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No 3173 Way 9th Nov/83

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The Examiner P. Accounts,

Calcutta.

The Secretary to Government,

P. A. Department.

Recorded

in

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8/11

93W

No 3173 Way 9-11-83

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September 1883.
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Finance Accounts under Imperial
Revenue 1882-83 Submits
225 of - -

Note - 100 copies of the
Finance Accts. have been
furnished to the C for
distribution. C

With order

Extra Deput. Secy

8/11/83

97c 1200/15/77 97c 1200/15/77

No 93 W.

From

THE EXAMINER,

PUBLIC WORKS ACCOUNTS,

MADRAS,

To

The Secretary to Government,

Public Works Department.

Madras

9th September

1883

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



Examiner P. W. Accounts.

Copy of letter from the Examiner P. W. Accounts, Madras,
to the Accountant General P. W. Department, No. 141 A. dated 29th.
August 1883.

I have the honor to forward the Finance Accounts
for 1882-83 as particularized below. -

1. Memoranda

Imperial Military.

2. Part I.
3. Part II.
4. Part III.
5. Part IV.
6. Statement of Completed Works.
7. Statement of Revenue.

Imperial
Civil Buildings Roads and Services.

8. Part I.
9. Part II.
10. Part III.
11. Part IV.
12. Statement of Postal Works.
13. Statement of Telegraph Works.
14. Statement of Completed Works.

Harbor Works.

15. Part I.

Imperial Capital Railways.

16. Part 1. South Indian Extension.

Imperial Protective Railways.

17. Part 1. Vizagapatnam Railway.
18. Part 1. Bezwada-Pudupur Railway.
19. Part 1. Chota-Nagpore Railway.

Provincial Railways.

20. Part 1. Coimbatore Railway.

(True copy)



Supt. Correspondence Branch.

18/3/2

No 1988 Dr R 11579

GOVT OF MADRAS } 188 . { P W. DEPT.

SECRETARY 9279
M O M 8285

Chepauk, 18th Sept 1883

Recd 25/10/83

OFFICE NOTE

No 3173 Waj 9-11-83

To

C.

Two proof copies
of Finance Accounts
relating to Imperial
for 1882-83.

For check.

Cy

DW

Write and L/ 18/9

No 647 of 24th Sept/83
Enc 2

To W.

Please arrange for sending a
paged proof.

DCJ

C.

24/9

100 copies furnished
8/11/83

~~Pharmaceutical~~
Chepauk
16th Oct 83

No 2176 D

To C. R. No 691
16.10.83 Enc: 7

Paged proof
herewith.

CJ
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16/10

No 770 of 24th Oct 83

To Encs: 3

Proof herewith returned with
corrections. Please arrange for
striking off.

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Revised

1883

P. W. DEPARTMENT.

Current No 8285-

From Hulxant, P. W.

No 647-

Dated 24-9-83-

Received 25-9-83-

SUBJECT.

Requests to arrange
for sending a paper
proof of the Annual
Finance Accts relating to
DISPOSAL

No 2176 D Dated 16th Oct 83-
to Impl

To C/Paper proof hereunder

1/2 CK.

WU

On 7/10/83

On 8/10/83

the sea, an Estimate of which, could not be exactly framed at a previous date.

State Railways Imperial Capital

A Budget assignment of Rs. 4000 was sanctioned by the Government of India in their No. 188 R. & dated 7th March 1882 for the Railway Extension from Jimmavally via Ten Kasi and Shencottah to Dulong against which outlay to the extent of Rs. 2569 only was incurred during the year.

Imperial Protective Railways

A grant of Rs. 55000 was sanctioned under Protective Works for the

Vizagapatam Rampur Railway	three Railway
Chadras G.O. No. 12 R. of 6 th January 1883	Surveys noted
30000	
Bhuvaneswar Hindupur Railway	in the margin
Chadras G.O. No. 12 R. of 6 th Jan/83	
20000	
Chota Nagpur Railway	and this amount
G.O. No. 1170 W. 3. July 1881	
5000	was distributed
55000	

by an allotment of Rs. 30000 for the
Vizagapatam

Vizagapatam Raipur Railway,
Rs 20,000 for the Berwada Hindupur
Railway and Rs 5000 for the
Chota Nagpur Railway. In
determining the Revised Estimate
the grant of Rs 30,000 for the Vizaga-
patam Raipur Railway was
increased to Rs 50,000 making the
total allotment stand at Rs 75,000

The outlay against this ~~fund~~ grants
amounted to Rs 65,219 distributed
as follows

	Rs
(1) Vizagapatam Raipur Railway	41,158
(2) Berwada Hindupur Railway	20,962
(3) Chota Nagpur —————	3099

The total outlay of Rs 65,219 fell
short of the total grant by Rs 9,781 and
it will be observed that the 1st
and 3rd Railways show a saving
of Rs 8842 and Rs 1901 respectively,
while the outlay ^{exceeded} ~~exceeded~~ the grant
by Rs 962 in the case of the 2nd Railway.
The saving of Rs 8842 may be attri-
-buted to the lateness of the sanction
to

to the Supplemental Grant of Rs 20,000

Provincial Railway
Coimbatore or Brymore
Calcut Survey

The Local Government in their
Proceedings No 1895 W 2/26th July
1882 sanctioned a grant of Rs 2741
for the Railway from Provincial
Funds while the outlay incurred
amounted to Rs 7941.

A further grant to cover the
excess outlay was sanctioned by
the Local Government, but was
subsequently withdrawn as the
amount affected the Revised
Estimate which had already been
fixed.

D. P. Goudy

Madras }
29th August }
1883 }

Examiner of P. W. Accounts
Madras.

Arch
30/8/83

Madras Harbor Works.

The Government of India in their telegram of 19th April 1882 sanctioned a grant of Rs. 200,000 for the Madras Harbor Works. In substitution of this amount which was withdrawn a grant of Rs. 564,000 was subsequently sanctioned under "Other Public Works," communicated in the Proceedings of the Local Government No. 3048 N of 17th November 1882. In fixing the Revised Estimate near the close of the year the Local Government surrendered from this amount a sum of Rs. 125,000 leaving the final grant or Revised Estimate at Rs. 442,000 which on comparison with outlay after the close of the year was found to be less by Rs. 56,081. The excess outlay is due to the large amount of compensation payable in account of property destroyed by the encroachment of the...

Original Works	Major Works				Minor Works			
	1879-80	1880-81	1881-82	1882-83	1879-80	1880-81	1881-82	1882-83
Civil Buildings.								
Salt	15,536	20,192	3,395	14,456	2346	"	14	"
Post Offices	3,505	3,589	8,692	11,088	4,348	11,636	6,019	5,227
Telegraphs	7,501	83,446	9,563	6,532	887	177	"	112
Miscellaneous Public Improvements.								
Lighthouse	"	"	"	"	"	121	545	"
Total.	26,542	107,197	18,600	19,586	7,581	11,934	6,578	5,339

8. Repairs

The outlay for the year under "Repairs" as Compared with the Budget and Final grants and the Revised Estimate is exhibited in the following

following table. ---

Description of Grant	Amount
Budget Grant	16,000
Revised Estimate	4,400
Final Grant	11,400
Outlay	5099
More than Budget Grant	"
Less than Budget Grant	10,901
More than Revised Estimate	699
Less than Revised Estimate	"
More than Final Grant	"
Less than Final Grant	6301

9. The expenditure on repairs under the various sub-divisions of service heads for 1882-83 is shown under.

Repairs	1879-80	1880-81	1881-82	1882-83
Civil Buildings				
Salt	- 192	1094	"	"
Post Offices	2175	1469	2083	3882
Telegraph	2466	55	1920	859
Customs	"	"	"	358
Miscellaneous Public Improvements				
Lighthouse	416	695	1669	"
Total	4865	3313	5672	5099

10. Establishment
The charge to Establishment amounted to Rs. 45,378 while the Revised Estimate was Rs. 42,150. The excess outlay is due to the surrenders to the ~~Government of India~~ Government of India already referred to. The charge to establishment is less than the prescribed percentage on works. The reduction is due to recoveries of advances made to officers in England.

Tools and Plant

The charge to Tools and Plant has been determined by the prescribed percentage on the outlay on works and is in excess of the revised estimate by Rs. 278 due to the reason assigned in the preceding para.

3	Opening and maintaining Ennore bar —	2500	1000	105	895	The Executive Engineer reports that the short outlay is due owing to the grant having been utilized only to extent required.
4	Purchasing Octagon Bungalow from Messrs Bunnay & Co at Ennore —	"	"	4000	4000	<p>Pending the incidence of the charge, the amount was paid from Provincial funds but the Local Government decided ^{with} their order No 129 of 24th Aug 83 that the charge should be debited to the Salt Dept. — ment. The year having by that time expired an appropriation was not sanctioned.</p> <p>The Executive Engineer reports that the cost of Screw gearing Shuttles supplied by the P. Works Workshops at the end of March had not been adjusted as no intimation of the cost was received also that the Contractor who supplied materials was not paid for by the Salt Dept who undertook the work from funds placed at their disposal by the Dept.</p>
5	Head Sluice to the Mickanum Breem Channel —	"	1577	496	1021	<p>The Executive Engineer reports that the cost of Screw gearing Shuttles supplied by the P. Works Workshops at the end of March had not been adjusted as no intimation of the cost was received also that the Contractor who supplied materials was not paid for by the Salt Dept who undertook the work from funds placed at their disposal by the Dept.</p>

1 year

18	Constructing a Post Office at Devala	3730	3730	^S	The Executive Engineer explains that the lapse of the grant is owing to the failure on the part of the Contractor to carry out the work as promised -
19	Constructing a Telegraph Office at Madras	51000	54000	54678	^S 678 The Executive Engineer states that the grants were fully utilized and accounts closed when a debit for materials received was raised by the Presidency workshops which increased the outlay on the work in the Supplemental Accounts for charge
20	Combined Post and Telegraph Office at Coftacomund	13527	10645	10645	
1	Constructing a group of piles & sand bags at Union		4600	4596	^S 4
2	Opening and maintaining Cove - long bar	10000	5260	5259	^S 1

Item & Schedule	Name of work	Budget Grant	Allocated Grant	Outlay	Saving or Excess	Explanation of Short or excess outlay exceeding Rs 500
6	Constructing a Post Office at Madras	130000	106000	106629	^E 629	The Consulting Architect states that the grants were fully utilized and accounts closed when a debit for materials received was raised by the Presidency workshops which increased the outlay in the Supplemental Accounts for charge
7	Additions to Post Office at Bangalore	4840	3840	5594	^E 1754	The Executive Engineer states that the Contribution promised by the Mysore Government was not received until July 1883, but the Contractor was obliged to be paid in accordance with terms of contract.
8	Combined Post and Telegraph Office at Coftacomund - Post Office		10000	3865	^S 6135	The Executive Engineer states that the sufficient number of Bricks could not be got ready in time owing to a great demand for them this year

	Civil Buildings									Establishment	Tools & Plant	Grand Total
	Original Works				Repairs							
	Postal	Telegraph	Salt	Total	Postal	Telegraph	Salt	Construction	Total			
Budget Grant	48324	70979	17050	236353	5000	3000	8000	"	16000	38040	6308	376701
Revised Estimate	"	"	"	178800	"	"	"	"	4400	42150	2750	228100
Modified Grant	13724	67097	13655	212476	5600	3000	2800	"	11400	50910	3320	278106
Outlay	121315	65435	14456	201206	3882	859	"	358	5099	45378	3028	254711
More than	}	"	"	22406	"	"	"	"	699	3228	278	26611
Revised Estimate		"	"	"	"	"	"	"	"	"	"	"
Less than	}	"	"	"	"	"	"	"	"	"	"	"
Revised Estimate		"	"	"	"	"	"	"	"	"	"	"
More than	}	"	801	"	"	"	358	"	"	"	"	"
Modified Grant		"	"	"	"	"	"	"	"	"	"	"
Less than	}	"	"	"	"	"	"	"	"	"	"	"
Modified Grant		10409	1662	"	11270	1718	2141	2800	"	6301	5332	292

6 The subjoined statement shows to what extent the grants for Major Works were utilized and explains the causes of Savings or excesses exceeding Rs. 500

to Rs. 254,711 or Rs. 26,611 in excess of the Revised Estimate of Rs. 2,28,100. This excess outlay over the grant is due principally to the surrender of Rs. 50,006 referred to in para 3 which was made without an adequate knowledge of what could be then spared and since the surrender was made in lump sum without reference to details the following Statement shows a comparison of outlay under departmental and Service heads with the modified grant which admits of comparison with the details under Works and Repairs in the Schedules which accompany while the Revised Estimate can compare with outlay only in total under departmental heads.

	Revised Estimate	Final Grant	Difference	
			More	Less
<u>Civil Buildings.</u>				
Original Works	178,800	2,12,476	33,676	
Repairs	4,400	11,400	7000	
Establishment	42,150	50,910	8760	
Tools and Plant	2750	3320	570	
		278106		
Surrender for which no details	"	-50,006	"	50,006
<u>Total</u>	228,100	2,28,100	50,006	50,006

4 The following Statement shows the variations in the Grants during the year.

Departmental and Service Heads	Budget Grant	Addition to Grant	Reduction of Grant	Total	Net Difference		Revised Estimate	Addition to Grant	Reduction of Grant	Final Grant
					Advances	Reductions				
Civil Buildings	236,353	2882	67538	211,697	7723	600	178800	33676	.	212476
Original Works										
Mis. Pub. Bu. - provisions										
Repairs	16,000	.	7000	9000	600	5200	4400	7000	.	11400
Establishment	58,040	.	15890	42150	.	2523	42150	8760	.	50910
Tools & Plant	6308	.	1035	5273	.	.	2750	570	.	3320
Surrender for which no details	.	.	.	.	"	"	"	"	50006	-50006
<u>Total.</u>	316701	2882	71483	228100	8323	8323	228100	50006	50006	228100

5 The outlay in the year amounted to

March 1882 Sanctioned a grant of Rs. 316,701 on account of Civil Buildings Roads and Services for expenditure in 1882-83. The grant was during the year reduced by Rs. 88,601, particulars of which are given in Part II. The final grant or Revised Estimate thus amounted to Rs. 2,28,100.

3 The reduction of Rs. 88,601 contained a Surrender of Rs. 50,006 which was made by the Local Government on emergency without reference to details, and under instructions from Accountant General P.W.D. the Surrender had to be shown as a lump sum deduction from the total grant as illustrated in the following Statement

	Revised Estimate	Final Grant	Difference	
			More	Less
<u>Civil Buildings.</u>				
Original Works	178,800	2,12,476	33,676	
Repairs	4,400	11,400	7000	
Establishment	42,150	50,910	8760	
Tools and Plant	2750	3320	570	
		278106		
Surrender for which no details	"	-50,006	"	50,006
<u>Total</u>	228,100	2,28,100	50,006	50,006

4 The following Statement shows the variations in the Grants during the year.

Departmental and Service Heads	Budget Grant	Addition to Grant	Reduction of Grant	Total	Net Difference		Revised Estimate	Addition to Grant	Reduction of Grant	Final Grant
					Advances	Reductions				
Civil Buildings	236,353	2882	67538	27677	7723	600	178800	33676	.	212476
Original Works										
Mis. Pub. Bu. - provisions										
Repairs	16,000	.	7000	9000	600	5200	4400	7000	.	11400
Establishment	58,040	.	15890	42150	.	2523	42150	8760	.	50910
Tools & Plant	6308	.	1035	5273	.	.	2750	570	.	3320
Surrender for which no details	.	.	.	.	"	"	"	"	50006	-50006
<u>Total.</u>	316701	2882	91483	228100	8323	8323	228100	50006	50006	228100

5 The outlay in the year amounted to

March 1882 Sanctioned a grant of Rs. 316,701 on account of Civil Buildings Roads and Services for expenditure in 1882-83. The grant was during the year reduced by Rs. 88,601, particulars of which are given in Part II. The final grant or Revised Estimate thus amounted to Rs. 2,28,100.

3 The reduction of Rs. 88,601 contained a Surrender of Rs. 50,006 which was made by the Local Government on emergency without reference to details, and under instructions from Accountant General P.W.D. the Surrender had to be shown as a lump sum deduction from the total grant as illustrated in the following Statement

Repairs	1879-80	1880-81	1881-82	1882-83
<u>Military</u>				
1 Accommodation for Troops	78512	101,324	121,413	1,40,470
2 Ordnance Works	14,292	23,587	28,146	15,106
3 Commissariat Buildings	6505	12039	18387	6808
4 Staff and Miscellaneous	30,527	27,350	18,449	11,686
5 Shed	"	623	4903	6208
6 Roads to Hill Stations or lines of Military Communication	9	"	"	12,283
7 General Cantonment Works	"	10,357	11,398	7387
8 Fortifications	3196	11,128	4134	8405
9 Repairs to Cantonment Works	25073	31039	29600	16,266
Compensation for Rent of Quarters Military Subordinates	17,761	"	18,157	24,474
Medical Dept.	14,250	"	14,510	13,862
Total Military	1,90,128	277,447	269,097	292,955

11 Establishment

The charge to Establishment at the prescribed percentage on works and Revenue exclusive of the payment for the purchase of the Exchange House Fort St. George amounted to Rs. 11,767 and fell short of the Revised Estimate by

by Rs. 3333. The short outlay is due to the grant for works not having been fully utilized.

12. Tools and Plant

The Charge to Tools and Plant amounted to Rs. 7221 or equivalent to the prescribed percentage on outlay on works exclusive of the payment referred to in the preceding para and fell short of the Revised Estimate by Rs. 179

13. Revenue

The receipts realized during the year amounted to Rs. 28,219 or short of the Revised Estimate of Rs. 30,000 by Rs. 1781 a sum too trifling to be explained.

Public Works Department Madras
General Branch
Imperial Services

Memorandum on the Finance Accounts for 1882-83 -

The Annual Finance Accounts of Imperial and Civil Buildings, Roads and Services include the following Statements and Schedules

1. Part I - Account of Appropriations
2. - De. II - Detail of additional Grants and Reductions

3. De. III - Schedule of Expenditure on Original Works

4. De. IV - Schedule of Expenditure on Repairs

5. Statement of Expenditure on Postal Works and Repairs

6. De. - of Expenditure on Telegraph Works and Repairs

7. De. - of Expenditure on Original Works above Rs. 2500 each completed during the year.

2. The Government of India in their Budget Orders No. 125 A. G. dated 8th March

March 1882 Sanctioned a grant of Rs. 3,16,701 on account of Civil Buildings Roads and Services for expenditure in 1882-83. The grant was during the year reduced by Rs. 88,601, particulars of which are given in Part II. The final grant or Revised Estimate thus amounted to Rs. 2,28,100.

3 The reduction of Rs. 88,601 contained a surrender of Rs. 5,000 which was made by the Local Government on emergency without reference to details, and under instructions from Accountant General P.W.D. the surrender had to be shown as a lump sum deduction from the total grant as illustrated in the following Statement

Repairs

9. The following Statement compares the outlay with the Budget Grant Revised Estimate and the Final Grant under Repairs

Description of Grant	Amount
Budget Grant	2,75,000
Revised Estimate	2,73,100
Final Grant	293,710
Outlay	2,92,955
More than Budget Grant	17,955
Less than Budget Grant	"
More than Revised Estimate	19,855
Less than Revised Estimate	"
More than Final Grant	"
Less than Final Grant	755

10. The Expenditure on Repairs under the various Sub-divisions of Service heads for the year 1882-83 contrasted with that for the 3 preceding years is exhibited in the following Statement.

Original Works	Major Works				Minor Works			
	1879-80	1880-81	1881-82	1882-83	1879-80	1880-81	1881-82	1882-83
<u>Military</u>	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
1 Accommodation for Troops —								
Buildings for European Troops in the plains (permanent) Artillery	1212	2587	19965	26860				
Buildings for European Troops in the plains (permanent) Infantry —	"	38128	25194	113210				
Buildings for European Troops in the hills (permanent) —	"	"	2638	6298	79406	15987	16052	21279
Buildings which are expected to yield a return on their outlay	"	-286	27	"				
Buildings for Native Troops —	-16691	7177	3975	28332				
2 Ordnance Works —	-809	6616	14108	17858	4085	428	2125	835
3 Commissariat Buildings —	"	"	"	14632	3718	5327	2147	3294
4 Staff quarters —	8492	5321	6274	4249	5191	3057	3364	1774
- Cellars —	"	34548	7825	"	"	2446	1798	3016
5 Stables —	"	"	"	"	"	"	"	"
6 Roads to Hill Stations or lines of Military Communication —	658	4965	"	"	"	"	"	"
7 General Cantonment Works —	"	6931	4328	2433	"	5314	4589	3878
8 Fortifications —	2125	"	"	"	3540	1030	1165	417
Total Military	-4713	105987	84334	213872	25940	33589	31240	34493

45	Water Supply Project at Bellary —	7958	2458	2394	5/4
46	Improvements to the old Durnoor Tank at Bangalore —	"	"	60	60
47	Constructing a drain for Sewage to Royal Artillery Barracks at St. Thomas Mount —	"	"	-21	5/21
54	Constructing Dummy Wagon and one Truck at Bangalore —	"	2800	"	2800

The outlay to the extent of the Grant was in the Supplemental Accounts for March 1883 transferred to the Military Department under G. O. No. 1616 W. 9th June 1883.

26 8. The Expenditure against the various Sub-divisions under the Departmental head "Original Works" for the year under review as compared with that of the three preceding years is detailed in the subjoined table.

30	Slaughter house & hanging shed Bellary	7210	600	603	3
31	Quarters for a Staff Sergeant at or near the Public Cattle pens at Bangalore	2930	2930	2924	6
32	Constructing a Shifting room for the Government Bakery Bangalore	"	4240	3721	519

36	Additional hospital accommodation at the Girls' School attached to the Lawrence Asylum at Ottacombe	4800	4800	4249	551
----	---	------	------	------	-----

The Executive Engineer reports that the saving is due to the non-sanction of a proposed transfer of Rs. 600 from this work to the Gun Powder Factory

The Executive Engineer explained that increased expenditure will be shown in the Supplemental Accounts for March 1883 which however was not shown as stated. The work is reported to have been completed

11	Extending the drain water pipe at Wellington	"	500	98	402
12	Lines for a detachment of a Native Infantry at Samalcotah	"	3568	3512	56
13	Additional married quarters for Officers and Sappers and Minors at Bangalore	5240	5240	5214	26
14	Addition to the Stores room of the Sappers and Minors at Bangalore	3020	3020	3171	151
15	Improvements to the Body Guard Lines at Madras	15320	15320	14935	385
16	Additions to Regimental School Sappers and Minors at Bangalore	"	1500	1500	
25	Improvements to the Gun Powder Factory at Madras	20000	14455	14858	403
26	Renewing a portion of the terraced roof of the armoury of the Grand Arsenal Fort St. George	"	3000	3000	
29	Constructing the east wing of the old Infantry Barracks into a Government Bakery at Bellary	7400	7400	7384	16

2	Constructing Stable for our Field Battery at Bellary	21500	7530	7183	347
3	New double storied Barracks at Ponnawalla	28835	28835	28885	50
3A	Constructing a new hospital at Ponnawalla	"	"	-50	50
4	Barracks for detachment of British Infantry at Mallapooram	21568	11,000	10,547	453
5	Providing a boarded floor for the Hospital of European Infantry at Cannanore	"	1000	364	636
6	New pattern furnishes for half a Battalion of British Infantry Bellary	3242	3242	3025	217
7	Completion of Compound wall round Parade Barracks at Bangalore	4000	4000	4166	166
8	New Armourers Shop for the Parade Barracks at Bangalore	4670	4670	4673	3
9	Purchase of the Exchange House Fort St George	"	61600	61600	"
10	Supplying Cooking Stoves to each married quarters at Wellington	6000	6000	6200	200

The Executive Engineer explains that the saving is due to the sudden illness of the Sub-divisional Officer

	Original Work			Revisions	Estimated - ment	Total	Total
	Major	Minor	Total				
Budget Grant	197613	19911	217524	245000	115126	12350	620000
Revised Estimate	268159	26241	294400	273100	115,100	7400	690,000
Final Grant	221,542	50559	272101	293710	116678	7511	690,000
Outlay	213872	34,493	248365	292955	111767	7221	660308
More than Revised Estimate	"	8252	"	19855	"	"	"
Less than Revised Estimate	54,287	"	46035	"	3333	179	29,692
More than Final Grant	"	"	"	"	"	"	"
Less than Final Grant	7670	16,066	23736	755	4911	290	29,692

7. The subjoined Statement shows to what extent the Grants for Major Works were utilized with necessary explanations of the causes of savings or excesses exceeding Rs. 500.

Sl. No.	Name of Work	Original Grant	Final Grant	Outlay	Savings or Excess	Explanation of Short or Excess Outlay exceeding Rs. 500
1	Constructing new Barracks for Royal Artillery at St. Thomas Mount	22,000	21,834	19,677	2157	The Executive Engineer reports that the Contractor failed to utilize the balance of the Grant owing to the difficulty in procuring bricks.

Departmental and Service Heads	Budget Grant	Addition to Grant	Reductions to Grant	Total	Net Re-appropriations		Original Estimate	Net Re-appropriations		Final Grant
					Appr. - less	Reduc. - less		Appr. - less	Reduc. - less	
Original Work	217524	125330	55330	287524	6876	"	294400	"	22299	272101
Repairs	275000	"	"	275000	"	1900	273100	20610	"	293710
Establishment	115126	"	"	115126	"	26	115100	1578	"	116678
Tools & Plant	12350	"	"	12350	"	4950	7400	111	"	7511
Total	620000	125330	55330	690000	6876	6876	690000	22299	22299	690000

6 The outlay under Imperial Military amounted to Rs. 6,60,308 or Rs. 29,692 short of the Revised Estimate of Rs. 6,90,000 and the following table compares the outlay with the revised estimate of the Final Grant showing the savings or excesses under Departmental and Service heads resulting in the net saving of Rs. 29,692

Revised Estimate

G.O. No. 175 W. 16th January 1883

364 W. 16th February 1883

353 W. 1st February 1883

484 W. 8th February 1883

532 W. 16th Do

502 W. 15th Do

625 W. 27th Do

649 W. 28th Do

Government of India No. 232 Ck. W.

12th March 1883

G.O. No. 679 W. 1st March 1883

Total Reappropriations

Final Grant

Original Works	Revised	Establishment	Tools & Plant	Total
294400	273100	115100	7400	690000
-2000	2000	"	"	"
-4470	4470	"	"	"
-3408	3408	"	"	"
-4568	4568	"	"	"
-2500	2500	"	"	"
-2250	2250	"	"	"
-4400	2747	1552	101	"
1000	-1000	"	"	"
-3	-33	26	10	"
300	-300	"	"	"
-22299	20610	1578	111	"
272101	293710	116678	7511	690000

5. The following Statement shows the variations in the Grants during the year caused by additions and reductions in Grant as well as re-appropriations,

their Budget Orders No. 246 of 11. W. dated the 8th March 1882 amounted to Rs. 6,20,000. This amount was during the course of the year, Supplemented by a net additional assignment of Rs. 70,000 Sanctioned by the Government of India in their Proceedings No. 497 of 11. W. dated 31st May 1882. Making the final grant or Revised Estimate stand at Rs. 6,90,000

Though corresponding in total the Revised Estimate differed therefrom the Final Grant under Departmental and Service Heads owing to the subsequent sanction of re-appropriations. The differences thus caused under the above heads are shown in the subjoined table.

	Estimate	Final Grant	Difference	
			More	Less
Original Works	2,94,400	2,72,101		22,299
Repairs	2,73,100	2,93,740	20,640	
Establishment	1,15,100	1,16,678	1,578	
Tools and Plant	7,400	7,511	111	
Total	6,90,000	6,90,000	22,299	22,299

4 The orders of Government sanctioning the re-appropriations which caused the differences between the Revised Estimate and the Final Grant under Departmental and Service Heads are entered below.

