Cuddapah	Do	292	" "
Kistna Eastern	Do	334	" "
North Arcot	Do	361	" "
Presidency	Do	8303	" "
Tuchinopoly	Do		
West Coast	Do	2616	" "
Salem	Do	1195	" "

Total (13) Ecclesiastical	17204
By Public Works Officers	77152
Civil Officers	- 50
Total Imperial Services	77102

By Public Works Officers		3692 " "
Civil Officers		37
Total 1161 Jails		3729

17. Police

Cuddapah	Minor Repairs	15 " "
Presidency	Do	1157 " "
West Coast	Do	869 " "
Nagapatam	Do	120 " "
Kurnool	Do	

Total (17) Police 2161

Kistna	Minor Repairs		18	" "
Eastern	Do		922	" "
Presidency	Do		4/12	" "
Vizagapatam	Do			
	Total (19) Medical		1652	

Chingleput	Do	583	"	"
Coimbatore	Do	223	"	"
Cuddapah	Do	339	"	"
Godavari Eastern	Do	335	"	"
Kistna Eastern	Do	877	"	"
Kistna Western	Do	114	"	"
Nellore	Do	676	"	"
North Arcot	Do	236	"	"
Presidency	Do	1535	"	"
South Arcot	Do	228	"	"
		Carried over	27879	

Negapatam	Do	235
Kurnool	Do	2
Bellary	Do	163
Ganjam	Do	24
	Total (20) Miscellaneous	30995
	By Public Works Officers	39362
	Civil Officers	34
	Total Provincial Services	39396
	By Public Works Officers	116714
	Civil Officers	-13
	Total Civil Buildings	116701

	By Public Works Officers	16790	"	-
	By Civil Officers	200	"	-
	Total (1-4) Metalled &c Roads	16990	"	-
	(6) River Improvements			
Godavari Eastern	Minor Repairs	1245	"	-
	(7) Navigable Canal			
Godavari Eastern	Minor Repairs	5367		
Vizagapatam	Do	2269		
Ganjam	Do	167		
	Total (7) Navigable Canals	7803		
	By Public Works Officers	25838		
	By Civil Officers	200		
	Total Communications	26038		

Presidency	Minor Repairs	
Kistna Eastern	Do	337
	Total 4. Harbour and Navigation	4685
	Total Miscellaneous Public	5783
	By Public Works Officers	147735
	Civil Officers	1187
	Total Repairs	147922

D. C. Cannon

Examiner P.W. Accounts.

Madras
21 August 87

21/8.

Buildings and Roads Branch. — Madras Presidency.

Public Works Department.

Finance Accounts for the year 1881-82.

Abstract of Part V (Audited Establishment Charges)

Particulars	Audit Account	Audit Total	Budget Grant
Direction			
Secretariat			
Secretary and Under Secretary	66749		
Office Establishment	30895		
Travelling Allowances	6734		
Contingencies	6374		
Total		100752	
Irrigation Department			
Chief Engineer and Assistant	42894		
Office Establishment	13774		
Travelling allowances	7153		
Contingencies	1659		
Total		60480	
Total Secretariat		161232	
Superintending Engineers			
Superintending Engineers and Superintendent of Works	130820		
Office Establishment	31895		
Travelling Allowances	14306		
Contingencies	3766		
Total Superintending Engineers		180787	
Total Direction		342019	
Construction			
Executive			
Engineer Establishment	357375		
Upper Subordinate do	282458		
Lower Subordinate do	6931		
Accountants	21798		
Petty	42089		
Office			
Permanent	127940		
Temporary	7922		
Travelling Allowances	149057		
Contingencies	23617		
Special Establishment for Irrigation and Navigation Works	"		
Total Executive		1019187	
Carried over { Construction - Executive		1019187	
Carried over { Direction		342019	

Particulars	Audit Account	Audit Total	Budget Grant
Brought forward { Direction		342019	
Brought forward { Construction Executive		1019187	
Construction (Continued)			
Local Petty			
Salaries	"		
Travelling allowances	"		
Contingencies	"		
Total Local Petty		"	
Total Construction		1019187	
Accounts			
Examiner, Deputy and assistant Examiners	31141		
Accountants	53770		
Clerks and Office Servants	24883		
Travelling allowances	3416		
Contingencies	6298		
Total Accounts		119508	
Collection and Police			
Guaranteed Irrigation	"		
Irrigation Survey	8278		
Special Revenue Investigations	14348		
Petty Establishment	116495		
Toll Establishment	3546		
Travelling allowances	2507		
Contingencies	491		
Total Collection and Police		145665	
Grand Total		1626879	1581836

WS
19·8

Initials of

Abstract of Part V. (Audited Establishment charges) for the year 1881-82 (Cont.)

