PUBLIC WORKS DEPARTMENT.

Ps. 2439

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 2 Oct/84

READ the following

from the Exam^r P. W. Accounts A^{cs}. No. 554 a/ 25.^th August/84

Office Note from ——do—— No. 421 a/ 8.^th Sep^br 1884.

do ——do—— do—— No. 444 a/ 17.^th Sep^br 1884

Recorded.

C.P.

1.10.84

No. 1657 D. Dec. 7796

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

SECRETARY.

Chepâk, 15.^th September 1884.

Rec^d 17

OFFICE NOTE. P. W. No. 418. 15-9-84 Smith

From W.

To C.

Two paged proofs of Local Finance Accounts are herewith sent with reference to your office Note No. 421 of the 8.^th instant.

Cy.

Dy W

15.9.84

Ps. 2439/W a/ 2-10-84

Part

No. 444.
17th Septr: /84.
Encs: 1.

To W.

Herewith paged proof of
Local Finance Accounts. Please
have it struck off.

C.

17/9.

17/9

No. 444.
17th Septr: 84.
Encs: 1.

To W.

Herewith paged proof of Local Finance Accounts. Please have it struck off.

C.

17/9

17/9

For approval 13th Sept 84
10 copies

17/9

Title page will follow 104

Herewith Weekly Returns

MADRAS PRESIDENCY.

PUBLIC WORKS DEPARTMENT.

GENERAL BRANCH.

MEMORANDUM TO ACCOMPANY THE ANNUAL FINANCE ACCOUNTS FOR THE YEAR 1883-34.

INCORPORATED LOCAL FUNDS.

No revenue was budgetted for under Incorporated Local Funds, but it was subsequently considered necessary to provide a sum of Rs. 6,000 as the revised estimate, since according to the orders of the Local Government rents from fisheries in this presidency are credited in the accounts as local revenue. The realizations against the sum of Rs. 6,000 was Rs. 5,295, the bulk of which represents fishery rents.

2. A sum of Rs. 53,000 was sanctioned as the budget grant from Incorporated Local Funds for the year 1883-84, and this sum was subsequently increased in the revised estimate to Rs. 61,034. Of this amount, Rs. 33,985 were sanctioned from the Local Fund organized under Act IV of 1871, and the remaining sum of Rs. 27,049 from the Canal and Ferry Fund.

3. Outlay to the extent of Rs. 78,866 was incurred against the estimate of Rs. 61,034 made up respectively of Rs. 54,029 and Rs. 24,837 expended from the funds alluded to in the preceding paragraph. The total amount of outlay was in excess of estimate by Rs. 17,832, and on comparing the outlay with the revised estimate under Departmental and Service Heads as shown in the following statement, it is found that the excess falls principally under the head Establishment:—

Departmental and Service Head.	Revised Estimate.	Outlay.	More.	Less.
Original Works.	RS.	RS.	RS.	RS.
Civil Buildings	1,300	919	...	381
Communications	24,297	24,098	...	199
Miscellaneous Public Improvements	...	...	...	...
Repairs.				
Civil Buildings	...	...	...	...
Communications	27,024	22,953	...	4,071
Miscellaneous Public Improvements	500	447	...	53
Establishment	7,319	29,888	22,569	...
Tools and Plant	594	561	...	33
Total ...	61,034	78,866	22,569	4,737
	17,832		17,832	

4. From the above statement it will be observed that the savings excepting that under repairs, communications are trifling, while so large an excess as Rs. 22,569 occurs under the head establishment. The saving of Rs. 4,071 under Repairs communications, is traceable principally to the Tanjore, Tinnevelly, Kistna Western, and Godávari Western divisions, while the excess outlay under establishment is due

to the adjustment of a sum of Rs. 21,250 sanctioned by Government as a contribution from Local Funds for the scrutiny of important Local Fund projects by the Public Works Department, and for which a Local Fund grant was not placed at the disposal of this department.

EXCLUDED LOCAL FUNDS.

5. No revenue was budgetted for under Excluded Local Fund since no realizations were expected. A sum of Rs. 117 was, however, realized in 1883-84, and this small amount which is not likely to recur represents the sale-proceeds of old materials.

6. The budget grant sanctioned from Excluded Local Funds amounted to Rs. 38,782 and which was increased to Rs. 73,100 in the Revised estimate. Of this amount Rs. 48,860 were sanctioned from the Educational Fund, Rs. 880 from the University Fee Fund, and Rs. 23,360 from the Port Fund.

7. Outlay to the extent of Rs. 71,302 was incurred in the year being short of the revised estimate of Rs. 73,100 by Rs. 1,798 and which from the following comparative statement is the result of outlay in excess of estimate under Original Works and short outlay under the remaining departmental heads:—

Departmental heads.	Revised estimate.	Outlay.	More.	Less.
Original Works	41,765	43,993	2,228	...
Repairs	15,994	12,317	...	3,677
Establishment	14,470	14,150	...	320
Tools and Plant	871	842	...	29
Total ...	73,100	71,302	2,228	4,026
		1,798		1,798

8. The excess of Rs. 2,228 under Original Works is traceable principally to certain minor works in the Madura division. The savings excepting that under Repairs are trifling. The short outlay under Repairs occurred in the Bellary and Cuddapah divisions.

9. In conclusion, it appears necessary to remark that, in preparing the Finance Accounts according to the forms prescribed in India's Circular No. XII of 1883, those schedules have been omitted for which there have been no transaction.

MADRAS,
22*nd August* 1884.

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

INCORPORATED LOCAL FUND: CIVIL BUILDINGS, ROADS AND SERVICES. **MADRAS PRESIDENCY.**

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

Abstract Account of Revenue and Expenditure.

	Reference to Detailed Account. No.	Page.	Budget Estimate.	Revised Estimate.	Actuals.
			RS.	RS.	RS.
Revenue from—					
Civil Buildings, Roads and Services	I	4	...	6,000	5,295
Total, Revenue ...	...	...	...	6,000	5,295
Expenditure upon—					
Civil Buildings, Roads and Services—					
Civil Buildings ... ... New Works ...	III	6	...	1,300	919
Civil Buildings ... ... Repairs ...	...	...	...	...	...
Communications ... ... New Works ...	III	7	22,600	24,297	24,098
Communications ... ... Repairs ...	IV	11	20,560	27,024	22,953
Miscellaneous Public Improvements ... ... New Works ...	...	...	...	...	...
Miscellaneous Public Improvements ... ... Repairs ...	IV	11	...	500	447
Establishment	...	...	8,190	7,319	29,888
Tools and Plant	...	...	1,650	594	561
Profit and Loss	...	...	...	...	...
Suspense	...	...	...	...	...
Total ...	...	...	53,000	61,034	78,866
Less Expenditure in England ...	...	...	...	...	...
Net outlay in India ...	...	...	53,000	61,034	78,866

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. I.

Detailed Account of Revenue.

Particulars.	Budget Estimate.	Revised Estimate.	Actuals.
	RS.	RS.	RS.
Sales of Produce	...	6,000	4,088
Fines, Refunds and Miscellaneous			1,207
Total ...	...	6,000	5,295
Grand Total ... Realized in the Public Works Department ...	...	6,000	5,295
„ in the Civil Department	...	...	...
Total as per Account on page 3		6,000	5,295

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. II.

Account of Expenditure by Departmental Heads.

	Reference to Detailed Account. No.	Page.	Budget Estimate.	Revised Estimate.	Actuals.
			RS.	RS.	RS.
Original Works—					
Civil Buildings	III	6	...	1,300	919
Communications	III	7	22,600	24,297	24,098
Miscellaneous Public Improvements	...	...	...	...	...
Total ...	III	7	22,600	25,597	25,017
Repairs—					
Civil Buildings	...	...	...	...	...
Communications	IV	11	20,560	27,024	22,953
Miscellaneous Public Improvements ...	IV	11	...	500	447
Total ...	IV	11	20,560	27,524	23,400
Total, Works and Repairs			43,160	53,121	48,417
Establishment			8,190	7,319	29,888
Tools and Plant			1,650	594	561
Profit and Loss			...	...	..
Suspense			...	...	...
Total, Expenditure			53,000	61,034	78,866
Less Expenditure in England			...	...	...
Net Expenditure in India as per Account on page 3			53,000	61,034	78,866

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. III

Schedule of Expenditure on Original Works.

Executive Division.	Projects. Number of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised Estimate.	Actuals.	Number of Item.	Remarks and References.
			INCORPORATED LOCAL FUNDS.	RS.	RS.	RS.	RS.	RS.		
			CIVIL BUILDINGS.							
			Medical.							
Trichinopoly ...	1	...	Works estimated to cost less than Rs. 10,000 each.	3,115	3,071	...	...	52	1	
			Excise and Customs.							
South Arcot ...	2	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	867	2	
			Allotment for Minor Works ...	...	...	...	1,300	...		
			Total, Civil Buildings ...	...	...	...	1,300	919		
			COMMUNICATIONS.							
			Metalled and Bridged Roads.							
Negapatam ...	3	Máyavaram ...	Restoring and improving Road No. 51 from Maniyur along the south bank of Harichandranadi river.	33,800	33,739	400	460	400	3	G.O., R.D., dated 18th June 1870, No. 898.
Do. ...	4	Tiruturaipúndi	Restoring Road No. 63 from Ponáni to Kallimodoo.	10,500	10,559	2,200	700	755	4	G.O., No. 671 W., dated 15th March 1882.
Tanjore ...	5	Devakóta ...	Extending Road No. 70 from Anaikara chattram to Devakóta.	25,644	11,883	...	...	2,894	5	G.O., F.D., No. 376, dated 19th March 1875 and P.W.D., No. 445 I., dated 2nd May 1884.
Do. ...	6	...	Works estimated to cost less than Rs. 10,000 each.	2,670	2,667	...	...	317	6	
			Total, Metalled and Bridged Roads.	...	...	2,660	1,160	4,366		
			Canal and Ferry Fund— Boats, Bridges and Ferries.							
Godávari Eastern.	7	...	Kovur-Munjar junction canal.	1,66,210	78,714	20,000	15,000	13,991	7	G.O., No. 2453 W., dated 5th October 1881.
Kistna Eastern.	8	...	Landing stage below the Kistna anicut.	19,200	4,197	...	8,000	4,197	8	G.O., No. 1857 W., dated 4th July 1883.
Godávari Eastern.	9	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	1,544	9	
			Total, Canal and Ferry Fund under Boats, Bridges and Ferries.	...	...	20,000	23,000	19,732		
			Allotment for Minor Works ...	...	...	...	137	...		
			Total, Communications ...	...	...	22,600	24,297	24,098		
			By Public Works officers ...	...	...	...	...	25,017		
			By Civil officers	...	...	...	...	...		
			Grand Total, Original Works, Incorporated-Local Funds.	...	...	22,600	25,597	25,017		

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. III B.

Abstract of Expenditure on Civil Buildings for the Year 1883-84.

Division.	Forest.	Excise and Customs.	Salt.	Opium.	Mint.	Postal.	Telegraph.	Viceregal Residences.	Secretariat Offices.	Mint, Treasury and Currency Office.	Monuments and Antiquities.	Surveyor-General's Office.	Imperial Museum.	Educational.	Churches and Burial Grounds.	Jails.	Police.	Law and Justice.	Medical.	Public Works.	Political Agency.	Miscellaneous.	Grand Total.	Deduct Outlay from Contributions.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Trichinopoly	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	52	..	..	..	52	..	52
South Arcot	..	867	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	867	..	867
Total ..	..	867	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	52	..	..	..	919	..	919

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. III C.

Abstract of Expenditure on Roads and other Works of Communications for the Year 1883-84.

Division.	Metalled and bridged roads.	Raised, bridged and unmetalled roads.	District roads unmetalled and unraised.	Village Roads.	Boat, bridges and ferries.	Accommodation for Travellers.	Arboriculture.	Grand Total.	Deduct Outlay from Contributions.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Negapatam	1,155	...	...	...	...	...	...	1,155	...	1,155
Tanjore	3,211	...	...	...	...	...	...	3,211	...	3,211
Godávari Eastern	...	...	...	...	15,535	...	...	15,535	...	15,535
Kistna Eastern	...	...	...	...	4,197	...	...	4,197	...	4,197
Total ...	4,366	...	...	...	19,732	...	...	24,098	...	24,098

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. IV.

Schedule of Expenditure on Repairs.

Division.	Station.	Cost of Construction.	Particulars.	Outlay of the Year. Budget Estimate.	Outlay of the Year. Revised Estimate.	Outlay of the Year. Actuals.	Outlay of the previous four Years. Annual Estimate for	1879-80.	1880-81.	1881-82.	1882-83.
			INCORPORATED LOCAL FUNDS UNDER MADRAS ACT IV OF 1871.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
			COMMUNICATIONS.								
			Metalled and Bridged Roads.								
Tanjore ...	...	...	Works estimated to cost less than Rs. 10,000 each.	...	...	1,203	...	...	...	...	...
Trichinopoly ...	...	...	Do. do. ...	...	...	74	...	...	...	...	...
Kistna Eastern.	...	...	Minor works not exceeding Rs. 2,500 each.	...	...	29	...	...	...	...	...
Do. Western.	...	...	Do. do. ...	...	...	225	...	...	...	...	...
Negapatam ...	...	...	Do. do. ...	...	...	3,513	...	...	...	...	...
South Arcot ...	...	...	Do. do. ...	...	...	4,353	...	...	...	...	...
Tinnevelly ...	...	...	Do. do. ...	...	...	3,988	...	...	...	...	...
Tanjore ...	...	...	Do. do. ...	...	...	6,930	...	...	...	...	...
Trichinopoly ...	...	...	Do. do. ...	...	...	978	...	...	...	...	...
			Total, Metalled and Bridged Roads.	...	...	21,293	...	...	...	...	...
			Village Roads.								
Tanjore ...	...	...	Works estimated to cost less than Rs. 10,000 each.	...	...	1,352	...	...	...	...	...
			Total, Village Roads ...	...	...	1,352	...	...	...	...	...
			Boat, Bridges and Ferries.								
Godávari Eastern.	...	...	Minor works not exceeding Rs. 2,500 each.	...	...	308	...	...	...	...	...
			Total, Boat, Bridges and Ferries.	...	...	308	...	...	...	...	...
			Total, Communications ...	20,560	27,024	22,953	5,90,990	16,33,024	1,37,252	1,37,092	28,446
			MISCELLANEOUS PUBLIC IMPROVEMENTS.								
			Improvements to Towns, &c.								
Godávari Eastern.	...	...	Minor works not exceeding Rs. 2,500 each.	...	...	447	...	...	...	...	...
			Total, Miscellaneous Public Improvements.	...	500	447	32,486	72,735	5,819	5,449	493
			By Public Works officers ...	...	...	23,400	...	...	...	...	...
			By Civil officers	...	...	...	...	...	...	...	...
			Grand Total, Repairs, Local Incorporated Funds.	20,560	27,524	23,400	6,42,266	17,41,628	1,43,525	1,44,042	28,939

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

No. IV C.

Abstract of Expenditure on Repairs to Roads and other works of Communications for the Year 1883-84.

Division.	Metalled and bridged roads.	Raised, bridged and unmetalled roads.	District roads unmetalled and unraised.	Village roads.	Boat, bridges and ferries.	Accommodation for travellers.	Arboriculture.	Grand Total.	Deduct outlay from contributions.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Tanjore	8,133	...	...	1,352	...	...	...	9,485	...	9,485
Trichinopoly ...	1,052	...	...	...	...	...	...	1,052	...	1,052
Kistna Eastern ...	29	...	...	...	...	...	...	29	...	29
Do. Western ...	225	...	...	...	...	...	...	225	...	225
Negapatam ...	3,513	...	...	...	...	...	...	3,513	...	3,513
South Arcot ...	4,353	...	...	...	...	...	...	4,353	...	4,353
Tinnevelly ...	3,988	...	...	...	...	...	...	3,988	...	3,988
Godávari Eastern ...	...	...	...	...	308	...	...	308	...	308
Total ...	21,293	...	...	1,352	308	...	...	22,953	...	22,953

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

No. IV D.

Abstract of Expenditure on Repairs to Works of Miscellaneous Public Improvements for the Year 1883-84.

Division.	Improvements to towns, &c.	Water-supply.	Harbour and Navigation.	Light-houses.	Sewerage including drainage.	Grand Total.	Deduct outlay from contributions.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Godávari Eastern	447	...	...	...	...	447	...	447
Total ...	447	...	...	...	...	447	...	447

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND. CIVIL BUILDINGS, ROADS AND SERVICES. — MADRAS PRESIDENCY.

APPENDIX D.

Detail of Additions to or Reductions from Budget Grant during the Year 1883-84.

Particulars.	Amount.	References.
Additions.	RS.	RS.	
May 1883	500		Statement to the Accountant-General, Madras, exclusive of budget grant submitted on the 13th June 1883.
July „	17,374		Statement to the Accountant-General, Madras, submitted on the 11th August 1883.
September 1883	1,137		Do. do. 1st October 1883.
October „	120		Do. do. 15th November „
November „	1,000		Do. do. 14th December „
December „	1,618		Do. do. 19th January 1884.
January 1884	2,054		Do. do. 16th February „
February „	2,323		Do. do. 18th March „
	2,323		Office note from the Secretary to Government, Public Works Department, dated 23rd July 1884, No. 1279 D.
Total Additions ...	...	28,449	
Reductions.			
July 1883	1,867		Statement to the Accountant-General, Madras, submitted on the 11th August 1883.
September 1883	5,000		Do. do. 1st October 1883.
January 1884	10,225		Do. do. 16th February 1884.
February „	1,000		Do. do. 18th March „
March „	2,323		Do. do. 24th April „
Total, Reductions ...	...	20,415	
Net Additions ...	...	8,034	

MADRAS,
22nd August 1884.

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

EXCLUDED LOCAL FUND. CIVIL BUILDINGS, ROADS AND SERVICES. — MADRAS PRESIDENCY.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

Abstract Account of Revenue and Expenditure.

	Reference to Detailed Account. No.	Page.	Budget Estimate.	Revised Estimate.	Actuals.
			RS.	RS.	RS.
Revenue from—					
Civil Buildings, Roads and Services ...	I	16	...	...	117
Total Revenue ...	...	...	...	...	117
Expenditure upon—					
Civil Buildings, Roads and Services—					
Civil Buildings ... New Works ...	III	18	31,150	28,558	30,275
Civil Buildings ... Repairs	IV	22	...	11,398	8,819
Communications ... New Works ...	...	...	...	...	...
Communications ... Repairs	...	...	...	...	...
Miscellaneous Public Improvements. New Works ...	III	19	...	13,207	13,718
Miscellaneous Public Improvements. Repairs	IV	23	...	4,596	3,498
Establishment	...	...	7,165	14,470	14,150
Tools and Plant	...	...	467	871	842
Profit and Loss	...	...	...	...	...
Suspense	...	...	...	...	...
Total ...	...	...	38,782	73,100	71,302
Less Expenditure in England ...	...	...	...	...	...
Net Outlay in India ...	...	...	38,782	73,100	71,302

MADRAS,
22nd August 1884.

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

EXCLUDED LOCAL FUND. **MADRAS PRESIDENCY.**

CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. I.

Detailed Account of Revenue.

Particulars.	Budget Estimate.	Revised Estimate.	Actuals.
	RS.	RS.	RS.
Sales of old materials	...	...	117
Total ...	...	...	117
Grand Total ... Realised in the Public Works Department.	...	...	117
Grand Total ... Realised in the Civil Department ...	...	...	...
Total as per account on page 15	...	...	117

MADRAS,
22nd August 1884.

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

EXCLUDED LOCAL FUND. **MADRAS PRESIDENCY.**

CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. II.

Account of Expenditure by Departmental Heads.

	Reference to Detailed Account. No.	Reference to Detailed Account. Page.	Budget Estimate.	Revised Estimate.	Actuals.
Original Works—			RS.	RS.	RS.
Civil Buildings	III	18	31,150	28,558	30,275
Communications	...	...	...	...	...
Miscellaneous Public Improvements	III	19	...	13,207	13,718
Total ...	III	19	31,150	41,765	43,993
Repairs—					
Civil Buildings	IV	22	...	11,398	8,819
Communications	...	...	...	...	...
Miscellaneous Public Improvements	IV	23	...	4,596	3,498
Total ...	IV	23	...	15,994	12,317
Total, Works and Repairs ...	...	...	31,150	57,759	56,310
Establishment	...	...	7,165	14,470	14,150
Tools and Plant	...	...	467	871	842
Profit and Loss	...	...	...	...	...
Suspense	...	...	...	...	...
Total Expenditure ...	...	...	38,782	73,100	71,302
Less Expenditure in England ...	...	...	...	...	...
Net Expenditure in India as per account on page 15	...	...	38,782	73,100	71,302

MADRAS,
22nd August 1884.

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

EXCLUDED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. III.

Schedule of Expenditure on Original Works.