1877/1878

	Original Grant	Revised Grant	Estimated Grant	Total Grant	Total
Revised Estimate	294400	273100	115100	7400	690.00
G.O. No. 145 W. 16 th January 1883	-2000	2000	"	"	"
" " 364 W. 16 th February 1883	-4470	4470	"	"	"
" " 353 W. 1 st February 1883	-3408	3408	"	"	"
" " 484 W. 8 th February 1883	-4568	4568	"	"	"
" " 532 W. 16 th Do	-2500	2500	"	"	"
" " 502 W. 15 th Do	-2250	2250	"	"	"
" " 625 W. 27 th Do	-4400	2747	1552	101	"
" " 649 W. 28 th Do	1000	-1000	"	"	"
Government of India No. 232 C. 16 th W. 12 th March 1883	-3	-33	26	10	"
G.O. No. 679 W. 1 st March 1883	300	-300	"	"	"
Total Reappropriations	-22299	20610	1578	111	"
Final Grant	272101	293710	116678	7511	690.00

5 The following Statement shows the variations in the Grants during the year caused by additions and reductions in Grant as well as re-appropriations,

Public Works Department Madras -
Imperial Service State Railway Survey, Capital
Schedule No I Abstract Account of Expenditure

No 17
7/11/83

	Budget Grant	Revised Estimate	Outlay
<u>South Indian Railway Extension</u> <u>from Chinnavelly to Eulow and a</u> <u>Branch to Sivandram</u>			
<u>I. Preliminary Expenses</u>			
Survey Expenses—			330
Plant—			-2136
Establishment—			4780
Total I Preliminary Expenses			2974
<u>Expense Balances</u> —	4000	4000	.
Stock Purchases and Sales—			.
Stock—			.
Miscellaneous Advances—			-105
London Invoices—			.
London Stores—			.
Total Expense Balances—	.	.	-105
Grande Total—	4000	4000	2569

Madras
 29th September
 29th August 1883
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J. P. Curran

Examined & Works accounts
 Madras 29/8

Public Works Department, Madras
 Imperial Services, State Railway Survey - Capital.
 Schedule I - Abstract Account of Expenditure

27/10/13

	Budget Grant	Revised Estimate	Outlay
<u>Vizagapatam Rajpur Railway Survey</u>			
(I) Preliminary Expenses ———			
Survey Expenses ———			3,419
Plant ———			5,742
Establishment ———			26,391
Total Preliminary Expenses			35,552
<u>Suspense Balances</u> ———	"	50,000	"
<u>Stock Purchases and Sales</u> ———			"
<u>Stock</u> Miscellaneous Advances ———			5,606
Londow Invoices ———			"
Londow Stores ———			"
Total Suspense Balances			5,606
Grand Total	"	50,000	41,158

Madras
 29th Aug^r/83

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 Madras

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Public Works Department Madras
Imperial Services, State Railway Survey, Capital
Schedule I Abstract Account of Expenditure

No 19
 7741/13

	Budget Grant	Revised Estimate	outlay
<u>Perwade and Dupin Railway Survey</u>			
<u>I Preliminary Expenses</u>			
Survey Expenses			1195
Plant			6931
Establishment			8901
Total (I) Preliminary Expenses			17027
<u>Supplies Balances</u>		2000	
Stock Purchases and Sales			
Stock			
Miscellaneous advances			3935
London Invoices			
London Stores			
Total Supplies Balances			3935
Grand total		20000	20962

Madras
 29th September
 29th August
 29th August 1882
 5/9

D. P. Curdson
 Examiner of P. W. Accounts
 Madras
 5/9

Public Works Department Madras

Imperial Service State Railway Survey - Capital
Schedule I. Abstract Account of Expenditure

11/20
 7741/5

	Budget Grant	Revised Estimate	outlay
<u>Chota Nagpur State Railway Survey</u>			
<u>I Preliminary Expenses</u>			
Survey Expenses			
Plant			121
Establishment			3363
Total (I) Preliminary Expenses			3484
<u>Surplus Balances</u>		5000	
Stock Purchases and Sales			
Stock			
Miscellaneous Advances			-385
London Services			
London Stores			
Total Surplus Balances			-385
Grand total		5000	3099

Madras }
 29th August 1883 }
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D. P. Curdson
 Examiner P.W. Account
 Madras

Public Works Department Madras
 Provincial Services - State Railway Survey Capital
 Schedule I Abstract Account of Expenditure

Page 15
 7741

	Budget Grant	Revised Estimate	Overlay
Coimbatore or Beypoor Calicut Railway			
I Preliminary Expenses			
Survey Expenses			
Plant		2741	7941
Establishment			
Total (I) Preliminary Expenses		2741	7941
Surplus Balances			
Stock Purchases and Sales			
Stock			
Miscellaneous Advances			
London Invoices			
London Stores			
Total Surplus Balances			
Grand Total		2741	7941

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Madras }
 29 August }
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J. P. Lockhart
 Examiner of P.W. Accounts
 Madras

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Public works Department Madras
Imperial other Services
Buildings and Roads
Madras Harbor

Schedule I Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
<u>Madras Harbor</u>			
Original works	100000	"	412823
Repairs	5000	"	.
Establishment	60836	"	56243
Tools and Plant	10000	"	2334
<u>Supreme Balances</u>			
Stock Purchases and Sales		442000	-13233
Stock			38881
Miscellaneous Advances	24164	"	3961
London Invoices			-2440
London Stores			-488
<u>Total</u>	200000	442000	498081
<u>Additional Grant</u>	242000	"	
<u>Grant Total</u>	442000	442000	498081

Madras }
29th August }
1883 } 25/9

D. P. Gordon
Examiner of P.W. Accounts
Madras
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**Imperial Military
Public Works Department, Madras.
Buildings and Roads Branch**

Statement of Original Works, Imperial Military, estimated at above Rs 2500 each, completed during the year 1882-83 com-
pared with sanctioned estimate

Serial No.	Nature of work	By whom sanctioned	Amount of Original Estimate	Amount of Actual Expenditure	Reasons if any		Authority for audit	Date of completion of work	Date of completion of work
					Original Estimate	Actual Expenditure			
1	Completion of Compound wall round Parade Barracks at Bangalore	G.O. No. 2507 of 24th December 1882	4000	4166	166	166	Return made Chapter II Para 374	19th May 1882	31st December 1882
2	New Armourer's shop for Parade Barracks at Do.	G.O. No. 2506 of 24th December 1882	4670	4673	3	3	Do	July 1882	March 1883
3	Additional married quarters for Europeans (sums dated 17th June 1881)	G.O. No. 1518 of 15th August 1881	5240	5240	5214	5214	"	3rd September 1882	24th March 1883
4	Improvements to Body Guard Lines	G.O. No. 2004 of 15th August 1881	15320	15320	14935	14935	"	3rd May 1882	27th January 1883
5	Additions to above-named of the Sappers and Miners	G.O. No. 2276 of 15th September 1881	3020	3020	3171	3171	Return made Chapter II Para 374	March 1883	March 1883
6	Quarters for a Staff Sergeant at the near the Public Cattle Office	G.O. No. 2506 of 24th December 1882	2930	2930	2924	2924	"	22nd May 1882	27th October 1882
7	Improvements to the Demolition Lark at Bangalore	G.O. No. 1518 of 15th August 1881	3120	3120	3108	3108	"	18th March 1882	20th May 1882
8	Additional Hospital Accommodation at the Girls' school at Coimbatore	G.O. No. 2977 of 29th November 1881	4500	4500	4500	4500	"	February 1882	January 1883
9	Constructing Samudra River for a detachment of Native Infantry	G.O. No. 9 of 9th April 1881	7005	7005	6949	6949	"	June 1881	March 1883

Madras
29th August 1883

P. P. Curran

Examined of P. W. Accounts
Madras.

Statement showing the expenditures incurred by Officers of the Public Works Department and by Civil Officers on Local Works and Repairs (Continued) -

Division	Description of work	Expenditure 6 and 1/2 p.c. in 1882	Expenditure during 1882-83												Total outlay 6 and 1/2 p.c.	Amount of sanctioned estimate
			April 1882	May	June	July	August	September	October	November	December	January 1883	February	March	Total	
Combinator's	Repairs of Court training above wages etc															
	the grounds of Post office at Wallingford															
	Repairs to Post office															
	Post office															
	Total Repairs	34		134	73	41	64	241	577	433	571	354	152	1242	3882	3916

Being the outlay incurred in the Late West Coast Division

J. E. Bennett

Examined P. W. Accounts

Madras

Madras
29th August 1883

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No.	Description	10	10	10	10
80.	Monsoon repairs to Post office at Mullai.	10	10	10	10
80.	80. at Mannar.	10	10	10	10
80	Annual repairs to 80.	10	10	10	19
80	at Negombo.	54	54	54	76
80.	Repairing the roof of the Post Office at Mannar.	46	4	50	50
80.	Plowing doors and windows of Post-office at 80.	227	227	227	231
80	Strengthening doors and windows of Post-office at Kandy.	12	12	12	13
80.	Strengthening doors and windows and painting doors with under bars to Post-office at Alipie.	139	139	139	151
80	Boarding van here and to doors and windows of Battaramulla Post-office.	60	35	95	108
80.	Strengthening doors and windows of Battaramulla Post-office.	141	141	141	170
80	Strengthening doors and windows of Battaramulla Post-office.	6	6	6	6

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The amount showing the expenditure incurred by officers of the Public Works Department and by civil officers are
 Capital works and repairs.
 Public Works Department, Finance
 Buildings and Roads Branch
 5-1

Particulars	Description of Work	Expenditure to end of previous year	Expenditure during 1882-83												Total	Total outlay to end of year	Amount of Estimated Estimate
			April 1882	May	June	July	August	September	October	November	December	January 1883	February	March			
Buildings	Original works	8898	126	4137	6011	5124	8262	5098	7241	4989	2142	8792	8513	22294	66229	122097	303988
Buildings	additions to post																
Buildings	Official buildings																
Buildings	Construction of office																
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Schedule of Expenditure on Repairs, Imperial Military during the year 1882 '83 (boud.)

(P. W. Form No 987)

Part II Appropriation and Outlay Accounts for 18

Buildings and Roads Branch, Head of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		<i>Military (concluded)</i>					
		<i>Compensation for Superior or Deficient quarters (concluded)</i>					
		<i>Medical Sub-ordinates.</i>					
<i>Salut</i>	...	<i>Minor Repairs</i>		600	-	-	
<i>West Coast</i>	...	<i>Do.</i>		877	-	-	
<i>Combatato</i>	...	<i>Do.</i>		1288	-	-	
<i>Prudency</i>	...	<i>Do.</i>		9062	-	-	
<i>Inclinofog</i>	...	<i>Do.</i>		235	-	-	
<i>Chinduput</i>	...	<i>Do.</i>		1720	-	-	
		<i>70 m</i>					

Schedule of Expenditure on Repairs, Imperial Military during the year 1882-83 (contd.)

Part II. Appropriation and Outlay Accounts for 18

Buildings and Roads Branch Head of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		<u>Military (continued)</u>					
		<u>Compensation for Superior or Deficient quarters</u>					
		<u>Military Subordinates.</u>					
Hyderabad	...	Minor Repairs	.	1038	-	-	
Princely	...	Do	...	x 1496	.	-	
Bengal	...	Do	.	x 5014	-	-	
North-west	...	Do	.	x 379	.	-	
Orissas	...	Do	.	x 437	.	-	
Nagpur	...	Do	.	894	.	-	

[Faint, illegible handwritten notes and signatures in the right margin.]

Schedule of Expenditure on Repair, Imperial Military, during the year 1882-83 (contd.)

[P W Form No 68]

~~Buildings and Roads Branch~~ Use of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		<u>Military (continued)</u>					
		<u>(8) Fortifications</u>					
Presidency	Fort St. George	Repairing the exterior walls with Portland cement-plaster Madras Cantonment	5160	4955	.	205	
Cantonment	...	Minor Repairs	.	443	.	.	
Presidency	...	Do.	.	2683	.	.	
North Arcot	...	Do.	.	40	.	.	
West-Corast	...	Do	.	284	.	.	

The following is a list of the works done during the year 1882-83, and the amount expended thereon:

1. Repairing the exterior walls with Portland cement-plaster Madras Cantonment 5160

2. Minor Repairs 443

3. Do. 2683

4. Do. 40

5. Do 284

Total 8560

[Per Wts. Form No 201]

Schedule of Expenditure on Repairs, Impenal Military during the year 1882-83 (Contd)

[P W Form No 68]

PART IV - Amputation and Allay Accounts for 18

• Building and Roads Branch Unit of Service

PART IV. — Accommodations and Outlay Accounts, 1871

PART IV. — Accommodations and Outlay Accounts, 1871

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		<u>Military (Continued)</u>					
		(1) General Entertainment Works					
Pridency	...	Minor Repairs	4095				
West Coast		Do	128				
Gangane		Do	114				
Bellary		Do	1942				
Chungling		Do	257				
Combarator		Do	238				

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Part IV. Appropriation and Outlay Accounts from 18

Buildings and Roads Branch - Head of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		<u>Military (continued)</u>					
		<u>(2) Ordnance</u>					
Residency	Madras	Repairing the salt-petre refinery and ten other buildings attached to Gun. Powder Factory	3730	2846	.	884	
Do.	Fort St George	General repairs to the Grand Arsenal Amount of estimate ... 6830 Deduct previous year's outlay ... 5768	1122	1119	.	3	
Do.	Madras	Repairs to Roads, Machinery Overlook Quarters, &c. of Gun. Powder Factory	5671	2319	.	3352	
Chingleput	St Thomas Mount	Repairing the roof of Gun Shed, Ordnance Depot, Mount. Amount of estimate 5340 Deduct previous year's outlay 2611	2729	2463	.	266	
Residency	...	Minor Repairs		2023			

The above is a summary of the repairs to the buildings and roads of the Imperial Military during the year 1882-83. The total amount of the estimate is Rs. 11,222 and the total amount of the expenditure is Rs. 10,637. The difference between the estimate and the expenditure is Rs. 585.

The following is a list of the buildings and roads which have been repaired during the year:

- Fort St George: General repairs to the Grand Arsenal, Rs. 1,122.
- Madras: Repairs to Roads, Machinery Overlook Quarters, &c. of Gun. Powder Factory, Rs. 5,671.
- Chingleput: Repairing the roof of Gun Shed, Ordnance Depot, Mount, Rs. 2,729.
- Minor Repairs, Rs. 2,023.

The total amount of the estimate is Rs. 11,222 and the total amount of the expenditure is Rs. 10,637. The difference between the estimate and the expenditure is Rs. 585.

Imperial Services
Public Works Department, Madras
Part II
Buildings and Roads Branch

Divi- sion	Station	Particulars	Amount of Estimate	Expend- iture	DIFFERENCE		Author- ity for Audit
					More	Less	
6	5	Military	3	4	3	3	
		(1) Accommodation for troops					
Prudency	Bangalore	Wood oiling & wood works to remainder of the roof of Cavalry Barracks	3420	3245		175	
Do.	Bombay	Whitewashing the huts of the 11 th Regiment Native Infantry	3200	2969		231	
Do.	Bangalore	Repairing a portion of 15 th Regiment Native In- fantry Lines. Amount of estimate 14600 Deduct previous years outlay 9000 5600	5600	5600			
Do.	Do.	Repairs to Parade Barracks Buildings	4065	4042			3
Do.	Fort St. George	Repairing the ceiling to Lower and Upper Stories of the European Infantry Barracks. Amount of estimate Rs. 5270 Deduct previous years outlay 4872 398	1198	1191			7
Melgre	Wellington	Whitewashing and repairing the Military					
West Coast	Bannamal	Repairs to the New Barracks. Amount of estimate 3607 Deduct previous years outlay 2057 1550	4999	4552		447	
Ganjam	Berhampur	Repairs to Military Buildings of the 7 th Regiment Native Infantry	4924	3959		965	
Prudency	Bangalore	Dismantling and re-roofing rear verandah roof Agram bakhly family quarter	2877	2795		82	

Examiner

Part 167 Schedule of Expenditure on Repairs, Imperial Military, during the year 1882-83 (continued)

Part 34 Appropriation and Outlay Accounts for 18

Buildings and Roads Branch Head of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		<u>Military (contd.)</u>					
		<u>(1) Accommodation for Troops (contd.)</u>					
Residency	...	Minor Repairs	6311		.	.	.
Fort Coet	...	Do	5662		.	.	.
Bayan	...	Do	-571		.	.	.
Chungking	...	Do	24874		.	.	.
Bellary	..	Do	19369		.	.	.
Kazapatan	..	Do	2035		.	.	.
Techuopoly	..	Do	8019		.	.	.
Immuely	...	Do	465		.	.	.
Wilgure	...	Do	3290		.	.	.
Coimbatoe	..	Do	12885		.	.	.
Artt Arcot	...	Do	1160		.	.	.
Total (1) Accommodation for Troops			170270				

Part IV. Appropriation and Outlay Account for 1882-83

Buildings and Roads Branch - Head of Service

Division	Station	Particulars	Amount of Estimate	Difference		Authority for Audit
				More	Less	
		<u>Military (continued)</u>				
		(2) Ordnance				
Madras	Madras	Repairing the salt-petre refinery and ten other buildings attached to Gun Powder Factory	3730 2846	.	884	
Do.	Fort St George	Several repairs to the Grand Arsenal Amount of estimate... 1830 Deduct previous year's outlay... 5708 1732	1122 1119	.	3	
Do.	Madras	Repairs to Roads, Machinery Overseers Quarters, &c. of Gun Powder Factory	5671 2319	.	3352	
Chingleput	St Thomas Mount	Repairing the roof of Gun Shed, Ordnance Depot, &c. Amount of estimate 5340 Deduct previous year's outlay 2611 2729	2729 2663	.	266	
Madras	...	Minor Repairs	1510	.	.	
Chingleput	...	Do	690	.	.	
Bellary	...	Do	356	.	.	
Trichinopoly	...	Do	15106	.	.	
		Total (2) Ordnance				

Part IV. Schedule of Expenditure on Repairs, Imperial Military, during the year 1882-83 (contd.)

Part IV. Appropriation and Outlay Accounts for 1882-83

Buildings and Roads Branch

Head of Service

Divi- sion	Station	Particulars	Amount of Estimate	Expend- iture	Difference		Author- ity for Audit
					More	Less	
Military (continued)							
(3) Commissariat.							
Headquarter	...	Minor Repairs	-	4253	-	-	
	West Coast	Rs.	-	1313	-	-	
Bengal	...	Rs.	-	101	-	-	
	...	Rs.	-	339	-	-	
Madrass	...	Rs.	-	25	-	-	
	...	Rs.	-	113	-	-	
Bombay	...	Rs.	-	910	-	-	
	...	Rs.	-		-	-	
Total (3) Commissariat			-	6808	-	-	

Schedule of Expenditure on Repairs, Imperial Military, during the year 1882-83 (continued)

Part 21 - Appropriations and Outlay Accounts for 18

Divi- sion.	Station	Particulars	Amount of Estimate	Difference		Author- ity for Audit
				More	Less.	
		<u>Military, continued.</u>				
		<u>(5) Stud.</u>				
		Amount of Estimate- 4020				
		Deduct previous year's outlay 3723				
			297			
Salem	Remount Dept	Repairing the Stud Line stables.	297	270		27
do	...	Minor Repairs	-	5938	-	-
		Total (5) Stud.....	-	6208	-	-

6. Lines of Military Communications.

Providence	Madras	Contributions for 100-00 for the maintenance of	-	6000	-	-
West Coast	...	Replanned Roads and Fort Beach Roads	-	667	-	-
Coimbatore	...	Minor Repairs	-	1320	-	-
Nilgiri	...	Do.	-	758	-	-
Madras	...	Do.	-	479	-	-
North Arcot	...	Do.	-	1000	-	-
Vizagapatam	...	Do.	-	2051	-	-
		Total (6) Lines of Military Commu- - mations.	-	12283	-	-

Schedule of Expenditure on Repairs, Imperial Military during the year 1882-83 (Contd.)

PART IV — Appropriations and Obligation Accounts for 18 — Buildings and Roads Branch, United States

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		<i>Military (Continued)</i>					
		(7) General Bantonnment Works					
Ariderney	...	Mirror Repairs		4095	-	-	
West Coast		Do		128	-	-	
Banyan		Do		114	-	-	
Bellary		Do		1942	-	-	
Chungking		Do		257	-	-	
Combarone		Do		288	-	-	
		Do		573	-	-	
North Arcot		Do		20	-	-	
		Total (7) General Bantonnment Works		7387	-	-	

Schedule of Expenditure on Repair, Imperial Military, during the year 1882-83 (Contd.)

Part I - Appropriation and Outlay Accounts - 18 -

Budgetary and Roads Branch Head of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
<u>Military (continued)</u>							
<u>(8) Fortifications</u>							
Residency	Fort St. George	Repairing the exterior walls & sea wall Fort Land					
		cement-plaster Madras Bastion	5160	4955	.	205	
Comptroller	...	Minor Repairs	.	443	.	.	
Residency	...	Do.	.	2683	.	.	
North Arcot	...	Do.	.	40	.	.	
West Coast	...	Do	.	284	.	.	
<u>Total (8) Fortifications</u>							
			.	8405	.	.	
<u>(7 A) Cantonment Roads.</u>							
Residency	Bangalore	Repairs to Cantonment Roads	6914	6928	14	.	Examiner
Do.	...	Minor Repairs	.	332	.	.	
Bangalore	...	Do	.	3309	.	.	
Mysore	...	Do	.	1188	.	.	
Bellary	...	Do	.	4359	.	.	
Ganjam	...	Do	.	150	.	.	
<u>Total (7 A) Cantonment Roads</u>			.	16266	.	.	

Schedule of Expenditure on Repairs, Imperial Military during the year 1882-83 (contd.)

PART II Appropriation and Outlay Accounts for 18

Buildings and Roads Branch Head of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Loss	
		<u>Military (continued)</u>					
		<u>Compensation for Superior or Deficient quarters</u>					
		<u>Military Subordinates</u>					
Vijayapatnam	...	Minor Repairs	.	1038	.	.	
Pondicherry	...	Do	...	* 14916	.	.	
Chingleput	...	Do	.	* 5014	.	.	
West coast	...	Do	.	* 379	.	.	
Amrutarao	...	Do	.	* 437	.	.	
Nalgire	...	Do	.	894	.	.	
Salur	...	Do	.	133	.	.	
Bellary	...	Do	.	1644	.	.	
		<u>Total Military Subordinates</u>	.	24474	.	.	
		* Includes outlay on account of Rents of buildings for Accommodation for Troops.					

Schedule of Expenditure on Repairs, Imperial Military during the year 1882-83 (Contd.)

Part II - Appropriations and Outlay Accounts for 18

Buildings and Roads Branch Head of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		<u>Military (continued)</u>					
		<u>Compensation for Inferior or Deficient quarters</u>					
		<u>Military Subordinates</u>					
	...	Minor Repairs		1038	-	-	
	...	Do		x 1496	-	-	
	...	Do		x 5014	-	-	
	...	Do		x 379	-	-	
	...	Do		x 437	-	-	
	...	Do		894	-	-	

Total Medical Subordinates - 13862

Total Compensation for Inferior or Deficient

quarters

38336

Total Repairs, Imperial Military

292955

Madras

29th August-1883 } 188

D. P. Lucas

Examiner P. W. Accounts

29/8

21/10/13

Subjects

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 the 1 ft Budget of
 1882 83 close & work.

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 Grand Lunnundul
 in 4 0 to 5 6 ft 14 ft
 January 1883. Same
 the 1 ft Budget of
 1882 83 close & work.

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 in 4 0 to 4 40 ft 5 ft
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 the 10 ft Budget of
 1882 83 close & work.

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 of 1882 83 close & work.

[Exr Wks From No 200]

Imperial Service
Public Works Department
Buildings and Roads Branch

Schedule of Expenditure on original works Imperial Military during the year 1882-83
Part III. - Appropriation and Outlay Accounts - Buildings and Roads Branch. Head of Service

Part III. - Appropriation and Outlay Accounts - Buildings and Roads Branch. Head of Section										
Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 1882-83	1882-83		Outlay of the year	No	REMARKS AND REFERENCES
	No	Locality	Description			Grants				
						Original grants as per Budget Estimate	Final grant at end of year			
			<i>Military</i>							
			<i>(1) Accommodation for Troops.</i>							
			<i>Buildings for European Troops in the Plains/Permanent/</i>							
			<i>Artillery</i>							
Chingleput	1	Thomas Mount	Constructing a New Barracks for Royal Artillery	1308-0	37349	22000	21834	19677	1	Q.O. No 1894 H. No 25 Sub. Passed in Accounts. Vide Superintending Engineer's Report for January 1883 Item No 6 of Class of works of Budget of 82-83.
Bellary	2	Bellary	Constructing Stables for one Field Battery		7183	21500	7530	7183	2	Estimate awarded Item No 6 of Class of works of Budget of 1882-83.
			<i>Total Artillery</i>			43500	29364	26860		

Part III. Appropriation and Outlay Accounts - Buildings - Roads Branch.										
Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7		No	REMARKS AND REFERENCES	
	No	Locality	Description			Grants				Outlay of the year
						Original grants as per Budget Estimate	Final grant at end of year			
			<u>Military (Contd)</u>							
			(1) Accommodation for Troops - (Contd)							
			<u>Buildings for European troops in the Plains</u>							
			<u>(permanent) Infantry</u>							
Lieut 3	Ponamallee	New double storied barracks for 200 men with out-houses..	166885						Q O No 465 H of 19th February 1879	
		New Quarters for thirty families with out-houses ...	22251						(3) Passed in Accounts	
		New Quarters for Apothecary ..	7150	224459	50989	28835	28835	28895	Vide Superintending Engineer's letter No 306 of 28 November 1882	
		Alterations to existing buildings and demolitions ..	18476						Item No 1 of Class A works of Budget of 1882-83.	
				244962						
		Deduct Value of old Materials ..	4305							
				240457						
3a	Do	Constructing a new hospital ..		12000	98522			-50	3a Q O No 246 of 18th August 1876	

Schedule of Expenditure on Original Works, Imperial Military, during the year 1881-82
 Part III. Appropriation and Outlay Accounts—Buildings and Roads Branch—Head of Service

Executive Division	PROJECTS										REMARKS AND REFERENCES
	No	Locality	Description	Amount of Estimate	Actual outlay to end of 1882-83	1882-83		Outlay of the year	No		
						Original grants as per Budget Estimate	Final grant at end of year				
			Military (Contd)								
			(1) Accommodation for Troops (Contd)								
			Buildings for European Troops in the Plains								
			(Permanent) Infantry (Contd)								
4	Malapuram	Barracks for Detachment of British Infantry to accommodate 100 men.	90830	10547	21568	11000	10547	4	G.O. No. 1840 W of 18 th July 82 Item No. 2 of Budget of 1882-83 Class A Works		
5	Bannur	Providing a boarded floor for the Hospital of European Infantry	5540	364	.	1000	364	5	G.O. No. 3335 W of 16 th December 1882		
6	Bellary	New patterned bunkahs for half a Battalion of British Infantry	5000	3025	3242	3242	3025	6	G.O. No. 424 W of 11 th February 1882 Item No. 8 of Budget of 1882-83 Class A Works		

Schedule of Expenditure on original works, Imperial Military, during the year 1882-83
Part III. Appropriation and Outlay Accounts Buildings and Roads Branch. Head of Service

Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7			No	REMARKS AND REFERENCES
	No	Locality	Description			Grants		Outlay of the year		
						Original grants as per Budget Estimate	Final grant at end of year			
Presidency			<u>Military (Contd)</u>							
			<u>(1) Accommodation for Troops. (concluded)</u>							
			<u>Buildings for European Infantry in the Plains</u>							
			<u>Permanent Infantry. (Contd)</u>							
	7	Bangalore	Completion of Compound wall round Parade Barracks	4000	4166	4000	4000	4166	7	Q O No 2537 H of 1000 November 1882 Item No 2 of Budget of 82-83 Class II works
	8	do	New Armourers Shop for the Parade - Barracks	4640	4643	4640	4640	4643	8	Q O No 3066 H of 200 December 1876 Item No 5 of Budget of 1882-83 Class II works
	9	Fort St. George	Purchase of the "Exchange House" used as an Officers mess of the European Infantry Regiment	80000	61600		61600	61600	9	Q O No 493 H of 15 June 1882
			<u>Total European Infantry</u>			62315	114347	113210		

Schedule of Expenditure on Original Works, Imperial Military during the year 1882-83

Part III. ~~Appropriation and Outlay Accounts~~ ~~Buildings and Roads Branch.~~ Head of Service _____

Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7			No	REMARKS AND REFERENCES
	No	Locality	Description			Grants		Outlay of the year		
						Original grants as per Budget Estimate	Final grant at end of year			
			<u>Military (Contd)</u>							
			(1) <u>Accommodation for Troops (Contd)</u>							
			<u>Buildings for European Troops in Hills</u>							
			<u>(Permanent)</u>							
	10	Wellington	Supplying Cooking Stores to each married quarter	8120	6200	6000	6000	6200	10	G.O. No. 2949 of 8/10/1882 & Memo No. 9 of Budget of 1882-83 class A works
	11	Do	Extending the 6-inch water main pipe from the Barnack Square to the married quarter	9530	98	"	500	98	11	G.O. No. 198 of 18/January 1883
			Total European Troops in the Hills			6000	6500	6298		
			<u>Buildings for Native Troops</u>							
	12	Samulcorah	Lines for a detachment of Native Infantry	7005	6949	"	3568	3512	12	G.O. No. 958 of 9th April 1881 G.O. No. 1658 of 14/July/82

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Schedule of Expenditure on original works, Imperial Military during the year 1882-83

Part III. ~~Appropriation and Outlay Accounts—Buildings and Roads Branch.~~ Head of Service

PROJECTS										
Executive Division	No	Locality	Description	Amount of Estimate	Actual outlay to end of 187 -7	187 -7			No	REMARKS AND REFERENCES.
						Grants		Outlay of the year		
						Original grants as per Budget Estimate	Final grant at end of year			
			<u>Military (Contd)</u>							
			<u>(1) Accommodation for Troops (Contd)</u>							
			<u>Buildings for Native Troops (Contd)</u>							
cy	13	Bangalore	Additional manured quarters for European Non-Commissioned officers Quarters Sowidappers and Miners	5240	5244	5240	5240	5244	13	G.O. No. 158 H of 14 th June 1881 Item No. 12 of Budget of 1882-83 Class A Works
	14	do	Addition to the store room of the Sappers and Miners	3020	3171	3020	3020	3171	14	G.O. No. 226 H of 15 th September 1881 Item No. 13 of Budget of 1882-83 Class A Works
	15	Madras	Improvements to the Body Guard Lines	15320	14935	15320	15320	14935	15	G.O. No. 204 H of 15 th August 1881 Item No. 14 of Budget of 1882-83 Class A Works
	16	Bangalore	Additions to Regimental School Sappers and Miners	3580	1500	.	1500	1500	16	G.O. No. 215 H of 31 st August 1881
			Total Native Infantry			23580	28648	28332		

3,9

Schedule of Expenditure on Original Works, Imperial Military during the year 1882-83.