Particulars	Salaries	Travelling allowances	Contingencies	Total	Budget Grant
Direction	307027	23193	11799	342019	
Construction	846513	149057	23617	1019187	
Accounts	109791	3416	6298	119508	
Collection and Police	142667	2507	491	145665	
	1406001	178173	42205	1626379	1581836
Total Audited					
Total Paid	1414913	165701	35707	1616321	
Deduct on account of allowances to Officers made in England	"	"	"	1964	
Net charges to Establishment	"	"	"	1614357	
Less, debited to Provincial	"	"	"	705784	
do to Local	"	"	"	31932	
				737716	
Net debitable to Imperial	"	"	"	876641	
Distribution					
Imperial, Military	"	"	"	96161	
do other Services	"	"	"	64311	
Irrigation and Navigation					
Agricultural Works	"	"	"	80096	
Works for which Capital and Revenue Accounts are not Kept	"	"	"	214890	
Works for which Capital & Revenue Accounts are kept					
Capital	"	"	"	34430	
State outlay on Guaranteed Irrigation Works	"	"	"	3000	
Revenue	"	"	"	25838	
Productive Public Works					
Capital Account	"	"	"	51785	
Revenue Account	"	"	"	234227	
Provincial Irrigation					
Capital	"	"	"	28856	
Revenue	"	"	"	22549	
Protective Public Works	"	"	"	20498	
Total Imperial	"	"	"	876641	
Budget Grant	"	"	"	"	1581836

Madras
21 August/82

D. C. Gordon
Examiner of Public Works Accounts

Audr
1574

Buildings and Roads Branch — Madras Presidency

Public Works Department

Finance Accounts for the year 1881-82

Part VI. Schedule of Expenditure of Tools and Plant.

	Expenditure	Grant		Difference	
		Budget	Final	Less than Grant	More than Grant
New Supplies					
Surveying and Mathematical Instruments	11199				
Machinery	3636				
Tools	29650				
Plant	26209	159624	305231	175493	-
Office Furniture	4				
Camp Equipage	657				
Live Stock	953				
Total New Supplies	72308				
Repairs and Carriage	57430				
Total Charge for Tools and Plant	129738	159624	305231	175493	
Distribution by Heads of Service					
Imperial Irrigation	128115	102763	155222	27107	-
Do Military	9603	9215	9528	-	55
Do Other Services	6627	6627	5205	-	1422
Provincial Services	-31802	27962	120407	152209	-
Do Irrigation and Navigation	10675	7000	7000		3675
Local Funds	4413	6057	7849	3136	-
Protective Public Works	2107	"	"	"	2107
Deposits Contributions	70				
	129808				
Deduct Deposits Contributions	70				
Total	129738	159624	305231	182752	72259

Note.- The above figures include a sum of Rs 6833 and Rs 7756 representing the results of operation of the Presidency and Dowlaishweram Workshops respectively

D. P. Gordon

Examiner P. W. Accounts

Madras
21st August 1882

A 1/8

Buildings and Roads Branch — Madras Presidency

Public Works Department

Finance Accounts for the Year 1881–82.

List of Items written off to "Profit and Loss."