Executive Division.	No. of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Outlay of the Year. Revised Estimate.	Outlay of the Year. Actuals.	No. of Item.	Remarks and References.
				RS.	RS.	RS.	RS.	RS.		
			EXCLUDED LOCAL FUNDS.							
			CIVIL BUILDINGS.							
			Educational.							
North Arcot ...	1	Chittoor ...	Constructing the school-house ...	41,150	23,855	31,150	16,750	16,807	1	G.O., No. 2019 W., dated 8th August 1882.
Godávari, Eastern.	2	...	Works estimated to cost less than Rs. 10,000.	6,900	5,456	..	5,000	5,456	2	
			Do. do. do. ...	4,690	5,012	...	241	351	3	
Architect ...	3	...	Do. do. do. ...	9,500	4,444	...	4,500	4,444	4	
Negapatam ...	4	...	Do. do. do. ...	4,055	3,900	...	...	—30	5	
Godávari, Western.	5	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	123	6	
Architect ...	6	...	Do. do. do. ...	...	...	...	...	896	7	
South Arcot ...	7	...	Do. do. do. ...	...	...	...	..	1,204	8	
Madura ...	8	...	Do. do. do. ...	...	...	...	...	1,024	9	
Ganjam ...	9	...	Total, Educational ...	...	...	31,150	26,491	30,275		
			Allotment for Minor Works ...	...	...	...	2,067	...		
			Total, Civil Buildings...	...	...	31,150	28,558	30,275		
			MISCELLANEOUS PUBLIC IMPROVEMENTS.							
			Harbour and Navigation.							
Coimbatore ...	10	Mangalore ...	Closing the old harbour mouth ...	10,560	4,616	..	...	4	10	G.O., No. 241 W., dated 20th January 1883.
Kistna, Eastern...	11	...	Quay wall in the creek below tidal lock.	16,257	16,016	..	...	—2	11	G.O., No. 2951 W., dated 9th November 1882.
Negapatam ...	12	...	Works estimated to cost less than Rs. 10,000 each.	12,885	12,996	...	3,947	4,057	12	
Vizagapatam ...	13	...	Do. do. do. ...	9,870	7,082	...	7,080	7,082	13	
Coimbatore ...	14	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	174	14	
Vizagapatam ...	15	...	Do. do. do. ...	...	.	...	...	626	15	
			Total, Harbour and Navigation ...	...	...	...	11,027	11,941		
			Light-houses.							
Buckingham Canal.	16	...	Minor works not exeeeding Rs. 2,500 each.	...	...	...	...	403	16	
			Total, Light-houses ...	...	..	...	..	403		
			Miscellaneous.							
Coimbatore ...	17	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	987	17	
Presidency ...	18	...	Do. do. do. ...	...	...	...	...	387	18	
			Total, Miscellaneous ...	...	...	...	...	1,374		
			Allotment for Minor Works ...	...	...	...	2,180	...		
			Total, Miscellaneous Public Improvements	...	...	...	13,207	13,718		
			Grand Total, Original Works, Excluded Local Funds ...	...	...	31,150	41,765	43,993		

MADRAS,
22nd August 1884.

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

EXCLUDED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. III B.

Abstract of Expenditure on Civil Buildings for the Year 1883-84.

Division.	Forest.	Excise and Customs.	Salt.	Opium.	Mint.	Postal.	Telegraph.	Viceregal Residences.	Secretariat Offices.	Mint, Treasury and Currency Office.	Monuments and Antiquities.	Surveyor-General's Office.	Imperial Museum.	Educational.	Churches and Burial Grounds.	Jails.	Police.	Law and Justice.	Medical.	Public Works.	Political Agency.	Miscellaneous.	Grand Total.	Deduct Outlay from Contributions.	Net Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
North Arcot ..	..	..	..	..	..	..	..	..	..	..	..	..	..	16,807	..	..	..	..	..	..	..	..	16,807	..	16,807
Godávari Eastern ..	..	..	..	..	..	..	..	..	..	..	..	..	..	5,456	..	..	..	..	..	..	..	..	5,456	..	5,456
Architect ..	..	..	..	..	..	..	..	..	..	..	..	..	..	474	..	..	..	..	..	..	..	..	474	..	474
Negapatam ..	..	..	..	..	..	..	..	..	..	..	..	..	..	4,444	..	..	..	..	..	..	..	..	4,444	..	4,444
Godávari Western.	..	..	..	..	..	..	..	..	..	..	..	..	..	— 30	..	..	..	..	..	..	..	..	— 30	..	— 30
South Arcot ..	..	..	..	..	..	..	..	..	..	..	..	..	..	896	..	..	..	..	..	..	..	..	896	..	896
Madura	..	..	..	..	..	..	..	..	..	..	..	..	..	1,204	..	..	..	..	..	..	..	..	1,204	..	1,204
Ganjam	..	..	..	..	..	..	..	..	..	..	..	..	..	1,024	..	..	..	..	..	..	..	..	1,024	..	1,024
Total ..	..	..	..	..	..	..	..	..	..	..	..	..	..	30,275	..	..	..	..	..	..	..	..	30,275	..	30,275

MADRAS,
22nd August 1884.

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Examiner, Public Works Accounts.

EXCLUDED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. III D.

Abstract of Expenditure on Works of Miscellaneous Public Improvements for the Year 1883-84.

Division.	Improvements to Towns, &c.	Coal Mines.	Paving and Street.	Lighting.	Water-supply.	Sewerage including Drainage.	Harbour and Navigation.	Light-houses.	Monuments and Antiquities.	Miscellaneous.	Grand Total.	Deduct Outlay from Contributions.	Net Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Coimbatore	..	..	..	..	..	..	178	..	..	987	1,165	..	1,165
Kistna Eastern	..	..	..	..	..	..	— 2	..	..	..	— 2	..	— 2
Negapatam	..	..	..	..	..	..	4,057	..	..	..	4,057	..	4,057
Vizagapatam	..	..	..	..	..	..	7,708	..	..	..	7,708	..	7,708
Buckingham Canal ..	..	..	..	..	..	..	..	403	..	..	403	..	403
Presidency	..	..	..	..	..	..	..	..	..	387	387	..	387
Total ..	..	..	..	..	..	..	11,941	403	..	1,374	13,718	..	13,718

MADRAS,
22nd August 1884.

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Examiner, Public Works Accounts.

EXCLUDED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. IV.

Schedule of Expenditure on Repairs.

Division.	Stations.	Cost of Construction.	Particulars.	Outlay of the Year. Budget Estimate.	Outlay of the Year. Revised Estimate.	Outlay of the Year. Actuals.	Outlay of the previous Four Years. Annual Estimate for	1879-80.	1880-81.	1881-82.	1882-83.
				RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
			EXCLUDED LOCAL FUNDS.								
			CIVIL BUILDINGS.								
			Educational.								
Presidency	...	...	Works estimated to cost less than Rs. 10,000 each	...	...	5,430	...	...	...	...	...
Architect	...	...	Minor works not exceeding Rs. 2,500 each	...	...	2,472	...	...	...	...	...
Presidency	...	...	Do. do. do. ...	...	...	1	...	..	...	...	...
Tanjore	...	...	Do. do. do. ...	...	...	717	...	...	...	...	...
Kurnool	...	...	Do. do. do. ...	...	...	199	...	...	...	...	...
			Total, Educational ...	...	..	8,819	...	...	...	...	...
			Total, Civil Buildings ...	...	11,398	8,819	3,921	4,824	3,665	6,027	3,135
			MISCELLANEOUS PUBLIC IMPROVEMENTS.								
			Harbour and Navigation.								
Negapatam	...	...	Works estimated to cost less than Rs. 2,500 each	...	...	778	...	...	...	...	...
Coimbatore	...	...	Minor works not exceeding Rs. 2,500 each	...	..	599	...	...	...	...	...
Negapatam	...	...	Do. do. do. ...	...	...	80	...	...	...	...	...
			Total, Harbour and Navigation.	...	...	1,457	...	...	...	...	...
			Light-houses.								
Coimbatore	...	...	Minor works not exceeding Rs. 2,500 each	...	...	1,775	...	...	...	...	...
Negapatam	...	...	Do. do. do. ...	...	...	17	...	...	...	...	...
Presidency	...	...	Do. do. do.	...	...	136	...	...	...	...	...
Buckingham Canal.	...	...	Do. do. do. ...	...	...	113	...	...	...	...	...
			Total, Light-houses ...	...	...	2,041	...	...	...	...	...
			Total, Miscellaneous Public Improvements ...	...	4,596	3,498	8,462	5,744	6,825	10,249	6,381
			Grand Total, Repairs, Excluded Local Funds ...	...	15,994	12,317	12,383	10,568	10,490	16,276	9,516

MADRAS,
22nd August 1884.

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MADRAS PRESIDENCY.

No. IV B.

Abstract of Expenditure on Repairs to Civil Buildings for the Year 1883-84.

EXCLUDED ~~LOCTL~~ FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

Division.	Revenue.	Forest.	Excise and Customs.	Salt.	Opium.	Stamps and Stationery.	Mint, Treasury and Currency Offices.	Postal.	Telegraph.	Residences and Army Buildings.	Government of India Buildings and Secretariat Offices.	Viceregal Buildings.	Police.	Law and Justice.	Jails.	Surveyor-General's Office.	Public Works.	Educational.	Churches and Burial Grounds.	Medical.	Miscellaneous.	Grand Total.	Deduct, Outlay from Contribution.	Net Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
President	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5,431	..	..	..	5,431	..	5,431
Architect	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2,472	..	..	..	2,472	..	2,472
Tanjore	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	717	..	..	..	717	..	717
Kurnool	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	199	..	..	..	199	..	199
Total	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	8,819	..	..	..	8,819	..	8,819

MADRAS,
22nd August 1884.

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MADRAS PRESIDENCY.

EXCLUDED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

No. IV. D.

Abstract of Expenditure on Repairs to Works of Miscellaneous Public Improvements for the Year 1883-84.

Division.	Improvements to Towns, &c.	Water-supply.	Harbour and Navigation.	Light-house.	Sewerage including Drainage.	Grand Total.	Deduct Outlay from Contribution.	Net Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Negapatam	...	...	858	17	...	875	...	875
Coimbatore	...	...	599	1,775	...	2,374	...	2,374
Presidency	...	...	...	136	...	136	...	136
Buckingham Canal	...	...	...	113	...	113	...	113
Total ...	...	...	1,457	2,041	...	3,498	...	3,498

MADRAS,
22nd August 1884.

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

APPENDIX A.

Statement of Original Works estimated at more than Rs. 2,500 each completed during the Year 1883-84, compared with Sanctioned Estimates.

Division.	No.	Name of Work.	By whom sanctioned.	Amount of Original Estimate.	Amount of Final Estimate.	Total Cost of Work.	Excess, if any, over Original Estimate.	Excess, if any, over Final Estimate.	Authority for Audit.	Date of Commencement of Work.	Date of Completion of Work.
		Incorporated Local Funds under Madras Act IV of 1871.		Rs.	Rs.	Rs.	Rs.	Rs.			
		Communications.									
Negapatam ..	1	Restoring and improving road No. 51, from Manuyur along the south bank of Harichandranadi river.	G.O., Revenue Department, of 18th June 1870, No. 898.	33,800	33,800	33,739	..	..	....	..	March 1884.
Do. ..	2	Restoring road No. 63, from Ponâni to Kollimodu.	G.O., No. 691 W., of 15th March 1883.	10,500	10,500	10,559	59	..	Public Works Code, Chapter II, paragraph 374.	July 1879 ..	August 1883.
Tanjore ..	3	Extending road No. 70 along the Coleroon bank from Anakaram Chattram to Devicotta.	G.O., Financial Department, No. 376, of 19th March 1875, and G.O., No. 445I. of 2nd May 1884.	19,700	25,644	11,882	..	..	....	February 1882	March 1884.
Do. ..	4	Forming road No. 47 along the south bank of the Thirumalrajen from No. 14.	G.O., No. 7,866, of 21st August 1879.	2,670	2,670	2,667	..	..	....	March 1881 ..	,, ,,
		Excluded Local.									
		Civil Buildings.									
Architect ..	5	Remodelling the central tower of the Presidency College.	G.O., No. 802 W., of 27th March 1883.	4,690	4,690	5,012	322	..	Public Works Code, Chapter II, paragraph 374.	June 1882 ..	September 1883.
		Miscellaneous Public Improvements.									
Negapatam ..	6	Improvements to the port, Negapatam.	G.O., No. 85 W., of 11th January 1882.	6,415	6,415	5,930	..	..	....	February 1882	October ,,
Coimbatore ..	7	Closing the old harbour mouth at Mangalore.	G.O., No. 241 W., of 20th January 1883.	10,560	10,560	4,616	..	..	....	September ,,	February ,,

Madras,
22nd August 1884.

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

EXCLUDED LOCAL FUND CIVIL BUILDINGS, ROADS AND SERVICES. — MADRAS PRESIDENCY.

APPENDIX D.

Detail of Additions to or Reductions from Budget Grant during the Year 1883-84.

Particulars.	Amount. Rs.	Amount. Rs.	References.
Additions.			
May 1883	1,299		Statement to the Accountant-General, Madras. Exclusive of budget grant submitted on the 13th June 1883.
June ,, ...	25,144		Statement to the Accountant-General, Madras, submitted on the 13th July 1883.
July ,, ...	7,738		Do. do. 11th August 1883.
August ,, ...	6,460		Do. do. 13th September ,,
September ,, ...	290		Do. do. 13th October ,,
October ,, ...	757		Do. do. 15th November ,,
November ,, ...	2,830		Do. do. 14th December ,,
December ,, ...	3,331		Do. do. 19th January 1884.
February 1884	2,490		Do. do. 18th March ,,
March ,, ...	2,390		Do. do. 24th April ,,
	409		Office note from the Secretary to Government, Public Works Department, No. 1279 D, dated 23rd July 1884.
Total Additions ...		53,138	
Reductions.			
January 1884	11,197		Statement to the Accountant-General, Madras, submitted on the 16th February 1884.
February ,, ...	4,824		Do. do. 18th March 1884.
March ,, ...	409		Do. do. 24th April ,,
	2,390		Office note from the Secretary to Government, Public Works Department, No. 1279 D., dated 23rd July 1884.
Total Reductions ..		18,820	
Net Additions ...		34,318	

Madras,
22nd August 1884.

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

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EXCLUDED LOCAL FUND.

CIVIL BUILDINGS, ROADS AND SERVICES. MADRAS PRESIDENCY.

APPENDIX D.

Detail of Additions to or Reductions from Budget Grant during the Year 1883-84.

Particulars.		Amount.	References.
Additions.	Rs.	Rs.	
May 1883	1,299		Statement to the Accountant-General, Madras. Exclusive of budget grant submitted on the 13th June 1883.
June „	25,144		Statement to the Accountant-General, Madras, submitted on the 13th July 1883.
July „	7,738		Do. do. 11th August 1883.
August „	6,460		Do. do. 13th September „
September „	290		Do. do. 13th October „
October „	757		Do. do. 15th November „
November „	2,830		Do. do. 14th December „
December „	3,331		Do. do. 19th January 1884.
February 1884	2,490		Do. do. 18th March „
March „	2,390		Do. do. 24th April „
	409		Office note from the Secretary to Government, Public Works Department, No. 1279 D, dated 23rd July 1884.
Total Additions ...		53,138	
Reductions.			
January 1884	11,197		Statement to the Accountant-General, Madras, submitted on the 16th February 1884.
February „	4,824		Do. do. 18th March 1884.
March „	409		Do. do. 24th April „
	2,390		Office note from the Secretary to Government, Public Works Department, No. 1279 D., dated 23rd July 1884.
Total Reductions ...		18,820	
Net Additions ..		34,318	

MADRAS,
22nd August 1884.

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

APPENDIX A.

Statement of Original Works estimated at more than Rs. 2,500 each completed during the Year 1883-84, compared with Sanctioned Estimates.

Division.	No.	Name of Work.	By whom sanctioned.	Amount of Original Estimate.	Amount of Final Estimate.	Total Cost of Work.	Excess, if any, over Original Estimate.	Excess, if any, over Final Estimate.	Authority for Audit.	Date of Commencement of Work.	Date of Completion of Work.
		Incorporated Local Funds under Madras Act IV of 1871.		Rs.	Rs.	Rs.	Rs.	Rs.			
		Communications.									
Negapatam ..	1	Restoring and improving road No. 51, from Manuyur along the south bank of Harichandranadi river.	G.O., Revenue Department, of 18th June 1870, No. 898.	33,800	33,800	33,739	..	..	....	..	March 1884.
Do. ..	2	Restoring road No. 63, from Ponáni to Kollimodu.	G.O., No. 691 W., of 15th March 1883.	10,500	10,500	10,559	59	..	Public Works Code, Chapter II, paragraph 374.	July 1879 ..	August 1883.
Tanjore ..	3	Extending road No. 70 along the Coleroon bank from Anakaram Chattram to Devicotta.	G.O., Financial Department, No. 376, of 19th March 1875, and G.O., No. 445I. of 2nd May 1884.	19,700	25,644	11,882	..	..	....	February 1882	March 1884.
Do. ..	4	Forming road No. 47 along the south bank of the Thirumalrajen from No. 14.	G.O., No. 7,866, of 21st August 1879.	2,670	2,670	2,667	..	..	....	March 1881 ..	,, ,,
		Excluded Local.									
		Civil Buildings.									
Architect ..	5	Remodelling the central tower of the Presidency College.	G.O., No. 802 W., of 27th March 1883.	4,690	4,690	5,012	322	..	Public Works Code, Chapter II, paragraph 374.	June 1882 ..	September 1883.
		Miscellaneous Public Improvements.									
Negapatam ..	6	Improvements to the port, Negapatam.	G.O., No. 85 W., of 11th January 1882.	6,415	6,415	5,930	..	..	....	February 1882	October ,,
Coimbatore ..	7	Closing the old harbour mouth at Mangalore.	G.O., No. 241 W., of 20th January 1883.	10,560	10,560	4,616	..	..	....	September ,,	February ,,

Madras,
22nd August 1884.

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Examiner, Public Works Accounts.

EXCLUDED LOCAL FUND. MADRAS PRESIDENCY.

CIVIL BUILDINGS, ROADS AND SERVICES.

No. IV. D.

Abstract of Expenditure on Repairs to Works of Miscellaneous Public Improvements for the Year 1883-84.

Division.	Improvements to Towns, &c.	Water-supply.	Harbour and Navigation.	Light-house.	Sewerage including Drainage.	Grand Total.	Deduct Outlay from Contribution.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Negapatam	...	...	858	17	...	875	...	875
Coimbatore	...	...	599	1,775	...	2,374	...	2,374
Presidency	...	...	...	136	...	136	...	136
Buckingham Canal	...	...	...	113	...	113	...	113
Total ...	...	...	1,457	2,041	...	3,498	...	3,498

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

EXCLUDED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. IV B.

Abstract of Expenditure on Repairs to Civil Buildings for the Year 1883-84.

—	Revenue.	Forest.	Excise and Customs.	Salt.	Opium.	Stamps and Stationery.	Mint, Treasury and Currency Offices.	Postal.	Telegraph.	Residences and Army Buildings.	Government of India Buildings and Secretariat Offices.	Viceregal Buildings.	Police.	Law and Justice.	Jails.	Surveyor-General's Office.	Public Works.	Educational.	Churches and Burial Grounds.	Medical.	Miscellaneous.	Grand Total.	Deduct Outlay from Contribution.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Presidency	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5,431	..	..	..	5,431	..	5,431
Architect	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2,472	..	..	..	2,472	..	2,472
Tanjore	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	717	..	..	..	717	..	717
Kurnool	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	199	..	..	..	199	..	199
Total ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	8,819	..	..	..	8,819	..	8,819

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

Coimbatore ...	...	...	Minor works not exceeding Rs. 2,500 each	...	...	599	...	...	...	...	...
Negapatam ...	...	...	Do. do. do. ...	...	...	80	...	...	...	...	...
			Total, Harbour and Navigation.	...	...	1,457	...	...	...	...	...
			Light-houses.								
Coimbatore ...	...	...	Minor works not exceeding Rs. 2,500 each	...	...	1,775	...	...	...	...	...
Negapatam ...	...	...	Do. do. do. ...	...	...	17	...	...	...	...	...
Presidency ...	...	...	Do. do. do. ...	...	...	136	...	...	...	...	...
Buckingham Canal.	...	...	Do. do. do. ...	...	...	113	...	...	...	...	...
			Total, Light-houses ...	...	...	2,041	...	...	...	...	...
			Total, Miscellaneous Public Improvements ...	...	4,596	3,498	8,462	5,744	6,825	10,249	6,381
			Grand Total, Repairs, Excluded Local Funds ...	...	15,994	12,317	12,383	10,568	10,490	16,276	9,516

MADRAS,
22nd August 1884.

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

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. IV.

Schedule of Expenditure on Repairs.