Part III. ~~Appropriation and Outlay Accounts—Buildings and Roads Branch. Head of Service~~

Executive Division	PROJECTS			1882-83		No.	REMARKS AND REFERENCES.			
	No	Locality	Description	Amount of Estimate	Actual outlay to end of 1882-83			Grants		Outlay of the year
								Original grants as per Budget Estimate	Final grant at end of year	
			Military (Contd)							
			2 Ordnance							
Presidency	25	Madras	Improvements to the Gun Powder Factory and Constructing Compoction Mills at do	224105	198737	20000	14455	14858	25	G.O. No. 240 N. of 31 st October 1879 G.O. No. 2813 N. of 12 th November 1881. G.O. No. 287 N. of 17 th February 1881 G.O. No. 2489 N. of 10 th October 1881 G.O. No. 425 N. of 16 th February 1882 G.O. No. 1349 N. of 5 th June 1882 G.O. No. 3274 N. of 12 th December 1882 G.O. No. 187 N. of 16 th January 1883. No. 16 of Budget of 1882-83 class B works
	26	Fort George	Renewing a portion of the terraced roof of the Armoury of the Grand Arsenal	4940	3000	"	3000	3000	26	G.O. No. 2222 N. of 30 th August 1882.

Schedule of Expenditure on original works, Imperial Military during the year 1882 83
Part III. Appropriation and Outlay Accounts—Buildings and Roads Branch—Head of Service

Part III. Appropriation and Outlay Accounts—Buildings										
Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7		Outlay of the year	No	REMARKS AND REFERENCES.
	No	Locality	Description			Grants				
						Original grants as per Budget Estimate	Final grant at end of year			
			<u>Military (Contd)</u>							
			<u>(2) Ordnance (concluded)</u>							
Presidency 27		Minor Works						246	27	
Bellary 28		do						589	28	
			<u>Ypl (2) Ordnance</u>			20,000	17,455	186	23	
			<u>(3) Commissariat</u>							
Bellary 29	Bellary	converting the east wing of the Old Infantry Barracks into a Government Bakery		7350	7384	7400	7400	7384	29	Q. 12 78 Hof 23? March 1882 Item 12 17 of Budget of 1882-83 class A works.

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Schedule of Expenditure on original works, Imperial Military during the year 1882 83

Part III. Appropriation and Outlay Accounts—Buildings and Roads Branch. Head of Service

Part III. Appropriation and Outlay Accounts - Bellary										
Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7		Outlay of the year	No.	REMARKS AND REFERENCES.
	No	Locality	Description			Grants				
						Original grants as per Budget Estimate	Final grant at end of year			
			<i>Military (Contd)</i>							
			<i>(3) Commensurate (Concluded)</i>							
Bellary	30	Bellary	Slaughter house and hanging shed	7210	603	7210	600	603	30	QO No 136 W of 13 th June 1883 Item No 18 of Budget of 1882-83 Class A Works
Presidency	31	Bangalore	Quarters for a Staff Sergeant at or near the Public Cattle lines	2930	2924	2930	2930	2924	31	QO No 306 W of 2 nd Decr 1879 Item No 19 of Budget of 1882-83 Class A Works
	32	do	Constructing a Shifting room for the Government Bakery	4240	3721	"	4240	3721	32	QO No 162 W of 28 th June 1882
Presidency	33	"	Minor Works	"	"	"	"	2362	33	"
West Coast	34	"	— do —	"	"	"	"	36	34	"
Combatore	35	"	— do —	"	"	"	"	896	35	"
Total (3) Commensurate						14540	15140	14926		

Schedule of Expenditure on original works, Imperial Military during the year 1882-83.

Part III. Appropriation and Outlay Accounts—Buildings and Roads Branch. Head of Service

Part III. Appropriation and Outlay Accounts—Buildings and Works Branch.										
Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7		Outlay of the year	No.	REMARKS AND REFERENCES.
	No	Locality	Description			Grants				
						Original grants as per Budget Estimate	Final grant at end of year			

Schedule of Expenditure on original work, Imperial Military during the year 1882-83

Part III. Appropriation and Outlay Accounts—Buildings and Roads Branch. Head of Service

Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187-7	187-7		Outlay of the year	No.	REMARKS AND REFERENCES.
	No	Locality	Description			Original grants as per Budget Estimate	Final grant at end of year			
			<i>Military (Contd)</i>							
			<i>(1) General Cantonment Works</i>							
Bellary	45	Bellary	Water Supply Project	141628	137727	7958	2458	2394	45	G.O. No. 9187 of 2 nd November 1874. Item No. 21 of Budget of 1882-83 Class A works
Presidency	46	Bangalore	Improvements to the Durnaloor Tank	3130	3108	"	"	60	46	G.O. No. 1824 of 30 July 1880 and 929 of 10 th April 1882
Chingleput	47	St. Thomas Mount	Constructing a drain for sewage parallel to old and new Royal Artillery Barracks	3376	761	"	"	21	47	G.O. No. 617 of 11 th January 1881
Machinopoly	48	"	Minor Works	"	"	"	"	1032	48	"
West coast	49	"	do	"	"	"	"	78	49	"

Schedule of Expenditure on original work, Imperial Military during the year 1882 83.

Part III. Appropriation and Outlay Accounts Buildings and Roads Branch. Head of Service

Part III. Appropriation and Outlay Accounts - Buildings and Structures										
Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7		Outlay of the year	No.	REMARKS AND REFERENCES
	No	Locality	Description			Grants				
						Original grants as per Budget Estimate	Final grant at end of year			
			<u>Military (Contd)</u>							
			<u>(7) General Cantonment Works (concluded)</u>							
North Bresh	51		Minor Works	"	"	"	"	36	51	
Presidency	52		do	"	"	"	"	2690	52	
Nilga	53		do	"	"	"	"	42	53	
			<u>Total (7) General Cantonment Works</u>					7958	2458	6311
			<u>(8) Fortifications</u>							
Presidency	54		Minor Works	"	"	"	"	414	54	
			<u>Total (8) Fortifications</u>	"	"	"	"	414		

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Public Works Department - Madras.
Part II

Buildings and Road Branch
Detail of additional Grants and Reductions in Grants
to accompany the Annual Finance Accounts, Annual 47.
and Buildings Roads and Services for the Year 1882-83.

Particulars.	Amount	References
Additions		
Curil Buildings.		
Additional Grant under		
Original Works. Telegraphs.	2,582	20 No 2079 W of 14 th August 1882
Reductions		
Decrease in Grants under		
Original Works. Postal	14,000	20 No 243 W of 20 th Aug 1883
Do - Do - Telegraphs	2,082	1533 W of 19 June 1882
Do - Do - Do	7,000	243 W of 20 th Aug 1883
Do - Do - Salt	10,000	11 W of 5 th Aug 1883
Decrease in Grants under		
Total Allowment	2300	20 No 11 W of 5 th Aug 1883
Do - Do - Do	4,830	243 W of 20 th Aug 1883
Grants and Plant		
Decrease in Grants under		
Grants and Plant	150	20 No 11 W of 5 th Aug 1883
Do - Do - Do	315	243 W of 20 th Aug 1883
Reduction in Grant for		
which no details given	57,006	20 No 19507 of 5 th March 1883
Total Reductions	91,483	
Net Reductions	88,601	

B. J. Curious

Examiner of Mr. Accounts
Madras

29th August 1883

Madras

61st 27/4/83

Public Works (Department - Madras.
 Part II

Buildings and Roads Branch.
 Detail of additional grants and Reductions in Grants
 to accompany the Annual Finance Account, financial 47.
 Civil Buildings Roads and Services for the Year 1882-83.

Particulars.	Amount	References
Additions Civil Buildings. Additional Grant under Original Works. Telegraphs.	2,582 2,582	£ 0 50 2079 Rs of 14 th August 1882
Reductions Decrease in Grants under Original Works. Road. Telegraph. Salt.	14,000 2,082 7,000 10,000	£ 0 50 243 Rs of 20 th Aug/83 1533 Rs of 19 th June/82. 243 Rs of 20 th Aug/83. 11 Rs of 5 th Aug/83
Saldo Decrease in Grants under Saldo and Plant	2,300	£ 0 50 11 Rs of 5 th Aug/83
Increase in Grants under Saldo and Plant	4,530	243 Rs of 20 th Aug/83
Saldo and Plant Saldo and Plant	315	243 Rs of 20 th Aug/83
Reduction in Grant for which no details given	57,006	£ 0 10 507 of 5 th March/83
Total Reductions	91,483	
Net Reductions	88,601	

Madras
 29th August 1883

Examiner of Accounts
 Madras.

61/2
 24/1/83

Imperial Service
 Public Works Department, Madras
 Account of Public Works Revenue Imperial Receipts.

Remarks
 Mt. Pay

Receipts of quarters for officers, the returns from which are expected to yield interest on each of the construction	9987
Rent of buildings the returns from which are not expected to yield any interest on each of the construction	10322
Recoveries of houses, damages Sales of Buildings Sales of land and plant Sales of Produce Sales of old materials Value of materials received from old buildings Unclaimed deposits fines, interest and miscellaneous Rent of buildings hired for the occupation of military outside water	8 9835 - - - 4112 858 - - 117
Total	20219
Expenditure in Civil Department Public Works Department	4564 21655

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Madras
 29 August 1883
 29 August 1883
 Examiner of Accounts
 Madras

14/11/83
 16/11/83

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 $\frac{11}{11} \times \frac{11}{11}$

Capt. Augustus H. B. & Capt. James
 Campbell & William Campbell
 Public Works Department and Madras -

Madras and Districts, compared with the Census of 1882-83. Compared with the Census of 1882-83. Compared with the Census of 1882-83. Compared with the Census of 1882-83.

Executive Division	Nature of Work	By whom executed	Amount of original estimate	Amount of original estimate	Amount of original estimate	Amount of original estimate	Amount of original estimate	Amount of original estimate	Amount of original estimate
Buckingham Canal	Constructing a new canal and land reclamation	By the Government 1882	5200	4620	4596				1882
Do	Opening and maintaining Canal and Bar	By the Government 1882	10000	10000	5259				1882
Do	By the Government 1882	2500	2500	105					1882
Do	By the Government 1882	5760	5760	5394					1882

Madras }
 29th August 1883 }

J. P. Campbell

Secretary of P.W. Department
 Madras

Buildings and Roads Branch

Head of Service

Divi- sion	Station	Particulars	Amount of Estimate	Expend- iture	Difference		Author- ity for Audit
					More	Less	
		<u>Other Services</u>		4	5		11
		<u>Civil Buildings</u>					
		<u>2 Customs Buildings</u>					
		<u>Minor Repairs</u>		358	"	"	
		<u>Shaloo Customs Buildings</u>		358	"	"	
		<u>6 Post Offices</u>					
		<u>Minor Repairs</u>		97	"	"	
				541	"	"	
				90	"	"	
				1148	"	"	
				35	"	"	
				148	"	"	
				84	"	"	
				149	"	"	

Schedule of Expenditures on Repairs, Special Office Services during the year 1882-83.

Part IV - Appropriation and Outlay Accounts for 18

Buildings and Roads Branch

Head of Service

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
U.S. Marshal Washington	Presidency	Other Services (cont'd)					
		Build. Buildings (cont'd)					
		Telegraph Buildings					
		Minor Repairs		140			
				212			
Washington	Belmont			219			
				288			
		Total of Telegraph		859			
		Total Build Buildings		5098			
		Miscellaneous Public Improvements					
		Nil					
		Grand Total Repairs		5099			
		Minor Repairs and Buildings made & Sinner					

Washington August 1883

Examiner, P.W. Accounts

[Signature]

Part III. - Appropriation and Outlay Accounts - Building Roads Branch - Head of Service

Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 1882-83	1882-83		Outlay of the year	No	REMARKS AND REFERENCES.
	No	Locality	Description			Grants				
						Original grants as per Budget Estimate	Final grant at end of year			
			<u>Other Service</u>							
			<u>Civil Buildings</u>							
			<u>3 Salt</u>							
Buckingham Canal	1	Ennore	Constructing a groyne of piles and sand bags at	4620	4596	4600	4596	1		G.O. No 1291 W dated 22 nd May 1882. Passed in accounts vide Superintending Engineer's Statement for August 1882.
D ^o	2	D ^o	Opening and Maintaining, Ennore bar	2500	105	2500	1000	105	2	G.O. No 2849 W of 15 th November 1881. Item 11 th of the Budget of 1882-83 Class A Works.
D ^o	3	Covelong	D ^o Covelong bar	10000	5259	10000	5260	5259	3	G.O. No 2849 W of 15 th November 1881. Item 12 th of the Budget of 1882-83, Class A Works.
D ^o	4	Ennore	Purchasing Octagon Bungalow from Messrs Berry and Company	4000	4000			4000	4	G.O. No 1291 W of 4 th May 1883. Funds were provided to this work under the annual and the work was subsequently transferred to Imperial other Services under the orders of Government.
									2	15-

11000 11000

11000 11000

Schedule of Expenditure on Original Works, Imperial Other Services during the year 1882-83.

Part III. Appropriation and Outlay Accounts—Buildings and Roads Branch. Head of Service

Part III. Appropriation and Outlay Accounts—Buildings Roads Branch. Head of Service										
Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7			No	REMARKS AND REFERENCES
	No	Locality	Description			Grants		Outlay of the year		
						Original grants as per Budget Estimate	Final grant at end of year			
			<u>Other Services</u>							
			<u>Civil Buildings</u>							
			<u>3 Salt.</u>							
5	Mercanam Thamalakam	Constructing a head Sluice with screw gearing shutters across the Markanm Bune channel on the road from Mercanam to Thamalakam.		3000	97/9	"	1514	496	5	G.O. No 3303 December
		<u>Budget Works not under taken</u>								
	Negapatam	Huts for two Head Constables and nineteen Constables.		"	"	3000	"	"		Agmt No 7 of 1882-83 surrendered G.O. No 1836 July 1882
		Allocation for Minor Works		"	"	1550	1278	"		
			<u>Total (3) Salt.</u>	"	"	17050	13655	14456		

1000 (2000) - 62

South Arcot.

Negapatam

No. 1000 (2000) - 62

Part III. *Schedule of Expenditures on Originals, Supplemental Original Service*
Appropriation and Outlay Accounts—Buildings and Roads Branch. Head of Service

29th 11833 1881
 Received of Mr. W. W. W. W. W.
 the sum of 100 00

Schedule of Expenditure on Originals Imperial Other Services during the year 1882-83

Part III. - Appropriation and Outlay Accounts - Build and Roads Branch. Head of Service -

Executive Division	PROJECTS				Amount of Estimate	Actual outlay to end of 187 -7	187 -7		No	REMARKS AND REFERENCES.
	No	Locality	Description	Grants			Outlay of the year			
				Original grants as per Budget Estimate				Final grant at end of year		
			<u>Other Services</u>							
			<u>Civil Buildings</u>							
			<u>(6) Postal</u>							
bu	10	-	Minor Works		"	"	"	"	143	10
v	11	-	Do		"	"	"	"	413	11
	12	-	Do		"	"	"	"	701	12
ly	13	-	Do		"	"	"	"	1903	13
ot	14	-	Do		"	"	"	"	1483	14
a	15	-	Do		"	"	"	"	326	15
am	16	-	Do		"	"	"	"	26	16

Schedule of Expenditure on Civil Works Imperial Other Services, during the year 1882-83
 Part III. ~~Appropriation and Outlay Accounts - Build and Roads Branch - Head of Service~~

Executive Division										
PROJECTS					187 -7					
No	Locality	Description	Amount of Estimate	Actual outlay to end of 187 -7	Grants		Outlay of the year	No	REMARKS AND REFERENCES.	
					Original grants as per Budget Estimate	Final grant at end of year				
<div>Other Services</div> <div>Civil Buildings</div> <div>(6) Postal</div>										
17		Narrow Works	"	"	"	"	231	17		
		Non Budget Work on which there was no outlay								
	Devala	Constructing a Post Office	3730	"	"	3730			G.O. No 3135 of November	
		Allotment for Narrow Works	"	"	13434	8154				
		Total (6) Postal	"	"	148324	131724	121313			
<div>(7) Telegraph</div>										
18	Madras	Constructing a Telegraph Office	291748	233833	31000	34000	34678	18	G.O. No 23 W dated 6th of January 1883 Item No 4 of Budget of 1882-83	
19	Cotacamund	Combined Post and Telegraph Office - Telegraph Office	28880	28880	13527	10645	10645	19	G.O. No 1533 W of 19th June 1882 - Item No 5 of the Budget of 1882-83 and G.O. No 1533 W of 19th June 1882.	

Schedule of Expenditure on Original Works Imperial Other Services, during the year 1882-83.
 Part III. - Appropriation and Outlay Accounts - Buildings - Roads - Branch - Head of Service

Executive Division	PROJECTS			Amount of Estimate	Actual outlay to end of 187 -7	187 -7		No	REMARKS AND REFERENCES	
	No	Locality	Description			Grants				Outlay of the year
						Original grants as per Budget Estimate	Final grant at end of year			
			<u>Other Service</u>							
			<u>Civil Buildings</u>							
			<u>(1) Telegraphs</u>							
			<u>Munice Works</u>					112		
			<u>Allotment for Munice Works</u>			6452	2452			
			<u>Total Telegraphs</u>			40979	64097	63435		
			<u>Total Original Works, Civil Buildings, Roads and Services</u>			236353	212476	201206		

D. P. L. L. L.

Madras
29th August 1883

Examine, P.W. Accounts
Madras

Imperial Services
Public Works Department Madras
Part II

Buildings and Roads Branch
Detail of additional Grants and Reductions in Grants
to accompany the Annual Finance Accounts of Military
Works for the Year 1882-83

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Particulars	Amount	References
Additions		
Additional Grant under		
Original works	80,000	G.O. No. 1493 W. d/15 th June 1882
Do	45330	" 2897 W d/1 st November 1882
Total additions	125330	
Reductions		
Decrease in Grants under		
Original works	55330	G.O. No. 2470 AW d/22 nd September 1882
Total Reductions	55330	
Net additions	70,000	

Madras }
29th August }
1883 } 59

D. P. Curran
Examiner of P.W. Accounts
29/8 Madras

Imperial Service
Public Works Department Madras
Part I

N^o 2
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Buildings and Roads Branch
Account of appropriation for Public works & Military
Works in the Finance Accounts for the Year 1882-83.

Service and Departmental Heads	Budget Grant	Revised Estimate	Outlay
Original works	217524	294400	248365
Repairs	275000	273100	292955
Establishment	115126	115100	111767
Tools and Plant	12350	7400	7221
Profit and Loss	"	"	"
Fluctuations in Suspense Balances	"	"	"
Stock Purchases and Sales	"	"	"
Stock	"	"	"
Miscellaneous advances	"	"	"
London Invoices	"	"	"
London Stores	"	"	"
Less Credit to Expenditure in England	"	"	"
Net grant for And. & Port. & Mys. India	620000	690000	660308
Additional Grant	70000	"	"
Net Grant for And. & Port. & Mys. India	690000	690000	660308

Madras
29th September
1883

J. P. Curzon
Examiner of P. & A. Accts.
Madras

30-23 IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

PART II

BUILDINGS AND ROADS BRANCH

Detail of Additional Grants and Reductions in Grants to accompany the Annual Finance Accounts, Imperial, 47 Civil Buildings, Roads and Services, for the Year 1882-83

Particulars	Amount.	References
ADDITIONS	RS	
<i>Civil Buildings</i>		
Additional Grant under Original Works, Telegraph	2,882	G O, No 2079 W., dated 14th August 1882
Total	2,882	
REDUCTIONS		
Decrease in Grants under Original Works, Postal	14,000	G O, No 243 W, dated 20th January 1883
Do do Telegraph	2,882	G O, No 1533 W, dated 19th June 1882
Do do do	7,000	G O, No 243 W, dated 20th January 1883
Do do Salt .	10,000	G O, No 11 W, dated 5th January 1883
<i>Establishment</i>		
Decrease in Grants under Establishment	2,300	G O, No 11 W, dated 5th January 1883
Do do do .	4,830	G O, No 243 W, dated 20th January 183
<i>Tools and Plant</i>		
Decrease in Grants under Tools and Plant ..	150	G O, No 11 W, dated 5th January 1883
Do do do	315	G O, No 243 W, dated 20th January 1883
Reduction in Grant for which no details given.	50,006	G O, No 507, dated 5th March 1883
Total Reductions	91,483	
Net Reductions .	88,601	

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

PART I

BUILDINGS AND ROADS BRANCH

Account of Appropriation for Public Works, Imperial, 48 Civil Buildings, Roads and Services in the Finance Accounts for the Year 1882-83

Service and Departmental Heads	Budget Grant	Revised Estimate	Outlay
	RS	RS	RS
<i>Civil Buildings</i>			
Original Works	2,36,353	1,78,800	2,01,206
Repairs	16,000	4,400	5,099
Establishment	58,040	42,150	45,378
Tools and Plant	6,308	2,750	3,028
Profit and Loss	.	.	..
Fluctuations in Suspense Balances	.	.	..
Stock Purchases and Sales	.	.	.
Stock	.	.	.
Miscellaneous Advances	.	.	.
London Invoices	.	.	.
London Stores	.	.	.
Loss Credit to Expenditure in England	.	.	.
Net Grant for and Net Outlay in India	3,16,701	2,28,100	2,54,711
Reduction in Grant	88,601	.	.
Net Grant for and Net Outlay in India	2,28,100	2,28,100	2,54,711

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

Account of Public Works Revenue—Imperial Receipts.

	Military	Remarks
	RS	
Rents of quarters for officers, the returns from which are expected to yield interest on cost of the construction	9,937	
Rents of buildings the returns from which are not expected to yield any interest on cost of construction	10,322	
Recoveries of barrack damages	8	
Sales of Buildings	2,835	
Sales of Tools and Plant		
Sales of Produce		
Sales of old Materials	4,112	
Value of materials received from old buildings	858	
Unclaimed Deposits		
Fines, Refunds and Miscellaneous	147	
Rents of buildings hired for the occupation of military subordinates		
Total ...	28,219	
Realised in Civil Department ..	6,564	
Realised in Public Works Department	21,655	

MADRAS,
29th August 1883

(Signed) D O GORDON,
Examiner, Public Works Accounts.

CIVIL BUILDINGS, ROADS AND SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

BUILDINGS AND ROADS BRANCH

Statement of Original Works, Imperial, Other Services, estimated at above Rs 2,500 each, completed during the Year 1882-83, compared with Sanctioned Estimate

Executive Division	No	Nature of Work	By whom sanctioned	Amount of Original Estimate	Amount of Final Estimate	Total Cost of Works	EXCESS, IF ANY, OVER		Authority for Audit	Date of Commencement of Work	Date of Completion of Work
							Original Estimate	Final Estimate			
Buckingham Canal	1	Constructing a groyne of piles and sand bags at Ennore	G O, No 1291 W, dated 22nd May 1882 Passed in Accounts, vide Superintendent Engineer's Deviation State ment for August 1882	Rs 5,200	Rs 4,620	Rs 4,696	Rs	Rs		April 1882	6th December 1882
Do	2	Opening and Maintaining Covelong Bar	G O, No 2849 W, dated 15th November 1881	10,000	10,000	5,259				15th April 1882	7th October 1882
Do	3	Opening and Maintaining Ennore Bar	Do	2,500	2,500	105				December 1882	15th March 1883
Presidency	4	Additions to Post Office at Bangalore	G O, No 2375 W dated 14th September 1882	5,760	5,760	5,594				Do	26th March 1883

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts.

CIVIL BUILDINGS, ROADS AND SERVICES

MADRAS PRESIDENCY.

PART IV

Schedule of Expenditure on Repairs, Imperial, Other Services, during the Year 1882-83

Division	Station	Particulars	Amount of Estimate	Expendi- diture	DIFFERENCE		Authority for Audit
					More	Less	
		OTHER SERVICES	RS	RS	RS	RS	
		CIVIL BUILDINGS					
		(2) Customs Buildings					
Combatore		Minor Repairs		358			
		Total, (2) Customs Buildings		358			
		(6) Post Offices					
Tinnevely		Minor Repairs		97			
Nilgiri		Do		571			
Presidency		Do		90			
Godavari							
Eastern		Do		148			
South Arcot		Do		35			
Madura		Do		178			
Tanjore		Do		84			
West Coast		Do		149			
Salem		Do		225			
Cuddapah		Do		14			
Ganjam		Do		536			
Vizagapatam		Do		128			
North Arcot		Do		695			
Bellary		Do		100			
Combatore		Do		819			
Chingleput		Do		13			
		Total, (6) Post Offices		3,882			
		(7) Telegraph Buildings					
Kistna		Minor Repairs		140			
Eastern		Do		212			
Presidency		Do		219			
Vizagapatam		Do		288			
Bellary							
		Total, (7) Telegraph		859			
		Total, Civil Buildings		5,098			
		Miscellaneous Public Improvements					
		Nil					
		Grand Total, Repairs, Civil Buildings, Roads and Services		5,099			...

