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P.W. No 77 of 83
2
P.W. No 286 of 83
8772

Public works Department — Madras.

General

Account of Public works Revenue Incorporated and Excluded Local funds for the Year 1882-83

Particulars	Local Incorporated	Local Excluded	Remarks
Rents of buildings the returns from which are not expected to yield any interest on Cost of Construction	"	"	
Casual Rents of buildings	"	"	
Sales of buildings	"	"	
Sales of Tools and Plant	"	"	
Sales of Produce	5417	9	
Fines, Refunds and Miscellaneous	33 66	-	
Sales of old materials	1	37	
Tools	"	.	
Value of materials received from old Buildings	"	.	
Unclaimed Deposits	.	.	
Rents from Quarters the returns from which are expected to yield interest on on Cost of Construction	"	.	
Total realized in Public works Department	8784	46	

Madras
4th September
1883

D. C. Cameron

Examiner of P. W. Accts
Madras

Madras Presidency
General
Part IV

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

Schedule of Expenditure on Repairs, Excluded Local Funds, 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. More.	Difference. Less.	Authority for Audit.
		Excluded Local Funds					
		Civil Buildings					
		Educational Building Fund					
Architect	Madras	General repairs to the Presidency College Estimate — 7683					
		Deduct previous years Outlay — 5027	2656	2564	—	92	
Do		Minor Repairs		559			
Do		Do		12			
Presidency							
		Total Civil Buildings		3135			
		Port Fund					
		Main Creek up to Tidal Lock Estimate — 3470					
		Deduct previous years Outlay — 3399	71	65	—	6	
Negapatam	Mutupet	Removing the Sill in the Korangar River in front of the Mutupet Sea Custom house and in places down the River — Estimate 3900					
		Deduct previous years Outlay — 1000	2900	2068	—	832	
Coimbatore		Minor Repairs		2757			
Negapatam		Do		377			
Buc-canal		Do		450			
God-Earlier		Do		302			
Veragapatam		Do		362			
		Total Mis: Pub: Impts.		6381			
		Grand Total, Repairs Excluded Local Funds		9516			

Madras
4th September
1883

J. A. Gordon
Examiner of P. W. Accounts, Madras

		Creek up to Tidal Lock				
		Estimate 3470				
		Deduct previous years Outlay 3399	71	65	"	6
Negapatam	Mutupet	Removing the Sill in the Korangad River in front of the Mutupet Sea Custom house and in places down the River – Estimate 3900				
		Deduct previous years Outlay 1000	2900	2068	"	832
Coimbatore		Minor Repairs		2757		
Negapatam		Do		377		
Buc-canal		Do		450		
God-Carlieu		Do		302		
Viragapatam		Do		362		
		Total Mis: Pub: Impts.		6381		
		Grand Total, Repairs Excluded Local Funds		9516		

Madras
4th September
1883

Examiner of P. W. Accounts, Madras

[Exr. Wks. From No. 200.]

~~Presidency~~ General

Part III.—Schedule of Expenditure on Original ~~Part III~~ Works Excluded Local Funds during the year 1882-83

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

Executive Division.	Projects. No.	Locality.	Description.	Amount of Estimate.	Actual outlay to end of 187 -7	187 -7 Grants. Original grants as per Budget Estimate.	Final grant at end of year.	Outlay of the year.	No.	Remarks and References.
			Excluded Local Funds							
			Civil Buildings							
			University Fee Funds							
Architect	12		Minor Works	"	"	"	"	1105	12	
			allotment for Minor works	"	"	1140	2735	"		
			Total Civil Buildings	"	"	15140	18466	16598		
			Miscellaneous Public Improvements							
			Port Fund.							
Negapatam	13	Negapatam	Improving the Port of Negapatam	6415	5764	"	5165	4764	13	G.O. No. 85 W dt 11th Jany 82
Do	14	do	Revetting the inner slopes of the Boat Basin	4680	3675	"	3680	3675	14	G.O. No. 2454 W dt 28th Oct 82
Kistna Eastern	15	"	Quay wall in the Creek below tidal lock	16254	16018	"	2268	2029	15	G.O. No. 2951 W dt 9th Nov 82
Coimbatore	16	Mangalore	Closing the old mouth of the Netravaty River	10560	4612	"	9807	4612	16	G.O. No. 2417 W dt 20th Jany 83
South Arcot	17		Minor Works	"	"	"	"	875	17	
Coimbatore	18		do	"	"	"	"	1923	18	
Presidency	19		do	"	"	"	"	257	19	
			Budget Works not undertaken							
Kistna Eastern	20	"	Construction of a beacon at False Point, Divi	"	"	5540	"	"	20	This grant has been surrendered in G.O. No. 2475 W dt 25 Oct 82
			allotment for Minor works	"	"	970	3323	"		
			Total Miscellaneous Public Improvements	"	"	6510	24243	18135		
			Grand Total original Works Excluded Local Fund	"	"	21650	42709	34733		

Madras 4th September 1883

Examiner C.W. Accounts Madras 8th Sept 83

Examiner of P.W. Accounts, Presidency

Coroners of St. Georges, Bermudas

Madras.