Division.	Stations.	Cost of Construction.	Particulars.	Outlay of the Year.			Outlay of the previous Four Years				
				Budget Estimate.	Revised Estimate.	Actuals.	Annual Estimate for	1879-80.	1880-81.	1881-82.	1882-83.
				RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
			EXCLUDED LOCAL FUNDS.								
			CIVIL BUILDINGS.								
			Educational.								
Presidency ...	...	...	Works estimated to cost less than Rs. 10,000 each	...	...	5,430	...	...	...	...	...
Architect ...	...	...	Minor works not exceeding Rs. 2,500 each	...	...	2,472	...	...	...	...	...
Presidency ...	...	...	Do. do. do. ...	...	...	1	...	...	...	...	...
Tanjore ...	...	...	Do. do. do. ...	...	...	717	...	...	...	...	...
Kurnool ...	...	...	Do. do. do. ...	...	...	199	...	...	...	...	...
			Total, Educational ...	...	...	8,819	...	...	...	...	...
			Total, Civil Buildings ...	...	11,398	8,819	3,921	4,824	3,665	6,027	3,135
			MISCELLANEOUS PUBLIC IMPROVEMENTS.								
			Harbour and Navigation.								
Negapatam ...	...	...	Works estimated to cost less than Rs. 2,500 each	...	...	778	...	...	...	...	...

EXCLUDED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. III D.

Abstract of Expenditure on Works of Miscellaneous Public Improvements for the Year 1883-84.

Division.	Improvements to Towns, &c.	Coal Mines.	Paving and Street.	Lighting.	Water-supply.	Sewerage including Drainage.	Harbour and Navigation.	Light-houses.	Monuments and Antiquities.	Miscellaneous.	Grand Total.	Deduct Outlay from Contributions.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Coimbatore	..	..	..	..	..	..	178	..	..	987	1,165	..	1,165
Kistna Eastern	..	..	..	..	..	..	— 2	..	..	..	— 2	..	— 2
Negapatam	..	..	..	..	..	..	4,057	..	..	..	4,057	..	4,057
Vizagapatam	..	..	..	..	..	..	7,708	..	..	..	7,708	..	7,708
Buckingham Canal ..	..	..	..	..	..	..	..	403	..	..	403	..	403
Presidency	..	..	..	..	..	..	..	..	..	387	387	..	387
Total ..	..	..	..	..	..	..	11,941	403	..	1,374	13,718	..	13,718

MADRAS,
22nd August 1884.

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Examiner, Public Works Accounts.

EXCLUDED LOCAL FUND.

CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. III B.

Abstract of Expenditure on Civil Buildings for the Year 1883-84.

Division.	Forest.	Excise and Customs.	Salt.	Opium.	Mint.	Postal.	Telegraph.	Viceregal Residences.	Secretariat Offices.	Mint, Treasury and Currency Office.	Monuments and Antiquities.	Surveyor-General's Office.	Imperial Museum.	Educational.	Churches and Burial Grounds.	Jails.	Police.	Law and Justice.	Medical.	Public Works.	Political Agency.	Miscellaneous.	Grand Total.	Deduct Outlay from Contributions.	Net Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
North Arcot ..	..	..	..	..	..	..	..	..	..	..	..	..	..	16,807	..	..	..	..	..	..	..	..	16,807	..	16,807
Godávari Eastern ..	..	..	..	..	..	..	..	..	..	..	..	..	..	5,456	..	..	..	..	..	..	..	..	5,456	..	5,456
Architect ..	..	..	..	..	..	..	..	..	..	..	..	..	..	474	..	..	..	..	..	..	..	..	474	..	474
Negapatam ..	..	..	..	..	..	..	..	..	..	..	..	..	..	4,444	..	..	..	..	..	..	..	..	4,444	..	4,444
Godávari Western.	..	..	..	..	..	..	..	..	..	..	..	..	..	— 30	..	..	..	..	..	..	..	..	— 30	..	— 30
South Arcot ..	..	..	..	..	..	..	..	..	..	..	..	..	..	896	..	..	..	..	..	..	..	..	896	..	896
Madura	..	..	..	..	..	..	..	..	..	..	..	..	..	1,204	..	..	..	..	..	..	..	..	1,204	..	1,204
Ganjam	..	..	..	..	..	..	..	..	..	..	..	..	..	1,024	..	..	..	..	..	..	..	..	1,024	..	1,024
Total ..	..	..	..	..	..	..	..	..	..	..	..	..	..	30,275	..	..	..	..	..	..	..	..	30,275	..	30,275

MADRAS,
22nd August 1884.

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			MISCELLANEOUS PUBLIC IMPROVEMENTS.								
			Harbour and Navigation.								
Coimbatore ...	10	Mangalore ...	Closing the old harbour mouth ...	10,560	4,616	...	...	4	10	G.O., No. 241 W., dated 20th January 1883.
Kistna, Eastern....	11	...	Quay wall in the creek below tidal lock.	16,257	16,016	...	...	—2	11	G.O., No. 2951 W., dated 9th November 1882.
Negapatam ...	12	...	Works estimated to cost less than Rs. 10,000 each.	12,885	12,996	...	3,947	4,057	12	
Vizagapatam ...	13	...	Do. do. do. ...	9,870	7,082	...	7,080	7,082	13	
Coimbatore ...	14	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	174	14	
Vizagapatam ...	15	...	Do. do. do. ...	...	...	...	...	626	15	
			Total, Harbour and Navigation ...	...	...	...	11,027	11,941		
			Light-houses.							
Buckingham Canal.	16	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	403	16	
			Total, Light-houses ...	...	...	...	...	403		
			Miscellaneous.							
Coimbatore ...	17	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	987	17	
Presidency ...	18	...	Do. do. do. ...	...	...	...	...	387	18	
			Total, Miscellaneous ...	...	...	...	...	1,374		
			Allotment for Minor Works ...	...	...	...	2,180	...		
			Total, Miscellaneous Public Improvements	...	...	...	13,207	13,718		
			Grand Total, Original Works, Excluded Local Funds ...	...	...	31,150	41,765	43,993		

MADRAS,
22ndAugust 1884.

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EXCLUDED LOCAL FUND.

MADRAS PRESIDENCY.

CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. III.

Schedule of Expenditure on Original Works.

Executive Division.	Projects. No. of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised Estimate.	Actuals.	No. of Item.	Remarks and References.
				RS.	RS.	RS.	RS.	RS.		
			EXCLUDED LOCAL FUNDS.							
			CIVIL BUILDINGS.							
			Educational.							
North Arcot ...	1	Chittoor ...	Constructing the school-house ...	41,150	23,855	31,150	16,750	16,807	1	G.O., No. 2019 W., dated
Godávari, Eastern.	2	...	Works estimated to cost less than Rs. 10,000.	6,900	5,456	..	5,000	5,456	2	8th August 1882.
Architect ...	3	...	Do. do. do. ...	4,690	5,012	...	241	351	3	
Negapatam ...	4	...	Do. do. do. ...	9,500	4,444	...	4,500	4,444	4	
Godávari, Western.	5	...	Do. do. do. ...	4,055	3,900	...	...	—30	5	
Architect ...	6	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	123	6	
South Arcot ...	7	...	Do. do. do. ...	...	...	...	...	896	7	
Madura ...	8	...	Do. do. do. ...	...	...	...	...	1,204	8	
Ganjam ..	9	...	Do. do. do. ...	...	...	...	...	1,024	9	
			Total, Educational ...	...	...	31,150	26,491	30,275		
			Allotment for Minor Works ...	...	...	...	2,067	...		
			Total, Civil Buildings...	...	...	31,150	28,558	30,275		

EXCLUDED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. II.

Account of Expenditure by Departmental Heads.

	Reference to Detailed Account.		Budget Estimate.	Revised Estimate.	Actuals.
	~~Number.~~	Page.			
Original Works—			Rs.	Rs.	Rs.
Civil Buildings	III	18	31,150	28,558	30,275
Communications	...	...	...	...	...
Miscellaneous Public Improvements	III	19	...	13,207	13,718
Total ...	III	19	31,150	41,765	43,993
Repairs—					
Civil Buildings	IV	22	...	11,398	8,819
Communications	...	...	...	...	...
Miscellaneous Public Improvements	IV	23	...	4,596	3,498
Total ...	IV	23	...	15,994	12,317
Total, Works and Repairs ...	...	...	31,150	57,759	56,310
Establishment	...	...	7,165	14,470	14,150
Tools and Plant	...	...	467	871	842
Profit and Loss	...	...	...	...	...
Suspense	...	...	...	...	...
Total Expenditure ...	...	...	38,782	73,100	71,302
Less Expenditure in England ...	...	...	...	...	...
Net Expenditure in India as per account on page 1	...	...	38,782	73,100	71,302

MADRAS,
22nd August 1884.

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EXCLUDED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. I.

Detailed Account of Revenue.

Particulars.	Budget Estimate.	Revised Estimate.	Actuals.
	RS.	RS.	RS.
Sales of old materials	...	...	117
Total ...	...	...	117
Grand Total ... Realised in the Public Works Department.	...	...	117
Grand Total ... Realised in the Civil Department ...	...	...	...
Total as per account on page 1 ...	...	...	117

MADRAS,
22nd August 1884.

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EXCLUDED LOCAL FUND. MADRAS PRESIDENCY.

CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

Abstract Account of Revenue and Expenditure.

	Reference to detailed Account.		Budget Estimate.	Revised Estimate.	Actuals.
	No.	Page.			
			Rs.	Rs.	Rs.
Revenue from—					
Civil Buildings, Roads and Services ...	I.	16	...	...	117
Total Revenue ...	...	...	...	...	117
Expenditure upon—					
Civil Buildings, Roads and Services—					
Civil Buildings ... New Works ...	III	18	31,150	28,558	30,275
Civil Buildings ... Repairs	IV	22	...	11,398	8,819
Communications ... New Works ...	...	...	...	...	...
Communications ... Repairs	...	...	...	...	...
Miscellaneous Public Improvements. New Works ...	III	19	...	13,207	13,718
Miscellaneous Public Improvements. Repairs	IV	23	...	4,596	3,498
Establishment	...	...	7,165	14,470	14,150
Tools and Plant	...	...	467	871	842
Profit and Loss	...	...	...	...	...
Suspense	...	...	...	...	...
Total ...	...	...	38,782	73,100	71,302
Less Expenditure in England ...	...	...	...	...	...
Net Outlay in India ...	...	...	38,782	73,100	71,302

MADRAS,
22nd August 1884.

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INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

APPENDIX D.

Detail of Additions to or Reductions from Budget Grant during the Year 1883-84.

Particulars.		Amount.	References.
Additions.	RS.	RS.	
May 1883	500		Statement to the Accountant-General, Madras, exclusive of budget grant submitted on the 13th June 1883.
July „	17,374		Statement to the Accountant-General, Madras, submitted on the 11th August 1883.
September 1883	1,137		Do. do. 1st October 1883.
October „	120		Do. do. 15th November „
November „	1,000		Do. do. 14th December „
December „	1,618		Do. do. 19th January 1884.
January 1884	2,054		Do. do. 16th February „
February „	2,323		Do. do. 18th March „
„ „	2,323		Office note from the Secretary to Government, Public Works Department, dated 23rd July 1884, No. 1279 D.
Total Additions ...	...	28,449	
Reductions.			
July 1883	1,867		Statement to the Accountant-General, Madras, submitted on the 11th August 1883.
September 1883	5,000		Do. do. 1st October 1883.
January 1884	10,225		Do. do. 16th February 1884.
February „	1,000		Do. do. 18th March „
March „	2,323		Do. do. 24th April „
Total, Reductions ..	...	20,415	
Net Additions ...	...	8,034	

MADRAS,
22nd August 1884.

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INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

No. IV D.

Abstract of Expenditure on Repairs to Works of Miscellaneous Public Improvements for the Year 1883-84.

Division.	Improvements to towns, &c.	Water-supply.	Harbour and Navigation.	Light-houses.	Sewerage including drainage.	Grand Total.	Deduct outlay from contributions.	Net Total.
	RS.	RS.	RS.	RS.	Rs.	RS.	RS.	RS.
Godávari Eastern	447	...	...	...	...	447	...	447
Total ...	447	...	...	...	...	447	...	447

MADRAS,
22nd August 1884.

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INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

No. IV C.

Abstract of Expenditure on Repairs to Roads and other works of Communications for the Year 1883-84.

Division.	Metalled and bridged roads.	Raised, bridged and unmetalled roads.	District roads unmetalled and unraised.	Village roads.	Boat, bridges and ferries.	Accommodation for travellers.	Arboriculture.	Grand Total.	Deduct outlay from contributions.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Tanjore	8,133	...	...	1,352	...	...	...	9,485	...	9,485
Trichinopoly ...	1,052	...	...	...	...	...	...	1,052	...	1,052
Kistna Eastern ...	29	...	...	...	...	...	...	29	...	29
Do. Western ...	225	...	...	...	...	...	...	225	...	225
Negapatam ...	3,513	...	...	...	...	...	...	3,513	...	3,513
South Arcot ...	4,353	...	...	...	...	...	...	4,353	...	4,353
Tinnevelly ...	3,988	...	...	...	...	...	...	3,988	...	3,988
Godávari Eastern ...	...	...	...	...	308	...	...	308	...	308
Total ...	21,293	...	...	1,352	308	...	...	22,953	...	22,953

MADRAS,
22nd August 1884.

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			Village Roads.										
Tanjore	...	...	Works estimated to cost less than Rs. 10,000 each.	...	...	1,352	...	...	...	...	...		
			Total, Village Roads ...	...	...	1,352	...	...	...	...	...		
			Boat, Bridges and Ferries.										
Godávari Eastern.	...	...	Minor works not exceeding Rs. 2,500 each.	...	...	308	...	...	...	...	...		
			Total, Boat, Bridges and Ferries.	...	...	308	...	...	...	...	...		
			Total, Communications ...	20,560	27,024	22,953	5,90,990	16,33,024	1,37,252	1,37,092	28,446		
			MISCELLANEOUS PUBLIC IMPROVEMENTS.										
			Improvements to Towns, &c.										
Godávari Eastern.	...	...	Minor works not exceeding Rs. 2,500 each.	...	...	447	...	...	...	...	...		
			Total, Miscellaneous Public Improvements.	...	500	447	32,486	72,735	5,819	5,449	493		
			By Public Works officers ...	...	...	~~447~~	...	...	...	...	...		/23,400
			By Civil officers	...	...	...	...	...	...	...	...		
			Grand Total, Repairs, Local Incorporated Funds.	20,560	27,524	23,400	6,42,266	17,41,628	1,43,525	1,44,042	28,939		

MADRAS,
22nd August 1884.

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Examiner, Public Works Accounts.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. IV.

Schedule of Expenditure on Repairs.

Division.	Station.	Cost of Construction.	Particulars.	Outay of the Year.			Outlay of the previous four Years.				
				Budget Estimate.	Revised Estimate.	Actuals.	Annual Estimate for	1879-80.	1880-81.	1881-82.	1882-83.
			INCORPORATED LOCAL FUNDS UNDER MADRAS ACT IV OF 1871.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
			COMMUNICATIONS.								
			Metalled and Bridged Roads.								
Tanjore ...	...	...	Works estimated to cost less than Rs. 10,000 each.	...	...	1,203	...	...	...	...	...
Trichinopoly ...	...	...	Do. do. ...	...	...	74	...	...	...	...	...
Kistna Eastern.	...	...	Minor works not exceeding Rs. 2,500 each.	...	...	29	...	...	...	...	...
Do. Western.	...	...	Do. do. ...	...	...	225	...	...	...	...	...
Negapatam ...	...	...	Do. do. ...	...	...	3,513	...	...	...	...	...
South Arcot ...	...	...	Do. do. ...	...	...	4,353	...	...	...	...	...
Tinnevelly ...	...	...	Do. do. ...	...	...	3,988	...	...	...	...	...
Tanjore ...	...	...	Do. do. ...	...	...	6,930	...	...	...	...	...
Trichinopoly ...	...	...	Do. do. ...	...	...	978	...	...	...	...	...
			Total, Metalled and Bridged Roads.	...	...	21,293	...	...	...	...	...

INCORPORATED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. III C.

Abstract of Expenditure on Roads and other Works of Communications for the Year 1883-84.

Division.	Metalled and bridged roads.	Raised, bridged and unmetalled roads.	District roads unmetalled and unraised.	Village Roads.	Boat, bridges and ferries.	Accommodation for Travellers.	Arboriculture.	Grand Total.	Deduct Outlay from Contributions.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Negapatam	1,155	...	...	...	...	...	...	1,155	...	1,155
Tanjore	3,211	...	...	...	...	...	...	3,211	...	3,211
Godávari Eastern	...	...	...	...	15,535	...	...	15,535	...	15,535
Kistna Eastern	...	...	...	...	4,197	...	...	4,197	...	4,197
Total ...	4,366	...	...	...	19,732	...	...	24,098	...	24,098

MADRAS,
22nd August 1884.

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Examiner, Public Works Accounts.

INCORPORATED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

No. III B.

Abstract of Expenditure on Civil Buildings for the Year 1883-84.

Division.	Forest.	Excise and Customs.	Salt.	Opium.	Mint.	Postal.	Telegraph.	Viceregal Residences.	Secretariat Offices.	Mint, Treasury and Currency Office.	Monuments and Antiquities.	Surveyor-General's Office.	Imperial Museum.	Educational.	Churches and Burial Grounds.	Jails.	Police.	Law and Justice.	Medical.	Public Works.	Political Agency.	Miscellaneous.	Grand Total.	Deduct Outlay from Contribution.	Net Total.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Trichinopoly	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	52	..	..	..	52	..	52
South Arcot	..	867	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	867	..	867
Total ..	..	867	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	52	..	..	..	919	..	919

MADRAS,
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Tanjore ...	5	Devakóta ...	Extending Road No. 70 from Anaikara chattram to Devakóta.	25,644	11,883	...	...	2,894	5	G.O., F.D., No. 376, dated 19th March 1875 and P.W.D., No. 445 I., dated 2nd May 1884.
Do. ...	6	...	Works estimated to cost less than Rs. 10,000 each.	2,670	2,667	...	...	317	6	
			Total, Metalled and Bridged Roads.	...	...	2,660	1,160	4,366		
			Canal and Ferry Fund—Boats, Bridges and Ferries.							
Godávari Eastern.	7	...	Kovur-Munjar junction canal.	1,66,210	78,714	20,000	15,000	13,991	7	G.O., No. 2453 W., dated 5th October 1881.
Kistna Eastern.	8	...	Landing stage below the Kistna anicut.	19,200	4,197	...	8,000	4,197	8	G.O., No. 1857 W., dated 4th July 1883.
Godávari Eastern.	9	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	1,544	9	
			Total, Canal and Ferry Fund under Boats, Bridges and Ferries.	...	...	20,000	23,000	19,732		
			Allotment for Minor Works ...	...	...	...	137	...		
			Total, Communications ...	...	...	22,600	24,297	24,098		
			By Public Works officers ...	...	...	...	...	25,017		
			By Civil officers	...	...	...	...	...		
			Grand Total, Original Works, Incorporated Local Funds.	...	...	22,600	25,597	25,017		

MADRAS,
22nd August 1884.

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Examiner, Public Works Accounts.

INCORPORATED LOCAL FUND.

CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. III.

Schedule of Expenditure on Original Works.

Executive Division.	Projects. Number of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised Estimate.	Actuals.	Number of Item.	Remarks and References.
			INCORPORATED LOCAL FUNDS.	RS.	RS.	RS.	RS.	RS.		
			CIVIL BUILDINGS.							
			Medical.							
Trichinopoly ...	1	...	Works estimated to cost less than Rs. 10,000 each.	3,115	3,071	...	...	52	1	
			Excise and Customs.							
South Arcot ...	2	...	Minor works not exceeding Rs. 2,500 each.	...	...	...	...	867	2	
			Allotment for Minor Works ...	...	...	...	1,300	...		
			Total, Civil Buildings ...	...	...	...	1,300	919		
			COMMUNICATIONS.							
			Metalled and Bridged Roads.							
Negapatam ...	3	Máyavaram ...	Restoring and improving Road No. 51 from Maniyur along the south bank of Harichandranadi river.	33,800	33,739	400	460	400	3	G.O., R.D., dated 18th June 1870, No. 898.
Do. ...	4	Tiruturaipúndi	Restoring Road No. 63 from Ponáni to Kallimodoo.	10,500	10,559	2,200	700	755	4	G.O., No. 671 W., dated 15th March 1882.

INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. II.

Account of Expenditure by Departmental Heads.

	Reference to Detailed Account		Budget Estimate.	Revised Estimate.	Actuals.
	NO.	PAGE	RS.	RS.	RS.
Original Works—					
Civil Buildings	III.	4	...	1,300	919
Communications	III.	4	22,600	24,297	24,098
Miscellaneous Public Improvements	...	...	...	...	...
Total ...	III.	4	22,600	25,597	25,017
Repairs—					
Civil Buildings	...	...	...	...	...
Communications	IV.	11	20,560	27,024	22,953
Miscellaneous Public Improvements	IV.	11	...	500	447
Total ...	IV.	11	20,560	27,524	23,400
Total, Works and Repairs			43,160	53,121	48,417
Establishment			8,190	7,319	~~29,866~~ 29,288
Tools and Plant			1,650	594	~~682~~ 561
Profit and Loss			...	...	...
Suspense			...	...	...
Total, Expenditure			53,000	61,034	~~78,915~~ 78,866
Less Expenditure in England			...	...	...
Net Expenditure in India as per Account on page 1			53,000	61,034	~~78,915~~ 78,866

MADRAS,
22nd August 1884.