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

Architect	18	Madras	(7) Telegraph Constructing a Telegraph Office	2,91,748	2,33,833	51,000	54,000	54,678	18	G O No 23 W of 6th January 1883 Item No 4 of Budget of 1882-83
Nigiri	19	Ootacamund	Combined Post and Telegraph Office, Telegraph Office	28,880	28,880	13,527	10,645	10,645	19	G O No 1533 W of 19th June 1882 Item No 5 of the Budget of 1882-83, and G O No 1533 W of 19th June 1882
Vizagapatam	20		Minor Works Allotment for Minor Works		..	6,452	2,452	112	20	
			Total, (7) Telegraph			70,979	67,097	65,435		
			Total, Original Works, Civil Buildings, Roads and Services			2,36,353	2,12,476	2,01,206		

(Signed) D C GORDON,
Examiner, Public Works Accounts

MADRAS,
29th August 1883

Schedule of Expenditure on Original Works, Imperial, Other Services, during the Year 1882-83—cont

Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			Remarks and References
	No	Locality	Description			GRANTS		Outlay of the Year	
						Original Grant as per Budget Estimate	Final Grant at end of Year		
			OTHER SERVICES—cont	RS	RS	RS	RS	No	
	8	Ootacamund	CIVIL BUILDINGS—cont (6.) Postal—cont Combined Post and Telegraph Office, Post Office	17,880	3,865	.	10,000	8	G O No 1533 W of 19th June 1882, and G O No 2079 W of 21st August 1882
Nilgiri			Minor Works					9	
Tanjore	9		Do					1	
Cuddapah	10		Do					143	
Ganjam	11		Do					413	
Salem	12		Do					701	
Tinnevelly	13		Do					1,903	
North Arcot	14		Do					1,483	
Madura	15		Do					326	
Vizagapatam	16		Do					26	
Presidency	17		Do					231	
			Non-Budget Works on which there was no Outlay						
			Constructing a Post Office	3,730		.	3,730		G O No 3135 W of 29th November 1882
		Devála	Allotment for Minor Works			13,484	8,154		
Nilgiri			Total, (6) Postal	.		1,48,324	1,31,724	1,21,315	

Do	4	Ennore	Purchasing Octagon from Messrs Binny and Company	4,000	4,000	4,000	4,000	4	G O No 1297 W of 4th May 1883 Funds were provided to this work under Provincial and the work was subsequently transferred to Imperial, Other Services, under the orders of Government
South Arcot	5	Merkanam and Thambakam	Constructing a head sluice with screw gearing shutters across the Merkanam Brine Channel on the road from Merkanam to Thambakam	3,000	979	1,517	496	5	G O No 3303 W of 14th December 1882
Negapatam		Negapatam	<i>Budget Works not undertaken</i> Huts for two Head Constables and nineteen Constables			3,000			Item No 7 of Budget of 1882-83 Grant surrendered in G O No 1856 W of 20th July 1882
			Allotment for Minor Works			1,550	1,278		
			Total, (3) Salt.			17,050	13,655		
Architect	6	Madras	(6) <i>Postal</i> Constructing a Post Office	3,13,788	1,92,577	1,30,000	1,06,000	6	G O No 23 W of 6th January 1883 Item No 1 of Budget of 1882-83
Presidency	7	Bangalore	Additions to Post Office	5,760	5,594	4,840	3,840	7	G O, No 2375 W, of 14th October 1882. Rs 1950, being one-third of the Estimate, were placed at the disposal of the Public Works Department, Madras, by the Resident in Mysore— <i>vide</i> G O, No 2593 W, dated 5th October 1882, Item No 3 of the Budget of 1882-83

CIVIL BUILDINGS, ROADS AND SERVICES,

MADRAS PRESIDENCY

PART III

Schedule of Expenditure on Original Works, Imperial, Other Services, during the Year 1882-83

Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			No	Remarks and References
	No	Locality	Description			GRANTS		Outlay of the Year		
						Original Grant as per Budget Estimate	Final Grant at end of Year			
				RS	RS	RS	RS			
			OTHER SERVICES.							
			CIVIL BUILDINGS							
			(3) Salt.							
Buckingham Canal	1	Ennore	Constructing a groyne of piles and sand bags at	4,620	4,596	4,600	4,596	1	G O No 1291 W of 22nd May 1882 Passed in Accounts—vide Superintendent Engineer's Deviation Statement for August 1882	
Do ...	2	Do	Opening and Maintaining Ennore Bar	2,500	105	1,000	105	2	G O No 2849 W of 15th November 1881 Item No 8 of the Budget of 1882-83 Class A, Works	
Do	3	Covelong	Do do Covelong Bar	10,000	5,259	5,260	5,259	3	G O No 2849, W of 15th November 1881 Item No 9 of the Budget of 1882-83 Class A, Works	

13 Johnson

IMPERIAL SERVICES.

PUBLIC WORKS DEPARTMENT, MADRAS

PART II

BUILDINGS AND ROADS BRANCH

Detail of Additional Grants and Reductions in Grants to accompany the Annual Finance Accounts,
47 Military Works, for the Year 1882-83

Particulars	Amount	References
<i>Additions</i>		
Additional Grant under Original Works	80,000	G O , No 1493 W , dated 15th June 1882
Do do do .	45,330	G O , No 2897 W , dated 4th November 1882
Total, Additions	1,25,330	
<i>Reductions</i>		
Decrease in Grants under Original Works	55,330	G O , No 2470 W , dated 22nd September 1882. A
Total, Reductions .	55,330	
Net Additions	70,000	

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

12 3 Johnson

IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

PART I

BUILDINGS AND ROADS BRANCH

Account of Appropriation for Public Works, 47 Military Works, in the Finance Accounts for the Year 1882-83

Service and Departmental Heads.	Budget Grants	Revised Estimate	Outlay
	RS	RS	RS
Original Works	2,17,524	2,94,400	2,48,365
Repairs	2,75,000	2,73,100	2,92,955
Establishment	1,15,126	1,15,100	1,11,767
Tools and Plant	12,350	7,400	7,221
Profit and Loss			
Fluctuations in Suspense Balances			
Stock Purchases and Sales			
Stock			
Miscellaneous Advances			
London Invoices			
London Stores			
Less Credit to Expenditure in England			
Net Grant for and Net Outlay in India	6,20,000	6,90,000	6,60,308
Additional Grant	70,000		
Net Grant for and Net Outlay in India	6,90,000	6,90,000	6,60,308

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

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The outlay against this grant amounted to Rs. 65,219, distributed as follows —

	RS
(1) Vizagapatam-Raipur Railway	41,158
(2) Bezvada-Hindupur Railway	20,962
(3) Chota Nagpur	3,099

The total outlay of Rs 65,219 fell short of the total grant by Rs 9,781, and it will be observed that the first and third Railways show a saving of Rs 8,842 and Rs 1,901, respectively, while the outlay exceeded the grant by Rs 962 in the case of the second Railway. The saving of Rs 8,842 may be attributed to the lateness of the sanction to the supplemental grant of Rs 20,000.

PROVINCIAL RAILWAY

Coimbatore or Beypore

Cutch Survey

15 The Local Government, in their Proceedings, No 1895 W, dated 26th July 1882, sanctioned a grant of Rs 2,741 for the Railway from Provincial Funds, while the outlay incurred amounted to Rs 7,941.

A further grant to cover this excess outlay was sanctioned by the Local Government, but was subsequently withdrawn, as the amount affected the Revised Estimate, which had already been fixed.

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

9 The expenditure on Repairs under the various sub-divisions of Service heads for 1882-83 is shown under —

Repairs	1879 80	1880-81	1881 82	1882-83
<i>Civil Buildings</i>	RS	RS	RS	RS
Salt	— 192	1,094		
Post Offices	2,175	1,469	2,083	3,882
Telegraph	2,466	55	1,920	859
Customs				358
<i>Miscellaneous Public Improvements</i>				
Lighthouses	416	695	1,669	
Total	4,865	3,313	5,672	5,099

ESTABLISHMENT

10 The charge to Establishment amounted to Rs 45,378, while the Revised Estimate was Rs. 42,150 The excess outlay is due to the surrender to the Government of India already referred to The charge to Establishment is less than the prescribed percentage on Works The reduction is due to recoveries of advances made to officers in England.

TOOLS AND PLANT

11 The charge to Tools and Plant has been determined by the prescribed percentage on the outlay on Works, and is in excess of the Revised Estimate by Rs 278, due to the reason assigned in the preceding paragraph

MADRAS HARBOUR WORKS

12 The Government of India, in their telegram of 19th April 1882, sanctioned a grant of Rs 2,00,000 for the Madras Harbour Works In substitution of this amount, which was withdrawn, a grant of Rs 5,67,000 was subsequently sanctioned under "Other Public Works," communicated in the Proceedings of the Local Government, No 3048 W, of 17th November 1882 In fixing the Revised Estimate near the close of the year, the Local Government surrendered from this amount a sum of Rs 1,25,000, leaving the Final Grant or Revised Estimate at Rs 4,42,000, which, on comparison with outlay after the close of the year, was found to be less by Rs 56,081 The excess outlay is due to the large amount of compensation payable on account of property destroyed by the encroachment of the sea, an estimate of which could not be exactly framed at a previous date

STATE RAILWAYS

Imperial Capital

13 A budget assignment of Rs 4,000 was sanctioned by the Government of India in their No 188 R A, dated 7th March 1882, for the Railway Extension from Tinnevely via Tenkasi and Shenkottah to Quilon, against which outlay to the extent of Rs. 2,569 only was incurred during the year

Imperial Protective Railways

14 A grant of Rs 55,000 was sanctioned under Protective Works for the three

Vizagapatam-Raipur Railway— Madras G O, No 12 R, dated 6th January 1883	RS 30,000	Railway Surveys noted in the margin, and this amount was distributed by an allot- ment of Rs 30,000 for the Vizagapatam- Raipur Railway, Rs. 20,000 for the Bezváda-Hindupur Railway, and Rs 5,000 for the Chota Nagpur Railway In deter- mining the Revised Estimate, the grant of Rs 30,000 for the Vizagapatam-Raipur Railway was increased to Rs 50,000, making the total allotment stand at Rs 75,000
Bezváda-Hindupur Railway—Madras G O, No 12 R, of 6th January 18-3	20,000	
Chota Nagpur Railway—G O, No 1670 W, dated 3rd July 1881	5,000	
	55,000	

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Item No in Schedule	Name of Work	Budget Grant	Modified Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs. 500
5	Head Sluice to the Merkanam Brine Channel	RS. .	RS 1,517	RS 496	RS 1,021	The Executive Engineer reports that the cost of screw-gearing shutters supplied by the Public Works Workshops at the end of March had not been adjusted, as no intimation of the cost was received, also that the contractor who supplied materials was not paid for by the Salt Department, who undertook the work "from funds placed at their disposal by this department"

7. The expenditure against the various sub-divisions of Service heads under the Departmental head "Original Works" for the year under review, as compared with the three preceding years, is detailed in the subjoined table —

Original Works.	MAJOR WORKS				MINOR WORKS.			
	1879-80	1880-81	1881-82	1882-83	1879-80	1880-81	1881-82	1882-83
<i>Civil Buildings</i>	RS	RS.	RS	RS	RS	RS	RS.	RS.
Salt	15 536	20,192	3,395	14 456	2,346		14	
Post Offices	3 505	3 559	86 926	1,16 088	4,348	11,636	6 019	5 227
Telegraph	7 501	83,446	95 683	65 323	887	177		112
<i>Miscellaneous Public Improvements</i>								
Lighthouses						121	545	
Total	26 542	1,07,197	1,86,004	1 95 867	7,581	11,934	6,578	5 339

REPAIRS

8 The outlay for the year under "Repairs" as compared with the Budget and Final Grants and the Revised Estimate is exhibited in the following table —

Description of Grant	Amount
Budget Grant	RS 16,000
Revised Estimate	4 400
Final Grant	11,400
Outlay	5,099
More than Budget Grant	
Less than do	10,901
More than Revised Estimate	699
Less than do	
More than Final Grant	
Less than do	6,301

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Item No in Schedule	Name of Work	Budget Grant	Modified Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs. 500
		RS.	RS	RS	RS	
7	Additions to Post Office at Bangalore	4,840	3,840	5,594	1,754 E	The Executive Engineer states that the contribution promised by the Mysore Government was not received until July 1883, but the contractor was obliged to be paid in accordance with terms of contract
8	Combined Post and Telegraph Office at Ootacamund. Post Office.	-	10,000	3,865	6,135 S	The Executive Engineer states that the sufficient number of bricks could not be got ready in time owing to a great demand for them this year
18	Constructing a Post Office at Devála	-	3,730	..	3,730 S	The Executive Engineer explains that the lapse of the grant is owing to the failure on the part of the contractor to carry out the work as promised
19	Constructing a Telegraph Office at Madras	51,000	54,000	54,678	678 E	The Executive Engineer states that the grants were fully utilized and accounts closed when a debit for materials received was raised by the Presidency Workshops, which increased the outlay on the work in the supplemental accounts for March
20	Combined Post and Telegraph Office at Ootacamund	13,527	10,645	10,645		
1	Constructing a groyne of piles and sand bags at Ennore		4,600	4,596	4 S	
2	Opening and maintaining Covelong Bar	10,000	5,260	5,259	1 S	
3	Opening and maintaining Ennore Bar	2,500	1,000	105	895 S	The Executive Engineer reports that the short outlay is due owing to the grant having been utilized only to extent required
4	Purchasing Octagon Bungalow from Messrs Binny and Co at Ennore			4,000	4,000 E	Pending the incidence of the charge, the amount was paid from Provincial Funds, but the Local Government decided in their Order, No 1297 W, dated 4th May 1883, that the charge should be debited to the Salt Department. The year having by that time expired, an appropriation was not sanctioned

4. The following statement shows the variations in the grants during the year —

Departmental and Service Heads.	Budget Grant	Addition to Grant	Reduction of Grant	Total	NET RE APPROPRIATIONS		Revised Estimate	Addition to Grant	Reduction of Grant	Final Grant
					Addition	Reductions				
Original Works. { Civil Buildings	Rs 2,36,353	Rs 2,852	Rs 67,558	Rs 1,71,677	Rs 7,723	Rs 600	Rs 1,78,800	Rs 33,676	Rs	Rs 2,12,476
Miscellaneous Public Improvements										
Repairs. { Civil Buildings	16,000		7,000	9,000	600	5,200	4,400	7,000		11,400
Miscellaneous Public Improvements										
Establishment	58,040		15,890	42,150		2,523	42,150	8,760		50,910
Tools and Plant	6,308		1,030	5,273			2,760	570		3,370
Surrender for which no details.									50,006	50,006
Total	3,16,701	2,852	91,483	2,28,100	8,323	8,323	2,28,100	50,006	50,006	2,28,100

9 The outlay in the year amounted to Rs 2,54,711, or Rs 26,611 in excess of the Revised Estimate of Rs 2,28,100. This excess outlay over the grant is due principally to the surrender of Rs 50,006 referred to in paragraph 3, which was made without an adequate knowledge of what could be then spared, and since the surrender was made in lump sum without reference to details, the following statement shows a comparison of outlay under Departmental and Service heads with the modified grant, which admits of comparison with the details under Works and Repairs in the schedules which accompany, while the Revised Estimate can compare with outlay only in total under Departmental heads —

	CIVIL BUILDINGS									Establishment	Tools and Plant	Grand Total.
	Original Works				Repairs							
	Postal	Telegraph	Salt	Total	Postal	Telegraph	Salt	Custom	Total			
Budget Grant	RS 1,43,324	RS. 70,979	RS 17,050	RS 2 36,353	RS 5,000	RS 3,000	RS 8,000	RS.	RS 16 000	RS. 58,040	RS. 6 308	RS 3 17, 01
Revised Estimate				1,78,800					4,400	42 150	2 750	2 5 160
Modified Grant	1 31 724	67 097	13 655	2,12,476	5,600	3,000	2,800		11,400	50,910	3,320	2 78 17
Outlay	1,21,315	65 430	14,456	2 01,206	3,882	859		358	5,099	45,378	3,028	2 54 711
More than Revised Estimate				22,406					699	3,228	278	26 611
Less than Revised Estimate												
More than Modified Grant			801					358				
Less than Modified Grant	10,409	1,662		11,270	1,718	2,141	2,800		6,301	5,632	292	23,395

6 The subjoined statement shows to what extent the grants for Major Works were utilized, and explains the causes of savings or excesses exceeding Rs 500 —

Item No. in Schedule	Name of Work	Budget Grant	Modified Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs 500
6	Constructing a Post Office at Madras.	Rs 1,30,000	Rs 1,06,000	Rs 1,06,629	Rs 629 E	The Consulting Architect states that the grants were fully utilized and accounts closed when a debit for materials received was raised by the Presidency Workshops, which increased the outlay in the supplemental accounts for March

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IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

GENERAL BRANCH

Memorandum on the Finance Accounts for 1882-83

The Annual Finance Accounts of Imperial, 48 Civil Buildings, Roads and Services, include the following statements and schedules —

- 1 Part I — Account of Appropriations
- 2 Do II — Detail of Additional Grants and Reductions
- 3 Do III — Schedule of Expenditure on Original Works
- 4 Do. IV — Schedule of Expenditure on Repairs
5. Statement of Expenditure on Postal Works and Repairs
- 6 Do. of Expenditure on Telegraph Works and Repairs.
7. Do. of Expenditure on Original Works above Rs. 2,500 each completed during the year

2. The Government of India, in their Budget Orders, No. 125 A G, dated 8th March 1882, sanctioned a grant of Rs 3,16,701 on account of Civil Buildings, Roads and Services, for expenditure in 1882-83. The grant was during the year reduced by Rs 88,601, particulars of which are given in Part II. The Final Grant or Revised Estimate thus amounted to Rs. 2,28,100

3. The reduction of Rs 88,601 contained a surrender of Rs 50,006, which was made by the Local Government on emergency without reference to details, and under instructions from Accountant-General, Public Works Department, the surrender had to be shown as a lump sum deduction from the total grant as illustrated in the following statement —

	Revised Estimate	Final Grant.	DIFFERENCE.	
			More	Less.
	RS	RS	RS.	RS.
<i>Civil Buildings</i>				
Original Works . . .	1,78,800	2,12,476	33,676	...
Repairs	4,400	11,400	7,000	.
Establishment	42,150	50,910	8,760	.
Tools and Plant	2,750	3,320	570	...
		2,78,106		
Surrender for which no details		50,006		50,006
Total	2,28,100	2,28,100	50,006	50,006

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Original Works	MAJOR WORKS				MINOR WORKS			
	1879-80	1880-81	1881-82	1882-83	1879-80	1880-81	1881-82	1882-83
<i>Military</i>	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1 Accommodation for Troops—								
Buildings for European Troops								
in the plains (permanent)	1,212	2,587	19,965	26,800				
Artillery								
Buildings for European Troops								
in the plains (permanent)		34,128	25,194	1,13,210	9,406	15,987	16,052	21,279
Infantry			2,638	6,298				
Buildings for European Troops								
in the hills (permanent)								
Buildings which are expected								
to yield a return on their								
outlay		— 286	27					
Buildings for Native Troops	— 18,691	7,177	3,975	28,332				
2 Ordnance Works	— 809	6,616	14,108	17,858	4,055	428	2,125	835
3 Commissariat Buildings				14,632	3,718	5,327	2,147	3,294
4 Staff and Miscellaneous	8,792	6,321	6,274	4,249	6,191	3,057	3,364	1,774
5 Stud		34,548	7,825			2,446	1,798	3,016
6 Roads to Hill Stations or lines								
of Military communication	658	4,965						
7 General Cantonment Works		6,931	4,328	2,433		5,314	4,589	3,878
8 Fortifications	2,125				3,540	1,030	1,168	417
Total, Military	— 4,713	1,05,987	84,334	2,13,872	20,940	33,589	31,240	34,493

REPAIRS

9 The following statement compares the outlay with the Budget Grant, Revised Estimate and the Final Grant under Repairs —

Description of Grant	Amount Rs.
Budget Grant	2,75,000
Revised Estimate	2,74,100
Final Grant	2,93,710
Outlay	2,92,955
More than Budget Grant	17,955
Less than do	
More than Revised Estimate	19,855
Less than do	
More than Final Grant	
Less than do	755

10 The expenditure on Repairs under the various sub-divisions of Service heads for the year 1882-83, contrasted with that for the three preceding years, is exhibited in the following statement —

Repairs.	1879-80	1880-81	1881-82	1882-83
<i>Military</i>	Rs.	Rs.	Rs.	Rs.
1 Accommodation for Troops	78,512	1,61,324	1,21,413	1,70,470
2 Ordnance Works	14,292	23,587	28,146	15,106
3 Commissariat Buildings	6,505	12,039	18,387	6,808
4 Staff and Miscellaneous	30,527	27,350	18,449	11,686
5 Stud		623	4,903	6,208
6 Roads to Hill Stations or lines of Military	9			12,283
communication				
7 General Cantonment Works		10,357	11,398	7,387
8 Fortifications	3,196	11,128	4,134	8,405
9 Repairs to Cantonment Roads	25,073	31,039	29,600	16,266
Compensation for Rents of Quarters—				
Military Subordinates	17,761	..	18,157	24,474
Medical	14,250		14,510	13,862
Total, Military	1,90,128	2,77,447	2,69,097	2,92,955

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Item No in Schedule	Name of Work	Budget Grant	Final Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs 500
		RS	RS	RS	RS	
16	Additions to Regimental School, Sappers and Miners, at Bangalore		1,500	1,500		
25	Improvements to the Gunpowder Factory at Madras	20,000	14,455	14,858	403	
26	Renewing a portion of the terraced roof of the Armoury of the Grand Arsenal, Fort St. George		3,000	3,000		
29	Converting the east wing of the old Infantry Barracks into a Government Bakery at Bellary	7,400	7,400	7,384	S 16	
30	Slaughter-house and hanging-shed, Bellary	7,210	600	603	3	
31	Quarters for a Staff Sergeant at or near the Public Cattle Lanes at Bangalore	2,930	2,930	2,924	S 6	
32	Constructing a sifting-room for the Government Bakery, Bangalore		4,240	3,721	S 519	The Executive Engineer reports that the saving is due to the non-sanction of a proposed transfer of Rs 600 from this work to the Gunpowder Factory
36	Additional hospital accommodation at the Girls' School attached to the Lawrence Asylum at Ootacamund	4,800	4,800	4,249	S 551	The Executive Engineer explained that increased expenditure will be shown in the supplemental accounts for March 1883, which, however, was not shown as stated. The work is reported to have been completed
45	Water-supply project at Bellary	7,958	2,458	2,304	S 64	
46	Improvements to the old Dumloor tank at Bangalore			60	60	
47	Constructing a drain for sewage to Royal Artillery Barracks at St Thomas' Mount			— 21	S 21	
54	Constructing dummy wagons and one truck at Bangalore		2,800		S 2,800	The outlay to the extent of the grant was in the supplemental accounts for March 1883 transferred to the Milly Department under G O, No 1616 W, 9th June 1883

8. The expenditure against the various sub-divisions under the Departmental head "Original Works" for the year under review, as compared with that of the three preceding years, is detailed in the subjoined table —

Item No. in Schedule	Name of Work	Budget Grant	Final Grant.	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs. 500
1	Constructing new barracks for Royal Artillery at St Thomas' Mount.	RS 22,000	RS 21,834	RS 19,677	RS 2,157	The Executive Engineer reports that the contractor failed to utilize the balance of the grant owing to the difficulty in procuring bricks
2	Constructing stables for one Field Battery at Bellary	21,500	7,530	7,183	347	
3	New double storied barracks at Poona-mallee	28,835	28,835	28,885	50	
3A	Constructing a new hospital at Poona-mallee			— 50	50	The Executive Engineer explains that the saving is due to the sudden illness of the Sub-divisional Officer
4	Barracks for detachment of British Infantry at Mallapuram	21,568	11,000	10,547	453	
5	Providing a boarded floor for the hospital of European Infantry at Cannanore		1,000	364	636	
6	New pattern punkahs for half a battalion of British Infantry, Bellary	3,242	3,242	3,025	217	
7	Completion of compound wall round Parade Barracks at Bangalore	4,000	4,000	4,166	166	
8	New Armourer's Shop for the Parade Barracks at Bangalore	4,670	4,670	4,673	3	
9	Purchase of the Exchange House, Fort St George		61,600	61,600		
10	Supplying cooking stoves to each married quarters at Wellington	6,000	6,000	6,200	200	
11	Extending the main water-pipe at Wellington		500	98	S 402	
12	Lanes for a detachment of Native Infantry, at Samalkot		3,568	3,512	S 56	
13	Additional married quarters for Queen's Own Sappers and Miners at Bangalore.	5,240	5,240	5,214	S 26	
14	Addition to the store-room of the Sappers and Miners at Bangalore	3,020	3,020	3,171	S 151	
15	Improvements to the Body Guard Lanes, Madras	15,320	15,320	14,935	S 385	

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	Original Works.	Repairs	Establishment.	Tools and Plant.	Total
	RS	RS	RS	RS	RS
G O, No 532 W, 16th February 1883	— 2,500	2,500			
" " 502 W, 15th " "	— 2,250	2,250			
" " 625 W, 27th " "	— 4,400	2,747	1,552	101	
" " 649 W, 28th " "	1,000	— 1,000			
Government of India No 232 M W, 12th March 1883	— 3	— 33	26	10	
G O, No 679 W, 1st March 1883	300	— 300			
Total, Re-appropriations	— 22,299	20,610	1,578	111	
Final Grant	2,72,101	2,93,710	1,16,678	7,511	6,90,000

5 The following statement shows the variations in the grants during the year caused by additions and reductions in grant as well as re-appropriations —

Departmental and Service Heads.	Budget Grant	Addition to Grant	Reduction of Grant	Total	NET RE APPROPRIATIONS		Revised Estimate	NET RE APPROPRIATIONS		Final Grant
					Additions.	Reductions		Additions	Reductions	
Original Works	RS 2 17 524	RS 1,25 330	RS 55 330	RS 2 87 524	RS 6,876		RS 2 94 400	RS 22 299		RS 2 72 101
Repairs	2 75 000			2 75 000		1 900	2 73 100	20 610		2 93 710
Establishment	1 15,126			1,15,126		26	1,15 100	1,578		1,16 678
Tools and Plant	12 350			12,350		4,950	7,400	111		7,511
Total	6,20,000	1,25,330	55 330	6 90,000	6,876	6,876	6,90,000	22 299	22,299	6,90,000

6 The outlay under Imperial Military amounted to Rs. 6,60,308, or Rs. 29,692 short of the Revised Estimate of Rs 6,90,000, and the following table compares the outlay with the Revised Estimate and Final Grant, showing the savings or excesses under Departmental and Service Heads resulting in the net saving of Rs 29,692 —

	ORIGINAL WORKS.			Repairs	Establishment	Tools and Plant.	Total.
	Major	Minor	Total				
Budget Grant	RS 1,97,613	RS 19,911	RS 2 17 524	RS 2,75,000	RS 1,15,126	RS 12,350	RS 6,20,000
Revised Estimate	2,68,159	26 241	2 94 400	2 73,100	1,15,100	7,400	6,90 000
Final Grant	2,21,542	50 509	2 72,101	2,93,710	1,16,678	7,511	6,90,000
Outlay	2,13,871	34 493	2,48,365	2,92 955	1,11,767	7,221	6,60,308
More than Revised Estimate		8,252		19,855			
Less than do.	54,287		46 035		3 333	179	29,692
More than Final Grant							
Less than do.	7,670	16,066	23,736	755	4,911	290	29,692

7. The subjoined statement shows to what extent the grants for Major Works were utilized, with necessary explanations of the causes of savings or excesses exceeding Rs. 500 —

Forat. 1/2
17th Sept 19th

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Memorandum to accompany the Finance Accounts relating to Imperial for the year
1882-83

The Finance Accounts of 47 Military Works, Imperial, comprise the following statements and schedules —

- | | | |
|---|--|--|
| 1 | Part I—Account of Appropriations | |
| 2 | Do II—Detail of Additional Grants and Reductions | |
| 3 | Do III—Schedule of Expenditure on Original Works | |
| 4 | Do. IV.—Schedule of Expenditure on Repairs | |
| 5 | Statement of Expenditure on Original Works above Rs 2,500 each | |
| | completed during the year | |
| 6 | Do of Imperial Revenue. | |

2 The Original Budget assignment under Imperial Military as sanctioned by the Government of India in their Budget Orders, No 246 M W, dated the 8th March 1882, amounted to Rs 6,20,000 This amount was, during the course of the year, supplemented by a net additional assignment of Rs 70,000 sanctioned by the Government of India in their Proceedings, No 497 M W, dated 31st May 1882, making the Final Grant or Revised Estimate stand at Rs 6,90,000

3 Though corresponding in total, the Revised Estimate differed from the Final Grant under Departmental and Service Heads owing to the subsequent sanction of re-appropriations. The differences thus caused under the above heads are shown in the subjoined table —

	Estimate	Final Grant	Difference	
			More	Less.
Original Works	RS 2,94,400	RS 2,72,101	RS	RS.
Repairs .	2,73,100	2,93,710	20,610	22,299
Establishment	1,15,100	1,16,678	1,578	
Tools and Plant	7,400	7,511	111	
Total	6,90,000	6,90,000	22,299	22,299

4 The orders of Government sanctioning the re-appropriations which caused the differences between the Revised Estimate and the Final Grant under Departmental and Service Heads are entered below —

	Original Works	Repairs	Establishment	Tools and Plant	Total
Revised Estimate . . .	RS 2,94,400	RS. 2,73,100	RS 1,15,100	RS 7,400	RS 6,90,000
G O, No 175 W, 16th January 1883	— 2,000	2,000			
" " 364 W, 16th February "	— 4,470	4,470	..	.	
" " 353 W, 1st "	— 3,408	3,408		.	
" " 484 W, 8th "	— 4,568	4,568	.	.	.