Public Works Department

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Part II

General

Detail of additional grants and Reductions in grants to accompany the Annual Finance Accounts, Excluded Local for the year 1882-83.

Particulars	Amount	References.
Additions 11	15	
April 1882	2177	Statement to the Accountant General Madras exclusive of Budget grant submitted on the 10th May 1882.
May "	"	do to the Acctt. Genl. Madras submitted on the 12th June 1882
June "	2866	do do do 15th July 1882
July "	21624	do do do 14th August 1882
August "	4582	do do do 13th September 1882
September "	3573	do do do 12th October 1882
October "	82	do do do 14th November 82
November "	8458	do do do 18th December 82
December "	189	do do do 11th January 83
January 1883	10882	Do do do 14th February 83
Total Additions	54373	
Reductions		
July 1882	2284	do to the Acctt. General Madras Subt. on 17th Sept. 82
September "	5540	do do do 12th Octr. 82
October "	6337	do do do 14th Novr. 82
January 1883	3395	do do do 14th Feb. 83
Total Reductions	17556	
Net additions	36817	

D. P. Condon

Examiner P.W. Accounts
Madras 9/7/83

Madras
4th Septr. 83.

Do 49

Madras Presidency
General

Annual Finance accounts for the year 1882-83
Schedule I Abstract account of Expenditure (Local Excluded)

	Budget Grant	Revised Estimate	Out Lay
	6	6	6
Original Works			
Civil Buildings	15140	18466	16598
Communications	.	.	.
Miscellaneous Public Improvements	6510	24243	18135
Total	21650	42709	34733
Repairs			
Civil Buildings	"	3217	3135
Communications	.	.	.
Miscellaneous Public Improvements	.	5221	6381
Total	.	8438	9516
Establishment	4979	11764	10021
Tools and Plant	325	860	654
Profit and Loss	.	.	.
Total	26954	63771	54924
Additional Grant	36817	.	.
Grand Total	63771	63771	54924

Madras
4th September
1883

D. P. Cunaday
Examiner of P.W. Accts
Madras

Madras Presidency
General
Part IV

[Exr. Wks. Form No. 201.]

[P. W. Form No. 68.]

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

Schedule of Expenditure on Repairs, Incorporated Local Funds during the year 1882-83.

Division.	Station.	Particulars.	Amount of Estimate.	Expenditure.	Difference. More.	Difference. Less.	Authority for Audit.
		Incorporated Local Funds under Madras Act IV of 1871					
		Communications					
Tanjore	Nagore	Closing breaches and Improving road No: 46					
		Estimate Rs 4300					
		Deduct previous years outlay 1069	3231	2119	"	1112	
Trichinopoly	Trichinopoly	Repairing floor and Aprons of Cauvery bridge					
		Estimate Rs 4418					
		Deduct previous years outlay 1013	3405	2447	"	958	
Tanjore		Minor Works	"	7488	"	"	
Trichinopoly		Do	"	645	1	"	
Kurnool		Do	"	4347	"	"	
Negapatam		Do	"	3815	"	"	
South Arcot		Do	"	4483	"	"	
Tanjore		Do					
Tinnevelly		Do	"	3024	"	"	
		Total Communications		26446			
		Miscellaneous Public Improvements					
Godavery Eastern		Minor Works	"	493	"	"	
		Total Mis: Pub: Improvts	"	493	"	"	
		By Public Works Officers		28939			
		By Civil Officers		"			
		Grand Total Repairs, Local Incorporated Funds		28939			

Madras
4th September
1883

D. C. Cardoza

Examiner of P. W. Accounts.

Madras
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[Exr. Wks. From No. 200.]

Part III.—Appropriation and Outlay Accounts—Building

Schedule of Expenditure on Civ

Executive Division.	No.	Locality.	Projects. Description.
			Incorporated Local
			Madras Act IV of
			Civil Buildi
Puthenopoly	1	Musuri	Constructing a dispensary
			Allotment for Minor Works.
			Tota
			Communicat
Tanjore	2	Devikota	Extending Road N°9 from Aranai
			to Devikota
D°	3	"	Forming Road N°47 along the South
			from N°14
D°	4	"	Constructing a road from N°47
			Road N°14 at Paruthiyur

7 2 7 14

[Exr. Wks. From No. 200.]

Schedule of Expenditure on Original

Part III.—~~Appropriation and Outlay Accounts—Building an~~

Executive Division.	Projects. No.	Locality.	Description.
			Incorporated Local Funds under Road
			Communications (
Negapatam	5		Improving Road No 3 from Manjer
Do	6		Restoring Road No 63 from Pervan
Ganjam	7		Minor Works.
			Allotment for Minor Works.
			Canal and Ferry
Godavari Eastern	8		Kovur Kunjari Junction Canal
	9		Minor Works.
			Allotment for Minor Works
			Total Co
			Total Co

G.O. Genl 47. 42/63

[Exr. Wks. From No. 200.]