Divisions	Particulars	Amount			Authority for writing off, with No. and date.
Presidency	Loss by sale of certain articles borne on the Stock Returns	338	2	6	
	Balance due by Mr. Bennett on account of certain articles sold to him	92	10	3	
	Do. Do. by Mr. Callon	1	0	0	
	Do. Do.	936	12	9	G.O. No. 1827 W. Dated 26th July 1881.
Godavari Western	Cash lost by overseer N. Comarasawmy with the Cash Chest by house breaking at night	47	15	10	No. 2972 W. Dated 22nd November 1881.
Salem	Excess expenditure charged to the work Repairing the Avany Perur Tank by the late Accountant Mr. Lean	283			No. 162 W. Dated 16th November 1881. and No. 2994 W. Dated 1st December 1881.
Cuddapah	Loss by sale of certain articles borne on the Stock Returns	2654	8	3	No. 914 W. Dated 4th April 1881.
Nellore	Loss by sale of Stock	516	12	9	No. 999 W. Dated 22nd April 1881.
Do.	Do. Do. graduated paper Scale	6	4	9	No. 914 W. Dated 4th April 1881
Kistna Eastern	Loss by sale of Stock articles in 1877	295	12	9	No. 1534 W. Dated 18th June 1881.
Do.	Deficiency in Stock	696	-	-	No. 2785 W. Dated 3rd September 1881.
Do.	Amount due to Bezwada Workshop by Captain J. Cooper	94	7	6	No. 2769 W. Dated 8th November 1881
Do.	Difference between the Book and present value of Iron sent to Madras	4604	7	-	No. 213 W. Dated 26th January 1882.
	Carried Over	9986	1	7	

Divisions	Particulars	Amount			Authority for Striking off with No. and date
	Brought over	9986	1	7	
Chingleput	Loss by sale of Stock	442	12	.	G. O. No. 914 M. Dated 4th April 1881.
Trichinopoly	Difference between Book and present value of broken stones at Swarangadu borne on Stock	399	.	.	No. 216 M. Dated 26th January 1881.
West Coast	Amount made away by a Coolly in the late Wynad Dist. in October 1879	186	11	.	No. 3192 M. Dated 12th December 1879
Do.	Part of the value of continuous iron originally debited to Construction Police Station at Periole	25	.	.	No. 2269 M. Dated 13th September 1881.
Do.	Difference in value of Portland Cement	131	11	.	No. 2843 M. Dated 15th November 1881.
Do.	Loss on 4 Barrels of Portland Cement Sold at Veperangudy	90	14	8	Superintending Engineer's letter No. 754 dated 9th March 82
Coimbatore	180 lbs of disinfecting powder	31	14	.	G. O. No. 1838 M. Dated 26th July 1881
Do.	480 3/4 Cuba Yards of rough Stone	480	12	.	No. 1871 M. Dated 29th July 1881.
Vizagapatam	Value of Screws unaccepted by the Dowlaishwaram Workshops	13	10	.	No. 914 M. Dated 4th April 1881
	Total	11788	6	3	

Madras
21st August 1882

D. C. Gordon
Examiner P. W. Accounts

Initials of

Buildings and Roads Branch — Madras Presidency

Public Works Department

Finance Accounts for the year 1881-82.

57

Statement of Expenditure on the Construction and Repairs of Churches & Cemeteries

	From Provincial Funds			From Contributions			Grand Total
	Original Works	Repairs	Total	Original Works	Repairs	Total	
	Rs	Rs	Rs	Rs	Rs	Rs	Rs
Churches	8937	17,181	26,118	"	606	606	26,724
Cemeteries	4065	23	4,088	"	"	"	4,088
Miscellaneous	"	"	"	"	"	"	"
Total	13,002	17,204	31,006	"	606	606	31,612

Madras
21st August
1882

D. C. Gordon
Examiner P. W. Accounts

Buildings and Roads Branch.

Madras Presidency.

Public Works Department.