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PUBLIC WORKS DEPARTMENT, MADRAS.

GENERAL BRANCH

Memorandum to accompany the Finance Accounts relating to Imperial for the year
1882-83

THE Finance Accounts of 47 Military Works, Imperial, comprise the following statements and schedules —

- | | | |
|---|---|--|
| 1 | Part I—Account of Appropriations | |
| 2 | Do II—Detail of Additional Grants and Reductions | |
| 3 | Do III—Schedule of Expenditure on Original Works | |
| 4 | Do IV.—Schedule of Expenditure on Repairs | |
| 5 | Statement of Expenditure on Original Works above Rs 2,500 each
completed during the year | |
| 6 | Do of Imperial Revenue | |

2 The Original Budget assignment under Imperial Military as sanctioned by the Government of India in their Budget Orders, No 246 M W, dated the 8th March 1882, amounted to Rs. 6,20,000 This amount was, during the course of the year, supplemented by a net additional assignment of Rs 70,000 sanctioned by the Government of India in their Proceedings, No 497 M W, dated 31st May 1882, making the Final Grant or Revised Estimate stand at Rs 6,90,000

3. Though corresponding in total, the Revised Estimate differed from the Final Grant under Departmental and Service Heads owing to the subsequent sanction of re-appropriations. The differences thus caused under the above heads are shown in the subjoined table —

		Estimate	Final Grant	DIFFERENCE	
				More	Less
Original Works	.	RS 2,94,400	RS 2,72,101	RS	RS.
Repairs	..	2,73,100	2,93,710	20,610	22,299
Establishment	..	1,15,100	1,16,678	1,578	
Tools and Plant	..	7,400	7,511	111	
Total		6,90,000	6,90,000	22,299	22,299

4 The orders of Government sanctioning the re-appropriations which caused the differences between the Revised Estimate and the Final Grant under Departmental and Service Heads are entered below —

	Original Works	Repairs.	Establishment	Tools and Plant	Total.
Revised Estimate	Rs 2,94,400	RS. 2,73,100	RS. 1,15,100	RS. 7,400	RS 6,90,000
G O, No 175 W, 16th January 1883	— 2,000	2,000	...	.	
" " 364 W, 16th February "	— 4,470	4,470	...	.	
" " 353 W, 1st "	— 3,408	3,408			
" " 484 W, 8th "	— 4,568	4,568	.	.	.

PUBLIC WORKS DEPARTMENT, MADRAS
BUILDINGS AND ROADS BRANCH

ANNUAL FINANCE ACCOUNTS, IMPERIAL, FOR THE YEAR 1887-8

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PUBLIC WORKS DEPARTMENT, MADRAS.

IMPERIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL.

SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
<i>Visagapatam-Raipur Railway Survey</i>	RS	RS	RS
I Preliminary Expenses—			
Survey Expenses			3,419
Plant			5,742
Establishment			26,391
Total, (I) Preliminary Expenses			35,552
<i>Suspense Balances</i>		50,000	
Stock Purchases and Sales			
Stock			5,606
Miscellaneous Advances			
London Invoices			
London Stores			
Total, Suspense Balances			5,606
Grand Total		50,000	41,158

MADRAS,
29th August 1883

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PUBLIC WORKS DEPARTMENT, MADRAS

IMPERIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL

SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
<i>South Indian Railway Extension from Tinnetelly to Quilon and a Branch to Tricandrum</i>	RS	RS	RS
I Preliminary Expenses—			
Survey Expenses			330
Plant			-2,136
Establishment			4,780
Total, (I) Preliminary Expenses			2,974
<i>Suspense Balances</i>	4,000	4,000	
Stock Purchases and Sales			
Stock			-405
Miscellaneous Advances			
London Invoices			
London Stores			
Total, Suspense Balances			-405
Grand Total	4,000	4,000	2,569

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PUBLIC WORKS DEPARTMENT, MADRAS

IMPERIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL

SCHEDULE I—*Abstract Account of Expenditure*

	Budget Grant	Revised Estimate	Outlay
<i>Chota-Nagpur State Railway Survey</i>	RS	RS	RS
I Preliminary Expenses—			
Survey Expenses			121
Plant			3,363
Establishment			
Total, (I) Preliminary Expenses			3,484
<i>Suspense Balances</i>		5,000	
Stock Purchases and Sales			
Stock			
Miscellaneous Advances			— 385
London Invoices			
London Stores			
Total, Suspense Balances			— 385
Grand Total		5,000	3,099

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PUBLIC WORKS DEPARTMENT, MADRAS

IMPERIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL.

SCHEDULE I—*Abstract Account of Expenditure*

	Budget Grant	Revised Estimate	Outlay
<i>Beasda-Hindupur Railway Survey</i>	RS	RS	RS.
I Preliminary Expenses—			
Survey Expenses			1,195
Plant			6,931
Establishment			8,901
Total, (I) Preliminary Expenses			17,027
<i>Suspense Balances</i>		20,000	
Stock Purchases and Sales			
Stock			
Miscellaneous Advances			3,935
London Invoices			
London Stores			
Total, Suspense Balances			3,935
Grand Total		20,000	20,962

MADRAS,
29th August 1883

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PUBLIC WORKS DEPARTMENT, MADRAS.

PROVINCIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL.

SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate.	Outlay
	RS	RS	RS.
<i>Coimbatore or Beypore-Calicut Railway</i>			
I—Preliminary Expenses—			
Survey Expenses ..			
Plant ...	.	2,741	7,941
Establishment ...	.		
Total, (I) Preliminary Expenses	.	2,741	7,941
Suspense Balances—			
Stock Purchases and Sales .		.	.
Stock			.
Miscellaneous Advances		..	
London Invoices	.	..	
London Stores ...		...	.
Total, Suspense Balances .	..	...	..
Grand Total ..	..	2,741	7,941

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PUBLIC WORKS DEPARTMENT, MADRAS.

IMPERIAL, OTHER SERVICES

BUILDINGS AND ROADS

MADRAS HARBOUR

SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
	RS	RS	RS
<i>Madras Harbour</i>			
Original Works	1,00,000		4,12,823
Repairs	5,000		
Establishment	60,836		56,243
Tools and Plant	10,000		2,334
<i>Suspense Balances</i>		4,42,000	
Stock Purchases and Sales			-13,233
Stock			38,881
Miscellaneous Advances	24,164		3,961
London Invoices			-2,440
London Stores			-488
Total	2,00,000	4,42,000	4,98,081
Additional Grant	2,42,000		
Grand Total	4,42,000	4,42,000	4,98,081

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29th August 1883

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IMPERIAL, MILITARY.
PUBLIC WORKS DEPARTMENT, MADRAS

BUILDINGS AND ROADS BRANCH.

Statement of Original Works, Imperial, Military, estimated at above Rs 2,500 each, completed during the year 1882-83 compared with sanctioned Estimate.

Executive Division	No	Nature of Work	By whom sanctioned	Amount of Original Estimate	Amount of Final Estimate	Total Cost of Work	Excess, if any, over		Authority for Audit	Date of commencement of Work	Date of completion of Work
							Original Estimate	Final Estimate			
Presidency	1	Completion of compound wall round Parade Barracks at Bangalore	G.O. No 2507 W. of 2nd November 1880	4,000	4,000	4,166	166	166	Public Works Code, Chapter II, Para 374	19th May 1882	31st Dec 1882
Do	2	New Armourers Shop for Parade Barracks at Bangalore	G.O. No 3066 W. of 2nd December 1879	4,670	4,670	4,673	3	3	Do	July 1882	March 1883
Do	3	Additional Married Quarters for Europeans Non Commissioned Officers, (Queen's Own) Sappers and Miners Improvements to Body Guard Lines	G.O. No 1513 W. of 17th June 1881	5,240	5,240	5,214				3rd Sept 1882	24th March 1883
Do	4		G.O. No 2004 W. of 15th August 1881	15,320	15,320	14,935				3rd May 1882	27th Jan 1883
Do	5	Additions to Store rooms of the Sappers and Miners	G.O. No 2276 W. of 15th September 1881	3,020	3,020	3,171	151	151	Public Works Code, Chapter II, Para 374	March 1883	March 1883
Do	6	Quarters for a Staff Sergeant at or near the Public Cattle Lines	G.O. No 3066 W. of 2nd December 1879	2,930	2,930	2,924				22nd May 1882	27th Oct 1882
Do	7	Improvements to the Dumalore Tank at Bangalore	G.O. No 1804 W. of 30th July 1880 and No 929 W. of 14th April 1882	1,770	3,130	3,108		1,338		18th March 1880	20th May 1882
Nizam	8	Additional Hospital accommodation at the Girls School at Ootacamund	G.O. No 2977 W. of 29th November 1881	4,800	4,800	4,500				February 1882	January 1883
Coastal Force	9	Constructing Samalkot Lines for a detachment of Native Infantry	G.O. No 958 W. of 9th April 1881	7,005	7,005	6,949				June 1881	March 1883

MADRAS,
29th August 1883

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CIVIL BUILDINGS, ROADS AND SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

Buildings and Roads Branch Statement showing the Expenditure incurred by the Public Works Department on Telegraph Works and Repairs

Division	Description of Work	Expenditure to end of previous year	EXPENDITURE DURING 1882-83												Total	Total outlay to end of year	Amount of sanctioned Estimate.
			April 1882	May	June	July	August	September	October	November	December	January 1883	February	March			
			Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
Architect Nilgiri Vizagapatam	Original Works	1,79,155	327	3,573	4,007	5,534	7,428	4,300	4,628	7,674	4,472	10,274	622	8,985	54,078	2,33,833	2,91,749
	Constructing Telegraph Office at Madras do do at Ootacamund	18,235	662	314	1,580	122	2,813		1,786	431	-8	2,839	88	98	10,645	28,880	28,880
	Putting up a tiled roof over the main steps in the Telegraph Office at Vizagapatam																
Kistna, Eastern Do Presidency	Total, Original Works	1,97,390	909	3,259	5,587	5,656	10,241	4,300	6,414	8,105	4,464	13,113	794	9,111	65,433	2,62,825	
	Repairs	1,364	-100	17	15	12		13	1		3	39	28	112	-39	1,325	1,420
	Repairing Telegraph Office and out-houses do do at Bervada															179	290
Vizagapatam Do Bellary	Office at Bangalore						2					167			22	22	26
	Do do and painting doors and windows and tarring woodwork to roofs														167	167	182
	Repairing Telegraph Store house at Madras										4		10	9	23	23	27
Vizagapatam Do Bellary	Repairing Telegraph Office in the fort of Vizagapatam												200	2	202	202	200
	Repairing wall attached to cook room of Vizagapatam												288	17	17	17	23
	Repairing Telegraph Office at Bellary														288	288	
	Total, Repairs	1,364	-100	17	15	12	22	13	1		7	206	626	140	639	2,223	

MADRAS,
29th August 1883.

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Statement showing the Expenditure incurred by Officers of the Public Works Department and by Civil Officers on Postal Works and Repairs—cont

Division	Description of Work	EXPENDITURE DURING 1882-83												Expenditure to end of previous year	Total Outlay to end of year	Amount of sanctioned Estimate.
		April 1882	May	June	July	August	September	October	November	December	January 1883	February	March	Total		
Combatore	Repairs—cont															
Do	Repairing the roof, &c, of the Post Office at Cannanore								46	4				50	50	60
Do	Altering doors and windows of Post Office at Cannanore											12	227	227	227	230
Do	Strengthening doors and ventilators of Post Office at Kallar													12	12	13
Do	Fixing iron barred grating to windows and fastening doors with wooden bars to Post Office at Allip											60	139	139	139	166
Do	Providing iron bars &c, to doors and windows of Kottayam Post Office												35	95	95	108
Do	Fixing bars to doors and windows of Beypore Post Office												141	141	141	170
Do	Fixing iron safes into the ground of Post Office at Beypore												6	6	6	6
Do	Fixing iron safes into the ground of Post Office at Malapuram												6	6	6	6
Chingleput	Repairs to Foodcoveil Post Office												13	13	13	15
	Total, Repairs		134	73	41	64	241	577	433	571	354	162	1,242	3,882	3,916	
		34														

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MADRAS,
29th August 1883

CIVIL BUILDINGS, ROADS AND SERVICES.

PUBLIC WORKS DEPARTMENT, MADRAS

BUILDINGS AND ROADS BRANCH Statement showing the Expenditure incurred by Officers of the Public Works Department and by Civil Officers on Postal Works and Repairs

Statement showing the Expenditure incurred by Officers of the Public Works Department and by Civil Engineers.																	
Division	Description of Work	Expenditure to end of previous year	EXPENDITURE DURING 1882-83												Total	Total Outlay to end of year	Amount of sanction- ed Estimate.
			April 1882	May	June	July	August	September	October	November	December	January 1883	February	March			
		RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS	RS
Architect	Original Works																
Presidency	Constructing Post Office at Madras	85,948	10,126	14,137	6,011	6,424	8,262	6,698	7,841	4,789	2,142	8,402	8,513	25,294	1,06,029	1,92,577	3,13,788
Nagiri	Additions to Post Office at Bangalore											1,314	2,306	1,970	6,594	6,594	6,760
Tanjore	Constructing Post Office at Oolacamund													3,865	3,865	3,865	17,880
Cuddapah	Additions to Post Office buildings	1,252	1												1	1,253	1,130
	Constructing a Fifth class Post Office at Rajampet	1,177	13				7	100				23	109	304	143	1,320	1,295
Ganjam	Repairs to the Post Office at Sompeta														413	413	625
Salim	Removing and replacing battens door and windows to the Post Office at Yanamhadi												38		38	38	48
Do	Re-roofing the portion of the Post Office with tiles in lieu of that at Yercaud						142			119	107	24	29		397	397	400
Do	Putting up an iron door with wooden shutters to the Post Office at Salem											34			62	62	64
Do	Do do at Yercaud											83			146	146	149
Do	Do do with two windows to the Post Office at Suramangalam											12			12	12	17
Do	Improvements to the Post Office at Jalarpet																
Tinnevely	Constructing a Seventh class Post Office at Vaidavannallur													889	889	889	1,277
Do	Do a Sixth class Post Office and Deputy Post-master's Quarters at Sivaikuntham																
North Arcot	Imbedding the Post Office Cash box in the raised masonry Platform at the Chittoor Post Office																
Do	Constructing a Seventh class Post Office at Vengalagirikta									17					17	17	16
Madurai	Improvements to the Ammayanankannur Post Office													949	1,406	1,406	1,490
Do	Constructing a Seventh-class Post Office at Yercaud								105		5	408	121	5	126	126	136
Do	Constructing a Seventh-class Post Office at Yercaud													200	200	200	1,384

Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83—cont.

Division	Station.	Particulars	Amount of Esti- mate	Expendi- ture	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY—cont	RS	RS	RS	RS	
		COMPENSATION FOR IN- FERIOR OR DEFICIENT QUARTERS					
		<i>Military Subordinates</i>					
Vizagapatam		Minor Repairs		1,038			
Presidency .		Do ..		• 14,916			
Chingleput		Do .		• 5,014			
West Coast	.	Do		• 379			
Coimbatore		Do		• 437			
Nilgiri		Do .		894			
North Arcot	.	Do .		19			
Salem		Do .		133			
Bellary .	..	Do		1,644			
		Total, Military Sub- ordinates		24,474			
		<i>Medical Subordinates</i>					
Salem		Minor Repairs		600			
West Coast		Do		877	.	.	
Coimbatore		Do	..	1,288		..	
Presidency	...	Do		9,062		.	
Trichinopoly		Do		235		.	
Chingleput	.	Do		1,720			
Ganjam	.	Do		80			
		Total, Medical Sub- ordinates		13,862			
		Total, Compensation for Inferior or Deficient Quarters	...	38,336	..		
		Total, Repairs, Imperial, Military .		2,92,955	.		

* Includes outlay on account of "Rents of buildings for accommodation for troops"

MADRAS,
29th August 1883

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Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83—cont

Division	Station	Particulars	Amount of Esti- mate	Expendi- ture	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY—cont	RS	RS	RS	RS	
		(6) <i>Lanes of Military Communications—cont</i>					
Coimbatore Nilgiri Presidency North Arcot Vizagapatam		Minor Repairs	.	1,328	.	...	
		Do		758	..	.	
		Do		479			
		Do		1,000	.	.	
		Do		2,051		..	
		Total, (6) Lanes of Military Communications	.	12,283			
		(7) <i>General Cantonment Works</i>					
Presidency West Coast . Ganjam . Bellary . Chingleput . Coimbatore Vizagapatam North Arcot		Minor Repairs	.	4,095		...	
		Do		128	.	.	
		Do		114		...	
		Do		1,942	.	.	
		Do		257		.	
		Do		258	.		
		Do		573			
		Do		20			
		Total, (7) General Cantonment Works .	.	7,387		.	
		(8) <i>Fortifications</i>					
Presidency	Fort St George	Repairing the exterior walls, &c, with Portland, cement plaster	5,160	4,955		215	
		Redan Bastion		443			
		Minor Repairs		2,683			
Coimbatore		Do		40		.	
Presidency		Do		284			
North Arcot		Do					
West Coast							
		Total, (8) Fortifications		8,405			
		(7-A) <i>Cantonment Roads</i>					
Presidency	Bangalore	Repairs to Cantonment Roads	6,914	6,928	14	..	Examiner
		Minor Repairs .		332		.	
Do	...	Do		3,309			
Chingleput .	...	Do		1,188			
Trichinopoly	..	Do		4,359			
Bellary	.	Do		150	.	..	
Ganjam	.	Do					
		Total, (7-A) Cantonment Roads		16,266		.	

Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83—cont

Division	Station	Particulars	Amount of Esti- mate	Expendi- ture	DIFFERENCE		Authority for Audit.
					More	Less.	
		MILITARY—cont	RS	RS	RS	RS	
		(3) <i>Commissariat</i>					
Presidency	.	Minor Repairs	.	4,233	.		
West Coast	.	Do	.	1,313	.		
Chingleput	.	Do	.	101	.		
Bellary	.	Do	.	339	.		
Trichinopoly	.	Do	.	25	.		
Nilgiri	.	Do	.	— 113	.		
Coimbatore	.	Do	.	910	.		
		Total, (3) Commissariat		6,808		.	
		(4) <i>Staff and Miscellaneous</i>					
Nilgiri	Ootaca- mund	Repairing and white- washing Lawrence Asy- lum Buildings	3,762	890	.	2,872	
		Amount of Esti- mate	RS 5,200				
		Deduct previous year's outlay	1,438				
			3,762				
Do	Do.	Repairs to Lawrence Asy- lum Buildings	9,070	3,469		5,601	
Presidency	.	Minor Repairs		3,498			
West Coast	.	Do		529			
Chingleput	.	Do		348			
Bellary	.	Do		263			
Nilgiri	.	Do		2,245			
Coimbatore	.	Do		435	.		
North Arcot	.	Do		9	.		
		Total, (4) Staff and Miscellaneous		11,686			
		(5) <i>Stud</i>					
		Amount of Esti- mate	RS 4,020				
		Deduct previous year's outlay	3,723				
			297				
Salem	Remount Depot	Repairing the Stud Lane Stables	297	270		27	
Do		Minor Repairs		5,938			
		Total, (5) Stud		6,208			
		(6) <i>Lines of Military Communications</i>					
Presidency	Madras	Contribution for 1882-83 for the maintenance of Esplanade Roads and Fort Beach Roads	.	6,000			
West Coast		Minor Repairs		667			

Schedule of Expenditure on Repairs, Imperial, Military, during the year 1892-93—cont

Division	Station	Particulars	Amount of Estimate	Expenditure	Difference		Authority for Audit
					More	Less	
		MILITARY—cont	RS	RS	RS	RS	
		(1) Accommodation for Troops—cont					
Presidency	Bangalore	Dismantling and re-roofing rear verandah roof, Agram Cavalry Family Quarters	2,877	2,795		82	
Do		Minor Repairs		63,181			
West Coast .		Do		5,662			
Ganjam		Do		—371			
Chingleput ..		Do		21,874			
Bellary .		Do		19,369			
Vizagapatam	...	Do		2,035			
Trichinopoly		Do		8,019			
Tinnevelly, .		Do		465			
Nilgiri		Do		3,290			
Coimbatore		Do		12,885			
North Arcot		Do		1,160			
		Total, (1) Accommodation for Troops		1,70,470	.		
		(2) Ordnance					
Presidency	Madras	Repairing the Saltpetre Refinery and ten other buildings attached to Gun-powder Factory	3,730	2,846	.	884	
Do .	Fort St George	General repairs to the Grand Arsenal	1,122	1,119		3	
		RS					
		Amount of Estimate	6,830				
		Deduct previous year's outlay	5,708				
			1,122				
Do	Madras	Repairs to roads, Machinery Overseer's Quarters, &c, of Gun-powder Factory	5,671	2,319		3,352	
Chingleput .	St Thomas' Mount	Repairing the roof of Gun Shed, Ordnance Depot, Mount	2,729	2,463	..	266	
		RS.					
		Amount of Estimate	5,340				
		Deduct previous year's outlay	2,611				
			2,729				
Presidency ..	..	Minor Repairs		3,803		...	
Chingleput		Do	..	1,510		.	
Bellary ..		Do	..	690			
Trichinopoly.		Do	..	356	..		
		Total, (2) Ordnance ..		15,106	.	.	

IMPERIAL SERVICES.
PUBLIC WORKS DEPARTMENT, MADRAS

PART IV
BUILDINGS AND ROADS BRANCH
Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83

Division	Station.	Particulars	Amount of Esti- mate	Expendi- ture	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY	RS	RS	RS	RS	
		(1) Accommodation for Troops					
Presidency	Bangalore	Wood oiling to wood works to remainder of the roof of Cavalry Barracks	3,420	3,215		175	
Do	Perambur	Whitewashing the huts of the 10th Regiment, Native Infantry	3,200	2,969		231	
Do	Bangalore	Repairing a portion of 15th Regiment, Native Infantry Lines	5,600	5,600		-	
		Amount of Estimate	14,600				
		Deduct previous year's outlay	9,000				
			5,600				
Do	Do	Repairs to Parade Barracks Buildings	4,045	4,042	.	3	
Do	Fort St George	Repairing the ceiling to lower and upper stories of the European Infantry Barracks	1,198	1,191		7	
		Amount of Estimate	5,470				
		Deduct previous year's outlay	4,272				
			1,198				
Nilgiri	Wellington	Whitewashing and repairing the Military Buildings for the year 1882-83	4,999	4,552		447	
		Amount of Estimate	3,407				
		Deduct previous year's outlay	2,051				
			1,356				
West Coast.	Cannanore	Repairs to the new Barracks	1,356	1,548	192		Exami- ner
Ganjam	Berham-pore	Repairs to Military Buildings of the 7th Regiment, Native Infantry	4,021	3,959		965	

Do	...	56	Fort St George	A covered Gymnasium in the Ball Alley of the European Regiment in the Fort	.	2,500	56	Grant surrendered in G O No 364 W of 1st February 1883 Item No 7 of Budget of 1882-83 Class A, Works
Nilgiri	...	57	Wellington	New wash-house, fitted with boilers, drying and ironing-rooms, for the married quarters	.	3,120	57	Grant surrendered in G O No 400 W of 5th February 1883 Item No 10 of Budget of 1882-83 Class A, Works
Do	.	58	Do	Building three additional cells at the Hospital guard and enlarging guard-room, &c	.	3,500	58	Grant surrendered in G O No. 1570 W of 21st June 1882
North Arcot.	.	59	Vellore	Armourer's Shop for the Native Infantry Regiment	2,800	2,800	59	G O No 1517 W of 20th June 1881 Grant surrendered in G O No 2069 W of 14th August 1892 Item No 15 of Budget of 1882-83 Class A, Works
		60		Allotment for Minor Works	.	19,911	60	
				Total, Original Works, Military		2,17,524		
						2,72,101		
						50,559		
						2,48,365		

MADRAS,
29th August 1883

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Examiner, Public Works Accounts.