9 (cont'd)

Schedule of Expenditure on Original Works Incorporated Local Funds during the year 1882-83 -

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

Executive Division.	Projects. No.	Locality.	Description.	Amount of Estimate.	Actual outlay to end of 187 -7	187 -7 Grants. Original grants as per Budget Estimate.	Final grant at end of year.	Outlay of the year.	No.	Remarks and References.
			Incorporated Local Funds under Madras Act IV of 1871. (cont'd)							
			By Public Works Officers	"	"	"	"	33767		
			By Civil Officers	"	"	"	"	"		
			Grand Total Original Works Incorporated Local Funds	"	"	31830	40900	33767		

Madras.
4th September 1883

A. P. Gordon

Examiner P. W. Accounts
Madras.

W.C.P.
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Works Incorporated Local Funds during the year 1882-83 - Contd

~~Roads Branch. Head of Service~~

	Amount of Estimate.	Actual outlay to end of 187 -7	187 -7 Grants. Original grants as per Budget Estimate.	Final grant at end of year.	Outlay of the year.	No.	Remarks and References.
...as Act No of 1871.							
...verted)							
...to Thalanayer	9000	8840	2500	2538	2583	5	G.O N° 2579 W dated 2nd November 1880. Budget Item N° 60 of this Division Rs 500 is chargeable to Imperial Funds
...to Kallimoda	10500	9804	"	2194	1501	6	G.O N° 641 W dated 15th May 1882 Item N in the List of Incomplete Works printed in the Proceedings of the Board of Revenue N° 2546 dated 25th October 1882.
	"	"	"	"	407		
			5000	"	"		
Total	-	-	15500	14206	10212		
Fund							
	166210 64/32		20000	20000	2047/3	8	G.O N° 2453 W dated 3 October 1881
	"	"	"	"	63 9		
	"	"	2330	2279	-		
...nal and Ferry	-	-	22330	22279	20336		
...mmunications	-	-	37830	36485	30748		

...Presidency
...rieval
...Part III

...al Works Incorporated Local Funds during the year 1882-83.

~~...nd Roads Branch. Head of Service~~

	Amount of Estimate.	Actual outlay to end of 187 -7	187 -7 Grants. Original grants as per Budget Estimate.	Final grant at end of year.	Outlay of the year.	No.	Remarks and References.
...unds under							
...s/1							
...s/6							
	3113	3019	-	3113	3019	1.	Proceedings of the Board of Revenue No 3232 dated 21st December 1881
	"	"	"	1300	"		
Civil Buildings	-	"	-	4413	3019		
...s Scot.							
...arre Chuttrare							
	24/00	8988	6000	4962	4988	2	Budget Item No 2. Government Order Financial Department No 346 dated 19th March 1875 Deducting Rs 5000 from this Estimate chargeable to Imperial Funds the net amounting to Rs 19700 is debitable to Local Funds.
Bank of Trumalaraya							
	26/0	2350	"	"	392	3	Proceedings of the Board of Revenue No 4866 dated 21st August 1879
...Pilavady to							
	17950	17239	"	1509	488	4	G.O No 1239 dated 21st September 1876 - The grant was provided for in Item No 3 of the List of Incomplete works printed in the Proceedings of the Board of Revenue No 2496 dated 25th October 1882 -

Madras Presidency
Part III
General

[Exr. Wks. From No. 200.]

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Schedule of Expenditure on Original Work Excluded Local Funds during the year 1882-83.

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

Executive Division.	Projects. No.	Locality.	Description.	Amount of Estimate.	Actual outlay to end of 187-7	187-7. Grants. Original grants as per Budget Estimate.	Grants. Final grant at end of year.	Outlay of the year.	No.	Remarks and References.
			Excluded Local Funds							
			Civil Buildings							
			Educational Building Fund							
Architect	1	Madras	Remodelling the Central Tower of the Presidency College	4690	4661	"	4690	4661	1	G.O. No. 802 W. dt. 27th March 1883.
Cuddapah	2	Madanapalle	Constructing a Middle School house	4935	4822	"	"	135	2	G.O. No. 2381 W. dt. 18th September 1879
North Arcot	3	Chittur	Constructing the School house	41150	7049	10000	10000	7049	3	G.O. No. 2019 W. dt. 8th August 1882.
Godavery Western	4	Veeravaram	Constructing Taluq School house	4055	3930	"	982	857	4	G.O. No. 80 W. dt. 5th April 1877.
Nellore	5	Ongole	Completion of Anglo Vernacular School	9200	9494	"	59	59	5	G.O. No. 1057 W. dt. 11th August 1877.
Ganjam	6	Ragunadpur	Constructing a School house at Tekkali Raghunadpur	8530	23	"	"	20	6	G.O. No. 1436 W. dt. 18th June 1880.
Architect	7		Minor Works	"	"	"	"	1245	7	
South Arcot	8		do	"	"	"	"	399	8	
Salem	9		do	"	"	"	"	1048	9	
Presidency	10		do	"	"	"	"	60	10	
			Budget Works not undertaken							
Godavery Eastern	11	Rajamundry	Constructing Middle School	"	"	4000	"	"	11	This grant has been surrendered in G.O. No. 2157 W. dt. 22nd August 1882.
			Total Educational Building fund	"	"	14000	15731	15493		