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

INCORPORATED LOCAL FUND. MADRAS PRESIDENCY.
CIVIL BUILDINGS, ROADS AND SERVICES.

FINANCE ACCOUNTS FOR THE YEAR 1883-84.

No. I.

Detailed Account of Revenue.

Particulars.	Budget Estimate.	Revised Estimate.	Actuals.
	RS.	RS.	RS.
Sales of Produce	...	6,000	4,088
Fines, Refunds and Miscellaneous			1,207
Total ...	...	6,000	5,295
Grand Total ... Realized in the Public Works Department ...	...	6,000	5,295
Grand Total ... „ in the Civil Department	...	...	...
Total as per Account on page 1 ...	...	6,000	5,295

MADRAS,
22nd August 1884.

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

Roman (Block) Typeset Small

INCORPORATED LOCAL FUND.
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

FINANCE ACCOUNTS FOR THE YEAR 1883-84

Abstract Account of Revenue and Expenditure.

	Reference to Detailed Account. NO.	PAGE	Budget Estimate. RS.	Revised Estimate. RS.	Actuals. RS.
Revenue from—					
Civil Buildings, Roads and Services	I.	4	...	6,000	5,295
Total, Revenue ...	...	...	...	6,000	5,295
Expenditure upon—					
Civil Buildings, Roads and Services—					
Civil Buildings ... ... New Works ...	III.	4	...	1,300	919
Civil Buildings ... ... Repairs ...	...	...	...	...	...
Communications ... ... New Works ...	III.	7	22,600	24,297	24,098
Communications ... ... Repairs ...	IV.	11	20,560	27,024	22,953
Miscellaneous Public Improvements ... ... New Works ...	...	...	...	...	...
Miscellaneous Public Improvements ... ... Repairs ...	IV.	11	...	500	447
Establishment	...	...	8,190	7,319	~~20,866~~
Tools and Plant	...	...	1,650	594	~~632~~
Profit and Loss	...	...	...	...	...
Suspense	...	...	...	...	...
Total ...	...	...	53,000	61,034	~~78,015~~
Less Expenditure in England ...	...	...	...	...	...
Net outlay in India ...	...	...	53,000	61,034	~~78,015~~

MADRAS,
22nd August 1884.

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

6. The budget grant sanctioned from Excluded Local Funds amounted to Rs. 38,782 and which was increased to Rs. 73,100 in the Revised estimate. Of this amount Rs. 48,860 were sanctioned from the Educational Fund, Rs. 880 from the University Fee Fund, and Rs. 23,360 from the Port Fund.

7. Outlay to the extent of Rs. 71,302 was incurred in the year being short of the revised estimate of Rs. 73,100 by Rs. 1,798 and which from the following comparative statement is the result of outlay in excess of estimate under Original Works and short outlay under the remaining departmental heads:—

Departmental heads.	Revised estimate.	Outlay.	More.	Less.
Original Works	41,765	43,993	2,228	...
Repairs	15,994	12,317	...	3,677
Establishment	14,470	14,150	...	320
Tools and Plant	871	842	...	29
Total ...	73,100	71,302	2,228	4,026
	1,798		1,798	

8. The excess of Rs. 2,228 under Original Works is traceable principally to certain minor works in the Madura division. The savings excepting that under Repairs are trifling. The short outlay under Repairs occurred in the Bellary and Cuddapah divisions.

9. In conclusion, it appears necessary to remark that, in preparing the Finance Accounts according to the forms prescribed in India's Circular No. XII of 1883, those schedules have been omitted for which there have been no transaction.

MADRAS,
22nd August 1884.

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

MADRAS PRESIDENCY.

Public Works Department.

General Branch.

Memorandum to accompany the Annual Finance Accounts for the Year 1883-84.

Incorporated Local Funds.

No revenue was budgetted for under Incorporated Local Funds, but it was subsequently considered necessary to provide a sum of Rs. 6,000 as the revised estimate, since according to the orders of the Local Government rents from fisheries in this presidency are credited in the accounts as local revenue. The realizations against the sum of Rs. 6,000 was Rs. 5,295, the bulk of which represents fishery rents.

2. A sum of Rs. 53,000 was sanctioned as the budget grant from Incorporated Local Funds for the year 1883-84, and this sum was subsequently increased in the revised estimate to Rs. 61,034. Of this amount, Rs. 33,985 were sanctioned from the Local Fund organized under Act IV of 1871, and the remaining sum of Rs. 27,049 from the Canal and Ferry Fund.

3. Outlay to the extent of Rs. ~~78,915~~ was incurred against the estimate of Rs. 61,034 made up respectively of Rs. ~~54,078~~ and Rs. 24,837 expended from the funds alluded to in the preceding paragraph. The total amount of outlay was in excess of estimate by Rs. ~~17,881,~~ and on comparing the outlay with the revised estimate under Departmental and Service Heads as shown in the following statement, it is found that the excess falls principally under the head Establishment :—

Departmental and Service Head.	Revised Estimate.	Outlay.	More.	Less.
	Rs.	Rs.	Rs.	Rs.
Original Works.				
Civil Buildings	1,300	919	...	381
Communications	24,297	24,098	...	199
Miscellaneous Public Improvements	...	...	...	...
Repairs.				
Civil Buildings	...	...	...	...
Communications	27,024	22,953	...	4,071
Miscellaneous Public Improvements	500	447	...	53
Establishment	7,319	~~20,866~~	~~22,547~~	...
Tools and Plant	594	~~632~~	~~38~~	~~33~~
Total ...	61,034	~~78,915~~ 78866	~~22,585~~ 22569	~~4,704~~ 4737
		~~17,881~~ 17832	~~17,881~~ 17832	

4. From the above statement it will be observed that the savings excepting that under repairs, communications are trifling, while so large an excess as Rs. ~~22,547~~ occurs under the head establishment. The saving of Rs. 4,071 under Repairs communications is traceable principally to the Tanjore, Tinnevelly, Kistna Western, and Godávari Western divisions, while the excess outlay under establishment is due to the adjustment of a sum of Rs. 21,250 Sanctioned by Government as a contribution from Local Funds for the scrutiny of important Local Fund projects by the Public Works Department, and for which a Local Fund grant was not placed at the disposal of this department. ~~The saving of Rs. 632 under Tools and Plant is too trifling to call for remark.~~

Excluded Local Funds.

5. No revenue was budgetted for under Excluded Local Fund since no realizations were expected. A sum of Rs. 117 was, however, realized in 1883-84, and this small amount which is not likely to recur represents the sale-proceeds of old materials.

Excluded Local

Civil Buildings, Roads and Services — Madras Presidency

Appendix D

Detail of additions to or reductions from Budget Grant during the year 1883-84.

Particulars		amount	References
Additions			
May 1883	1299		Statement to the Accountant General, Madras, Exclusive of Budget Grant submitted on the 13th June 1883.
June 1883	25,146		Statement to the Accountant General, Madras, submitted on the 13th July 1883
July 1883	7,738		Do Do 11th August 1883
August 1883	6,460		Do Do 15th September 1883
September 1883	290		Do Do 13th October 1883
October 1883	757		Do Do 15th November 1883
November 1883	2,830		Do Do 14th December 1883
December 1883	3331		Do Do 19th January 1884
February 1884	2,490		Do Do 18th March 1884
March 1884	2,390		Do Do 24th April 1884
	409		Office note from the Secretary to Government P.W. Department No. 1279 D. dt 23rd July 1884
Total additions		53,138	
Reductions			
January 1884	11,197		Statement to the Accountant General, Madras, submitted on the 16th February 1884.
February 1884	4,824		Do Do 18th March 1884
March 1884	409		Do Do 24th April 1884
	2,390		Office note from the Secretary to Government P.W. Department No. 1279 D dated 23rd July 1884
Total reductions		18,820	
Net additions		34,318	

Madras 22nd August 1884

(True copy)

D. Stephens
Supdt: Booking & Budget Section.

(Signed) D. C. Gordon
Examiner P.W. Accts.

D.A.G. 23/8.

Madras C

Statement of Original Works estimated at more than Rs. 2,500 each co

Division	No.	Name of work	By whom sanctioned	Am
		Incorporated Local Funds under Madras Act IV of 1871		
		Communications		
Negapatam	1	Restoring and Improving Road No. 51 from Mannpur along the South bank of Harichandranadi river	G.O. Rev: Dept 18th June 1870 No. 898	33,8
——do——	2.	Restoring Road No. 63 from Ponani to Kollimodu	G.O. No. 671 of 15th March/83	10,
Tanjore	3.	Extending Road No. 70 along the Cobrom bank from Anakaraam Chattaram to Devicotta	G.O. Financial Dept: No. 376 of 19th March/75 and G.O. No. 445 of 2nd May 1876	19,
——do——	4	Forming Road No. 47 along the South bank of the Thiroomalrajen from No. 14	G.O. No. 7866 of 21st Aug/79	2,
		Excluded Local		
		Civil Buildings		
Architect	5	Remodelling the Central Tower of the Presidency College	G.O. No. 802 of 27th March/83	4,
		Miscellaneous Public Improvements		
Negapatam	6	Improvements to the Port, Negapatam	G.O. No. 85 of 11th Janv: 1882	6,
Coimbatore	7	Closing the old harbor mouth at Mangalore	G.O. No. 24 of 20 Janv: 1883	10

Madras
22nd August 1884.

(Sgd) [illegible]

Supdt Booking

(June

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residency -

pleted during the year 1883-84, compared with sanctioned Estimates.

...nt of ...at	Final Estimate	Total Cost of work	Excess if any over Original Estimate	Excess if any over Final Estimate	Authority for audit	Date of commencement of work		Date of completion of work.	
0	33,800	33,739	"	"		"	"	March	1884
0	10,500	10,559	59	"	P.W. Code Chap. II para 374.	July	1879	August	1883
	25,644	11,882	"	"		February	1882	March	1884
	2,670	2,667	"	"		March	1881	March	1884
	4,690	5,012	322	"	P.W. Code Chap. II para 374	June	1882	September	1883
	6,415	5,930	"	"		February	1882	October	1883
	10,560	4,616	"	"		September	1882	February	1883

(Signed) D. C. Gordon
Examiner P.W. Accts
Madras
22/8.

...ns
...t Station

Excluded Local

Civil Buildings, Roads and Services

F. D.

Madras Presidency

Abstract of Expenditure on Repairs to Works of Miscellaneous Public Improvements for the year 1883-84.

Division	Improvements to Towns &c.	Water Supply	Harbours and Navigation	Light-Houses	Sewerage including drainage	Grand Total	Deduct Outlay from Contribution	Net Total.
Negapatam			858	17	"	875	"	875
Coimbatore			599	1775	"	2374	"	2374
Presidency			"	136.	"	136.	"	136.
Buckingham Canal			"	113.	"	113.	"	113.
Total	"		1457	2041.	"	3498	"	3498.

Madras.
22nd August 1884

Signed D. C. Gordon.
Examiner P. W. Accounts
Madras.

True Copy

Supdt Booking and Budget Section.

C.M.
25/8.

Excluded Local

Civil Buildings, Roads and Services

No. B

Madras Presidency

Abstract of Expenditure on Repairs to Civil Buildings for the year 1883-84.

	Revenue	Forest	Excise and Customs.	Salt	Opium	Stamps and Stationery	Mint, Stamp and Stationery Offices.	Postal	Residences and stables Civil Officers	Government, Public Buildings and Secretariat Offices	Warehouses & Buildings	Police	Law and Justice	Jails	Ecclesiastical, General Public Works	Public Works	Educational	Charities and Charitable grants	Medical	Miscellaneous	Grand Total	Deduct Recoveries from Local Funds	Net Total.
Presidency	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	5431	"	"	"	5431	"	5431
Architect	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	2472	"	"	"	2472	"	2472
Tanjore	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	717	"	"	"	717	"	717
Kurnool	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	199	"	"	"	199	"	199
Total	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	8819	"	"	"	8819	"	8819

Madras
22nd August 1884

14 # 3

/Signed/ D. C. Gordon
Examiner P. W. Accounts
Madras.

/Signed/

Supt. Booking and Budget Section.

C.H. 22/8.

~~MILITARY WORK~~
Excluded Local
CIVIL BUILDINGS, ROADS AND SERVICES.

Finance Accounts

No.

Schedule of Expenditure

Division.	Station.	Cost of Construction.	Particulars.
			Excluded Local Funds Contd
			Miscellaneous Pub Improvts Contd
			Light Houses
			Minor Works not Exceeding Rs 2500
Coimbatore			do do do
Negapatam			do do do
Presidency			do do do
Buckingham Canal			do do do
			Total Light Houses
			Total Miscellaneous Public Improvements
			Grand Total, Repairs, Excluded Local Funds

Madras
22d August 1874

~~MILITARY WORK~~.
Excluded Local
CIVIL BUILDINGS, ROADS AND SERVICES.

Finance Accounts

No.

Schedule of Expenditure

Division.	Station.	Cost of Construction.	Particulars.
			Excluded Local Funds Civil
			Miscellaneous Public Improvements
			" Harbour and Navigation
Negapatam			Works Estimated to Cost less than
			Rs 2,500 each
Coimbatore			Minor Works not Exceeding Rs 2500 each
Negapatam			—do— —do— —do—
			Total Harbour & Navigation

MADRAS PRESIDENCY.

~~MILITARY WORK.~~
Excluded Local
CIVIL BUILDINGS, ROADS AND SERVICES.

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Finance Accounts **for the Year 1883-8~~4~~**

No. **IV.**

Schedule of Expenditure *on Repairs.*

Division.	Station.	Cost of Construction.	Particulars.	Outlay of the Year. Budget Estimate.	Outlay of the Year. Revised Estimate.	Outlay of the Year. Actuals.	Outlay of the previous four years. Annual Estimate for	1879-80	1880-81	1881-82	1882-83
			Excluded Local Funds								
			Civil Buildings								
			Educational								
Presidency			Works Estimated to cost less than Rs 10,000 Each	"	"	5430					
Architect			Minor works not exceeding Rs 2500 Each	"	"	2472					
Presidency			Do do do	"	"	1					
Ganjam			Do do do	"	"	414					
Kurnool			Do do do	"	"	199					
			Total Educational	"	"	8819					
			Total Civil Buildings	"	11398	8819	3921	4824	3665	6074	3135

29

or the Year 1883-84.

V.

n Repairs.

	Outlay of the Year.			Outlay of the previous four years.				
	Budget Estimate.	Revised Estimate.	Actuals.	Annual Estimate for	1879-80	1880-81	1881-82	1882-83

30

for the Year 1883-84

IV.

on Repairs.

Outlay of the Year.			Outlay of the previous four years.				
Budget Estimate.	Revised Estimate.	Actuals.	Annual Estimate for	1879-80	1880-81	1881-82	1882-83
"	"	1775					
"	"	17					
"	"	136					
"	"	113					
"	"	2041					
"	4,596	3,498	8,462	5,344	6,825	10,249	6,381
"	15,994	12,317	12,383	10,568	10,490	16,276	9,516

(True Copy)

(Signed) D. C. Gordon
Examiner Public Works Accts
Madras

D. Telephones
Supdt Printing & Budget Section —

Excluded Local.

Civil Buildings, Roads and Services.

Madras Presidency.

No. III. D.

Abstract of Expenditure on Works of Miscellaneous Public Improvements for the year 1883-84.

Division.	Improvements to Towns &c.	Coal Mines.	Paving and Street.	Lighting.	Water Supply.	Sewerage including drainage	Harbor and Navigation	Light-houses.	Monuments and Antiquities	Miscella-neous.	Grand Total.	Deduct outlay from contributions	Net Total.
Coimbatore	"	"	"	"	"	"	178	"	"	987	1165	"	1165
Kistna Eastern	"	"	"	"	"	"	- 2	"	"	"	- 2	"	- 2
Negapatam	"	"	"	"	"	"	4057	"	"	"	4057	"	4057
Vizagapatam	"	"	"	"	"	"	7708	"	"	"	7708	"	7708
Buckingham Canal.	"	"	"	"	"	"	"	403	"	"	403	"	403.
Presidency	"	"	"	"	"	"	"	"	"	387	387	"	387
Total	"	"	"	"	"	"	11941	403	"	1374	13718	"	13718.

Madras.
22nd Augt. /84.

(True Copy)

D. Stephens
Superintendent Booking & Budget Section.

Sd. D. C. Gordon.
Examr: P. W. Accounts.

Excluded Local
Civil Buildings. Roads & Services

Madras Presidency.

No III. 13

Abstract of Expenditure on Civil Buildings for the year 1883-84.

Division.	Forest	Excise and Customs	Salt	Opium	Mint	Postal	Telegraph	Viceregal Residences	Mint Stamp and Currency Office	Instruments and Antiquities	Surveyor General's Office	Imperial Museum	Education	Churches and Burial grounds	Jails	Police	Law and Justice	Medical	Public Works	Political Agency	Miscellaneous	Grand Total	Deduct on Acct. Irrig. Cont. Buildings.	Net Total.
	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
North Arcot	.	.	.	.	.	.	.	.	.	.	.	.	16807	.	.	.	.	.	.	.	.	16807	-	16807
Godavari Eastern	.	.	.	.	.	.	.	.	.	.	.	.	5456	.	.	.	.	.	.	.	.	5456	-	5456
Architect	.	.	.	.	.	.	.	.	.	.	.	.	474	.	.	.	.	.	.	.	.	474	.	474
Negapatam	.	.	.	.	.	.	.	.	.	.	.	.	4444	.	.	.	.	.	.	.	.	4444	.	4444
Godavari Western	.	.	.	.	.	.	.	.	.	.	.	.	-30	.	.	.	.	.	.	.	.	-30	.	-30
South Arcot	.	.	.	.	.	.	.	.	.	.	.	.	896	.	.	.	.	.	.	.	.	896	.	896
Madura	.	.	.	.	.	.	.	.	.	.	.	.	1204	.	.	.	.	.	.	.	.	1204	.	1204
Ganjam	.	.	.	.	.	.	.	.	.	.	.	.	1024	.	.	.	.	.	.	.	.	1024	.	1024
Total	.	.	.	.	.	.	.	.	.	.	.	.	30,275	.	.	.	.	.	.	.	.	30,275	-	30,275

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Madras
22nd August 1884.

Supdt. Printing and Stationery.

Sd/ D. C. Gordon
Examiner P. W. Accounts
Madras
22-8-

Telephone
Budget Section.

~~MILITARY WORKS.~~
Excluded Local
CIVIL BUILDINGS, ROADS AND SERVICES.

Finance Accounts

No.

Schedule of Expenditure

Executive Division.	Projects. No. of Item.	Locality.	Description.
			Excluded Local Funds (contd.)
			Miscellaneous Public Improvements (Con.)
			Light-house
Buckingham Canal	16		Minor works not exceeding Rs 2500-
			Total Light-House
			Miscellaneous
Coimbatore	17		Minor works not exceeding Rs 2,500
Presidency	18.		Do. Do. Do.
			Total, miscellaneous
			Allotment for minor works
			Total, Miscellaneous Pub. Improvements
			Grand Total, original works
			Excluded Local Funds

Madras
22nd August 1881

(True Copy)

Superintendent

~~MILITARY WORKS.~~
Excluded Local
CIVIL BUILDINGS, ROADS AND SERVICES.

Finance Accounts

No.

Schedule of Expenditure

Executive Division.	PROJECTS. No. of Item.	Locality.	Description.
			Excluded Local Fund (Contd)
			Miscellaneous Public Improvements (Contd)
			Harbors & Navigation.
Nagapatam	12		Works estimated to cost less than Rs 10,000 each
Vizagapatam	13		Do Do Do
Coimbatore	14		Minor works not exceeding Rs 2,500 each
Vizagapatam	15		Do Do
			Total Harbors & Navigation

~~MILITARY WORKS.~~
Excluded Local

CIVIL BUILDINGS, ROADS AND SERVICES.

Finance Accounts

No.

Schedule of Expenditure

Executive Division.	PROJECTS.		
	No. of Item.	Locality.	Description.
			Excluded Local Funds (Contd)
			Civil Buildings (Contd)
			Allotment for minor works
			Total Civil Buildings
			Miscellaneous Public Improvements
			Harbor & Navigation
Coimbatore	10	Mangalore	Closing the old Harbor mouth
Kistna Eastern	11		Quay Wall in the Creek below Tidal lock.

~~MILITARY WORKS.~~ *Excluded Local.*

CIVIL BUILDINGS, ROADS AND SERVICES.

22

Finance Accounts

No.

Schedule of Expenditure

for the Year 1883-84.

III.

on Original Works.