Schedule of Expenditure on Original Works, Imperial, Military, during the Year 1882-83—cont

Executive Division	PROJECTS		Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			Remarks and References	
	No	Locality			Description	GRANTS			Outlay of the Year
						Original Grant as per Budget Estimate	Final Grant at end of Year		
Chingleput	47	St Thomas' Mount	3,376	761	RS	RS	RS	GO No 61 W of 11th January 1881	
Trichinopoly	48						1,032		
West Coast	49						78		
North Arcot	51						36		
Presidency	52		..				2,690		
Nilgiri	53						42		
					7,958	2,458	6,311		
Presidency	54						417		
							417		
Presidency	55	Bangalore	2,800		...	2,800	.	GO No 752 W. of 8th March 1883; The outlay debited to Military Department, vide GO No. 1616 W. of 9th June 1883	

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Revised

Coimbatore	35	Do	...	...	...	...	...	896	35
		Total, (3) Commissariat.					17,540	15,170	17,926
Nilgiri	36	Ootacamund.	(4) STAFF AND MISCELLANEOUS			4,800	4,650	4,800	4,249
Trichino-	37		Additional hospital accommodation						1
poly			at the Girls' School attached to						10
West Coast	38		the Lawrence Asylum						746
Nilgiri	40		Minor Works						777
Presidency	41		Do						40
Viragapatam	42		Do						200
Coimbatore	43		Do.						6,023
			Total, (4) Staff and						
			Miscellaneous						
			(5) Stud						
Salem	44	...	Minor Works						3,016
			Total, (5) Stud						3,016
			(7) GENERAL CANTONMENT						
			WORKS						
Bellary	45	Bellary	Water-supply Project			1,41,628	1,37,727	7,953	2,394
Presidency	46	Bangalore	Improvements to the Dumlloor			3,130	3,108		60
			Tank						

G O No 2977 W of 29th November 1881 Item No 20 of the Budget of 1882-83 Class A, Works The expenditure on this work up to July 1882 appeared in the accounts of West Coast, and since then in the accounts of Nilgiri, the division having been split up into Coimbatore and Nilgiri under the orders of Government

G O No 3118 W of 2nd November 1874 Item No 21 of Budget of 1882-83 Class A, Works G O No 1804 W of 30th July 1880 and No 929 W, dated 10th April 1882

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Schedule of Expenditure on Original Works, Imperial, Military, during the Year 1882-82

Executive Division	PROJECTS		Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			No	Remarks and References	
	No	Locality			Description	GRANTS				
						Original Grant as per Budget Estimate	Final Grant at end of year			Outlay of the Year
Presidency..	26	Fort St George	MILITARY—cont (2) ORDNANCE—cont. Renewing portion of the terraced roof of the Armoury of the Grand Arsenal	RS 4,940	RS 3,000	RS 3,000	26	G O No 222 W of 30th August 1882.		
Do. Bellary	27 28	..	Minor Works Do Total, (2) Ordnance .	.. .	.. .	216 589	27 28			
Bellary ..	29	Bellary	(3) COMMISSARIAT Converting the east wing of the old Infantry Barracks into a Government Bakery	7,350	7,384	7,400	29	G O No 778 W of 23rd March 1882 Item No 17 of Budget of 1882-83 Class A, Works		
Bellary ..	30	Bellary	Slaughter-house and hanging shed	7,210	603	7,210	30	G O No 136 W of 13th January 1883 Item No 18 of Budget of 1882-83 Class A, Works		
Presidency.	31	Bangalore	Quarters for a Staff Sergeant at or near the Public Cattle Lanes	2,930	2,924	2,930	31	G O No 3066 W. of 2nd December 1879 Item No 19 of Budget of 1882-83 Class A, Works		
Do. ...	32	Do	Constructing a shifting room for the Government Bakery	4,240	3,721	4,240	32	G O No 1632 W of 24th June 1882		
Presidency West Coast.	33 34	..	Minor Works Do	.. .	.. .	2,362 36	33 34			

Presidency	13	Bangalore	Additional married quarters for European Non-Commissioned Officers, Queen's Own Sappers and Miners	5,240	5,214	5,210	5,214	13	G O No 1518 W of 17th June 1881 Item No 12 of Budget of 1882-83 Class A, Works
Do	14	Do	Addition to the Store-room of the Sappers and Miners	3,020	3,171	3,020	3,171	14	G O No 2276 W, 15th Sept 1881 Item No 13 of Budget of 1882-83 Class A, Works
Do	15	Madras	Improvements to the Body Guard Lines	15,320	14,935	15,320	14,935	15	G O No 2004 W of 15th August 1881 Item No 14 of Budget of 1882-83 Class A, Works
Do	16	Bangalore	Additions to Regimental School, Sappers and Miners	3,500	1,500	1,500	1,500	16	G O No 2155 W of 31st August 1881
			Total, Native Infantry			23,580	23,332		
Presidency	17	..	Minor Works			..	10,596	17	
Trichinopoly	18		Do				614	18	
Chingleput	19		Do				4,330	19	
Bellary	20		Do		..		2,418	20	
West Coast	21		Do				375	21	
Nilgiri	22		Do				2,077	22	
Combatore	23		Do		..		780	23	
Vizagapatam	24		Do				89	24	
			Total, (1) Accommodation for Troops			1,35,395	1,78,859		
			(2) ORDNANCE						
Presidency	25	Madras	Improvements to the Gun-powder Factory and constructing Com-position Mills at do	2,24,105	1,98,737	20,000	14,455	25	G O No 2740 W of 31st Oct 1879 Do 2813 W 12th Nov 1881 Do 428 W 17th Feb " Do 2482 W 10th Oct " Do 423 W 16th Feb 1882 Do 1399 W 6th June " Do 3274 W 12th Dec " Do 187 W 16th Jan 1883 Item No 16 of Budget of 1882-83 Class A, Works

Schedule of Expenditure on Original Works, Imperial, Military, during the Year 1882-83

Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			No	Remarks and References
	No	Locality	Description			GRANTS				
						Original Grant as per Budget Estimate	Final Grant at end of year	Outlay of the Year		
Presidency	9	Fort St George	MILITARY—cont (1) ACCOMMODATION FOR TROOPS— cont <i>Buildings for European Infantry in the Plains (permanent), Infantry—</i> cont Purchase of the "Exchange House" used as an Officers' Mess of the European Infantry Regiment	RS 80,000	RS 61,600	RS 61,600	RS 61,600	RS 61,600	9	G O No 1493 W of 15th June 1882
			Total, European Infantry			62,315	1,14,347	1,13,210		
	Nilgiri	10	Wellington	<i>Buildings for European Troops in Hills (permanent)</i> Supplying cooking stoves to each married quarter	8,020	6,200	6,000	6,000	6,200	10
Do	11	Do.	Extending the six-inch water main pipe from the Barrack square to the married quarter	9,530	98		500	98	11	G O. No 198 W, dated 18th January 1883
			Total, European Troops in the Hills			6,000	6,500	6,298		
Golkarr Eastern	12	Sámalkót	<i>Buildings for Native Troops</i> Houses for a detachment of Native Infantry	7,005	6,949		3,568	3,512	12	G O No 958 W of 9th April 1881 G O No 1658 A W, dated 1st July 1882

Chingleput	3	Poonamallee	Buildings for European Troops in the Plains (permanent), Infantry	Estimate Rs 1,66,885	2,70,457	50,989	28,835	28,885	3	G O, No 465 W, dated 19th February 1879 Passed in Accounts— the Superintendent Engineer's letter, No 3067, dated 28th Nov- ember 1882 Item No 1 of Class A, Works, of Budget of 1882-83
Do	3A	Do	New double-storied Bar- racks for 200 men with out-houses	82,251	1,02,000	98,522		- 50	3A	G O, No 2176, dated 18th August 1876
Combatore	4	Malapuram	New Quarters for thirty families with out- houses	7,150	90,830	10,547	21,568	11,000	4	G O, No 1840 W, dated 18th July 1882 Item No 2 of Budget of 1882-83, Class A, Works
Do	5	Cannanore	New Quarters for Apo- theary	18,476	5,570	364	1,000	364	5	G O, No 3335 W, dated 16th December 1882
Bellary	6	Bellary	Alterations to existing buildings and demo- litions	2,74,762	5,000	3,025	3,242	3,025	6	G O, No 427 W, dated 11th February 1879 Item No 8 of Budget of 1882-83, Class A, Works
Presidency	7	Bangalore	Deduct value of old materials	2,70,457	4,000	4,166	4,000	4,166	7	G O No 2507 W of 2nd November 1880 Item No 4 of Budget of 1882-83 Class A, Works
Do	8	Do	Constructing a new hospital		4,670	4,673	4,670	4,673	8	G O No 3066 W of 2nd December 1879 Item No 5 of Budget of 1882-83 Class A, Works
			Barracks for detachment of British Infantry to accommodate 100 men							
			Providing a boarded floor for the hospital of European Infantry							
			New pattern punkahs for half a Battalion of British Infantry							
			Completion of compound wall round Parade Barracks							
			New Armourer's Shop for the Parade Barracks							

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IMPERIAL SERVICES
PUBLIC WORKS DEPARTMENT, MADRAS

PART III
BUILDINGS AND ROADS BRANCH
Schedule of Expenditure on Original Works, Imperial, Military, during the Year 1882-83

Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			No	Remarks and References
	No	Locality	Description			GRANTS		Outlay of the Year		
						Original Grant as per Budget Estimate	Final Grant at end of Year			
Chingleput			MILITARY	RS	RS	RS	RS	RS	1	G.O., No 1894 W, dated 25th July 1882. Passed in Accounts— <i>vide</i> Superintendent Engineer's Deviation Statement for January 18-83 Item No 2 of Class A, Works, of Budget of 1882-83
	1	St Thomas' Mount	(1) ACCOMMODATION FOR TROOPS <i>Buildings for European Troops in the Plains (permanent), Artillery</i> Constructing a new Barracks for Royal Artillery	1,30,870	37,349	22,000	21,834	19,677		
Bellary			Constructing Stables for one Field Battery.		7,183	21,500	7,530	7,183	2	Estimate awarded Item No 6 of Class A, Works, of Budget of 1882-83
	2	Bellary	Total, Artillery	.		43,500	29,364	26,860		

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PUBLIC WORKS DEPARTMENT, MADRAS.

IMPERIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL.
SCHEDULE I—Abstract Account of Expenditure.

	Budget Grant.	Revised Estimate.	Outlay
<i>Vizagapatam-Raypur Railway Survey</i>			
I Preliminary Expenses—	RS	RS.	RS
Survey Expenses			3,419
Plant			5,742
Establishment			26,391
Total, (I) Preliminary Expenses .			35,552
<i>Suspense Balances</i>		50,000	
Stock Purchases and Sales			..
Stock			5,606
Miscellaneous Advances			..
London Invoices			..
London Stores			..
Total, Suspense Balances .			5,606
Grand Total		50,000	41,158

MADRAS,
29th August 1883(Signed) D C GORDON,
Examiner, Public Works Accounts

PUBLIC WORKS DEPARTMENT, MADRAS.

IMPERIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL.
SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
<i>South Indian Railway Extension from Tinnerelly to Quilon and a Branch to Trivandrum</i>			
I Preliminary Expenses—	RS	RS	RS.
Survey Expenses			330
Plant			—2,136
Establishment			4,780
Total, (I) Preliminary Expenses .			2,974
<i>Suspense Balances</i>	4,000	4,000	
Stock Purchases and Sales			..
Stock			—405
Miscellaneous Advances			..
London Invoices			..
London Stores			..
Total, Suspense Balances			—405
Grand Total	4,000	4,000	2,569

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PUBLIC WORKS DEPARTMENT, MADRAS

IMPERIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL.
SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
<i>Chota-Nagpur State Railway Survey</i>			
I Preliminary Expenses—	RS	RS	RS
Survey Expenses			121
Plant			3,303
Establishment			..
Total, (I) Preliminary Expenses			3,424
<i>Suspense Balances</i>		5,000	
Stock Purchases and Sales			..
Stock			..
Miscellaneous Advances			—385
London Invoices			..
London Stores			..
Total, Suspense Balances ..			—385
Grand Total .		5,000	3,039

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PUBLIC WORKS DEPARTMENT, MADRAS

IMPERIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL.
SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
<i>Bezwada-Hindupur Railway Survey</i>			
I Preliminary Expenses—	RS	RS	RS
Survey Expenses			1,135
Plant			6,931
Establishment			8,901
Total, (I) Preliminary Expenses			17,027
<i>Suspense Balances</i>		20,000	
Stock Purchases and Sales			..
Stock			..
Miscellaneous Advances			3,935
London Invoices			..
London Stores			..
Total, Suspense Balances ..			3,935
Grand Total		20,000	20,962

MADRAS,
29th August 1883(Signed) D C GORDON,
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IMPERIAL, MILITARY

PUBLIC WORKS DEPARTMENT, MADRAS

BUILDINGS AND ROADS BRANCH.

Statement of Original Works, Imperial, Military, estimated at a value Rs. 2,500 each, and with sanctioned Estimate.

Executive Division	No	Nature of Work	By whom sanctioned	Amount of Original Estimate	Amount of Final Estimate	Total Cost of Work	EXCESS, IF ANY, OVER		Authority for Audit	Date of commencement of Work	Date of completion of Work
							Original Estimate	Final Estimate			
Presidency	1	Completion of compound wall round Parade Barracks at Bangalore	G.O. No 2507 W, of 2nd November 1880	Rs 4,000	Rs 4,000	Rs 4,166	Rs 166	Rs 166	Public Works Code, Chapter II, Para 374	19th May 1882	31st Dec. 1882
Do	2	New Armourers' Shop for Parade Barracks at Bangalore	G.O. No 3066 W, of 2nd December 1879	4,670	4,670	4,673	3	3	Do	July 1882	March 1883
Do	3	Additional Married Quarters for European Non Commissioned Officers, (Queen's Own) Sappers and Miners	G.O. No 1518 W, of 17th June 1881	5,240	5,240	5,214				3rd Sept 1882	24th March 1883
Do	4	Improvements to Body Guard Lines	G.O. No 2004 W, of 15th August 1881	15,320	15,320	14,935				3rd May 1882	27th Jan 1883
Do	5	Additional Store rooms of the Sappers and Miners	G.O. No 2276 W, of 15th September 1881	3,020	3,020	3,171	151	151	Public Works Code, Chapter II, Para 374	March 1883	March 1883
Do	6	Quarters for a Staff Sergeant at or near the Public Cattle Lines	G.O. No 3066 W, of 2nd December 1879	2,930	2,930	2,924				22nd May 1882	27th Oct 1882
Do	7	Improvements to the Dumdore Tank at Bangalore	G.O. No 1804 W, of 30th July 1880, and No 929 W, of 14th April 1882	1,770	3,130	3,108	1,338			18th March 1880	20th May 1882
Nagpur	8	Additional Hospital accommodation at the Girls' School at Ootacamund	G.O. No 2977 W, of 25th November 1881	4,800	4,800	4,600				February 1882	January 1883
Godavari, Eastern	9	Constructing Samalkota Lines for a detachment of Native Infantry	G.O. No 558 W, of 6th April 1881	7,000	7,000	6,949				June 1881	March 1883

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MADRAS,
29th August 1883

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PUBLIC WORKS DEPARTMENT, MADRAS

IMPERIAL, OTHER SERVICES

BUILDINGS AND ROADS.

MADRAS HARBOUR

SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
	RS	RS	RS
<i>Madras Harbour</i>			
Original Works	1,00,000		4,12,823
Repairs	5,000		
Establishment	60,836		56,243
Tools and Plant	10,000		2,334
<i>Suspense Balances</i>		4,42,000	
Stock Purchases and Sales			-13,233
Stock			38,881
Miscellaneous Advances	24,164		3,961
London Invoices			-2,440
London Stores			-488
Total	2,00,000	4,42,000	4,98,081
Additional Grant ..	2,42,000		
Grand Total	4,42,000	4,42,000	4,98,081

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PUBLIC WORKS DEPARTMENT, MADRAS.

PROVINCIAL SERVICES—STATE RAILWAY SURVEY—CAPITAL.

SCHEDULE I—Abstract Account of Expenditure

	Budget Grant	Revised Estimate	Outlay
	RS	RS.	RS
<i>Coimbatore or Beypore-Calicut Railway</i>			
I—Preliminary Expenses—			
Survey Expenses			
Plant		2,741	7,941
Establishment			
Total, (I) Preliminary Expenses .		2,741	7,941
Suspense Balances—			
Stock Purchases and Sales			
Stock			
Miscellaneous Advances			
London Invoices			
London Stores			
Total, Suspense Balances . .			
Grand Total		2,741	7,941

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CIVIL BUILDINGS, ROADS AND SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

BUILDINGS AND ROADS BRANCH.

Statement showing the Expenditure incurred by the Public Works Department on Telegraph Works and Repairs

Division	Description of Work	Expenditure to end of previous year	EXPENDITURE DURING 1882-83												Total outlay to end of year	Amount of sanctioned Estimate
			April 1882	May	June	July	August	September	October	November	December	January 1883	February	March	Total	
Architect Nilgiri Vizagapatam	<i>Original Works</i>	RS 1,79,155	RS 327	RS 3,573	RS 4,007	RS 5,534	RS 7,428	RS 4,800	RS 4,628	RS 7,674	RS 4,472	RS 10,274	RS 622	RS 8,985	RS 54,673	RS 2,33,883
	Constructing Telegraph Office at Madras do do at Ootacamund															
	Putting up a tiled roof over the main steps in the Telegraph Office at Vizagapatam	RS 18,235	RS 582	RS 314	RS 1,580	RS 122	RS 2,813		RS 1,786	RS 431	RS -8	RS 2,839	RS 88	RS 98	RS 10,645	RS 28,880
	Total, Original Works	RS 1,97,390	RS 909	RS 3,259	RS 5,587	RS 5,656	RS 10,241	RS 4,800	RS 6,414	RS 8,105	RS 4,464	RS 13,113	RS 794	RS 9,111	RS 69,439	RS 2,62,825
Kistna, Eastern Do Presidency Do Do Vizagapatam Do Bellary	<i>Repairs</i>	RS 1,364	RS -100	RS 17	RS 15	RS 12		RS 13	RS 1		RS 3	RS 39	RS 28	RS 112	RS -39	RS 1,825
	Repairing Telegraph Office and out-houses do do at Beavradu															
	Whitewashing Government Telegraph Office at Bangalore do do and painting doors and windows and lining woodwork to roofs Repairing Telegraph Store house at Madras Repairing Telegraph Office in the fort of Vizagapatam Repairing wall attached to cook room of Vizagapatam Repairing Telegraph Office at Bellary						RS 22					RS 167	RS 10	RS 9	RS 23	RS 1,420
	Total, Repairs	RS 1,364	RS -100	RS 17	RS 15	RS 12	RS 22	RS 13	RS 1		RS 7	RS 206	RS 526	RS 140	RS 859	RS 2,223

MADRAS,
29th August 1883.(Signed) D. C. GORDON,
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CIVIL BUILDINGS, ROADS AND SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

BUILDINGS AND ROADS BRANCH

Statement showing the Expenditure incurred by Officers of the Public Works Department and by Civil Officers on Postal Works and Repairs

Division	Description of Work.	Expenditure to end of previous year	EXPENDITURE DURING 1882-83												Total Outlay to end of year	Amount of sanctioned Estimate
			April 1882	May	June	July	August	September	October	November	December	January 1883	February	March	Total	
Architect	Original Works.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Presidency	Constructing Post Office at Madras	85,948	10,126				8,262	5,598	7,841	4,789	2,142	8,492	8,513	25,294	1,06,629	3,13,788
Nilgiri	Additions to Post Office at Bangalore											1,314	2,306	1,970	6,594	5,894
Tanjore	Additions to Post Office buildings	1,252	1											3,865	3,865	17,880
Cuddapah	Constructing a Fifth-class Post Office at Rajampet	1,177	13			7	100					23			1	1,130
Ganjam	Repairs to the Post Office at Sompeta												109	304	143	1,295
Salem	Removing and replacing battin door and windows to the Post Office at Vanniambadi												38		38	48
Do	Re-roofing the portion of the Post Office with tiles in lieu of that at Yercaud					142				119	107		29		397	400
Do	Putting up an iron door with wooden shutters to the Post Office at Salem											24			46	48
Do	Do do at Yercaud											34			62	64
Do	Do do with two windows to the Post Office at Suramangalam										63	83			146	149
Do	Improvements to the Post Office at Jalarpet											12			12	17
Do	Constructing a Seventh class Post Office at Vasudavallur													889	889	1,277
Do	Do a Sixth class Post Office and Deputy Post-master's Quarters at Srivillutham												672	342	1,014	2,014
North Arcot	Imbedding the Post Office Cash box in the raised masonry platform at the Chittoor Post Office								105	17					17	16
Do	Constructing a Seventh class Post Office at Venkatagirikota													948	1,466	1,490
Madura	Improvements to the Annayanakanur Post Office										5	408			126	136
Do	Constructing a Seventh class Post Office at Peermadai												121	200	200	1,384

CIVIL BUILDINGS, ROADS AND SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

BUILDINGS AND ROADS BRANCH

Statement of Original Works, Imperial, Other Services, estimated at above Rs 2,500 each, completed during the Year 1882-83, compared with Sanctioned Estimate

Executive Division	No	Nature of Work	By whom sanctioned	Amount of Original Estimate	Amount of Final Estimate	Total Cost of Works	EXCESS IF ANY, OVER		Authority for Audit	Date of Commencement of Work	Date of Completion of Work
							Original Estimate	Final Estimate			
Buckingham Canal	1	Constructing a groyne of piles and sand bags at Ennore	G.O., No. 1291 W, dated 22nd May 1882 Passed in Accounts, & the Superintendent Engineer's Deviation Statement for August 1882	RS 5,200	RS 4,620	RS 4,596	RS	RS		April 1882	6th December 1882
Do	2	Opening and Maintaining Covelong Bar	G.O., No. 2849 W, dated 15th November 1881	10,000	10,000	5,259				15th April 1882	7th October 1882
Do	3	Opening and Maintaining Ennore Bar	Do	2,500	2,500	105				December 1882	15th March 1883
Presidency	4	Additions to Post Office at Bangalore	G.O., No. 2375 W, dated 14th September 1882	5,760	5,760	5,594				Do	26th March 1883

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Architect	6	Madras	(6) Postal	3,13,788	1,92,577	1,30,000	1,06,000	1,06,629	6	G O No 23 W of 6th January 1883 Item No 1 of Budget of 1882-83
Presidency	7	Bangalore	Constructing a Post Office	5,760	5,594	4,840	3,840	5,594	7	G O, No 2375 W, of 14th October 1882 Rs 1950, being one-third of the Estimate, were placed at the disposal of the Public Works Department, Madras, by the Resident in Mysore— <i>vide</i> G O, No 2593 W, dated 5th October 1882, Item No 3 of the Budget of 1882-83
Nilgiri	8	Ootacamund	Combined Post and Telegraph Office, Post Office	17,880	3,865	.	10,000	3,865	8	G O No 1533 W of 19th June 1882, and G O No 2079 W of 21st August 1882
Tanjore	9		Minor Works					1	9	
Cuddapah	10		Do					143	10	
Ganjam	11		Do					413	11	
Salem	12		Do					701	12	
Tinnevely	13		Do					1,903	13	
North Arcot	14		Do					1,483	14	
Madura	15		Do					826	15	
Vizagapatam	16		Do					26	16	
Presidency	17		Do					231	17	
			<i>Non-Budget Works on which there was no Outlay</i>							
Nilgiri		Devála	Constructing a Post Office	3,730			3,730			G O No 3135 W of 20th November 1882
			Allotment for Minor Works			13,481	8,154			
			Total, (6) Postal	.		1,48,324	1,31,724	1,21,315		

Schedule of Expenditure on Original Works, Imperial, Other Services, during the Year 1882-83—cont

Schedule of Expenditure on Original Works.										
Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			No	Remarks and References
	No	Locality	Description			GRANTS				
						Original Grant as per Budget Estimate	Final Grant at end of Year	Outlay of the Year		
Architect	18	Madras	OTHER SERVICES—cont CIVIL BUILDINGS—cont (7) Telegraph Constructing a Telegraph Office	RS 2,91,748	RS 2,33,833	RS 51,000	RS 54,000	RS 54,678	18	GO No 23 W of 6th January 1883 Item No 4 of Budget of 1882-83
	19	Ootacamund	Combined Post and Telegraph Office, Telegraph Office	28,880	28,880	13,527	10,645	10,645	19	GO No 1533 W of 19th June 1882 Item No 5 of the Budget of 1882-83, and GO No 1533 W of 19th June 1882
Vizagapatam	20		Minor Works Allotment for Minor Works Total, (7) Telegraph			6,452	2,452		112	
			Total, Original Works, Civil Buildings, Roads and Services			70,979	67,097	65,435		
						2,36,353	2,12,476	2,01,206		

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CIVIL BUILDINGS, ROADS AND SERVICES

MADRAS PRESIDENCY

PART IV

Schedule of Expenditure on Repairs, Imperial, Other Services, during the Year 1882-83

Division	Station	Particulars	Amount of Estimate	Expenditure	DIFFERENCE		Authority for Audit
					More	Less	
Coimbatore		OTHER SERVICES	RS	RS	RS	RS	
		CIVIL BUILDINGS					
		(2) <i>Customs Buildings</i>		358			
		Minor Repairs					
		Total, (2) Customs Buildings		358			
		(6) <i>Post Offices</i>					
		Minor Repairs		97			
		Do		571			
		Do		40			
		Do		148			
		Do		35			
		Do		178			
		Do		84			
		Do		149			
		Do		225			
		Do		14			
		Do		536			
		Do		128			
		Do		695			
		Do		100			
		Do		819			
		Do		13			
		Total, (6) Post Offices		3,882			
		(7) <i>Telegraph Buildings</i>					
		Minor Repairs		140			
		Do		212			
		Do		219			
		Do		238			
		Total, (7) Telegraph		859			
		Total, Civil Buildings		5,098			
		Miscellaneous Public Improvements					
		Nil					
		Grand Total, Repairs, Civil Buildings, Roads and Services		5,099			
Kistna		Eastern					
		Presidency					
		Vizagapatam					
		Bellary					

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Schedule of Expenditure on Original Works, Imperial, Other Services, during the Year 1882-83—cont

Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83				No	Remarks and References
	No	Locality	Description			GRANTS			Outlay of the Year		
						Original Grant as per Budget Estimate	Final Grant at end of Year				
South Arcot	4	Ennore	OTHER SERVICES—cont CIVIL BUILDINGS—cont (3) Salt—cont Purchasing Octagon, Bungalow from Messrs Buny and Company	RS 4,000	RS 4,000	RS	RS	RS	4	GO No 1297 W of 4th May 1883 Funds were provided to this work under Provincial and the work was subsequently transferred to Imperial, Other Services, under the orders of Government GO No 3303 W of 14th December 1882	
	5	Merkanam and Thambakam	Constructing a head sluice with screw gearing shutters across the Merkanam Brine Channel on the road from Merkanam to Thambakam <i>Budget Wails not undertaken</i>	3,000	979		1,517	496	5		
	Negapatam		Negapatam	Huts for two Head Constables and nineteen Constables Allotment for Minor Works Total, (3.) Salt			3,000				Item No 7 of Budget of 1882-83 Grant surrendered in GO No 1856 W of 20th July 1882
							1,550	1,278			
							17,050	13,653			

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CIVIL BUILDINGS, ROADS AND SERVICES

MADRAS PRESIDENCY

PART III

Schedule of Expenditure on Original Works, Imperial, Other Services, during the Year 1882-83

Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			No	Remarks and References
	No	Locality	Description			GRANTS				
						Original Grant as per Budget Estimate	Final Grant at end of Year	Outlay of the Year		
			OTHER SERVICES	RS	RS	RS	RS			
			CIVIL BUILDINGS							
			(3) Salt							
Buckingham Canal	1	Ennore	Constructing a groyne of piles and sand bags at Ennore	4,620	4,596	4,600	4,596	1	G O No 1291 W of 22nd May 1882 Passed in Accounts—vide Superintending Engineer's Deviation Statement for August 1882	
Do	2	Do	Opening and Maintaining Ennore Bar	2,500	105	1,000	103	2	G O No 2849 W of 15th November 1881 Item No 8 of the Budget of 1882-83 Class A, Works	
Do	3	Covelong	Do do Covelong Bar	10,000	5,259	10,000	5,259	3	G O No 2849, W of 15th November 1881 Item No 9 of the Budget of 1882-83 Class A, Works	

IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

PART I

BUILDINGS AND ROADS BRANCH

Account of Appropriation for Public Works, Imperial, 48 Civil Buildings, Roads and Services in the Finance Accounts for the Year 1882-83

Service and Departmental Heads	Budget Grant	Revised Estimate	Outlay
	RS	RS	RS
<i>Civil Buildings</i>			
Original Works	2,36,353	1,78,800	2,01,206
Repairs	16,000	4,400	5,099
Establishment	58,040	42,150	45,378
Tools and Plant	6,308	2,750	3,028
Profit and Loss			
Fluctuations in Suspense Balances			
Stock Purchases and Sales			
Stock			
Miscellaneous Advances			
London Invoices			
London Stores			
Loss Credit to Expenditure in England			
Net Grant for and Net Outlay in India	3,16,701	2,28,100	2,54,711
Reduction in Grant	88,601		
Net Grant for and Net Outlay in India	2,28,100	2,28,100	2,54,711

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IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