Finance accounts for the year 1881-82

Statements of Provincial Expenditure incurred by Public Works and Civil Officers

Divisions	Original works				Repairs				Establishment	Tools and Plant	Profit and Loss	Grand Total
	Civil Buildings	Communications	Mis. Pub. Improvements	Total	Civil Buildings	Communications	Mis. Pub. Improvements	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13
1. Ganjam	"	"	"	"	30	167	"	197	6,334	-50	"	6,481
Civil Officers	"	"	"	"	"	"	"	"	"	"	"	"
2. Vizagapatam	10,209	78,236	"	88,445	3,175	2,269	"	5,444	38,409	-35	11	132,277
Civil Officers	"	"	"	"	"	"	"	"	"	"	"	"
3. Eastern Godavery	4,747	"	559	5,306	2,036	6,612	"	8,648	35,033	-1,655	"	47,332
Civil Officers	"	"	"	"	"	"	"	"	"	"	"	"
4. Western Godavery	7,276	"	"	7,276	"	"	"	"	-6,879	-2,363	48	-1,918
Civil Officers	"	"	"	"	"	"	"	"	"	"	"	"
5. Eastern Kistna	1,791	"	"	1,791	1,232	"	337	1,569	42,926	5,865	5,591	57,742
Civil Officers	"	"	"	"	"	"	"	"	"	"	"	"
6. Western Kistna	2,981	"	"	2,981	117	"	"	117	7,093	-2,506	"	7,685
Civil Officers	"	"	"	"	"	"	"	"	"	"	"	"
7. Nellore	11,107	"	"	11,107	997	"	"	997	19,259	-273	523	31,613
Civil Officers	"	"	"	"	"	"	"	"	"	"	"	"
8. Sungam Project Division	"	"	"	"	"	"	"	"	4,781	8,905	"	13,686
Civil Officers	"	"	"	"	"	"	"	"	"	"	"	"

Buildings and Roads Branch.

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Statement of Original works, Provincial, estimated at above Rs 2,500 each completed during the year 1881-82

Compared with the Sanctioned Estimate

Executive Divisions	Name of Work	By whom Sanctioned	Amount of Original Estimate	Amount of Final Estimate	Total Cost of work	Excess if any over Original Estimate	Excess if any over Final Estimate	Authority for Excess	Date of Commencement of Works	Date of Completion of Works
Chingleput	Constructing room to Treasury Amoor Garden	Go. No 32 dated 3 June & No 240 passed in accordance with the Superintending Engineers Second Circular No 50 S dated 21st October 2nd C.R. 1881.	2840	3080	3078	238			21 January/82	7 June/81.
Coimbatore	Sub. Collectors Cutcherry at Erode	Go. No 2224 W dated 23rd September 1880.	12800	12550	12915	115	365	Public Works Code chapter 3 para 382.	October/81	January/82
Vizagapatam (present Garjam)	Canal from Chilkalake to Ganjam Port.	Go. No 580 dated 1st March 1875	141370	141370	141370	"	"		About 1866	August/81
Negapatam	Putting a Corrugated iron roof to the St Peters Church	Go. No 2152 W Dated 31st August/81	6000	6750	6701	701	"		April 6/81	10 October/81.
Salem	Second Class Cutcherry at Venkatagherry	Go. No 1938 dated 8th July/1876	12950	12950	12546	"	"		February/1876	25th July/77.
North Arcot	Constructing an Office for the Assistant Collector attached to Collectors Office	Go. No 6 dated 1st July 1874	3900	3900	4068	168	168	Public Works Code chapter 3 para 382.	May/81	January/82
Do.	Altering & Improving the Salem Cutcherry at Salamacair	Go. No 14 W Dated 7th January 1881	3800	4180	4185	385	5	Do	January/81	November/81.