Executive Division.	Projects. No. of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised ~~Final Grant.~~ Estimate	Actuals.	No. of Item.	Remarks and References.
			Excluded Local Funds							
			Civil Buildings							
			Educational							
North Arcot	*1*	*Chittoor*	*Constructing the school house*	*41150*	*23855*	*31150*	*16750*	*16807.*	*1*	*G.O. No. 2019 dated 8th August 1882.*
Godaveri Eastern	*2*		*Works estimated to cost less than Rs 10.000*							
Architect	*3*	*Do:*	*Do:*	*Do:*	*4890*	*5012*	*"*	*241*	*351*	*3*
Negapatam	*4*	*Do:*	*Do:*	*Do:*	*9500*	*44444*	*"*	*4500*	*44444*	*4*
Godaveri Western	*5*	*Do:*	*Do:*	*Do:*	*4055*	*3900*	*"*	*"*	*-30*	*5*
									123	*6*
Architect	*6*		*Minor Works not exceeding Rs 2,500 each*	*Do:*	*"*	*"*	*"*	*"*	*896*	*7*
South Arcot	*7*	*Do:*	*Do:*	*Do:*	*"*	*"*	*"*	*"*	*1204*	*8*
Madura	*8*	*Do:*	*Do:*	*Do:*	*"*	*"*	*"*	*"*	*1024*	*9*
Ganjam	*9*	*Do:*	*Do:*	*Do:*	*"*	*"*	*"*	*"*		
			Total Educational		*"*	*"*	*31150*	*26191*	*30275*	

for the Year 1883-84.

III.

on Original Works.

Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised ~~Final~~ Grant. Estimate	Actuals.	No. of Item.	Remarks and References.
a	a	a	2,067	a	a	
"	"	31150	28558	30275		
10,560	11.616	"	"	4	10	G.O. N°241 W. dated 20th January 1883.
1625	16.016	"	"	-2	11	G.O. N°2951 W. dated 9th November 1882

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for the Year 1883-84.

III.

on Original Works.

Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised ~~Final Grant.~~ Estimate	Actuals.	No. of Item.	Remarks and References.
12885	12996	"	3947	4057	12	
7870	7082	"	7080	7082	13	
"	"	"	"	174	14	
"	"	"	"	626	15	
"	"	"	11027	11941		

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for the Year 1883-84.

III.

on Original Works.

Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised ~~Final Grant.~~ Estimate	Actuals.	No. of Item.	Remarks and References.
"	"	"	"	403	16	
"	"	"	"	403		
"	"	"	"	987	17	
"	"	"	"	387	18	
"	"	"	"	1374		
"	"	"	2180	"		
"	"	"	13207	13718		
"	"	31150	41765	43993.		

(Signed) D. C. Gordon.
Examiner P.W. accounts.

Superintendent Booking Budget Section.

Excluded Local

Civil Buildings, Roads and Services — Madras Presidency

Finance Account for the year 1903-04.

No. II

Account of Expenditure by Departmental Heads.

	Reference to detailed account No	Page	Budget Estimate	Revised Estimate	Actuals.
Original Works					
Civil Buildings			31,150	28,568	30,278
Communications			"	"	"
Miscellaneous Public Improvements			"	13,207	13,715.
Total			31,150	41,765	43,993.
Repairs					
Civil Buildings			"	11,390	8,819
Communications			"	"	"
Miscellaneous Public Improvements			"	4,596	3,498.
Total			"	15,994	12,317.
Total Works and Repairs			31,150	57,759	56,310.
Establishment			7,165	14,470	14,160.
Tools and Plant			467	871	842
Profit and Loss			"	"	"
Suspense			"	"	"
Total Expenditure			38,782	73,100	71,302.
Less Expenditure in England			"	"	"
Net Expenditure in India as per Account on page 1			38,782	73,100	71,302.

Madras. 23rd August 1904.

True Copy

Signed D. C. Gordon.
Examining Asst. Accountant Genl.

W. Stephens
Supt. Booking Budget Section

Accepted

Excluded Local
Civil Buildings Roads & Services. Madras Presidency.

Finance Accounts for the year 1883-84.

Abstract account of Revenue and Expenditure.

	Reference to detailed account		Budget Estimate	Revised Estimate	Actuals
	No.	Page.			
Revenue from Civil Buildings Roads & Services			-	-	117
Total Revenue			-	-	117
Expenditure upon Civil Buildings Roads & Services					
Civil Buildings { New Works			31,150	28,558	30,276
Civil Buildings { Repairs			-	11,398	8,819
Communications { New works			-	-	-
Communications { Repairs			-	-	-
Miscellaneous Public Improvements { New works			-	13,207	13,718
Miscellaneous Public Improvements { Repairs			-	4,596	3,498
Establishment			7,165	14,470	14,150
Tools and Plant			467	871	842
Profit and Loss			-	-	-
Suspense			-	-	-
Total			38,782	73,100	71,302
Less Expenditure in England			-	-	-
Net outlay in India			38,782,	73,100	71,302.

(True Copy)

(Signed)
D. C. Gordon
Examiner P. W. Accts
Madras.

Madras.
12th August/84.

W Stephens
Supt. Printing and Budget Section.

18

Incorporated Local
Civil Buildings, Roads and Services — Madras Presidency

Appendix D

Detail of Additions & Reductions from Budget Grant during the year 1893-94.

Particulars		Amount	References
Additions			
May 1893	500		Statement to the Accountant General Madras, exclusive of Budget grant submitted on the 13th June 1893.
July	7,374		Statement to the Accountant General Madras, submitted on the 11th Sept. 1893.
September	1137		Do Do 1st October 1893.
October	120		Do Do 15th November.
November	1000		Do Do 14th December.
December	1618		Do Do 19th January 1894.
January 1894	2054		Do Do 16th February 1894.
February 1894	2323		Do Do 18th March 1894.
"	2323		Office Note from the Secretary to Government P. W. Department dated 23rd July 1894 No 1279 D.
Total Additions		20,449.	
Reductions			
July 1893	1067.		Statement to the Accountant General Madras submitted on the 11th August 1893.
September	5,000		Do Do 1st October 1893.
January 1894	10,225		Do Do 16th February 1894.
February	1,000		Do Do 18th March.
March	2323		Do Do 24th April.
Total Reductions		20,415	
Net Additions		8034	

Madras
22nd August 1894

/True Copy/

/signed/ D. C. Gordon.
Examiner P. W. Accts
Madras.

D. Chetty Jones
Supdt Banking and Budget Section

Incorporated Local.
Civil Buildings, Roads and Services.

Madras Presidency.

No. II. D.

Abstract of Expenditure on Repairs to Works of Miscellaneous Public Improvements for the year 1883-84.

Division.	Improvements to Income.	Water Supply.	Harbor and Navigation.	Light Houses.	Sewerage including drainage.	Grand Total.	Deduct outlay from contributions.	Net Total.
	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs.
Godavari Eastern	447	"	"	"	"	447	"	447
Total	447	"	"	"	"	447	"	447.

Sd. D. C. Gordon.
Exam: P. W. Accounts.

Madras.
22nd Augt 84.

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D Stephens
Supdtg Booking & Budget Section.

S.B.O. 1/85

Incorporated Local
Civil Buildings. Roads & Services

Madras Presidency

M V C

Abstract of Expenditure on Repairs to Roads and other works of Communications for the year 1883-84.

Division	Metalled and Bridged Roads.	Raised bridged and unmetalled Roads	Det. protn. mtd. & unmtd	Village roads.	Boat bridges and ferries.	Accommodation for Travellers	Arbori-Culture.	Grand Total	Deduct outlay from Contributions	Net Total
	Rs.	Rs.		Rs	Rs	Rs	Rs	Rs	Rs	Rs.
Tanjore	8133	-		1352	-	-	-	9485	-	9485
Trichinopoly	1052	-		-	-	-	-	1052	-	1052
Kistna Eastern	29	-		-	-	-	-	29	-	29
Kistna Western	225	-		-	-	-	-	225	-	225
Negapatam	3513	-		-	-	-	-	3513	-	3513
South Arcot	4353	-		-	-	-	-	4353	-	4353
Tinnevelly	3988	-		-	-	-	-	3988	-	3988
Godavery Eastern	-	-		-	308	-	-	308	-	308
Total	21293	-		1352	308	-	-	22953	-	22953

D. C. Gordon.
Examiner P. W. Accounts
Madras.
22.8.

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Madras
22nd August 1884.

Supdt. Bookings and Budget Section.

~~MILITARY WORKS~~ Incorporated Local

CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

15

Finance Accounts for the Year 1883-84

No. IV.

Schedule of Expenditure on Repairs.

Division.	Station.	Cost of Construction.	Particulars.	Outlay of the Year. Budget Estimate.	Outlay of the Year. Revised Estimate.	Outlay of the Year. Actuals.	Outlay of the previous four years. Annual Estimate for	1879-80	1880-81	1881-82	1882-83
			Incorporated Local Funds under Madras Act III of 1871 Contd								
			Miscellaneous Public Improvements								
			Improvements to Pound Fees								
Godavari Eastern			Minor works not Exceeding Rs 2500 Each			447					
			Total Miscellaneous Public Improvements	500	447	32,486	42,735	5,819	5,449	493
			By Public Works Officers	"	447						
			By Civil Officers	"	"	"					
			Grand Total Repairs Local Incorporated Funds	20,560	24,524	23,400	6,42,266	4,41,628	1,43,525	1,44,042	28,939

(Signed) A. C. Gordon
Examiner Pub Works Accts
Madras

(True Copy)

D Stephens
Supt & Banking & Budget Section

Madras
22nd August 1884

~~MILITARY WORK.~~ Incorporated Local

CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

14

Finance Accounts for the Year 1883-84

No. IV.

Schedule of Expenditure on Repairs.

Division.	Station.	Cost of Construction.	Particulars.	Outlay of the Year. Budget Estimate.	Outlay of the Year. Revised Estimate.	Outlay of the Year. Actuals.	Outlay of the previous four years. Annual Estimate for	1879-80	1880-81	1881-82	1882-83
			Incorporated Local Funds under Madras Act IV of 1871 Contd								
			Communications Contd								
			Village Roads								
Tanjore			Works estimated to cost Rs 5 thousand and upwards each								
			Thanjavur Rajavar Road	"	"	1352					
			Total Village Roads	"	"	1352					
			Boat bridges & Ferries								
Godavary Eastern			Minor works not exceeding Rs 2500 each	"	"	308					
			Total Boat bridges & Ferries	"	"	308					
			Total Communications	20560	27024	22963	590990	1633024	137752	151092	28446

~~MILITARY~~ Incorporated Local WORK.

CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

Finance Accounts

No. 23

Schedule of Expenditure **for the Year 1883-84.**

IV.

on Repairs.

Division.	Station.	Cost of Construction.	Particulars.	Outlay of the Year. Budget Estimate.	Outlay of the Year. Revised Estimate.	Outlay of the Year. Actuals.	Outlay of the previous four years. Annual Estimate for	1879-80	1880-81	1881-82	1882-83
7	4	4		5	5	4	5	5	5	5	4
			Incorporated Local Funds under Madras Act IV of 1871								
			Communications								
			Metalled and bridged Roads								
			Works Estimated to cost less than								
Tanjore			Rs 10,000 each	"	"	2/1803					
Trichinopoly			do do do	"	"	7/11					
Kistnah Eastern			Minor works not Specified Rs 2500 each	"	"	29					
Kistnah Western			do do do	"	"	225					
Negapatam			do do do	"	"	3,513					
South Coast			do do do	"	"	4,353					
Tinnevelly			do do do	"	"	3,988					
Tanjore			do do do	"	"	6,930					
Trichinopoly			do do do	"	"	978					
			Total Metalled & bridged Roads	"	"	21,293					

Incorporated Local
Civil Buildings, Roads and Services

Madras Presidency

No. II C.

Abstract of Expenditure on Roads, and other works of Communications for the year 1883-84.

Division	Metalled and bridged roads	Raised bridged and unmetalled roads	District roads unmetalled and unbridged	Village roads	Boat bridges and ferries	Accommodation for Travellers	Arbori-culture	Grand Total	Deduct Outlay from Contributions	Net Total
Negapatam	1155	"	"	"	"	"	"	1155	"	1155
Tanjore	3211	"	"	"	"	"	"	3211	"	3211
Godavari Eastern	"	"	"	"	15,535	"	"	15,535	"	15,535
Kistna Eastern	"	"	"	"	4197	"	"	4197	"	4197
Total	4366				19732			24098	"	24098

Madras
22nd August 1884

[Signed] D. C. Gordon.
Examined P. A. Accounts
Madras.

[Signed]

D. Stephens
Supdt. Booking and Budget Section.

C.M.
23/8.

Incorporated Local.
Civil Buildings, Roads and Services.

Madras Presidency

No. III. B.

Abstract of Expenditure on Civil Buildings for the year 1883-84.

Division.	Forest.	Excise and Customs.	Salt.	Opium.	Mint.	Postal.	Telegraph.	Viceroy's Residence.	Secretariat Offices.	Mint-Treasury and Stamp Office.	Monuments and Antiquities.	Surveyor General's Office.	Imperial Museum.	Educational.	Ecclesiastical.	Miscellaneous Buildings.	Jails.	Police.	Civil and Sessions.	Medical.	Public Works.	Political Agency.	Miscellaneous.	Gross Total.	Deduct Outlay from Civil Estates.	Net Total.
	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
Trichinopoly	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	52	"	"	"	52	"	52
South Arcot	"	867	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	867	"	867
Total	"	867	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	52	"	"	"	919	"	919

Madras.
22nd Augt. /84.

(True copy.)

Col. D. C. Gordon.
Exam: P. W. Accounts.

W. Stephens
Supdt. Printing & Budget Section.

MILITARY WORKS.

Incorporated Local

CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

Finance Accounts for the Year 1883-84.

No. III.

Schedule of Expenditure on Original Works.

Executive Division.	Projects. No. of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised ~~Final~~ Grant. Estimate	Actuals.	No. of Item.	Remarks and References.
			Incorporated Local Funds under Madras Act III of 1871 (continued)							
			By Public Works officers	"	"	"	"	25,017		
			By Civil officers	"	"	"	"	"		
			Grand Total Original Works							
			Incorporated Local Fund	"	"	22,600	25,597	25,017		

(Sd.) D. C. Gordon
Examiner P. W. Accounts.
Madras.

(True copy)

Madras
22d August
1884

D. Stephens
Supdt. Booking and Budget Section.
22/8.

~~MILITARY WORKS.~~
Incorporated Local
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

Finance Accounts for the Year 1883-84.

No. III.

Schedule of Expenditure on Original Works.

Executive Division.	Projects. No. of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised ~~Final~~ Grant. Estimate	Actuals.	No. of Item.	Remarks and References.
			Incorporated Local Funds under Madras Act IV of 1871 (continued)							
			Communications (continued)							
			Canal and Ferry Fund.							
			Boats Bridges and Ferries							
Godavari Eastern	7		Kovur – Munjar junction Canal	166,210	78,714	20,000	15,000	13,991	7	G. O. N° 2453 W dated 5th October 1881.
Kistna Eastern	8		Landing Stage below the Kistna Anicut	19,200	4197	"	8000	4,197	8	G. O. N° 185 W dated 4th July 1883.
Godavari Eastern	9		Minor works not exceeding Rs 2500 each	"	"	"	"	1544	9	
			Total Canal and Ferry Fund Under Boats Bridges and Ferries	"	"	20,000	23,000	19,732		
			Allotment for Minor works	"	"	"	137	"		
			Total Communications	"	"	22,600	24,297	24,098		

~~MILITARY WORKS~~.
Incorporated Local
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

8

Finance Accounts **for the Year 1883-84.**

No. **III.**

Schedule of Expenditure *on Original Works.*

Executive Division.	Projects. No. of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	Outlay of the Year. Budget Grant.	Revised ~~Final~~ Grant. Estimate	Actuals.	No. of Item.	Remarks and References.
			Incorporated Local Funds under Madras Act IV of 1871 (continued)							
			Communications							
			Metalled and bridged Roads.							
Negapatam	3	Mayavaram	Restoring and improving Road No. 51 from Mainpur along the South bank of Harichandranadi river	33,800	33,739	400	460	400	3	G.O. (Revenue Department) dated 18th June 1870. No. 898.
——Do——	4	Tritrapundi	Restoring Road No. 63 from Ponani to Kallimodoo	10,500	10,559	2,200	700	755	4.	G.O. No. 671 W dated 15th March 1882.
Tanjore	5	Devakota	Extending Road No. 70 from Anaikara Chattram to Devikota	25,644.	11,883	"	"	2894	5	G.O. Financial Department No. 376 dated 19th March 1878 and No. (P.W.D.) 445 I dated 2nd May 1884.
——Do——	6		Works estimated to cost less than Rs. 1,000 each	2670	2667	"	"	317	6	
			Total, Metalled and bridged Roads	"	"	2,660	1,160	4,366.		

~~MILITARY WORKS~~.
Incorporated Local
CIVIL BUILDINGS, ROADS AND SERVICES.

MADRAS PRESIDENCY.

Finance Accounts

for the Year 1883-84.

No. **III.**

Schedule of Expenditure *on Original Works.*

Executive Division.	PROJECTS. No. of Item.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1883-84.	OUTLAY OF THE YEAR. Budget Grant.	Revised ~~Final Grant.~~ Estimate	Actuals.	No. of Item.	Remarks and References.
			Incorporated Local Funds under Madras Act IV of 1871.							
			Civil Buildings							
			Medical							
Trichinopoly	1		Works estimated to cost less than Rs 10.000 each	3115	3071	"	"	52	1	
			Excise and Customs							
South Arcot	2		Minor works not exceeding Rs 2500 each	"	"	"	"	867	2	
			Allotment for Minor Works	"	"	"	1300	"		
			Total Civil Buildings	"	"	"	1300	919		

Incorporated Local
Civil Buildings, Roads & Services. Madras Presidency

Finance Accounts for the year 1883-84.

No. II.

Account of Expenditure by Departmental heads.

	Reference to detailed account No.	Page	Budget Estimate	Revised Estimate	Actuals.
Original Works					
Civil Buildings			.	1,300	919
Communications			22,600	24,297	24,098
Miscellaneous Public Improvements			"	"	"
Total			22,600	25,597	25,017
Repairs					
Civil Buildings			.	"	"
Communications			20,560	27,024	22,953
Miscellaneous Public Improvements			.	500	447
Total			20,560	27,524	23,400
Total Works and Repairs			43,160	53,121	48,417
Establishment			8,190	7,319	29,816 / 27,889
Tools and Plant			1650	594	532
Profit and Loss			"	"	"
Suspense			.	.	.
Total Expenditure			53,000	61,034	78,915
Less Expenditure in England			"	"	"
Net Expenditure in India as per account on page 1.			53,000	61,034	78,915

(True Copy) Sd/ D. C. Gordon
Examiner P. W. Accts
Madras

Madras
22nd August 1884.

W. Stephens
Supt: Booking and Budget Section.

Incorporated Local.
Civil Buildings, Roads and Services. Madras Presidency.

Finance Accounts for the Year 1883-84.

No. I.

Detailed Account of Revenue:—

Particulars.	Budget Estimate	Revised Estimate	Actuals.
Sales of Produce	"	6,000	4,088.
Fines, Refunds and Miscellaneous	"		1,207.
Total	"	6,000	5,295.
Grand Total. Realized in the Public Works Deptt.	"	6,000	5,295.
" in the Civil Deptt.	"	"	"
Total as per Account on page 1	"	6,000	5,295.

Madras.
22nd Augt. /84.

S/ D. C. Gordon.
Examr: P. W. Accounts.
Madras.

(True Copy)

D Stephens
Supdt: Booking & Budget Section.

No. 15 2122 Warn-10-83 P W Depot

Y.P. 3022 Wapa—10—83

Incorporated Local
Civil Buildings, Roads and Services — Madras Presidency

Finance Accounts for the year 1883-84.

Abstract account of Revenue and Expenditure.

	Reference to Detailed account No	Page	Budget Estimate	Revised Estimate	Actuals.
Revenue from					
Civil Buildings, Roads and Services	-	-	-	6,000	5295.
Total Revenue			-	6,000	5,295
Expenditure upon					
Civil Buildings, Roads and Services					
Civil Buildings — New Works			-	1,300	979.
Civil Buildings — Repairs			-	-	-
Communications — New Works			22,660	24,297	24,098
Communications — Repairs			20,660.	27,024	22,953.
Miscellaneous Public Improvements — New Works			-	-	-
Miscellaneous Public Improvements — Repairs			-	600	447.
Establishment			8,190	7,319	2906 561
Tools and Plant			1650	594	632
Profit and Loss			-	-	-
Suspense			-	-	-
Total			53,000	61,034	78866 78,915
Less Expenditure in England			-	-	-
Net outlay in India			53,000	61,034	78866 78,915.

Madras
22nd August 1884

/True Copy/

/Signed/ D. C. Gordon.
Examiner P.W. Accts
Madras.

D. Stephens
Supdt Booking and Budget Section.
C.W. 22/8.

Incorporated Local
Civil Buildings, Roads and Services — Madras Presidency

Finance Accounts for the year 1883-84.