Account of Public Works Revenue—Imperial Receipts

	Military	Remarks
Rents of quarters for officers the returns from which are expected to yield interest on cost of the construction	RS 9992 9,937	
Rents of buildings the returns from which are not expected to yield any interest on cost of construction	10,322	
Recoveries of barrack damages	8	
Sales of Buildings	2,835	
Sales of Tools and Plant		
Sales of Produce		
Sales of old Materials	4,112	
Value of materials received from old buildings	858	
Unclaimed Deposits		
Fines, Refunds and Miscellaneous	147	
Rents of buildings hired for the occupation of military subordinates		
Total	28274 28,274	
Realised in Civil Department	4619 4,619	
Realised in Public Works Department	21,655	

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Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83—cont

Division	Station	Particulars	Amount of Estimate	Expenditure	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY—cont	RS	RS	RS	RS	
		COMPENSATION FOR INFERIOR OR DEFICIENT QUARTERS					
		Military Subordinates					
Vizagapatam		Minor Repairs		1,038			
Presidency		Do		* 14,916			
Chingleput		Do		* 5,014			
West Coast		Do		* 379			
Coimbatore		Do		* 437			
Nilgiri		Do		894			
North Arcot		Do		19			
Salem		Do		133			
Bellary		Do		1,644			
		Total, Military Subordinates		24,474			
		Medical Subordinates					
Salem		Minor Repairs		600			
West Coast		Do		877			
Coimbatore		Do		1,288			
Presidency		Do		9,062			
Trichinopoly		Do		235			
Chingleput		Do		1,720			
Ganjam		Do		80			
		Total, Medical Subordinates		13,862			
		Total, Compensation for Inferior or Deficient Quarters		38,336			
		Total, Repairs, Imperial, Military		2,92,955			

* Includes outlay on account of "Rents of buildings for accommodation for troops"

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Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83—cont

Division	Station	Particulars.	Amount of Estimate	Expenditure	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY—cont	RS	RS	RS	RS.	
		(1) Accommodation for Troops—cont					
Presidency	Bangalore	Dismantling and re-roofing rear verandah roof, Agram Cavalry Family Quarters	2,877	2,795		82	
Do		Minor Repairs		63,181	..	.	
West Coast		Do		5,662			
Ganjam		Do		—371			
Chingleput		Do		24,874		.	
Bellary		Do		19,369		.	
Vizagapatam		Do		2,035		.	
Trichinopoly		Do		8,019		.	
Tinnevely		Do		465		.	
Nilgiri		Do		3,290		.	
Coimbatore		Do		12,885		..	
North Arcot		Do		1,160			
		Total, (1) Accommodation for Troops		1,70,470	.	.	
		(2) Ordnance					
Presidency	Madras	Repairing the Saltpetre Refinery and ten other buildings attached to Gun powder Factory	3,730	2,846	.	884	
Do	Fort St George	General repairs to the Grand Arsenal	1,122	1,119		3	
		Amount of Estimate 6,830 Deduct previous year's outlay 5,708 1,122					
Do	Madras	Repairs to roads, Machinery Overseer's Quarters, &c, of Gunpowder Factory	5,671	2,319		3,352	
Chingleput	St Thomas Mount	Repairing the roof of Gun Shed, Ordnance Depot, Mount	2,729	2,463	.	266	
		Amount of Estimate 5,340 Deduct previous year's outlay 2,611 2,729					
Presidency		Minor Repairs		3,803		..	
Chingleput		Do		1,510		.	
Bellary		Do		690			
Trichinopoly		Do		356			
		Total, (2) Ordnance		15,106			

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IMPERIAL SERVICES
PUBLIC WORKS DEPARTMENT, MADRAS

PART IV
BUILDINGS AND ROADS BRANCH
Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83

Division	Station	Particulars	Amount of Estimate	Expenditure	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY	RS	RS	RS	RS	
		(1) Accommodation for Troops					
Presidency	Bangalore	Wood oiling to wood works to remainder of the roof of Cavalry Barracks	3,420	3,245		175	
Do	Perambur	Whitewashing the huts of the 10th Regiment, Native Infantry	3,200	2,969		231	
Do	Bangalore	Repairing a portion of 15th Regiment, Native Infantry Lines	5,600	5,600			
		Amount of Estimate 14,600 Deduct previous year's outlay 9,000 5,600					
Do	Do	Repairs to Parade Barracks Buildings	4,045	4,042		3	
Do	Fort St George	Repairing the ceiling to lower and upper stories of the European Infantry Barracks	1,198	1,191		7	
		Amount of Estimate 5,470 Deduct previous year's outlay 4,272 1,198					
Nilgiri	Wellington	Whitewashing and repairing the Military Buildings for the year 1882-83	4,999	4,552		447	
		Amount of Estimate 3,407 Deduct previous year's outlay 2,051 1,356					
West Coast	Cannanore	Repairs to the new Barracks	1,356	1,548	192		Examiner
Ganjam	Berham-pore	Repairs to Military Buildings of the 7th Regiment, Native Infantry	4,924	3,959		965	

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Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83—cont

Division	Station.	Particulars	Amount of Esti- mate	Expendi- ture	DIFFERENCE		Authority for Audit
					More	Less.	
		MILITARY—cont	RS	RS	RS	RS	
		(3) Commissariat.					
Presidency		Minor Repairs ...		4,233	.		
West Coast	..	Do ..	..	1,313	..		
Chingleput	...	Do ..		101		.	
Bellary	.	Do ..	.	339	...	.	
Trichinopoly		Do ..	.	25	.		
Nilgiri	.	Do ...		—113	..	.	
Coimbatore	...	Do ...	..	910	..		
		Total, (3) Commissariat		6,808		..	
		(4) Staff and Miscellaneous					
Nilgiri	Ootacamund.	Repairing and white- washing Lawrence Asy- lum Buildings	3,762	890		2,872	
		Amount of Esti- RS mate 5,200					
		Deduct previous year's outlay ... 1,438					
		3,762					
Do	Do.	Repairs to Lawrence Asy- lum Buildings ...	9,070	3,469	..	5,601	
Presidency	.	Minor Repairs ...		3,498		...	
West Coast	..	Do		529		...	
Chingleput	.	Do		348		.	
Bellary	.	Do ..		263	.	...	
Nilgiri	...	Do ...	.	2,245			
Coimbatore	..	Do	.	435	.		
North Arcot	...	Do ..	..	9	.	..	
		Total, (4) Staff and Miscellaneous ..		11,686	..		
		(5) Stud					
		Amount of Esti- RS mate . 4,020					
		Deduct previous year's outlay . 3,723					
		297					
Salem	Remount Depot	Repairing the Stud Lane Stables	297	270	..	27	
Do	.	Minor Repairs .		5,938			
		Total, (5) Stud ...	..	6,208	.	.	
		(6) Lines of Military Communications					
Presidency...	Madras	Contribution for 1882-83 for the maintenance of Esplanade Roads and Fort Beach Roads .	...	6,000	..	.	
West Coast	.	Minor Repairs .	.	667	..	.	

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Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83—cont

Division	Station	Particulars	Amount of Esti- mate	Expendi- ture	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY—cont	RS	RS	RS	RS.	
		(6) Lines of Military Communications—cont					
Coimbatore .		Minor Repairs . .	.	1,328	.	.	
Nilgiri	.	Do . . .		758	...	..	
Presidency	..	Do . . .		479	.	.	
North Arcot	.	Do . . .	..	1,000	.	.	
Vizagapatam	..	Do . . .		2,051		..	
		Total, (6) Lines of Mil- itary Communications	.	12,283			
		(7) General Cantonment Works					
Presidency		Minor Repairs . .	...	4,095	.	...	
West Coast		Do . . .	.	128	.	.	
Ganjam	.	Do . . .	.	114	..	...	
Bellary ..		Do . . .	..	1,942		.	
Chingleput .	.	Do . . .	..	257		.	
Coimbatore		Do . . .	..	258	...	.	
Vizagapatam		Do . . .		573		.	
North Arcot	...	Do . . .		20		.	
		Total, (7) General Canton- ment Works ..	.	7,387			
		(8) Fortifications					
Presidency...	Fort St George	Repairing the exterior walls, &c, with Port- land-cement plaster	5,160	4,955		215	
Coimbatore	...	Minor Repairs . .	.	443	...	.	
Presidency	..	Do . . .		2,683	.	.	
North Arcot		Do . . .		40	.	...	
West Coast	..	Do . . .	.	284	...	.	
		Total, (8) Fortifica- tions		8,405		..	
		(7-A) Cantonment Roads					
Presidency .	Bangalore	Repairs to Cantonment Roads . . .	6,914	6,928	14	..	Examiner
. Do	..	Minor Repairs . .	.	332	.	..	
Chingleput	...	Do . . .	.	3,309	.	.	
Trichinopoly	.	Do . . .	.	1,188		.	
Bellary		Do . . .	.	4,359	.	..	
Ganjam		Do . . .	.	150		.	
		Total, (7-A) Cantonment Roads	.	16,266		.	

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Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83—cont

Division.	Station	Particulars	Amount of Estimate	Expenditure	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY—cont	RS	RS	RS	RS	
		COMPENSATION FOR INFERIOR OR DEFICIENT QUARTERS					
		<i>Military Subordinates</i>					
Vizagapatam		Minor Repairs ..		1,038			
Presidency		Do ...		14,916			
Chingleput		Do ..		5,014			
West Coast		Do ..		379			
Coimbatore		Do ..		437			
Nilgiri		Do ..		894			
North Arcot		Do ..		19			
Salem		Do ...		133			
Bellary ..		Do ..		1,644			
		Total, Military Subordinates ..		24,474			
		<i>Medical Subordinates</i>					
Salem		Minor Repairs ..		600			
West Coast		Do ..		877			
Coimbatore		Do ..		1,288			
Presidency		Do ..		9,062			
Trichinopoly		Do ..		235			
Chingleput		Do ..		1,720			
Ganjam		Do ..		80			
		Total, Medical Subordinates ..		13,862			
		Total, Compensation for Inferior or Deficient Quarters ..		38,336			
		Total, Repairs, Imperial, Military ..		2,92,955			

* Includes outlay on account of "Rents of buildings for accommodation for troops"

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IMPERIAL SERVICES
PUBLIC WORKS DEPARTMENT, MADRAS

PART IV
BUILDINGS AND ROADS BRANCH
Schedule of Expenditure on Repairs, Imperial, Military, during the year 1882-83

Division	Station	Particulars	Amount of Estimate	Expenditure	DIFFERENCE		Authority for Audit
					More	Less	
		MILITARY	RS	RS	RS	RS	
		(1) Accommodation for Troops					
Presidency	Bangalore	Wood oiling to wood works to remainder of the roof of Cavalry Barracks	3,420	3,245		175	
Do	Perambur	Whitewashing the huts of the 10th Regiment, Native Infantry	3,200	2,969		231	
Do	Bangalore	Repairing a portion of 15th Regiment, Native Infantry Lanes	5,600	5,600			
		Amount of Estimate 14,600					
		Deduct previous year's outlay 9,000					
		5,600					
Do	Do	Repairs to Parade Barracks Buildings	4,045	4,042		3	
Do	Fort St George	Repairing the ceiling to lower and upper stories of the European Infantry Barracks	1,198	1,191		7	
		Amount of Estimate 5,470					
		Deduct previous year's outlay 4,272					
		1,198					
Nilgiri	Wellington	Whitewashing and repairing the Military Buildings for the year 1882-83	4,999	4,552		447	
		Amount of Estimate 3,407					
		Deduct previous year's outlay 2,051					
		1,356					
West Coast	Cannanore	Repairs to the new Barracks	1,356	1,548	192		Examiner
Ganjam	Berhampore	Repairs to Military Buildings of the 7th Regiment, Native Infantry	4,924	3,959		965	

Do	56	Fort St George	A covered Gymnasium in the Ball Alley of the European Regiment in the Fort	..	2,500	..	56	Grant surrendered in G O No 364 W of 1st February 1883 Item No 7 of Budget of 1882-83 Class A, Works
Nilgiri	57	Wellington	New wash-house, fitted with boilers, drying and ironing-rooms, for the married quarters		3,120		57	Grant surrendered in G O No 400 W of 5th February 1883 Item N. 10 of Budget of 1882-83 Class A, Works
Do	58	Do	Building three additional cells at the Hospital guard and enlarging guard-room, &c	.	3,500	..	58	Grant surrendered in G O No 1570 W of 21st June 1882
North Arcot	59	Vellore	Armourer's Shop for the Native Infantry Regiment	2,800	2,800		59	G O No 1547 W of 20th June 1881 Grant surrendered in G O No 2069 W of 14th August 1882 Item No 15 of Budget of 1882-83 Class A, Works
	60		Allotment for Minor Works	...	19,911	50,559	60	
			Total, Original Works, Military		2,17,524	2,72,101		

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Schedule of Expenditure on Original Works, Imperial, Military, during the Year 1882-83—cont

Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83				Remarks and References	
	No	Locality	Description			GRANTS			Outlay of the Year		
						Original Grant as per Budget Estimate	Final Grant at end of Year	RS			
Chingleput	47	St Thomas' Mount	MILITARY—cont (7) GENERAL CANTONMENT Works—cont Constructing a drain for sewage parallel to old and new Royal Artillery Barracks Minor Works Do Do Do Do	RS 3,376	RS 761	RS	RS	RS — 21	47	G O No 61 W of 11th January 1881	
Trichinopoly	48							1,032	48		
West Coast	49							78	49		
North Arcot	51							36	51		
Presidency	52							2,690	52		
Nilgiri	53							42	53		
			Total, (7) General Cantonment Works			7,958	2,458	6,311			
Presidency	54		(8) FORTIFICATIONS Minor Works Total, (8) Fortifications <i>Budget Works not undertaken</i> Constructing Dummy Wagons and one Truck						417	54	
Presidency	55	Bangalore		2,800			2,800			55	G O No 752 W of 8th March 1883; The outlay debited to Military Department, vide G O No 1616 W of 9th June 1883

Combatore	35	Do.	Total, (3) Commissariat'			17,510	15,170	896	35
			(4) STAFF AND MISCELLANEOUS						
Nilgiri	36	Ootacamund	Additional hospital accommodation at the Girls' School attached to the Lawrence Asylum Minor Works	4,800	4,650	4,800	4,800	4,219	36
Trichinopoly	37		Do					1	37
West Coast	38		Do					10	38
Nilgiri	40		Do					746	40
Presidency	41		Do					777	41
Vizagapatam	42		Do					40	42
Combatore	43		Do					200	43
			Total, (4) Staff and Miscellaneous			4,800	7,600	6,023	
Salem	44		(5) Stud Minor Works					3,016	44
			Total, (5) Stud					3,016	
			(7) GENERAL CANTONMENT WORKS						
Bellary	45	Bellary	Water-supply Project	1,41,628	1,37,727	7,958	2,458	2,394	45
Presidency	46	Bangalore	Improvements to the Dumaloor Tank	3,130	3,108			60	46

G O No 2977 W of 29th November 1881 Item No 20 of the Budget of 1882-83 Class A, Works
The expenditure on this work up to July 1882 appeared in the accounts of West Coast, and since then in the accounts of Nilgiri, the division having been split up into Combatore and Nilgiri under the orders of Government

G O No 3118 W of 2nd November 1874 Item No 21 of Budget of 1-82-83 Class A, Works
G O No 1804 W of 30th July 1880 and No 929 W, dated 16th April 1882

Confidential
Schedule of Expenditure on Original Works, Imperial, Military, during the Year 1882-82

Executive Division	PROJECTS			Amount of Estimate	Actual Outlay to end of 1882 83	1882 83			No	Remarks and References
	No	Locality	Description			GRANTS				
						Original Grant as per Budget Estimate	Final Grant at end of Year	Outlay of the Year		
Presidency	26	Fort St George	MILITARY—cont (2) ORDNANCE—cont Renewing portion of the terraced roof of the Armoury of the Grand Arsenal Minor Works Do,	4,940	RS 3,000	RS	3,000	RS 3,000	26	G O No 2222 W of 30th August 1882
Do Bellary	27							246	27	
	28		Total, (2) Ordnance			20,000	17,455	18,693	28	
Bellary	29	Bellary	(3) COMMISSARIAT Converting the east wing of the old Infantry Barracks into a Government Bakery	7,350	7,384	7,400	7,400	7,384	29	G O No 778 W of 23rd March 1882 Item No 17 of Budget of 1882-83 Class A, Works
Do Bellary	30	Do Bellary	Slaughter-house and hanging shed	7,210	603	7,210	600	603	30	G O No 136 W of 13th January 1883 Item No 18 of Budget of 1882-83 Class A, Works
Presidency	31	Bangalore	Quarters for a Staff Sergeant at or near the Public Cattle Lanes	2,930	2,924	2,930	2,930	2,924	31	G O No 3066 W of 2nd December 1879 Item No 19 of Budget of 1882-83 Class A, Works
Do	32	Do	Constructing a shifting room for the Government Bakery Minor Works Do	4,240	3,721		4,240	3,721	32	G O No 1632 W of 28th June 1882
Presidency West Coast	33							2,362	33	
	34							36	34	

Presidency	13	Bangalore	Additional married quarters for European Non-Commissioned Officers, Queen's Own Sappers and Miners	5,240	5,214	5,240	5,214	5,240	13	G O No 1518 W of 17th June 1881 Item No 12 of Budget of 1882-83 Class A Works
Do	14	Do	Addition to the Store-room of the Sappers and Miners	3,020	3,171	3,020	3,171	3,020	14	G O No 2276 W, 15th Sept 1881 Item No 13 of Budget of 1882-83 Class A Works
Do	15	Madras	Improvements to the Body Guard Lanes	15,320	14,935	15,320	14,935	15,320	15	G O No 2001 W of 15th August 1881 Item No 14 of Budget of 1882-83 Class A Works
Do	16	Bangalore	Additions to Regimental School, Sappers and Miners	3,500	1,500		1,500	1,500	16	G O No 2155 W of 31st August 1881
Presidency Trehnopoly Chingleput Bellary West Coast Nilgiri Coimbatore Vizagapatam	17		Total, Native Infantry			23,580	28,332	28,332	17	G O No 2740 W of 31st Oct 1879 Do 2813 W 12th Nov 1881 Do 428 W 17th Feb " Do 2489 W 10th Oct " Do 425 W 16th Feb 1882 Do 1399 W 6th June " Do 3274 W 12th Dec " Do 187 W 16th Jan " 1883 Item No 16 of Budget of 1882-83 Class A, Works
	18		Minor Works				10,596	10,596	18	
	19		Do				614	614	19	
	20		Do				4,330	4,330	20	
	21		Do				2,418	2,418	21	
	22		Do				375	375	22	
	23		Do				2,077	2,077	23	
	24		Do				780	780	24	
Presidency	25	Madras	Total, (1) Accommodation for Troops			1,35,395	1,78,859	1,95,979	25	
			(2) ORDNANCE							
Presidency	25	Madras	Improvements to the Gun-powder Factory and constructing Com-position Mills at do	2,84,105	1,98,737	20,000	14,455	14,858	25	

Schedule of Expenditure on Original Works Imperial, Military, during the Year 1882-83

PROJECTS				Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			No	Remarks and References	
Executive Division	No	Locality	Description			GRANTS					
						Original Grant as per Budget Estimate	Final Grant at end of year	Outlay of the year			
Presidency	9	Fort St George	MILITARY—cont (1) ACCOMMODATION FOR TROOPS— cont <i>Buildings for European Infantry in the Plains (permanent), Infantry—</i> cont Purchase of the "Exchange House" used as an Officers' Mess of the European Infantry Regiment	80,000	61,600		61,600	61,600	9	G O No 1493 W of 15th June 1882	
	Nilgiri	10	Wellington	Total, European Infantry <i>Buildings for European Troops in Hills (permanent)</i> Supplying cooking stoves to each married quarter			62,315	1,14,347	1,13,210	10	G O No 2949 W of 8th November 1882 Item No 9 of Budget of 1882-83 Class A Works
		Do	11	Do	Extending the six-inch water main pipe from the Barrack square to the married quarter	8,020	6,200	6,000	6,000		
Godavari Eastern	12	Sámalkót	Total, European Troops in the Hills <i>Buildings for Native Troops</i> Lanes for a detachment of Native Infantry			6,000	6,500	6,298	11	G O No 198 W, dated 18th January 1883	
				7,005	6,949		3,568	3,512	12	G O No 958 W of 9th April 1881 G O No 1658 AW, dated 1st July 1882	

IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

PART II

BUILDINGS AND ROADS BRANCH

Detail of Additional Grants and Reductions in Grants to accompany the Annual Finance Accounts, Imperial, 47 Civil Buildings, Roads and Services, for the Year 1882-83

Particulars	Amount	References
ADDITIONS	Rs	
<i>Civil Buildings</i>		
Additional Grant under Original Works, Telegraph	2,882	G O, No 2079 W, dated 14th August 1882
Total	2,882	
REDUCTIONS		
Decrease in Grants under Original Works, Postal	14,000	G O, No 243 W, dated 20th January 1883
Do do Telegraph	2,882	G O, No 1533 W, dated 19th June 1882
Do do do	7,000	G O, No 243 W, dated 20th January 1883
Do do Salt ...	10,000	G O, No 11 W, dated 5th January 1883
<i>Establishment</i>		
Decrease in Grants under Establishment	2,300	G O, No 11 W, dated 5th January 1883
Do do do	4,830	G O, No 243 W, dated 20th January 1883
<i>Tools and Plant</i>		
Decrease in Grants under Tools and Plant	150	G O, No 11 W, dated 5th January 1883
Do do do	315	G O, No 243 W, dated 20th January 1883
Reduction in Grant for which no details given	50,006	G O, No 507, dated 5th March 1883
Total Reductions	91,483	
Net Reductions	88,601	

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

Chingleput	3	Poonamallee	2,70,157	50,989	28,835	28,835	28,885	3	G O, No 405 W, dated 19th February 1879, Passed in Accounts— the Superintendent Engineer's letter, No 3067, dated 24th November 1882. Item No 1 of Class A, Works, of Budget of 1882-83
Do	3A	Do	1,02,000	98,522			—50	3A	G O, No 2176, dated 18th August 1876
Combatore	4	Malapuram	90,830	10,547	21,568	11,000	10,547	4	G O, No 1840 W, dated 18th July 1882. Item No 2 of Budget of 1882-83, Class A, Works
Do	5	Cannanore	5,570	364		1,000	364	5	G O, No 335 W, dated 16th December 1882
Bellary	6	Bellary	5,000	3,025	3,242	3,242	3,025	6	G O, No 427 W, dated 11th February 1879. Item No 8 of Budget of 1882-83, Class A, Works
Presidency	7	Bangalore	4,000	4,166	4,000	4,000	4,166	7	G O, No 2507 W of 2nd November 1880. Item No 4 of Budget of 1882-83, Class A, Works
Do	8	Do	4,670	4,673	4,670	4,670	4,673	8	G O, No 3066 W of 2nd December 1879. Item No 5 of Budget of 1882-83, Class A, Works

Buildings for European school (Infantry the Plains (per m. unit), Infantry

New double-storied Barracks for 200 men with out-houses Rs 1,66,885

New Quarters for thirty families with out-houses 82,251

New Quarters for Apotheary 7,150

Alterations to existing buildings and demolitions 18,476

Deduct value of old materials 2,74,762

Constructing a new hospital 4,305

Barracks for detachment of British Infantry to accommodate 100 men 2,70,457

Providing a boarded floor for the hospital of European Infantry 5,000

New pattern punkals for half a Battalion of British Infantry 4,000

Completion of compound wall round Parade Barracks 4,166

New Armourer's Shop for the Parade Barracks 4,673

IMPERIAL SERVICES
PUBLIC WORKS DEPARTMENT, MADRAS

PART III
BUILDINGS AND ROADS BRANCH
Schedule of Expenditure on Original Works, Imperial, Military, during the Year 1882-83

Executive Division	Projects			Amount of Estimate	Actual Outlay to end of 1882-83	1882-83			No	Remarks and References
	No	Locality	Description			GRANTS		Outlay of the Year		
						Original Grant as per Budget Estimate	Final Grant at end of Year			
Chingleput			MILITARY	RS	RS	RS	RS	1	G O, No 1894 W, dated 25th July 1882, Passed in Accounts—vide Superintendent Engineer's Deviation Statement for January 1883 Item No 2 of Class A, Works, of Budget of 1882-83	
	1	St Thomas' Mount	Constructing a new Barracks for Royal Artillery	1,30,870	37,349	22,000	21,834	19,677		
Bellary	2	Bellary	Constructing Stables for one Field Battery		7,183	21,500	7,530	7,183	2	Estimate awarded Item No 6 of Class A, Works, of Budget of 1882-83
			Total, Artillery			43,500	29,364	26,860		

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IMPERIAL SERVICES
PUBLIC WORKS DEPARTMENT, MADRAS

PART II
BUILDINGS AND ROADS BRANCH

*Detail of Additional Grants and Reductions in Grants to accompany the Annual Finance Accounts
47 Military Works, for the Year 1882-83*

Particulars	Amount	References
<i>Additions</i>		
Additional Grant under Original Works	80,000	G O, No 1493 W, dated 15th June 1882
Do do do ...	45,330	G O, No 2897 W, dated 4th November 1882
Total, Additions	1,25,330	
<i>Reductions</i>		
Decrease in Grants under Original Works	55,330	G O, No 2470 W, dated 22nd September 1882
Total, Reductions	55,330	
Net Additions .	70,000	

MADRAS,
29th August 1883

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Examiner, Public Works Accounts

IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

PART I

BUILDINGS AND ROADS BRANCH

Account of Appropriation for Public Works, 47 Military Works, in the Finance Accounts for the Year 1882-83

Service and Departmental Heads	Budget Grants	Revised Estimate	Outlay
	RS	RS	RS
Original Works	2,17,524	2,94,400	2,48,365
Repairs	2,75,000	2,73,100	2,92,955
Establishment	1,15,126	1,15,100	1,11,767
Tools and Plant	12,350	7,400	7,221
Profit and Loss			
Fluctuations in Suspense Balances			
Stock Purchases and Sales			
Stock			
Miscellaneous Advances			
London Invoices			
London Stores			
Less Credit to Expenditure in England			
Net Grant for and Net Outlay in India	6,20,000	6,90,000	6,60,308
Additional Grant	70,000		
Net Grant for and Net Outlay in India	6,90,000	6,90,000	6,60,308

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

The outlay against this grant amounted to Rs 65,219, distributed as follows —

	RS
(1) Vizagapatam-Raipur Railway	41,158
(2) Bežvada-Hindupur Railway	20,962
(3) Chota Nagpur	3,099

The total outlay of Rs 65,219 fell short of the total grant by Rs 9,781, and it will be observed that the first and third Railways show a saving of Rs 8,842 and Rs 1,901, respectively, while the outlay exceeded the grant by Rs 962 in the case of the second Railway. The saving of Rs 8,842 may be attributed to the lateness of the sanction to the supplemental grant of Rs 20,000

PROVINCIAL RAILWAY

Cannabatore or Beypore

Calcut Survey

15 The Local Government, in their Proceedings, No 1895 W, dated 26th July 1882, sanctioned a grant of Rs 2,741 for the Railway from Provincial Funds, while the outlay incurred amounted to Rs 7,941

A further grant to cover this excess outlay was sanctioned by the Local Government, but was subsequently withdrawn, as the amount affected the Revised Estimate, which had already been fixed

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

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Item No in Schedule	Name of Work	Budget Grant	Modified Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs 500
		RS	RS	RS	RS	
7	Additions to Post Office at Bangalore	4,840	3,840	5,594	E 1,754	The Executive Engineer states that the contribution promised by the Mysore Government was not received until July 1883, but the contractor was obliged to be paid in accordance with terms of contract
8	Combined Post and Telegraph Office at Ootacamund Post Office		10,000	3,865	S 6,135	The Executive Engineer states that the sufficient number of bricks could not be got ready in time owing to a great demand for them this year
18	Constructing a Post Office at Devála	.	3,730		S 3,730	The Executive Engineer explains that the lapse of the grant is owing to the failure on the part of the contractor to carry out the work as promised
19	Constructing a Tele- graph Office at Madras	51,000	54,000	54,678	E 678	The Executive Engineer states that the grants were fully utilized and accounts closed when a debit for materials received was raised by the Presidency Workshops, which increased the outlay on the work in the supplemental accounts for March
20	Combined Post and Telegraph Office at Ootacamund Telegraph Office	13,527	10,645	10,645		
1	Constructing a groyne of piles and sand bags at Ennore		4,600	4,596	S 4	
2	Opening and maintain- ing Covelong Bar	10,000	5,260	5,259	S 1	
3	Opening and maintain- ing Ennore Bar	2,500	1,000	105	S 895	The Executive Engineer reports that the short outlay is due owing to the grant having been utilized only to extent required
4	Purchasing Octagon Bungalow from Messrs Binny and Co at Ennore			4,000	E 4,000	Pending the incidence of the charge, the amount was paid from Provincial Funds, but the Local Government decided in their Order, No 1297 W, dated 4th May 1883, that the charge should be debited to the Salt Department. The year having by that time expired, an appropriation was not sanctioned

Item No. in Schedule	Name of Work	Budget Grant	Modified Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs 500
5	Head Sluice to the Merkanam Channel	RS	RS 1,517	RS 496	RS 1,021	The Executive Engineer reports that the cost of screw-gearing shutters supplied by the Public Works Workshops at the end of March had not been adjusted, as no intimation of the cost was received, also that the contractor who supplied materials was not paid for by the Salt Department, who undertook the work "from funds placed at their disposal by this department."