Executive Divisions	Name of Work	No. & Year Sanctioned	Amount of original Estimate	Amount of Rev. & Supplemental Estimate	Total Cost of Work	Excess over original Estimate	Excess over Final Estimate	Authority for Excess	Date of commencement of work	Date of Completion of work
North Arcot	Restoring the Temple in the Fort of Vellore	Go. No. 157 & 158 Dated 26th June 1881	33382	42.80	42.54	872	"		July 1880	March 82
Presidency	Wall along the northern boundary of St. Andrew's Kirk	Go. No. 741 & Dated 17th March 1881	4959	4959	4.904	"	"		9th July 80	16th September 81
Do.	Erecting new godowns to the Office of the Inspector General of Police	Go. No. 2663 & Dated 2 November 81	4.080	4.000	4080	"	"		28th April 81	6th October 81
Do	Constructing of an Upper Story to the Government Stationery Office	Go. No. 2368 & Dated 27th September 81	8710	8710	8602	"	"		22nd August 81	March 82
Do.	Boundary wall and gates at Chepauk	Go. No. 2886 & Dated 14th December 1880.	7681	10270	10257	2576	"	Public Works Code chapter 3 para. 382.	5th March 80 / April 81	30th March 82 / March 82.
Do.	Government House Furniture charges	-	-	3.000	3.340		340			
Salem	Alterations and Improvements to the Jail Cutcherry at Kistnagherry	Go. No. 119 Dated 15th January 77	4080	4080	4055	"	"		January 81	January 82
Do.	Purchase of Mr. Longley's house for the Collector's residence	Dated 10th January 81	15000	15000	15200	"	"		July 81	July 81.
Vizagapatam	Alterations & additions to Zilla Jail at Vizagapatam.	Go. No. 753 & Dated 20th September 81	23300	23300	20619	"	"		December 81	March 82.
Do	Additions and alterations to Jail at Parvatipore	Go. No. 2527 & Dated 4th November 81	13837	17546	16959	3127	"		July 76	January 82
Do.	Senior Assistant Collectors Cutcherry at Parvatipore	Go. No. 2844 Dated 31st August 1869.	3.000	3.000	3970	"	"		October 80	December 81
West Coast	Constructing Cutcherry with out houses for Senr. Assistant Collector at Cuddapah	Go. No. 32 Dated 5th March 1875	8685	8685	8911	"	"		August 80	March 82.
Do	District Munsiffs Court at Vizi	Go. No. 2060 & Dated 8th August 79	9100	9100	9955	"	"		August 80	March 82
Do	Additions and Improvements to the Munsiffs Court at Mangalore	Go. No. 1303 Dated 8th November 1878 / Go. No. 386 & Dated 3rd April 82 Supplemental Estimate	5700	5700 / 2.000	6511	"	"		January 81	March 82
Do.	Sub registrar's Office at Badagara	Go. No. 2020 & Dated 1st August 79	4100	4100	4128	28	28	Public Works Code chapter 3 para 382.	July 80	May 81
Do.	Additions to the Head Cottages of the European Prison	Go. No. 3027 & Dated 5th December 81	6040	6040	5813	"	"		October 81	January 82.
Do	Constructing Jail Cutcherry at Manantoddy	—	"	"	22000	21967	"	"	—	January 82.
Kistna Eastern	Sub-magistrates Cutcherry at Avanigedda	-	-	-	3654	-	-	G. O. No. 924 & dated 18th April 1882	-	-

D. P. Cardoza

Examiner P. W. Accounts.

Madras
21 August 82

End. III
2418

P. W. 543
1884-82

FOR WHAT PURPOSE.

Buildings and Roads Branch — Madras Presidency

Public Works Department.

Finance accounts for the year 1881-82

Account of Public Work Revenue.

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Particulars	amount	Remarks.
1. Rents from Quarters, the returns from which are expected to yield interest on Cost of Construction	10,333	
2. Rents from Quarters, the returns from which are not expected to yield any interest on Cost of Construction	8,824	
3. Recoveries of Rent of Buildings hired for occupation of Military Subordinates	"	
4. Casual Rents of Buildings	696	
5. Sales of Buildings	5,515	
6. Sales of Tools and Plant.	150871	Includes Rs 132,927 being the revenue derived from results of the operations of the Public Work Workshops at the Presidency.
7. Sales of Produce	1138	
8. Sales of old Materials	21,002	
9. Value of materials received from old Buildings	324	
10. Recoveries of deferred Fees from Students of the Royal Indian Civil Engineering College.	"	
11. Receipts from self-supporting Workshops.		
Interest on Capital	"	
Net Profits	"	
12. Tolls and Roads.	336	
13. Ferry Receipts	"	
14. Unclaimed Deposits	741	
15. Fines, Refunds and Miscellaneous	64,074	
	263,854	
Total realized in the Public Work Department	203,869	
Realized by Civil Officers	1059	
Total realized in the Civil Department	58926	

Madras
21st August 1882.

D. P. Cadaver

Examiner of P. W. Accounts

Mr 15/8

Total in Receipt Rep.

	For what purpose.	Initials of		Initials of

1882.

Tinnevelly Collectorate office

No 2854 W of 31st Oct 82

From

The Collector of

Tinnevelly

To

The Secretary to Govt

Public Works Department

Fort Saint George

Dated 19th } October 1882

Received }

No 642.

Enclosure.

No 2854 W of 31.10.82

Requesting to adopt

the within mentioned

form of address to the

Collector.

B

Ladged.