Abstract account of Revenue and Expenditure.

	Reference to Detailed account No	Page	Budget Estimate	Revised Estimate	Actuals.
Revenue from					
Civil Buildings, Roads and Services	.	.	.	6,000	5295.
Total Revenue			"	6,000	5,295
Expenditure upon					
Civil Buildings, Roads and Services					
Civil Buildings — New Works			.	1,300	919.
Civil Buildings — Repairs			"	"	"
Communications — New Works			22,660	24,297	24,098
Communications — Repairs			20,660.	27,024	22,953.
Miscellaneous Public Improvements — New Works			"	"	"
Miscellaneous Public Improvements — Repairs			.	600	447.
Establishment			8,190	7,319	29,886 2,206 561
Tools and Plant			1650	594	632
Profit and Loss			"	"	"
Suspense			"	"	"
Total			53,000	61,034	78866 78,915
Less Expenditure in England			"	"	"
Net outlay in India			53,000	61,034	78866 78,915.

Madras 22nd August 1884

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/Signed/ D. C. Gordon.
Examiner P.W. Accts Madras.

W. Stephens
Supdt Banking and Budget Section.
C.H. 22/8.

Madras Presidency

Public Works Department

General Branch.

Memorandum to accompany the Annual Finance Accounts for the year 1883-84.

Incorporated Local Funds.

No Revenues was budgetted for under Incorporated Local Funds, but it was subsequently considered necessary to provide a sum of Rs 6,000 as the Revised Estimate, since according to the orders of the Local Government rents from Fisheries in this Presidency are credited in the accounts as Local Revenue. The realizations against the sum of Rs 6,000 was Rs 5,295, the bulk of which represents Fishery rents.

2. A sum of Rs 53,000 was sanctioned as the Budget Grant from Incorporated Local Funds for the year 1883-84, and this sum was subsequently increased in the Revised Estimate to Rs 61,034. Of this amount Rs 33,985 were sanctioned from the Local Fund organized under

under Act II of 1871, and the remaining sum of Rs 27,049 from the Canal and Ferry Fund.

3. Outlay to the extent of ~~Rs 78,915~~ 78,866 was incurred against the estimate of Rs 61,034 made up respectively of Rs ~~54,078~~ 54,029 and Rs 24,837 expended from the funds alluded to in the preceding para. The total amount of outlay was in excess of estimate by Rs ~~17,881~~ 17,832 and on comparing the outlay with the Revised estimate under Departmental and Service heads as shown in the following statement, it is found that the excess falls principally under the head Establishment.

Departmental and Service Head.	Revised Estimate	Outlay	More	Less.
Original Works				
Civil Buildings	1,300	919	"	381
Communications	24,297	24,098	"	199
Miscellaneous Public Improvements	"	"	"	"
Repairs				
Civil Buildings	"	"	"	"
Communications	27,024	22,953	"	4,071
Miscellaneous Public Improvements	500	447	"	53
Establishment	7,319	~~29,866~~ 29,833	~~22,547~~ 22,514	"
Tools and Plant	594	632	38	33
Total	61,034	~~78,915~~ 78,866	~~22,586~~ 22,553	~~4,753~~ 4,720
	~~17,881~~ 17,832		~~17,881~~ 17,832	

4. From the above Statement it will be observed that the savings excepting that under Repairs Communications are trifling while so large an excess as Rs ~~22,569~~ 22,604 occurs under the head Establishment. The saving of Rs 4,071 under repairs Communications is traceable principally to the Tanjore, Tinnevelly, Kistna Western, and Godavari Western Divisions, while the excess outlay under Establishment is due to the adjustment of a sum of Rs 21,250 sanctioned by Government as a contribution from Local Funds for the scrutiny of important Local Fund Projects by the Public Works Department; and for which a Local Fund Grant was not placed at the disposal of this Department. The saving of Rs ~~33~~ 32 under Tools and Plant is too trifling to call for remark.

Excluded Local Funds.

5. No Revenue was budgetted for under Excluded Local Fund since no realizations were expected. A sum of Rs 117 was however realized in 1883-84 and this small amount which is not likely to recur represents the sale proceeds of old materials.

6. The Budget Grant sanctioned for

Excluded Local Funds amounted to Rs 38,782 and which was increased to Rs 73,100 in the Revised Estimate. Of this amount Rs 48,860 were sanctioned from the educational Fund, Rs 880 from the University Fee Fund and Rs 23,360 from the Port Fund.

7. Outlay to the extent of Rs 71,302 was incurred in the year being short of the Revised Estimate of Rs 73,100 by Rs 1,798 and which from the following comparative Statement is the result of outlay in excess of estimate under Original Works and short outlay under the remaining departmental heads.

Departmental heads	Revised Estimate	outlay	More	Less
Original Works	41,765	43,993	2,228	"
Repairs	15,994	12,317	"	3677
Establishment	14,470	14,150	"	320
Tools and Plant	871	842	"	29
Total	73,100	71,302	2,228	4,026
	1798		1798	

8. The excess of Rs 2228 under Original works is traceable principally to it will be observed works in the Madura Division. The savings excepting that under Repairs are trifling. The short outlay under Repairs occurred in the Bellary and Cuddapah Divisions.

9. In conclusion it appears necessary to remark that in preparing the Finance Accounts according to the forms prescribed in India's Circular No. XII of 1883. those schedules have been omitted for which there have been no transaction.

(Sd.) D. C. Gordon
Examiner P. W. Accounts,
Madras.

Madras
22. August
1884. (True copy)

D. Stephens.
Supdt. Booking and Budget Section.
23/8.

6. The Bud

Vol. B 3022 Wapp 4 to 83

Dept

P.N.

No. 457 Day 15 September

Office-Note

To / Two paged proofs of Local ~~Loans~~ Finance Accounts are herewith sent with reference to your Office-Note No. 421 of the 8th Instant

120/63
Dav

No. 1564 D. Dated 7531

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

SECRETARY.

Chepâk, — 5 September 1884

OFFICE NOTE.

R. No 383.
5. 9. 84

From W

No. 1657 Dy 15-9-84

To C.

No. 2439 W dy 2-10-84

Proofs of Finance Accounts received with your letter No. 537 W dy 25. 8. 84, forwarded herewith for check & return.

CJ.

No. 421 of 8th Sept. 84.

4. 9. 84

To W. Encs: 1 Bundle.

Herewith proofs of Local Finance Accounts duly checked. Please have a paged proof furnished at an early date.

Report for proof

V.P. 15 3022 Wapa—10—83

P W Depte

No 1564 Dd 5 Septr/84

Office-Note

From W.

To C/

Proofs of Finance Accounts received with your letter No 55 W a/25-8-84, forwarded herewith for check and return

1 Doj CB DW

FROM THE EXAMINER P.W.ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

P.W.DEPARTMENT.

No. 537

DATED 25 AUGUST 1884.

RECD. 25

ENCLOSURES. 22

LOCAL FUNDS FINANCE ACCOUNTS FOR 1883-84----FORWARDS COPIES---- FOR PRINTING.

No 94 W.

From

THE EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS,

To

The Secretary to Government,
Public Works Department.

Madras, 7th September 1883.

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

D. P. Gordon

Examiner P.W. Accounts.

Copy of letter from the Examiner P.W. Accounts Madras to the Accountant General P.W. Department, No. 148A dated 5th September 1883.

I have the honor to forward the Finance Accounts under Incorporated and Excluded Local Funds for 1882-83 as particularized below:-

1. Memorandum.

Incorporated Local.

2. Part I.
3. Part II.
4. Part III.
5. Part IV.

Excluded Local.

6. Part I.
7. Part II.
8. Part III.
9. Part IV.
10. Statement of completed works for both Incorporated and Excluded Local Funds.
11. Statement of Revenue under Incorporated and Excluded Local Funds.

(True Copy) G. C. Patton

Supt. Correspondence Branch.

E.P. 4/9

Rev. Cn. 7742

7742
8286
8772

No 3022 W a/24 Octr/83

B

From,

The Examiner P.W. Accounts,

Madras.

Recorded

To,

The Secretary to Government,

P.W. Department.

Cs.

23/10

No. 94 W.

Dated 7th September 1883.

Recd. 8 —

No. 3022 W a/24th Oct/83

Enclosures. 11.

Finance Accounts under Incorporated and Excluded Local Funds for the year 1882-83. Submits copies of-----

Note - 100 copies of the Finance Accts. required to have been printed & supplied to C. Cs 23/10

Print & Cr

with despatch

Sd/- Robt. Sattle

2 Vl

Sd/- 26/10

No. 537 W

From

THE EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS,

To THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT,

Madras, 25th AUGUST 1884.

COPY OF THE FOLLOWING FORWARDED TO THE SECRETARY TO GOVERNMENT, PUBLIC WORKS DEPARTMENT FOR PRINTING.

D. P. Cannon

EXAMINER P.W. ACCOUNTS.

COPY OF LETTER FROM THE EXAMINER P.W. ACCOUNTS, MADRAS TO THE ACCOUNTANT GENERAL P.W. DEPARTMENT, NO. 884. DATED 22nd AUGUST 1884.

I HAVE THE HONOR TO FORWARD THE UNDERMENTIONED FINANCE ACCOUNTS ON ACCOUNT OF LOCAL FUNDS FOR THE YEAR 1883-84:—

1. MEMORANDUM.

INCORPORATED LOCAL FUNDS.

2. ABSTRACT ACCOUNT OF REVENUE AND EXPENDITURE.
3. DETAIL ACCOUNT OF REVENUE.
4. ACCOUNT OF EXPENDITURE BY DEPARTMENTAL HEADS.
5. SCHEDULE OF EXPENDITURE ON ORIGINAL WORKS.
6. ABSTRACT OF EXPENDITURE ON CIVIL BUILDINGS.
7. ABSTRACT OF EXPENDITURE ON ROADS ETC..
8. SCHEDULE OF EXPENDITURE ON REPAIRS.
9. ABSTRACT OF EXPENDITURE ON REPAIRS TO ROADS ETC.
10. ABSTRACT OF EXPENDITURE ON REPAIRS TO WORKS OF MISCELLANEOUS PUBLIC IMPROVEMENTS.
11. STATEMENT OF DETAILS OF ADDITIONS TO & REDUCTIONS FROM BUDGET GRANT.

EXCLUDED LOCAL FUNDS.

12. ABSTRACT ACCOUNT OF REVENUE AND EXPENDITURE.
13. DETAIL ACCOUNT OF REVENUE.

14. ACCOUNT OF EXPENDITURE BY DEPARTMENTAL HEADS.
15. SCHEDULE OF EXPENDITURE ON ORIGINAL WORKS.
16. ABSTRACT OF EXPENDITURE ON CIVIL BUILDINGS.
17. ABSTRACT OF EXPENDITURE ON ~~REPAIRS TO~~ WORKS OF MISCELLANEOUS PUBLIC IMPROVEMENTS.
18. SCHEDULE OF EXPENDITURE ON REPAIRS.
19. ABSTRACT OF EXPENDITURE ON REPAIRS TO CIVIL BUILDINGS.
20. ABSTRACT OF EXPENDITURE ON REPAIRS TO WORKS OF MISCELLANEOUS PUBLIC IMPROVEMENTS.
21. STATEMENT OF COMPLETED WORKS.
22. STATEMENT OF DETAIL OF ADDITIONS TO & REDUCTIONS FROM BUDGET GRANT.

TRUE COPY.

G. E. Watts

SUPDT. CORRESPONDENCE BRANCH.

21-8

Encl. 22.

FROM THE EXAMINER P.W.ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

P.W.DEPARTMENT.

No. 53W

DATED 25th AUGUST 1884.

RECD. 25—

LOCAL FUNDS FINANCE ACCOUNTS FOR 1883-84----FORWARDS COPIES---- FOR PRINTING.

Madras Residency, General.

Statement of Original Works, Local Funds, estimated at above Rs: 2500 each, completed during the year 1882-83 as compared with sanctioned Estimates.

Executive Division	No	Nature of work.	By whose sanctioned.	Amount of Original Estimate	Amount of Final Estimate	Total cost of Work	Excess if any over Original Estimate	Excess if any over Final Estimate	Authority for Audit	Date of commencement of work.	Date of completion of work.
		Communications									
Negapatam	1	Improving road No: 51 from Manjoor to Thalanayer	G.O. No: 2519 W. dated 2nd November 1880.	9.000	9.000	8840	.	.	.	January/81	January 1883.
		Civil Buildings.									
Godaveri Western	2	Constructing a Telug school house at Veeravasaram	G.O. No: 30 dated 5th April 1877.	4055	4055	3946	.	.	.	July 1878.	30th March 1883.
		Miscellaneous Public Improvements									
Kistna Eastern	3	Quay wall in the creek below tidal lock.	G.O. No: 701 W. dated 4th March 1881. and G.O. No: 2901 W. dated 9th December 1882.	13525	16257	16018	2493	.	.	January/81.	March 1883.

Madras
4th September 1883

D. D. Condon
Examiner P. W. Account
Madras

Public Works Department. Madras.

General.

Local Funds.

Memorandum to accompany the Annual Finance Accounts for the year 1882-83.

1. The several accounts and Schedules appertaining to Incorporated and Excluded Local Funds submitted with this memorandum are the following:—

Incorporated. Local.

1. Part I. Account of Appropriation
2. Part II. Detail of Additional Grants and Reductions.
3. Part III. Schedule of Expenditure on original works.
4. Part IV. Schedule of Expenditure on Repairs.

Excluded Local Funds.

5. Part I. Account of Appropriation
6. Part II. Detail of Additional grants and Reductions.
7. Part III. Schedule of Expenditure on original works.
8. Part IV. Schedule of Expenditure on Repairs.
9. Statement of original works above Rs 2,500. each completed during the year under both Incorporated and Excluded Local Funds.

10 Statement of Revenue, Incorporated and Excluded Local funds.

Incorporated Local Funds.

2. The Local Fund Budget Grant comprising the transactions of Local Funds Act IV of 1871 and canal and Ferry Fund amounted to Rs 71,306 of which Rs 40,282 appertained to the former and Rs 31,024 to the latter. The Grant of Rs 71,306 was during the year supplemented by Rs 15,594, particulars of which are shewn in Part II thus leaving the Revised Estimate at Rs 86,900.

3. The outlay in the year amounted to Rs 97,836 or Rs 10,936 in excess of the Revised Estimate of Rs 86,900. This excess outlay over the grant occurred principally under the head Establishment, owing to the adjustment of Rs 21,250 sanctioned by Government as a contribution from Local Funds for the scrutiny of important Local Fund Projects by the P.W. Department and for which a Local Fund Grant was not placed at the credit of this Department.

4. The following abstract compares the outlay of the year with the Revised Estimate and shows the saving or excesses under Departmental and Service Heads with the net excess of Rs 10,936 on the total grant.

Repairs

6. Outlay to the extent of Rs 28,939 was incurred against the Revised Estimate of Rs 29,956 resulting in a lapse of grant of Rs 1017, too trifling to be explained. The subjoined table contrasts the grant with outlay for each Division under the Service Heads of Original works and Repairs.

Divisions		Civil Buildings		Communications		Irrs. Pub. Imps.	
		Grant	Outlay	Grant	Outlay	Grant	Outlay
Ganjam							
	Original Works	"	"	"	-40	"	"
	Repairs	"	"	"	78	"	"
Godavari Eastern							
	Original Works	"	"	29,000	29,536	"	"
	Repairs	"	"	"	"	"	493
Negapatam							
	Original Works	"	"	4,735	4,034	"	"
	Repairs	"	"	3,170	3,815	"	"
South Arcot							
	Original Works	1300	"	"	"	"	"
	Repairs	"	"	4,640	4,483	"	"
Tanjore							
	Original Works	"	"	4,750	4,168	"	"
	Repairs	"	"	12,609	9,607	"	"
Tinnevelly							
	Original Works	"	"	"	"	"	"
	Repairs	"	"	3,142	3,024	"	"
Trichinopoly							
	Original Works	3,115	3,019	"	"	"	"
	Repairs	"	"	4,048	3092	"	"
Kurnool							
	Original Work	"	"	"	"	"	"
	Repair	"	"	4,347	4,347	"	"
Total	Original Works	4,415	3,019	36,485	34,768	"	"
	Repairs	"	"	29,956	28,446	"	493

Establishment

7. The charge to Establishment amounted to Rs 33,161 against the Revised Estimate of Rs 14,090. The excess of Rs 19,071 being attributable to

Departmental and Service Heads	Revised Estimate	Outlay	Difference: More	Difference: Less
Original works.				
Civil Buildings	4415	3019	-	1396
Communications	36485	32748	-	3737
Miscellaneous Public Improvements	-	-	-	-
Repairs.				
Civil Buildings	-	-	-	-
Communications	24950	23440	-	1510
Miscellaneous Public Improvements	-	493	493	-
Establishment	14090	33181	19091	-
Tools and Plant	1954	1969	15	-
Total	86900	97836	19577	8643
Net Excess			10936	

5. The subjoined statement shows to what extent the grants for Major works were utilized with the necessary explanations of the causes of savings or excesses above Rs 500:-

No.	Particulars	Original grant	Final grant	Outlay	Difference	Remarks
1.	Constructing a Dispensary at Mussoori	-	3115	3019	96 E.	
2.	Extending Road No 70 from Shivanakaram chuttiram to Devikotai	-	7962	4988	2974 E.	The Executive Engineer offers no explanation.
3	Fencing Road No 47 along the South Bank of Sherumalaiyen from No 14	-	-	392	392 E.	
4.	Constructing Road from No 47 b Pilavadi to Road No 4 at Paruthiyar	-	1509	788	721 E.	The Executive Engineer offers no explanation
5.	Improving Road No 61 from Mayur to Thillaiyer	2500	2538	2583	45 E.	
6	Restoring Road No 63 from Pamany to Rollimadu	-	2197	1501	696 E.	The Executive Engineer states that the season for turfing was unfavorable and hence the lapse
7.	Kovur Manjair Junction Canal	20000	20000	20473	473 E.	

to the adjustment explained in para 3.

Tools and Plant.

8. The charge to Tools and Plant amounted to Rs 1969 or Rs 15 in excess of the Revised Estimate of Rs 1954 which calls for no remark

Revenue.

9. The Revised Estimate amounted to Rs 5,000. while the realizations were Rs 8,784. The receipts principally comprize rents of fisheries and since this has been the first year that such receipts have been credited to Local, it is possible to prepare a more exact Estimate in succeeding years.

Excluded Local funds.

10 The original Budget grant sanctioned on account of Excluded Local Funds amounted to Rs 26,954 comprizing Rs 18,849 on account of the Educational fund and Rs 8,105 on account of the Port fund. The Budget Grant of Rs 26,954 was increased in the Revised Estimate to Rs 63,771 made up of Rs 25,528 appertaining to the Educational, Rs 36,758 to the Port and Rs 1,485 to the University fee fund. The particulars of the net increase are exhibited in Part II. The Final or modified grant amounted to Rs 64,930 or Rs 1,159 more than the Revised Estimate.

11 The entire outlay incurred during the

year was Rs 54,924 or Rs 8,847 short of the Revised Estimate of Rs 63,771. The lapse of grant occurred chiefly under original works Civil Buildings and Miscellaneous Public Improvements traceable to the following works.

North Arcot.	Grant	Outlay	Saving
(1) Cluttor High School	10000	7049	2951
Coimbatore			
(2) Closing the month of the Nattravatti River	9,807	4,612	5193.

1. The saving on the 1st work was attributed by the Executive Engineer to the delay in the Settlement of compensation for land while that in the 2nd to the stoppage of the work under orders from the Chief Engineer P.W. Department.

The savings and excesses on the remaining Major works being less than Rs 500, call for no remarks.