7 The expenditure against the various sub-divisions of Service heads under the Departmental head "Original Works" for the year under review, as compared with the three preceding years, is detailed in the subjoined table —

Original Works.	MAJOR WORKS				MINOR WORKS			
	1879 80	1880-81	1881 82	1882 83.	1879 80	1880 81	1881 82	1882 83
<i>Civil Buildings</i>	RS	RS	RS	RS	RS	RS	RS	RS
Salt	1,036	20,192	3,397	14,406	2,346			
Post Offices	3,707	3,709	86,926	1,16,038	4,348	11,636	14	
Telegraph	7,501	83,446	93,683	63,323	887	177	6,019	5,227
<i>Miscellaneous Public Improvements</i>								112
Lighthouses						121	545	
Total	26,242	1,07,197	1,86,004	1,93,867	7,581	11,934	6,578	5,339

REPAIRS

8 The outlay for the year under "Repairs" as compared with the Budget and Final Grants and the Revised Estimate is exhibited in the following table —

Description of Grant	Amount
Budget Grant	RS 16,000
Revised Estimate	14,400
Final Grant	11,400
Outlay	5,099
More than Budget Grant	
Less than do	
More than Revised Estimate	10,901
Less than do	699
More than Final Grant	
Less than do	
	6,301

9 The expenditure on Repairs under the various sub-divisions of Service heads for 1882-83 is shown under —

Repairs.	1879 80	1880 81	1881 82	1882 83
<i>Civil Buildings</i>	RS	RS	RS	RS
Salt	— 192	1,094		
Post Offices	2,175	1,469	2,083	3,882
Telegraph	2,466	55	1,920	859
Customs				358
<i>Miscellaneous Public Improvements</i>				
Lighthouses	416	695	1,669	
Total	4,865	3,313	5,672	5,099

ESTABLISHMENT

10 The charge to Establishment amounted to Rs 45,378, while the Revised Estimate was Rs 42,150. The excess outlay is due to the surrender to the Government of India already referred to. The charge to Establishment is less than the prescribed percentage on Works. The reduction is due to recoveries of advances made to officers in England.

TOOLS AND PLANT

11 The charge to Tools and Plant has been determined by the prescribed percentage on the outlay on Works, and is in excess of the Revised Estimate by Rs 278, due to the reason assigned in the preceding paragraph.

MADRAS HARBOUR WORKS

12 The Government of India, in their telegram of 19th April 1882, sanctioned a grant of Rs 2,00,000 for the Madras Harbour Works. In substitution of this amount, which was withdrawn, a grant of Rs 5,67,000 was subsequently sanctioned under "Other Public Works," communicated in the Proceedings of the Local Government, No 3048 W, of 17th November 1882. In fixing the Revised Estimate near the close of the year, the Local Government surrendered from this amount a sum of Rs 1,25,000, leaving the Final Grant or Revised Estimate at Rs 4,42,000, which, on comparison with outlay after the close of the year, was found to be less by Rs 56,081. The excess outlay is due to the large amount of compensation payable on account of property destroyed by the encroachment of the sea, an estimate of which could not be exactly framed at a previous date.

STATE RAILWAYS

Imperial Capital

13 A budget assignment of Rs 4,000 was sanctioned by the Government of India in their No 188 R A, dated 7th March 1882, for the Railway Extension from Tinnevely *via* Tenkasi and Shenkottah to Quilon, against which outlay to the extent of Rs 2,569 only was incurred during the year.

Imperial Protective Railways

14 A grant of Rs 55,000 was sanctioned under Protective Works for the three Railway Surveys noted in the margin, and this amount was distributed by an allotment of Rs 30,000 for the Vizagapatam-Raipur Railway, Rs 20,000 for the Bezwada-Hindupur Railway, and Rs 5,000 for the Chota Nagpur Railway. In determining the Revised Estimate, the grant of Rs 30,000 for the Vizagapatam-Raipur Railway was increased to Rs 50,000, making the total allotment stand at Rs 75,000.

The outlay against this grant amounted to Rs 65,219, distributed as follows —

	RS
(1) Vizagapatam-Raipur Railway	41,158
(2) Bežvāda-Hindupur Railway	20,962
(3) Chota Nagpur	3,099

The total outlay of Rs 65,219 fell short of the total grant by Rs 9,781, and it will be observed that the first and third Railways show a saving of Rs 8,842 and Rs 1,901, respectively, while the outlay exceeded the grant by Rs 962 in the case of the second Railway. The saving of Rs 8,842 may be attributed to the lateness of the sanction to the supplemental grant of Rs 20,000

PROVINCIAL RAILWAY

Cōmbatore or Beypore —

Calcut Survey

15 The Local Government, in their Proceedings, No 1895 W, dated 26th July 1882, sanctioned a grant of Rs 2,741 for the Railway from Provincial Funds, while the outlay incurred amounted to Rs 7,941

A further grant to cover this excess outlay was sanctioned by the Local Government, but was subsequently withdrawn, as the amount affected the Revised Estimate, which had already been fixed :

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts

4 The following statement shows the variations in the grants during the year —

Departmental and Service Heads	Budget Grant	Addition to Grant	Reduction of Grant	Total	NET RE APPROPRIATIONS		Revised Estimate	Addition to Grant	Reduction of Grant	Final Grant
					Addition	Reductions				
Original Works	RS 2,36,353	RS 2,882	RS 67,558	RS 1,71,677	RS 7,723	RS 600	RS 1,78,800	RS 33,676	RS	RS 2,12,476
Repairs	16,000		7,000	9,000	600	5,200	4,400	7,000		11,400
Establishment	58,040		15,890	42,150		2,523	42,150	8,760		50,910
Tools and Plant	6,308		1,030	5,273			2,750	570		3,320
Surrender for which no details									50,006	50,006
Total	3,16,701	2,882	91,483	2,28,100	8,323	8,323	2,28,100	50,006	50,006	2,28,100

there are

9 The outlay in the year amounted to Rs 2,54,711, or Rs 26,611 in excess of the Revised Estimate of Rs 2,28,100. This excess outlay over the grant is due principally to the surrender of Rs 50,006 referred to in paragraph 3, which was made without an adequate knowledge of what could be then spared, and since the surrender was made in lump sum without reference to details, the following statement shows a comparison of outlay under Departmental and Service heads with the modified grant, which admits of comparison with the details under Works and Repairs in the schedules which accompany, while the Revised Estimate can compare with outlay only in total under Departmental heads —

	CIVIL BUILDINGS									Establishment	Tools and Plant	Grand Total
	Original Works				Repairs							
	Postal	Telegraph	Salt	Total	Postal	Telegraph	Salt	Custom	Total			
Budget Grant	RS 1,48,324	RS 70,979	RS 17,050	RS 2,36,353	RS 5,000	RS 3,000	RS 8,000	RS	RS 16,000	RS 58,040	RS 6,308	RS 3,16,701
Revised Estimate				1,78,800					4,400	42,150	2,750	2,28,100
Modified Grant	1,31,724	67,097	13,655	2,12,476	5,600	3,000	2,800		11,400	50,910	3,320	2,78,106
Outlay	1,21,315	65,435	14,436	2,01,206	3,882	839		358	5,099	45,378	3,028	2,54,711
More than Revised Estimate				22,406					699	3,228	278	26,611
Less than Revised Estimate												
More than Modified Grant			801					308				
Less than Modified Grant	10,409	1,662		11,270	1,718	2,141	2,800		6,301	5,532	292	23,390

6 The subjoined statement shows to what extent the grants for Major Works were utilized, and explains the causes of savings or excesses exceeding Rs 500 —

Item No. in Schedule	Name of Work	Budget Grant	Modified Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs 500
6	Constructing a Post Office at Madras	RS 1,30,000	RS 1,06,000	RS 1,06,629	RS 629 E	The Consulting Architect states that the grants were fully utilized and accounts closed when a debit for materials received was raised by the Presidency Workshops, which increased the outlay in the supplemental accounts for March

IMPERIAL SERVICES

PUBLIC WORKS DEPARTMENT, MADRAS

GENERAL BRANCH

Memorandum on the Finance Accounts for 1882-83

The Annual Finance Accounts of Imperial, 48 Civil Buildings, Roads and Services, include the following statements and schedules —

- 1 Part I — Account of Appropriations
- 2 Do II — Detail of Additional Grants and Reductions
- 3 Do III — Schedule of Expenditure on Original Works
- 4 Do IV — Schedule of Expenditure on Repairs
- 5 Statement of Expenditure on Postal Works and Repairs
- 6 Do of Expenditure on Telegraph Works and Repairs
- 7 Do of Expenditure on Original Works above Rs 2,500 each completed during the year

2 The Government of India, in their Budget Orders, No 125 A G, dated 8th March 1882, sanctioned a grant of Rs 3,16,701 on account of Civil Buildings, Roads and Services, for expenditure in 1882-83. The grant was during the year reduced by Rs 88,601, particulars of which are given in Part II. The Final Grant or Revised Estimate thus amounted to Rs 2,28,100.

3 The reduction of Rs 88,601 contained a surrender of Rs 50,006, which was made by the Local Government on emergency without reference to details, and under instructions from Accountant-General, Public Works Department, the surrender had to be shown as a lump sum deduction from the total grant as illustrated in the following statement —

	Revised Estimate	Final Grant	DIFFERENCE	
			More	Less
	RS	RS	RS	RS
<i>Civil Buildings</i>				
Original Works	1,78,800	2,12,476	33,676	
Repairs	4,400	11,400	7,000	
Establishment	42,150	50,910	8,760	
Tools and Plant	2,750	3,320	570	
		2,78,106		
<i>there are</i> Surrender for which no details		— 50,006		50,006
Total	2,28,100	2,28,100	50,006	50,006

ESTABLISHMENT

11 The charge to Establishment at the prescribed percentage on Works and Revenue, exclusive of the payment for the purchase of the Exchange House, Fort St George, amounted to Rs 1,11,767, and fell short of the Revised Estimate by Rs 3,333. The short outlay is due to the grant for Works not having been fully utilized.

TOOLS AND PLANT

12 The charge to Tools and Plant amounted to Rs 7,221, or equivalent to the prescribed percentage on outlay on Works, exclusive of the payment referred to in the preceding paragraph, and fell short of the Revised Estimate by Rs 179.

REVENUE

13 The receipts realized during the year amounted to Rs ^{28,274}~~28,216~~, or short of the Revised Estimate of Rs 30,000 by Rs ^{1,726}~~1,784~~, a sum too trifling to be explained.

MADRAS,
29th August 1883

(Signed) D C GORDON,
Examiner, Public Works Accounts.

Original Works	MAJOR WORKS				MINOR WORKS			
	1879-80	1880 81	1881 82	1882 83	1879 80	1880 81	1881 82	1882 83
<i>Military</i>	RS	RS	RS	RS	RS	RS	RS	RS
1 Accommodation for Troops— Buildings for European Troops in the plains (permanent), Artillery	1,212	2,587	19,965	26,860	9,406	15,987	16,052	21,279
Buildings for European Troops in the plains (permanent), Infantry		3,128	25,194	1,13,210				
Buildings for European Troops in the hills (permanent)			2,638	6,298				
Buildings which are expected to yield a return on their outlay		— 286	27					
Buildings for Native Troops	— 16 691	7,177	3,975	28,332	4,085	428	2,125	835
2 Ordnance Works	— 809	6,616	14,108	17,808				
3 Commissariat Buildings				14 632				
4 Staff and Miscellaneous	8,792	5 321	6 274	4,249				
5 Stud		34,548	7,825		6,191	3 057	3,364	1,774
6 Roads to Hill Stations or lines of Military communication	608	4 965				2,446	1,798	3,016
7 General Cantonment Works		6,931	4 328	2,433	3 540	1,030	1,165	417
8 Fortifications	2,120							
Total, Military	— 4,713	1,05,987	84,334	2,13,872	20,940	33,589	31,240	34 493

REPAIRS

9 The following statement compares the outlay with the Budget Grant, Revised Estimate and the Final Grant under Repairs —

Description of Grant	Amount RS
Budget Grant	2,75,000
Revised Estimate	2,73,100
Final Grant	2,93,710
Outlay	2,92,955
More than Budget Grant	17,955
Less than do	
More than Revised Estimate	19,855
Less than do	
More than Final Grant	
Less than do	755

10 The expenditure on Repairs under the various sub-divisions of Service heads for the year 1882-83, contrasted with that for the three preceding years, is exhibited in the following statement —

Repairs	1879 80	1880 81	1881 82	1882-83
<i>Military</i>	RS	RS	RS	RS
1 Accommodation for Troops	78,512	1,61,324	1,21,413	1,70,470
2 Ordnance Works	14,292	23,587	28,146	15,106
3 Commissariat Buildings	6,505	12,039	18,387	6,808
4 Staff and Miscellaneous	30,527	27,350	18,449	11,686
5 Stud		623	4,903	6,208
6 Roads to Hill Stations or lines of Military communication	9			12,283
7 General Cantonment Works		10,357	11,398	7,387
8 Fortifications	3,196	11,128	4,134	8,405
9 Repairs to Cantonment Roads	25,073	31,039	29,600	16,266
Compensation for Rents of Quarters— Military Subordinates	17,761		18,157	24,474
Medical	14,250		14,510	13,862
Total, Military	1,90,128	2,77,447	2,69,097	2,92,955

Item No in Schedule	Name of Work	Budget Grant	Final Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs 500
		RS	RS	RS	RS	
16	Additions to Regimental School, Sappers and Miners, at Ban- galore		1,500	1,500		
25	Improvements to the Gunpowder Factory at Madras	20,000	14,455	14,858	403	
26	Renewing a portion of the terraced roof of the Armoury of the Grand Arsenal, Fort St. George		3,000	3,000		
29	Converting the east wing of the old In- fantry Barracks into a Government Bakery at Bellary	7,400	7,400	7,384	16	
30	Slaughter-house and hanging-shed, Bel- lary	7,210	600	603	3	
31	Quarters for a Staff Sergeant at or near the Public Cattle Lanes at Bangalore	2,930	2,930	2,924	6	
32	Constructing a sift- ing-room for the Government Bakery, Bangalore		4,240	3,721	519	The Executive Engineer reports that the saving is due to the non-sanction of a proposed transfer of Rs 600 from this work to the Gunpowder Factory
36	Additional hospital accommodation at the Girls' School attached to the Lawrence Asylum at Ootaca- mund	4,800	4,800	4,249	551	The Executive Engineer explained that increased expenditure will be shown in the supplemental accounts for March 1883, which, however, was not shown as stated. The work is reported to have been completed
45	Water-supply project at Bellary	7,958	2,458	2,394	64	
46	Improvements to the old Dumloor tank at Bangalore			60	60	
47	Constructing a drain for sewage to Royal Artillery Barracks at St Thomas' Mount			— 21	21	
54	Constructing dummy wagons and one truck at Bangalore		2,800		2,800	The outlay to the extent of the grant was in the supplemental accounts for March 1883 transferred to the Mily Department under G O, No 1616 W, 9th June 1883

8 The expenditure against the various sub-divisions under the Departmental head "Original Works" for the year under review, as compared with that of the three preceding years, is detailed in the subjoined table —

Original Works.	MAJOR WORKS				MINOR WORKS			
	1879 80	1880 81	1881 82	1882 83	1879 80	1880 81	1881 82	1882 83
<i>Military</i>	RS	RS	RS	RS	RS	RS	RS	RS
1 Accommodation for Troops— Buildings for European Troops in the plains (permanent)	1,212	2,587	19,965	26,860				
Artillery								
Buildings for European Troops in the plains (permanent), Infantry		3,128	2,194	1,13,210	9,406	15,987	16,052	21,279
Buildings for European Troops in the hills (permanent)			2,638	6,298				
Buildings which are expected to yield a return on their outlay	— 16,691	— 286	27	28,332				
Buildings for Native Troops	— 809	7,177	3,975	17,838	4,085	428	2,125	835
2 Ordnance Works		6,616	14,108	17,838	3,718	5,327	2,147	3,294
3 Commissariat Buildings	8,792	5,321	6,274	4,249	5,191	3,057	3,364	1,774
4 Staff and Miscellaneous		34,548	7,825			2,446	1,798	3,016
5 Stud								
6 Roads to Hill Stations or lines of Military communication	608	4,965		2,433		5,314	4,589	3,878
7 General Cantonment Works	2,120	6,931	4,328		3,540	1,030	1,165	417
8 Fortifications								
Total, Military	— 4,713	1,05,987	84,334	2,13,872	20,940	33,589	31,240	34,493

REPAIRS

9 The following statement compares the outlay with the Budget Grant, Revised Estimate and the Final Grant under Repairs —

Description of Grant	Amount RS
Budget Grant	2,75,000
Revised Estimate	2,73,100
Final Grant	2,93,710
Outlay	2,92,955
More than Budget Grant	17,955
Less than do	
More than Revised Estimate	19,855
Less than do	
More than Final Grant	755
Less than do	

10 The expenditure on Repairs under the various sub-divisions of Service heads for the year 1882-83, contrasted with that for the three preceding years, is exhibited in the following statement —

Repairs	1879 80	1880 81	1881 82	1882-83
<i>Military</i>	RS	RS	RS	RS
1 Accommodation for Troops	78,512	1,61,324	1,21,413	1,70,470
2 Ordnance Works	14,292	23,587	28,146	15,106
3 Commissariat Buildings	6,505	12,039	18,387	6,808
4 Staff and Miscellaneous	30,527	27,350	18,449	11,686
5 Stud		623	4,903	6,208
6 Roads to Hill Stations or lines of Military communication	9			12,283
7 General Cantonment Works		10,357	11,398	7,387
8 Fortifications	3,196	11,128	4,134	8,405
9 Repairs to Cantonment Roads	25,073	31,039	29,600	16,266
Compensation for Rents of Quarters— Military Subordinates	17,761		18,157	24,474
Medical	14,250		14,510	13,862
Total, Military	1,90,128	2,77,447	2,69,097	2,92,955

PUBLIC WORKS DEPARTMENT, MADRAS.

GENERAL BRANCH

Memorandum to accompany the Finance Accounts relating to Imperial for the year 1882-83

THE Finance Accounts of 47 Military Works, Imperial, comprise the following statements and schedules —

- 1 Part I—Account of Appropriations
- 2 Do II—Detail of Additional Grants and Reductions
- 3 Do III—Schedule of Expenditure on Original Works
- 4 Do IV—Schedule of Expenditure on Repairs
- 5 Statement of Expenditure on Original Works above Rs 2,500 each completed during the year
- 6 Do of Imperial Revenue

2 The Original Budget assignment under Imperial Military as sanctioned by the Government of India in their Budget Orders, No 246 M W, dated the 8th March 1882, amounted to Rs 6,20,000. This amount was, during the course of the year, supplemented by a net additional assignment of Rs 70,000 sanctioned by the Government of India in their Proceedings, No 497 M W, dated 31st May 1882, making the Final Grant or Revised Estimate stand at Rs 6,90,000.

3 Though corresponding in total, the Revised Estimate differed from the Final Grant under Departmental and Service Heads owing to the subsequent sanction of re-appropriations. The differences thus caused under the above heads are shown in the subjoined table —

	Estimate	Final Grant	DIFFERENCE	
			More	Less
Original Works	RS 2,94,400	RS 2,72,101	RS 20,610	RS 22,299
Repairs	2,73,100	2,93,710		
Establishment	1,15,100	1,16,678	1,578	
Tools and Plant	7,400	7,511	111	
Total	6,90,000	6,90,000	22,299	22,299

4 The orders of Government sanctioning the re-appropriations which caused the differences between the Revised Estimate and the Final Grant under Departmental and Service Heads are entered below —

	Original Works	Repairs	Establishment	Tools and Plant	Total
Revised Estimate	RS 2,94,400	RS 2,73,100	RS 1,15,100	RS 7,400	RS 6,90,000
G O, No 175 W, 16th January 1883	— 2,000	2,000			
" " 364 W, 16th February "	— 4,470	4,470			
" " 353 W, 1st " "	— 3,408	3,408			
" " 484 W, 8th " "	— 4,568	4,568			

	Original Works	Repairs	Establishment	Tools and Plant	Total
G O, No 532 W, 16th February 1883	RS — 2,500	RS 2,500	RS	RS	RS
" " 502 W, 15th " "	— 2,250	2,250			
" " 625 W, 27th " "	— 4,400	2,747	1,552	101	
" " 649 W, 28th " "	1,000	— 1,000			
Government of India No 232 M W, 12th March 1883	— 3	— 33	26	10	
G O, No 679 W, 1st March 1883	300	— 300			
Total, Re-appropriations	— 22,299	20,610	1,578	111	
Final Grant	2 72,101	2,93,710	1,16,678	7,511	6,90,000

5 The following statement shows the variations in the grants during the year caused by additions and reductions in grant as well as re-appropriations —

Departmental and Service Heads.	Budget Grant	Addition to Grant	Reduction of Grant	Total	NET RE APPROPRIATIONS		Revised Estimate	NET RE APPROPRIATIONS		Final Grant
					Additions	Reductions		Additions	Reductions	
Original Works	RS 2 17 524	RS 1,27,330	RS 55,330	RS 2 87,524	RS 6,876		RS 2 94,400	RS	RS 22,299	RS 2 72 101
Repairs	2 75 000			2 75,000		1,900	2 73 100	20 610		2 93 710
Establishment	1 17 126			1,17,126		26	1,15,100	1,578		1,16,678
Tools and Plant	12 550			12,550		4 950	7 400	111		7 511
Total	6 20 000	1,27,330	55,330	6,90,000	6,876	6,876	6,90,000	22 299	22,299	6 90,000

6 The outlay under Imperial Military amounted to Rs 6,60,308, or Rs 29,692 short of the Revised Estimate of Rs 6,90,000, and the following table compares the outlay with the Revised Estimate and Final Grant, showing the savings or excesses under Departmental and Service Heads resulting in the net saving of Rs 29,692 —

	ORIGINAL WORKS			Repairs	Establishment	Tools and Plant	Total.
	Major	Minor	Total				
Budget Grant	RS 1 97 613	RS 19 911	RS 2 17,524	RS 2 75 000	RS 1 15 126	RS 12 350	RS 6 20 000
Revised Estimate	2 68 159	26 241	2 94 400	2 73 100	1,15 100	7 400	6 90 000
Final Grant	2 21 542	50 559	2 72 101	2 93 710	1 16 678	7,511	6 90 000
Outlay	2,13,872	34 493	2,48,365	2,92 955	1,11,767	7,221	6,60,308
More than Revised Estimate		8,252		19,855			
Less than do	54 287		46,035		3,333	179	29,692
More than Final Grant							
Less than do	7,670	16,066	23,736	755	4,911	290	29,692

7 The subjoined statement shows to what extent the grants for Major Works were utilized, with necessary explanations of the causes of savings or excesses exceeding Rs 500.—

Item No in Schedule	Name of Work	Budget Grant	Final Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs 500
1	Constructing new barracks for Royal Artillery at St Thomas' Mount	RS 22,000	RS 21,834	RS 19,677	RS 2,157	The Executive Engineer reports that the contractor failed to utilize the balance of the grant owing to the difficulty in procuring bricks
2	Constructing stables for one Field Battery at Bellary	21,500	7,530	7,183	347	
3	New double storied barracks at Poona-mallee	28,835	28,835	28,885	50	
3A	Constructing a new hospital at Poona-mallee			— 50	50	
4	Barracks for detachment of British Infantry at Mallapuram	21,568	11,000	10,547	453	
5	Providing a boarded floor for the hospital of European Infantry at Cannanore		1,000	364	636	The Executive Engineer explains that the saving is due to the sudden illness of the Sub-divisional Officer
6	New pattern punkahs for half a battalion of British Infantry, Bellary	3,242	3,242	3,025	217	
7	Completion of compound wall round Parade Barracks at Bangalore	4,000	4,000	4,166	166	
8	New Armourer's Shop for the Parade Barracks at Bangalore	4,670	4,670	4,673	3	
9	Purchase of the Exchange House, Fort St George		61,600	61,600		
10	Supplying cooking stoves to each married quarters at Wellington	6,000	6,000	6,200	200	
11	Extending the main water-pipe at Wellington		500	98	402	
12	Lanes for a detachment of Native Infantry, at Samalkot		3,568	3,512	56	
13	Additional married quarters for Queen's Own Sappers and Miners at Bangalore	5,240	5,240	5,214	26	
14	Addition to the store-room of the Sappers and Miners at Bangalore	3,020	3,020	3,171	151	
15	Improvements to the Body Guard Lanes, Madras	15,320	15,320	14,935	385	

Item No in Schedule	Name of Work	Budget Grant	Final Grant	Outlay	Saving or Excess	Explanation of Short or Excess Outlay exceeding Rs 500
		RS	RS	RS	RS	
16	Additions to Regimental School, Sappers and Miners, at Bangalore		1,500	1,500		
25	Improvements to the Gunpowder Factory at Madras	20,000	14,455	14,858	403	— +
26	Renewing a portion of the terraced roof of the Armoury of the Grand Arsenal, Fort St. George	.	3,000	3,000		
29	Converting the east wing of the old Infantry Barracks into a Government Bakery at Bellary	7,400	7,400	7,384	16	
30	Slaughter-house and hanging-shed, Bellary	7,210	600	603	3	— /
31	Quarters for a Staff Sergeant at or near the Public Cattle Lanes at Bangalore	2,930	2,930	2,924	6	
32	Constructing a sifting-room for the Government Bakery, Bangalore		4,240	3,721	519	
36	Additional hospital accommodation at the Girls' School attached to the Lawrence Asylum at Ootacamund	4,800	4,800	4,249	551	The Executive Engineer reports that the saving is due to the non-sanction of a proposed transfer of Rs 600 from this work to the Gunpowder Factory
45	Water-supply project at Bellary	7,958	2,458	2,394	64	
46	Improvements to the old Dumfloor tank at Bangalore	.		60	60	
47	Constructing a drain for sewage to Royal Artillery Barracks at St Thomas' Mount			— 21	21	
54	Constructing dummy wagons and one truck at Bangalore		2,800		2,800	The outlay to the extent of the grant was in the supplemental accounts for March 1883 transferred to the Milly Department under G O, No 1616 W, 9th June 1883

8. The expenditure against the various sub-divisions under the Departmental head "Original Works" for the year under review, as compared with that of the three preceding years, is detailed in the subjoined table —

Arthur Lawrence
Impl 48. Civil Buildg Roads & Ferries

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PUBLIC WORKS DEPARTMENT, MADRAS

GENERAL BRANCH

ANNUAL FINANCE ACCOUNTS, IMPERIAL, FOR THE YEAR 1882-83.

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C. A.