Cy

30.10.82

Go so w. 9.6.77.

Respectfully

Solicits early return

Cr

27/10/82

Noted.

30/10

Entd. in Receipt Regr.

Written

No. 642-

Timmerally Collectors Office
19th October 1882

From,

J. B. Pennington Esquire,
Collector of
Timmerally.

To, The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

Referring to my letters Nos 374 and 452 dated 4th June 1877 and 20th July 1880 I have the honor to request that you will be so good as to cause all covers as well as parcels despatched to me from your office by post to be invariably addressed "Timmerally Railway Station" (instead of "Railway Post Office Timmerally") as Covers so addressed are often sent to Timmerally, so that much unnecessary delay is entailed in their delivery. The Postal authorities have just decided that "Timmerally Railway Station" is the proper address.

I have the honor to be
Sir
Your most obedient Servt
A Macke
Deputy Collector
for Collector

compd AL

Note by Budget Section.

7282.

B No 2855 w of 31 Oct 82

The estimate amounting to Rs 175, for purchasing two Bechelor Tents for the Tanjore & Mayavaram Sub Divisions, is sanctioned & registered as Prov.l No 146 W of 1882-83, Tools & Plant.

AL 30.10.82

AL 31/10

Sated in Receipt Regr
J. E. Sixth Circle
Nos with estn

No. 642-

Timevelly Collectorate
19th October 1882

From,

J. B. Pennington Esquire,
Collector of
Timevelly.

To, The Secretary to Government,
Public Works Department,
Fort Saint George.

Sir,

Referring to my letters Nos 374 and 452 dated 4th June 1877 and 20th July 1880 I have the honor to request that you will be so good as to cause all covers as well as parcels despatched to me from your office by post to be invariably addressed "Timevelly Railway Station" (instead of "Railway Post Office Timevelly") as Covers so addressed are often sent to Timevelly, so that much unnecessary delay is entailed in their delivery. The Postal authorities have just decided that "Timevelly Railway Station" is the proper address.

I have the honor to be
Sir
Your most obedient Servt
J. D. Locke
Deputy Collector
for Collector

compd AG.

No 1288 T.J.

Supt Engineer's office, Circle.
Trichinopoly. 23rd October 1882

From

Lt-Col H. R. Mead R.E.
Supt Engineer, Circle.

To,

Encls: 1.

Colonel R. H. Sankey C.B.R.E.
Chief Engineer, PWD

Sir,

With reference to Memorandum No 1824C of the 16 Instant, I have the honor to forward herewith for the sanction of Government an Estimate of Rs 175 for the purchase of two bichoba tents for the use of Tanjore & Mayaveram sub-divisions in the Tanjore Division.

I have the honor to be
sir
your most obedient servant.

Lt-Col R.E.
Supt Engineer, Circle.

P. W. C. No. 2282

From,

The Supt. Engineer
bi Circle.

To,

The Chief Engineer
P. W. D.

No. 1288 T.J.

Dated 23rd October/82
Recd. 25.

Encls: 1.

Richoba Tents
for the use of Tan-
-jore & Mayaveram
Sub. Divisions.

Forwarded for
sanction an Estt
of Rs. 175 for the
purchase of two —

198

Public Works Department, 1882-83.

Current No. 7282

Letter No. 1208 T.J.

Dated the 23.10.82

From the Supg. Engr. Bkth Circle.

NOTE OF REMARKS.

With reference to Memo: No: 1824 C. of the 10th Inst:, the S. E. submits this Est: for purchasing two 10 ft. Sqr. single fly Bechoba Tents for the use of Tanjore & Mayavaram Sub Divns in the Tanjore Divn. amounts to Rs: 175.

Having no price lists, the rates cannot be checked.

26/10/82

C. No. 7282

P. W. Secretariat.

Note by Budget Section.

Work	Remarks and References.
Purchasing two Bechoba Tents for the use of the Tanjore and Mayaveram Sub Divisions	

Fund Provincial

Service Head ... ...

Departmental Head Executive Engr

Amount of Estimate	Rs.	175
Expenditure in previous year	"	-
Allotment in current year	"	-
Balance required to complete	"	175
Total Rs...		175

Note of available funds.

An appropriation of funds necessary.

Budget Clerk.

27/10