13. The following statement compares the outlay with the Budget Grant and Revised Estimate under Departmental and Service Heads:-

Departmental and Service Heads.	Budget Grant	Revised Estimate	Outlay	Difference More than Budget grant	Difference More than Revised Estimate	Difference Less than Budget grant	Difference Less than Revised Estimate
Original Works							
Civil Buildings	15,140	18,466	16,598	1,458	-	-	1868.
Communications	-	-	-	-	-	-	-
Miscellaneous Public Improvements	6,540	24,243	18,135	11,625	-	-	6,108.
Repairs							
Civil Buildings	-	3,217.	3,135	2,135	-	-	82.
Communications	-	-	-	-	-	-	-
Miscellaneous Public Improvements	-	5,221	6,381	6,381	1160	-	-
Establishment	4977	11,764	10,021	5,042	-	-	1743
Tools and Plant	325	860	654	329	-	-	206.
Total	26,954	63,771	54,924	27,970	1160	-	10,007 / 8847

Repairs

14. No Budget provision was sanctioned under this Departmental head. Outlay however was incurred to the extent of Rs 951 or Rs 1093 in excess of the Revised Estimate amounting to Rs 8438. The excess being trifling, calls for no remark

15. The subjoined table contrasts grant with outlay for each Division under the Service Heads of Original works and repairs:-

Departmental and Service Heads.		Civil Buildings Grant	Civil Buildings Outlay	Communications Grant	Communications Outlay	Misc. Pub. Imp. Grant	Misc. Pub. Imp. Outlay
Architect							
Buckingham Canal	Original Works	6,260	7,011	"	"	"	"
	Repairs	3,217	3,123	"	"	"	"
Coimbatore	Original Works	"	"	"	"	"	"
	Repairs	"	"	"	"	"	"
Cuddapah	Original Works	"	"	"	"	302	450
	Repairs	"	"	"	"	11,860	6,535
Ganjam	Original Works	"	135	"	"	3,050	2,757.
	Repairs	"	"	"	"	"	"
Godaveri Eastern	Original Works	"	20.	"	"	"	"
	Repairs	"	"	"	"	"	"
Godaveri Western	Original Works	"	"	"	"	"	"
	Repairs	"	"	"	"	"	"
Kistna Eastern	Original Works	982	857	"	"	"	302.
	Repairs	"	"	"	"	"	"
Negapatam	Original Works	"	"	"	"	"	"
	Repairs	"	"	"	"	2,268	2,029.
Nellore	Original Works	"	"	"	"	66	86.
	Repairs	"	"	"	"	8,845	8439.
North Arcot	Original Works	59	59	"	"	2,435	2,445.
	Repairs	"	"	"	"	"	"
Presidency	Original Works	10,000	7,049	"	"	"	"
	Repairs	"	"	"	"	"	"
Salem	Original Works	"	60	"	"	300	257.
	Repairs	"	12.	"	"	"	"
South Arcot	Original Works	"	1,048	"	"	"	"
	Repairs	"	"	"	"	"	"
Madura	Original Works	1,140	399	"	"	970	875.
	Repairs	"	"	"	"	"	"
Vizagapatam	Original Works	25	"	"	"	"	"
	Repairs	"	"	"	"	"	"
	Original Works	"	"	"	"	"	"
	Repairs	"	"	"	"	"	"
Total	Original Works	18,466	16,598	"	"	365	362.
	Repairs	3,217	3,135	"	"	24,243	18,135.
						5,221	6,381.

Establishment and Tools and Plant.

16 The charges to Establishment and Tools and Plant were Rs 10,021 and Rs 634 and fell short of the Revised Estimate by Rs 1,743 and Rs 206 respectively. The above savings are attributable to the grants for works not having been fully utilized.

Revenue.

17 The realizations amounted Rs 46 comprising the sales of old materials belonging to the Bunder Quay wall at Mangalore. There was no Estimate for receipts under Excluded Local Funds as no realizations were expected, the above receipt not being a recurring one.

Madras.
4th September 1883.

D. C. Cowasjee
Examiner P. W. Accts
Madras.

Madras

Madras Presidency

General

Annual Finance Accounts for the year 1882-83.

Schedule I Abstract Accounts of Expenditure (Local Incorporated)

	Budget Estimate	Revised Estimate	Outlay
Original Works			
Civil Buildings	.	4415	3019
Communications	37830	36485	30748
Miscellaneous Public Improvements	.	.	.
Total	37830	40900	33767
Repairs			
Civil Buildings	.	.	.
Communications	17540	29956	28446
Miscellaneous Public Improvements	.	.	493
Total	17540	29956	28939
Establishment	11668	14090	33161
Tools and Plant	4268	1954	1969
Charges not classed	.	.	.
Total	71306	86900	97836
Additional Grant	15594	.	.
Grand Total	86900	86900	97836

Madras
4th September 1883

D. C. Cowasjee
Examiner P. W. Accounts
Madras

Public works Department — Madras

Part II

General

Details of additional grants and Reductions in Grants to accompany the annual Finance accounts Incorporated Local for the Ylar 1882-83

Particulars	Amount	References
additions		
April 1882	..	Statement to the Accountant General madras exclusive of Budget grants submitted on the 10th May 1882
May ..	..	do do 12th June 1882
June ..	..	Do Do 15th July 1882
July ..	1664	Do Do 17th August 1882
August ..	..	Do Do 13th September 1882
September ..	..	Do Do 12th October 1882
October ..	..	Do Do 14th November 1882
November ..	3754	Do Do 18th December 1882
December ..	2365	Do Do 11th January 1883
January 1883	13106	Do Do 14th February 1883
Total additions	20889	
Reductions		
June 1882	507	Statement to the accountant General Madras submitted on the 15th July 1882
November ..	1680	Do do 18th December 1882
January 1883	3057	Do Do 14th February 1883
March Supplemental 1883	51	Do Do 15th September 1883
Total Reductions	5295	
Net additions	15594	

D. C. Gordon

Examiner of P.W.O.

Madras
4th September
1883

No 479

[Exr. Wks. From No. 200.]

Schedule of Expenditure on Origi

Part III.—Appropriation and Outlay Accounts—Building

Executive Division.	Projects. No.	Locality.	Description.
			Incorporated Local
			Madras Act IV of
			Civil Builde
Tuticorin Polly	1	Musuri	Constructing a dispensary
			Allotment for Minor Works.
			Tot
			Communicat
Tanjore	2	Devikota	Extending Road N°6 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 Origi...

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

Executive Division.	Projects. No.	Locality.	Description.
			Incorporated Local Funds under R...
			Communications
Negapatam	5		Improving Road No from Manja...
Do	6		Restoring Road No 63 from Pera...
Ganjam	7		Minor Works.
			Allotment for Minor Works.
			Canal and Ferry
Godavari Eastern	8		Kovur Munjeru Junction Canal
	9		Minor Works.
			Allotment for Minor Works
			Total
			Total Ca...

[Exr. Wks. From No. 200.]

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

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 (contd)							
			By Public Works Officers	"	"	"	"	33/67		
			By Civil Officers	"	"	"	"	"		
			Grand Total Original Works Incorporated Local Funds.	"	"	34/830	40900	33/67		

Madras.
4th September 1883

A 4/9

D. P. Cardoso

Examiner. P.W. Accounts.
Madras.

A C P
3/8/9

1. Roads

Works Incorporated Local Funds during the year 1882-83 - Contd

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.
deas Act No of 1871.							
(contd)							
to Thalanayer	9000	8840	2500	2538	2583	5	G.O.No 2519 W dated 2nd November 1880. Budget Item No 60 of this Statement Rs 500 is chargeable to Imperial Funds
to Kallimvdan	10500	9804	"	2194	1501	6	G.O No 641 W dated 15th May 1882 Item No in the List of Incomplete Works pointed in the Proceedings of the Board of Revenue No 3596 dated 25th October 1882.
	"	"	"	"	407		
			5000	"	"		
Total	-	-	15500	14206	10212		
Fund							
	166210	64/32	20000	20000	2043	8	G.O No 2453 W dated 3 October 1881
	"	"	"	"	63	9	
	"	"	2330	229	"		
nal and Ferry	-	-	22330	222/9	20336		
mmunications	-	-	3/830	36485	30/48		

Presidency
General
Part III

...l 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.
...funds under							
...8/1							
...gs							
	3115	3019	-	3115	3019	1.	Proceedings of the Board of Revenue No 2332 dated 21st December 1881
	"	"	"	1300	4		
Civil Buildings	-	"	-	4415	3019		
...s Scott							
...eare Chuttrare							
	24/00	19/88	6000	1962	4988	2	Budget Item No 2. Government Order Financial Department No 346 dated 16th March 1883 Reducing Rs 6000 from this Estimate chargeable to Imperial Funds the net amounting to Rs 19/00 is debitable to Local Funds.
...ank of Tiruvalangaw							Proceedings of the Board of Revenue No 1866 dated 21st August 1879
	26/0	2330	"	"	392	3	
Pilavady to							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 2796 dated 25th October 1882 -
	14/950	14/239	"	1509	488	4	
	√	√	√	√			
	4	4	5	4	5	2	

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
	b	b	b
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. Condon

Examiner of P.W. Accts
Madras

Public Works Department — Madras.

12

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		
April 1882	2177	Statement to the Accountant General Madras exclusive of Budget grant submitted on the 10th May 1882.
May "	"	do to the Accnt. 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 4th November 82
November "	8458	do do do 18th December 82
December "	189	do do do 11th January 83
January 1883	10582	do do do 14th February 83
Total Additions	54373	
Reductions		
July 1882	2284	do to the Accnt. General Madras Subs. 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 Febr. 83
Total Reductions	17556	
Net additions	36817	

Madras
4th Septr. 83.

D. P. Cardoza
Examiner P.W. Accounts
Madras

[Exr. Wks. From No. 200.] Part III.—Schedule of Expenditure on Original

~~Part III.—Appropriation and Outlay Accounts Buildings~~

Executive Division.	Projects. No.	Locality.	Description.
			Excluded Local
			Civil Build
			University Fee Fund
Architect	12		Minor Works
			Allotment for Minor works
			Total
			Miscellaneous Public
			Port
Negapatam	13	Negapatam	Improving the Port of Negapatam
Do	14	do	Revetting the inner slopes of the Boat
Kistna Eastern	15	"	Quay wall in the Creek below tidal
Coimbatore	16	Mangalore	Closing the old mouth of the Netravaty
South Arcot	17		Minor Works
Coimbatore	18.		do
Presidency	19		do
			Budget Works not undertaken
Kistna Eastern	20	"	Construction of a beacon at False Point
		"	allotment for Minor works
			Total Miscellaneous Public
			Grand Total original Works

Madras
4th September 1863

S. Hg

Madras Presidency
Part III
General

[Exr. Wks. From No. 200.]

Schedule of Expenditure on Original 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							
			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.
				4935	4822	"	"	135	2	G.O. No. 2381 W. dt. 18th September 1879
Cuddapah	2	Madanapalle	Constructing a Middle School house	41150	40049	10000	10000	40049	3	G.O. No. 2019 W. dt. 8th August 1882.
North Arcot	3	Chittur	Constructing the School house	4055	3930	"	982	854	4	G.O. No. 80 W. dt. 5th April 1877.
Godavery Western	4	Veeravaram	Constructing Taluq School house	9200	9494	"	59	59	5	G.O. No. 1057 W. dt. 11th August 1877.
Nellore	5	Ongole	Completion of Anglo vernacular School	8530	23	"	"	20	6	G.O. No. 1436 W. dt. 18th June 1880.
Ganjam	6	Ragunadpur	Constructing a School house at Tekkali Raghunadpur	"	"	"	"	1245	7	
Architect	7		Minor Works	"	"	"	"	399	8	
South Arcot	8		do	"	"	"	"	1048	9	
Salem	9		do	"	"	"	"	60	10	
Presidency	10		do	"	"	"	"			
			Budget Works not undertaken	"	"	4000	"	"	11	This grant has been surrendered in G.O. No. 2157 W. dt. 22nd August 1882.
Godavery Eastern	11	Rajamundry	Constructing Middle School	"	"	4000	1531	1493		
			Total Educational Building Fund							

~~Madras Presidency~~

~~General~~

~~Part III~~ Works Excluded Local Funds during the year 1882-83

~~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.
Roads							
Bridges							
	"	"	"	"	1105	12	
	"	"	1140	2735	"		
	"	"	15140	18466	16598		
Original Buildings							
Improvements							
Road.	6415	5264	"	5165	4764	13	G.O. No. 85 W. dt/ 11th January/82
	4680	3675	"	3680	3645	14	G.O. No. 2454 W. dt/ 23rd Octr/82
Irrigation	16264	16018	"	2268	2029	15	G.O. No. 2951 W. dt/ 9th Novr/82
Work	10560	4612	"	9807	4612	16	G.O. No. 241 W. dt/ 20th January/83
River			"	"	845	17	
	"	"	"	"	1923	18	
	"	"	"	"	257	19	
	"	"					
			5840	"	"	20	This grant has been surrendered in G.O. No. 2475 W. dt/ 25 Octr/82
Works	"	"	970	3323	"		
Original	"	"	6510	24243	18135		
Original Improvements	"	"	21650	42409	34733		
Total Excluded Local Fund							

D. C. Cameron

Examiner C.W. Accounts
Madras 8th Feb 1883

Madras Presidency
General
Part IV

[P. W. Form No. 68.]

[Exr. Wks. Form No. 201.]

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			
Presidency		Do		12			
		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 Koraiyar 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			
Viragapatam		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

Public works D.

Public works Department Madras.

General

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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	8781	46	

Madras
4th September
1883

D. C. Cameron

Examiner of P.W. Accts
Madras

Re 2007 D 8772
P.W.C. 8286

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

SECRETARY.

Chepauk, 19th September 1883.

Rec'd 20 11/10/83

OFFICE NOTE.

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CJ. Dr.

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

~~BUILDINGS AND ROADS~~, BRANCH

LOCAL FUNDS

ANNUAL FINANCE ACCOUNTS,

FOR THE YEAR

1882-83.

PUBLIC WORKS DEPARTMENT, MADRAS.

BUILDINGS AND ROADS BRANCH.

ANNUAL FINANCE ACCOUNTS, INCORPORATED AND EXCLUDED LOCAL FUNDS, FOR THE YEAR 1882-83.

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MADRAS PRESIDENCY.

GENERAL.

Local Funds.

Memorandum to Accompany the Annual Finance Accounts for the year 1882-83.

The several Accounts and Schedules appertaining to Incorporated and Excluded Local Funds submitted with this memorandum are the following:—

Incorporated local—

1. Part I.—Account of Appropriation.
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.

Excluded Local Funds—

5. Part I.—Account of Appropriation.
6. Do. II.—Detail of Additional Grants and Reductions.
7. Do. III.—Schedule of Expenditure on Original Works.
8. Do. IV.—Schedule of Expenditure on Repairs.
9. Statement of Original Works above Rs. 2,500 each completed during the year under both Incorporated and Excluded Local Funds.
10. Statement of Revenue, Incorporated and Excluded Local Funds.

Incorporated Local Funds.

2. The Local Fund Budget Grant comprising the transactions of Local Funds Act IV of 1871 and Canal and Ferry Fund amounted to Rs. 71,306, of which Rs. 40,282 appertained to the former and Rs. 31,024 to the latter. The grant of Rs. 71,306 was during the year supplemented by Rs. 15,594, particulars of which are shown in Part II, thus leaving the Revised Estimate at Rs. 86,900.

3. The outlay in the year amounted to Rs. 97,836, or Rs. 10,936 in excess of the Revised Estimate of Rs. 86,900. This excess outlay over the grant occurred principally under the head Establishment, owing to the adjustment of Rs. 21,250 sanctioned by Government as a contribution from Local Funds for the scrutiny of important Local Fund Projects by the Public Works Department, and for which a Local Fund Grant was not placed at the credit of this department.

4. The following abstract compares the outlay of the year with the Revised Estimate, and shows the savings or excesses under Departmental and Service heads with the net excess of Rs. 10,936 on the total grant :—

Departmental and Service Heads.	Revised Estimate.	Outlay.	Difference.	
			More.	Less.
Original Works.	Rs.	Rs.	Rs.	Rs.
Civil Buildings	4,415	3,019	...	1,396
Communications	36,485	30,748	...	5,737
Miscellaneous Public Improvements	...	...	...	...
Repairs.				
Civil Buildings	...	...	...	...
Communications	29,956	28,446	...	1,510
Miscellaneous Public Improvements	...	493	493	...
Establishment	14,090	33,161	19,071	...
Tools and Plant	1,954	1,969	15	...
Total ...	86,900	97,836	19,579	8,643
Net Excess ...	...	...	10,936	

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

Item No. in the Schedule.	Particulars.	Original Grant.	Final Grant.	Outlay.	Difference.	Remarks.
		RS.	RS.	RS.	RS.	
1	Constructing a dispensary at Musiri.	...	3,115	3,019	S 96	
2	Extending Road No. 70 from Anaikára Chattram to Devakóta.	...	7,962	4,988	S 2,974	The Executive Engineer offers no explanation.
3	Forming Road No. 47 along the south bank of Tirumalarajen from Road No. 14.	...	...	392	E 392	
4	Constructing road from No. 47 to Pilavady to Road No. 14 at Paruthiyur.	...	1,509	788	S 721	Do. do.
5	Improving Road No. 51 from Manyur to Thalanayer.	2,500	2,538	2,583	E 45	
6	Restoring Road No. 63 from Pamany to Kollimodu.	...	2,197	1,501	S 696	The Executive Engineer states that the season for turfing was unfavorable, and hence the lapse.
7	Kovur-Munjair Junction Canal.	20,000	20,000	20,473	E 473	

Repairs.

6. Outlay to the extent of Rs. 28,939 was incurred against the Revised Estimate of Rs. 29,956, resulting in a lapse of grant of Rs. 1,017, too trifling to be explained. The subjoined table contrasts the grant with outlay for each division under the Service heads of Original Works and Repairs :—

Divisions.	Civil Buildings.		Communications.		Miscellaneous Public Improvements.	
	Grant.	Outlay.	Grant.	Outlay.	Grant.	Outlay.
	RS.	RS.	RS.	RS.	RS.	RS.
Ganjam—						
Original Works ...	...	...	...	**—40**	...	...
Repairs	...	...	...	78	...	...
Godávari Eastern—						
Original Works ...	...	...	20,000	20,536		
Repairs	...	...	...	...	...	...
Negapatam—						
Original Works ...	...	...	4,735	4,084	...	493
Repairs	...	...	3,170	3,815	...	...
South Arcot—						
Original Works ...	1,300	...	...	...	...	...
Repairs	...	...	4,640	4,483	...	...
Tanjore—						
Original Works ...	...	...	11,750	6,168	...	...
Repairs	...	...	10,609	9,607	..	...

Divisions.	Civil Buildings.		Communications.		Miscellaneous Public Improvements.	
	Grant.	Outlay.	Grant.	Outlay.	Grant.	Outlay.
	RS.	RS.	RS.	RS.	RS.	RS.
Tinnevelly—			...	...	...	...
Original Works ...	...	...	3,142	3,024	...	...
Repairs	...	...				
Trichinopoly—			...	...	...	...
Original Works .	3,115	3,019	4,048	3,092	...	...
Repairs	...	...				
Kurnool—			...	...	...	...
Original Works ...	...	...	4,347	4,347	...	..
Repairs	..	...				
Total, Original Works.	4,415	3,019	36,485	30,748	...	...
Repairs ...	...	...	29,956	28,446	...	493

Establishment.

7. The charge to Establishment amounted to Rs. 33,161 against the Revised Estimate of Rs. 14,090, the excess of Rs. 19,071 being attributable to the adjustment explained in paragraph 3.

Tools and Plant.

8. The charge to Tools and Plant amounted to Rs. 1,969, or Rs. 15 in excess of the Revised Estimate of Rs. 1,954, which calls for no remark.

Revenue.

9. The Revised Estimate amounted to Rs. 5,000, while the realizations were Rs. 8,784. The receipts principally comprise rents of fisheries, and since this has been the first year that such receipts have been credited to Local, it is possible to prepare a more exact estimate in succeeding years.

Excluded Local Funds.

10. The original Budget Grant sanctioned on account of Excluded Local Funds amounted to Rs. 26,954, comprising Rs. 18,849 on account of the Educational Fund and Rs. 8,105 on account of the Port Fund. The Budget Grant of Rs. 26,954 was increased in the Revised Estimate to Rs. 63,771, made up of Rs. 25,528 appertaining to the Educational, Rs. 36,758 to the Port, and Rs. 1,485 to the University Fee Fund. The particulars of the net increase are exhibited in Part II. The final or modified grant amounted to Rs. 64,930, or Rs. 1,159 more than the Revised Estimate.

11. The entire outlay incurred during the year was Rs. 54,924, or Rs. 8,847 short of the Revised Estimate of Rs. 63,771. The lapse of grant occurred chiefly under Original Works, Civil Buildings, and Miscellaneous Public Improvements, traceable to the following works :—

	Grant.	Outlay.	Saving.
	RS.	RS.	RS.
North Arcot.			
(1.) Chittoor High School	10,000	7,049	2,951
Coimbatore.			
(2.) Closing the mouth of the Netrávati River.	9,807	4,612	5,195

12. The saving on the first work was attributed by the Executive Engineer to the delay in the settlement of compensation for land, while that in the second to the stoppage of the work under orders from the Chief Engineer, Public Works Department. The savings and excesses on the remaining Major Works being less than Rs. 500, call for no remark.

13. The following statement compares the outlay with the Budget Grant and Revised Estimate under Departmental and Service heads:—

Departmental and Service Heads.	Budget Grant.	Revised Estimate.	Outlay.	Difference. More than Budget Grant.	Difference. More than Revised Estimate.	Difference. Less than Budget Grant.	Difference. Less than Revised Estimate.
	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Original Works.							
Civil Buildings	15,140	18,466	16,598	1,458	...	...	1,868
Communications	...	...	...	...	...	...	...
Miscellaneous Public Improvements.	6,510	24,243	18,135	11,625	...	...	6,108
Repairs.							
Civil Buildings	...	3,217	3,135	3,135	...	...	82
Communications	...	...	...	...	...	...	...
Miscellaneous Public Improvements.	...	5,221	6,381	6,381	1,160	...	...
Establishment	4,979	11,764	10,021	5,042	...	...	1,743
Tools and Plant	325	860	654	329	...	...	206
Total ...	26,954	63,771	54,924	27,970	1,160	...	10,007
					8,847		

Repairs.

14. No budget provision was sanctioned under this Departmental head. Outlay, however, was incurred to the extent of Rs. 9,516, or Rs. 1,078 in excess of the Revised Estimate, amounting to Rs. 8,438. The excess being trifling, calls for no remark.

15. The subjoined table contrasts grant with outlay for each division under the Service heads of Original Works and Repairs:—

Departmental and Service Heads.	Civil Buildings. Grant.	Civil Buildings. Outlay.	Communications. Grant.	Communications. Outlay.	Miscellaneous Public Improvements. Grant.	Miscellaneous Public Improvements. Outlay.
	RS.	RS.	RS.	RS.	RS.	RS.
Architect—						
Original Works ...	6,260	7,011	...	...	...	...
Repairs	3,217	3,123	...	...	...	...
Buckingham Canal—						
Original Works ...	...	...	...	...	...	...
Repairs	...	...	...	...	302	450
Coimbatore—						
Original Works ...	...	...	...	...	11,860	6,535
Repairs	...	...	...	...	2,050	2,757
Cuddapah—						
Original Works ...	...	135	...	...	...	...
Repairs	...	...	...	...	...	...
Ganjam—						
Original Works ...	...	20	...	...	...	...
Repairs	...	...	...	...	...	...
Godávari Eastern—						
Original Works ...	...	...	...	...	...	
Repairs	..	...	...	...	...	302

Departmental and Service Heads.	Civil Buildings. Grant.	Civil Buildings. Outlay.	Communications. Grant.	Communications. Outlay.	Miscellaneous Public Improvements. Grant.	Miscellaneous Public Improvements. Outlay.
	RS.	RS.	RS.	RS.	RS.	RS.
Godávari Western—						
Original Works ...	982	857	...	...	...	...
Repairs	...	...	...	...	...	...
Kistna Eastern—					2,268	2,029
Original Works ...	...	...	...	...	66	65
Repairs	...	...	...	...		
Negapatam—					8,845	8,439
Original Works ...	...	...	...	...	2,438	2,445
Repairs	...	...	...	...		
Nellore—						
Original Works ...	59	59	...	...	...	...
Repairs	...	...	...	...	...	...
North Arcot—						
Original Works ...	10,000	7,049	...	...	...	...
Repairs	...	...	...	...	...	...
Presidency—					300	257
Original Works ...	...	60	...	...	...	...
Repairs	...	12	...	...		
Salem—						
Original Works ...	...	1,048	...	...	...	...
Repairs	...	...	...	...	...	...
South Arcot—					970	875
Original Works ...	1,140	399	...	...	...	...
Repairs	...	...	...	...		
Madura—						
Original Works ...	25	...	...	...	...	...
Repairs	...	...	...	...	...	...
Vizagapatam—						
Original Works ...	...	...	...	...	365	362
Repairs	...	...	...	...		
Total, Original Works	18,466	16,598	...	...	24,243	18,135
Total, Repairs ...	3,217	3,135	...	...	5,221	6,381

Establishment and Tools and Plant.

16. The charges to Establishment and Tools and Plant were Rs. 10,021 and Rs. 654, and fell short of the Revised Estimate by Rs. 1,743 and Rs. 206 respectively. The above savings are attributable to the grants for Works not having been fully utilized.

Revenue.

17. The realizations amounted Rs. 46, comprising the sales of old materials belonging to the Bunder Quay wall at Mangalore. There was no estimate for receipts under Excluded Local Funds as no realizations were expected, the above receipt not being a recurring one.

Madras,
4th September 1883.

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

MADRAS PRESIDENCY.

GENERAL.

Annual Finance Accounts for the Year 1882-83.

SCHEDULE I.—Abstract Account of Expenditure (Local Incorporated).

—	Budget Estimate.	Revised Estimate.	Outlay.
Original Works.	RS.	RS.	RS.
Civil Buildings	...	4,415	3,019
Communications	37,830	36,485	30,748
Miscellaneous Public Improvements	...	...	...
Total ...	37,830	40,900	33,767
Repairs.			
Civil Buildings	...	...	...
Communications	17,540	29,956	28,446
Miscellaneous Public Improvements	...	...	493
Total ...	17,540	29,956	28,939
Establishment	11,668	14,090	33,161
Tools and Plant	1,268	1,954	1,969
Profit and Loss	...	...	...
Total ...	71,306	86,900	97,836
Additional Grant	15,594	...	...
Grand Total ...	86,900	86,900	97,836

MADRAS,
4th September 1883.

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

MADRAS PRESIDENCY.

GENERAL.

PART II.

Detail of Additional Grants and Reductions in Grants to accompany the Annual Finance Accounts, Incorporated Local, for the Year 1882-83.

Particulars.	Amount.	References.
Additions.	RS.	
April 1882	...	Statement to the Accountant-General, Madras, exclusive of Budget Grants submitted on the 10th May 1882.
May „	...	Do. do. 12th June 1882.
June „	...	Do. do. 15th July „
July „	1,664	Do. do. 17th August „
August „	...	Do. do. 13th September „
September „	...	Do. do. 12th October „
October „	...	Do. do. 14th November „
November „	3,754	Do. do. 18th December „
December „	2,365	Do. do. 11th January 1883.
January 1883	13,106	Do. do. 14th February „
Total Additions ...	20,889	
Reductions.		
June 1882	507	Statement to the Accountant-General, Madras, submitted on the 15th July 1882.
November „	1,680	Do. do. 18th December 1882.
January 1883	3,057	Do. do. 14th February 1883.
March Supplemental 1883 ...	51	Do. do. 5th September „
Total Reductions ...	5,295	
Net Additions ...	15,594	

MADRAS,
4th September 1883.

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

GENERAL.

PART III.

Schedule of Expenditure on Original Works, Incorporated Local Funds, during the Year 1882-83.

Executive Division.	Projects. No.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1881-82.	1882-83. 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.	RS.	RS.	RS.	RS.	RS.		
			CIVIL BUILDINGS.							
Trichinopoly ...	1	Musiri ...	Constructing a dispensary ...	3,115	3,019	...	3,115	3,019	1	Proceedings of the Board of Revenue, No. 3252, dated 21st December 1881.
			Allotment for Minor Works ...	...	...	...	1,300	...		
			Total, Civil Buildings ...	...	...	...	4,415	3,019		
			COMMUNICATIONS.							
Tanjore ...	2	Devakóta ...	Extending Road No. 70 from Anaikára Chattram to Devakóta.	24,700	8,988	8,000	7,962	4,988	2	Budget Item No. 2—G.O., Finl. Dept., No. 376, dated 19th March 1875. Deducting Rs. 5,000 from this estimate chargeable to Imperial Funds, the net, amounting to Rs. 19,700, is debitable to Local Funds.
Tanjore ...	3	...	Forming Road No. 47 along the south bank of Tirumalarajen from Road No. 14.	2,670	2,350	...	...	392	3	Proceedings of the Board of Revenue, No. 1866 dated 21st August 1879.
Do. ...	4	...	Constructing a road from No. 47 at Pilavady to Road No. 14 at Paruthiyur.	17,950	17,289	...	1,509	788	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. 2586, dated 25th October 1882.
Negapatam ...	5	...	Improving Road No. 51 from Manyur to Thalanayer.	9,000	8,840	2,500	2,538	2,583	5	G.O., No. 2519 W., dated 2nd November 1880—Budget Item No. 6. Of this estimate, Rs. 500 is chargeable to Imperial Funds.
Negapatam ...	6	...	Restoring Road No. 63 from Peuraiy to Kallimodoo.	10,500	9,804	...	2,197	1,501	6	G.O., No. 671 W., dated 15th March 1882. Itede No. 1 in the List of Incomplete Works printed in the Proceedings of the Board of Revenue, No. 2586, dated 25th October 1882.
Ganjam ...	7	...	Minor Works	...	...	...	...	— 40	7	
			Allotment for Minor Works ...	...	...	5,000	...	...		
			Total ...	...	...	15,500	14,206	10,212		

Schedule of Expenditure on Original Works, Incorporated Local Funds, during the Year 1882-83—cont.

Projects.			Amount of Estimate.	1881-82.				Remarks and References.
				Actual Outlay to end of 1882-83.	Grants.		Outlay of the Year.	
Executive Division.	No.	Locality.	Description.		Original Grants as per Budget Estimate.	Final Grant at end of Year.		No.
				Rs.	Rs.	Rs.	Rs.	
			INCORPORATED LOCAL FUNDS UNDER MADRAS ACT IV OF 1871—*cont.*					
			Communications—*cont.*					
			Canal and Ferry Fund.					
Godávari Eastern.	8	...	Kovur-Munjair Junction Canal.	64,722	20,000	20,000	20,473	8 G.O., No. 2453 W., dated 5th October 1881.
Do.	9	...	Minor Works	...	...	...	63	9
			Allotment for Minor Works ...	...	2,330	2,279	...	
			Total, Canal and Ferry ...	...	22,330	22,279	20,536	
			Total, Communications ...	...	37,830	36,485	30,748	
			By Public Works Officers ...	...	...	...	33,767	
			By Civil Officers ...	...	...	...	...	
			Grand Total, Original Works, Incorporated Local Funds.	...	37,830	40,900	33,767	

1,66,210

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

MADRAS,
4th September 1883.

MADRAS PRESIDENCY.

GENERAL.

PART IV.

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.	Rs.	Rs.	Rs.	Rs.	
		COMMUNICATIONS.					
		Rs.					
Tanjore ...	Nagore ...	Closing breaches and improving Road No. 46, Estimate ... 4,300					
		Deduct previous year's outlay ... 1,069	3,231	2,119	...	1,112	
Trichinopoly.	Trichinopoly.	Repairing floor and apron of Cauvery bridge, Estimate. 4,418					
		Deduct previous year's outlay. 1,013	3,405	2,447	...	958	
Tanjore ...	...	Minor Works	...	7,488	...	...	
Trichinopoly.	...	Do.	...	645	...	...	
Kurnool ...	...	Do.	...	4,347	...	...	
Negapatam ..	...	Do.	...	3,815	...	...	
South Arcot.	...	Do.	...	4,483	...	...	
Ganjam ...	...	Do.	...	78	...	...	
Tinnevelly ...	...	Do.	...	3,024	...	...	
		Total, Communications.	...	28,446	...	...	
		MISCELLANEOUS PUBLIC IMPROVEMENTS.					
Godávari Eastern.	...	Minor Works	...	493	...	...	
		Total, Miscellaneous Public Improvements	...	493	...	...	
		By Public Works Officers.	...	28,939	...	...	
		By Civil Officers ...	...	...	...	...	
		Grand Total, Repairs, Local Incorporated Funds	...	28,939	...	...	

MADRAS,
4th September 1883.

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

MADRAS PRESIDENCY.

GENERAL.

Annual Finance Accounts for the Year 1882-83.

SCHEDULE I.—Abstract Account of Expenditure (Local Excluded).

	Budget Grant.	Revised Estimate.	Outlay.
	Rs.	Rs.	Rs.
Original Works.			
Civil Buildings	15,140	18,466	16,598
Communications	...	...	...
Miscellaneous Public Improvements	6,510	24,243	18,135
Total ...	21,650	42,709	34,733
Repairs.			
Civil Buildings	...	3,217	3,135
Communications	...	...	...
Miscellaneous Public Improvements	...	5,221	6,381
Total ...	...	8,438	9,516
Establishment	4,979	11,764	10,021
Tools and Plant	325	860	654
Profit and Loss	...	...	...
Total ...	26,954	63,771	54,924
Additional Grant	36,817	...	...
Grand Total ...	63,771	63,771	54,924

MADRAS,
4th September 1883.

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

PUBLIC WORKS DEPARTMENT, MADRAS.

GENERAL.

PART II.

Detail of Additional Grants and Reductions in Grants to accompany the Annual Finance Accounts, Excluded Local, for the Year 1882-83.

Particulars.	Amount.	References.
	Rs.	
Additions.		
April 1882	2,177	Statement to the Accountant-General, Madras, exclusive of Budget grant submitted on the 10th May 1882.
May „	...	Statement to the Accountant-General, Madras, submitted on the 12th June 1882.
June „	2,866	Do. 15th July 1882.
July „	21,624	Do. 17th August „
August „	4,582	Do. 13th September „
September „	3,513	Do. 12th October „
October „	82	Do. 14th November „
November „	8,758	Do. 18th December „
December „	189	Do. 11th January 1883.
January 1883	10,582	Do. 14th February „
Total, Additions ...	54,373	
Reductions.		
July 1882	2,284	Statement to the Accountant-General, Madras, submitted on the 17th August 1882.
September „	5,540	Do. 12th October „
October „	6,337	Do. 14th November „
January 1883	3,395	Do. 14th February 1883.
Total, Reductions ...	17,556	
Net Additions ...	36,817	

MADRAS,
4th September 1883.

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

MADRAS PRESIDENCY.

GENERAL.

PART III.

Schedule of Expenditure on Original Works, Excluded Local Funds, during the Year 1882-83.

Executive Division.	Projects. No.	Locality.	Description.	Amount of Estimate.	Actual Outlay to end of 1882-83.	1882-83. Grants. Original Grant as per Budget Estimate.	Final Grant at end of Year.	Outlay of the Year.	No.	Remarks and References.
			EXCLUDED LOCAL FUNDS.	RS.	RS.	RS.	RS.	RS.		
			CIVIL BUILDINGS.							
			Educational Building Fund.							
Architect ...	1	Madras ...	Remodelling the Central Tower of the Presidency College.	4,690	4,661	...	4,690	4,661	1	G.O., No. 802 W., dated 27th March 1883.
Cuddapah ...	2	Madanapalle...	Constructing a Middle School-house.	4,935	4,822	...	...	135	2	G.O., No. 2381 W., dated 18th September 1879.
North Arcot ...	3	Chittoor ...	Constructing the School-house ...	41,150	7,049	10,000	10,000	7,049	3	G.O., No. 2019 W., dated 8th August 1882.
Godávari Western.	4	Víravásaram...	Do. Taluk School-house ...	4,055	3,930	...	982	857	4	G.O., No. 30 W., dated 5th April 1877.
Nellore ...	5	Ongole ...	Completion of Anglo-Vernacular School.	9,200	9,494	...	59	59	5	G.O., No. 105 W., dated 11th August 1877.
Ganjam ...	6	Raghunadpúr.	Constructing a School-house at Tekkali, Raghunadpúr.	3,530	23	...	...	—20	6	G.O., No. 1436 W., dated 18th June 1880.
Architect ...	7	...	Minor Works	...	...	...	...	1,245	7	
South Arcot ...	8	...	Do.	...	...	...	...	399	8	
Salem ...	9	...	Do.	...	...	...	...	1,048	9	
Presidency ...	10	...	Do.	...	...	...	...	60	10	
			Budget Works not undertaken.							
Godávari Eastern.	11	Rajahmundry.	Constructing Middle School ...	...	...	4,000	...	...	11	This grant has been surrendered in G.O., No. 2157 W., dated 22nd August 1882.
			Total, Educational Building Fund.	...	...	14,000	15,731	15,493		
			University Fee Fund.							
Architect ...	12	...	Minor Works	...	...	...	...	1,105	12	
			Allotment for Minor Works ...	...	...	1,140	2,735	...		
			Total, Civil Buildings ...	...	...	15,140	18,466	16,598		
			MISCELLANEOUS PUBLIC IMPROVEMENTS.							
			Port Fund.							
Negapatam ...	13	Negapatam ...	Improving the Port of Negapatam.	6,415	5,264	...	5,165	4,764	13	G.O., No. 85 W., dated 11th January 1882.
Do. ...	14	Do. ...	Revetting the inner slopes of the Boat Basin.	4,680	3,675	...	3,680	3,675	14	G.O., No. 2754 W., dated 23rd October 1882.
Kistna Eastern.	15	...	Quay-wall in the creek below tidal lock.	16,257	16,018	...	2,268	2,029	15	G.O., No. 2951 W., dated 9th November 1882.
Coimbatore ...	16	Mangalore ...	Closing the old mouth of the Netravaty river.	10,560	4,612	...	9,807	4,612	16	G.O., No. 241 W., dated 20th January 1883.
South Arcot ...	17	...	Minor Works	...	...	...	...	875	17	
Coimbatore ...	18	...	Do.	...	...	...	...	1,923	18	
Presidency ...	19	...	Do.	...	...	...	...	257	19	
			Budget Works not undertaken.							
Kistna Eastern.	20	...	Construction of a beacon at False Point, Divi.	...	...	5,540	...	...	20	This grant has been surrendered in G.O., No. 2475 W., dated 25th September 1882.
			Allotment for Minor Works ...	...	...	970	3,323	...		
			Total, Miscellaneous Public Improvements.	...	...	6,510	24,243	18,135		
			Grand Total, Original Works, Excluded Local Funds.	...	...	21,650	42,709	34,733		

MADRAS,
4th September 1883.

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

MADRAS PRESIDENCY.

GENERAL.

PART IV.

Schedule of Expenditure on Repairs, Excluded Local Funds, during the Year 1882-83.

Division.	Station.	Particulars.	Amount of Estimate.	Expenditure.	Difference. More.	Difference. Less.	Authority for Audit.
		EXCLUDED LOCAL FUNDS.	RS.	RS.	RS.	RS.	
		CIVIL BUILDINGS.					
		Educational Building Fund.					
Architect ...	Madras ...	General repairs to the Presidency College, Estimate ... ... RS. 7,683					
...	...	Deduct previous year's outlay. 5,027	2,656	2,564	...	92	
Do. ...	...	Minor Repairs	...	559	...	...	
Presidency ...	...	Do.	...	12	...	...	
		Total, Civil Buildings.	...	3,135	...	...	
		PORT FUND.					
		Miscellaneous Public Improvements.					
Kistna Eastern.	Masulipatam.	Deepening the salt creek from the junction of the main creek up to tidal lock, Estimate ... ... RS. 3,470					
...	...	Deduct previous year's outlay. 3,399	71	65	...	6	
Negapatam ...	Mutupet.	Removing the silt in the Korayur river in front of the Mutupet Sea Custom House, and in places down the river, Estimate ... RS. 3,900					
...	...	Deduct previous years' outlay. 1,000	2,900	2,068	...	832	
Coimbatore ...	...	Minor Repairs	...	2,757	...	...	
Negapatam ...	...	Do.	...	377	...	...	
Buckingham Canal.	...	Do.	...	450	...	...	
Godávari Eastern.	...	Do.	...	302	...	...	
Vizagapatam.	...	Do.	...	362	...	...	
		Total, Miscellaneous Public Improvements.	...	6,381	...	...	
		Grand Total, Repairs, Excluded Local Funds.	...	9,516	...	...	

MADRAS,
4th September 1883.

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

MADRAS PRESIDENCY.

GENERAL.

Statement of Original Works, Local Funds, estimated at above Rs. 2,500 each, completed during the Year 1882-83, *as compared with Sanctioned Estimates.*

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 Original Estimate.	Excess, if any, over Final Estimate.	Authority for Audit.	Date of Commencement of Work.	Date of Completion of Work.
		Communications.		RS.	RS.	RS.	RS.	RS.			
Negapatam ..	1	Improving Road No. 51 from Manjoor to Thalavayer.	G.O., No. 2519 W., dated 2nd November 1880.	9,000	9,000	8,840	..	..	..	January 1881.	January 1883.
		Civil Buildings.									
Godávari, Western.	2	Constructing a Taluk School-house at Viravásaram.	G.O., No. 30, dated 5th April 1877.	4,055	4,055	3,946	..	..	..	July 1878 ..	30th March 1883.
		Miscellaneous Public Improvements.									
Kistna Eastern.	3	Quay-wall in the creek below tidal lock.	G.O., No. 711 W., dated 16th March 1881, and G.O., No. 2951 W., dated 9th November 1882.	13,525	16,257	16,018	2,493	..	..	January 1881.	March 1883.

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

MADRAS,
4th September 1883.

PUBLIC WORKS DEPARTMENT, MADRAS.

GENERAL.

Account of Public Works Revenue, Incorporated and Excluded Local Funds, for the Year 1882-83.

Particulars.	Local.		Remarks.
	Incorporated.	Excluded.	
	Rs.	Rs.	
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	5,417	9	
Fines, Refunds and Miscellaneous	3,366	...	
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 cost of construction ...	...	...	
Total realized in Public Works Department ...	8,784	46	

Madras,
4th September 1883.

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

Rec'd 0130

No. 2426 W. dated 18th October 84.

From,

The Examiner P. W. Accounts,
Madras.

Recorded.

Recorded

To,

The Secretary to Government,
P. W. Department.

C.J.
30.7.84

No. 71 W.

Dated 26th September 1884.

Recd. 30

No. 2426 W. dated 18th October 84

W.M. 1.10

Forwards copy of a letter addressed to the Accountant General P. W. D. asking him to be informed whether appointments of Upper Subordinates sanctioned for a specific project can be filled by permanent Upper Subordinates.

Jd. 3/10 W.M. 4/10

With order