11/91

144 Pages

P.W.D

G.O.No 2614 W

dt 13.10.1893

Head of Account 45 Civil works Provincial

Statement Comparing the outlay with the grants for 1892-93. 2614/1

Division	Original Grant	Final Grant	Expenditure	Short or Excess outlay	Explanation for Excess or Short outlay, and the names of officers and subordinates responsible.
Eastern Div: Godavari					
Irrigation work, Civil Buildings	20,510	23,360	22,867	-1507	The excess was partly owing to Special appropriations not having been required for outlay of less than Rs 500 Spent on each of (1) Improvements to Central Jail Rajahmundry (2) School house Bhadrachellam Co para 59 Chapter XIII Volume II of partly owing to excess over appropriation for minor works rendered necessary for the adjustments of value of work done by Dowlaiswaram workshops for "Improvements to Jail Cocanada" and para 918. Chapter XIII India Code.
Miscellaneous. Repairs	300	300	362	-62	Excess is in each case small.
Do Civil buildings.	4,000	4,000	4,039	-39	
Total Godavari Eastern Dn	24,810	27,660	29,268	-1608	

Dowlaiswaram
31st May 1893

Executive Engineer
Godavari Eastern Division.

Head of Account – Incorporated Locals. 284

Statement comparing the outlay with the grant for 1892-93.

Division	Original Grant	Final Grant	Expenditure	Short or Excess Outlay	Explanation for Excess or Short outlay, and the names of Officers & Subordinates responsible.
Eastern Dn. Godavari					
Original works Major					
Communications	–	574	1038	466 (a)	(a) The Excess over appropriation on Widening and Gravelling the Godavari Left Embankment in the first 4 miles below the Anicut for adoption as a road is within the permissible limits of Rs 500 prescribed in para 59 Chapter XIV Irrn Code.
Minor	–	1500	–	1,500 (b)	(b) The amount was allotted in G.O. No 3431 W of 15.12.92 for gravelling the 1st mile Godavari Left Embankment from Rajahmundry to Pirimahottapatnam and the sanction of funds was communicated to Mr Draik Rajahmundry S.D.E. officer on 19/1, but he was unable to spend any portion of the allotment please see this office No 87 dated 1.5.93 and your reply thereto No 375 G.D. of 3.6.93.
Communications					
Repairs	4,260	5,060	4,917	143 (c)	(c) The amount was not required for dredging in the Kovvur Manjaur Junction Canal as originally anticipated.
Misc: Public Improvements works	"	"	10	10	
Tools & plant	250	1,800	2,313	513 (d)	(d) The Grant was exceeded by Rs 513 owing to the additional repairs found necessary to dery Steamer "Dorothy". Please see Explanation offered in the Comparative Statement submitted with this office No 4-5-93 dt 16.5.93.
Repairs to Carriage					
Total Godavari Eastern Dn	4,570	9,234	8,278	956	

Godavari Eastern Dn.
D.W. Cumhowerum
31st May 93.

Note (1)/b

Executive Engineer

Librarian
FIRST CIRCLE

OW 9.5 Sup 93

Head of Account - Excluded Local
Statement Comparing the outlay with the grants for 1892-93.

Division	Original Grant	Final Grant	Expenditure	Short or Excess Outlay	Explanation for excess or short outlay and the names of subordinates & officers responsible.
Godavari Eastern Dn.					The amount was sanctioned in G.O. No 727 W of 16-3-93 for surveying the port limits of Cocanada and Coringa. The allotment was received too late to be surrendered. The question of necessity of surveying was under reference to the Dist. officer.
Miscellaneous Public Improvements & works.	-	330	-	330	
	"	800	822	-22	Excess small
Civil buildings	"	"	518	-518	The outlay was incurred on Repairs to Marine Villa Cocanada (an incomplete repair of last year). Funds were applied for in submitting the revised Estimate for the work but they were not appropriated pending the approval of the revised Estimate in the Marine Department. Please see correspondence noting with this office No 111 of 4-5-93.
Total Godavari Eastern Dn.	"	1,130	1,340	-210	

Dist Collectorate
31st May 1893

Executive Engineer
Godavari Eastern Dn

FIRST CIRCLE

PW C.C 5454/92

Head of Account — Suspense

2644/4

Statement Comparing the outlay with the grant for 1892-93.

Division	Original Grant	Final Grant	Expenditure	Short outlay.	Explanation for excess or short outlay and the names of officers and subordinates responsible.
	Godavari Eastern Div.				
44 Military					
Military	840	520	526	14 (a)	(a) Savings small.
45 Civil works Minor					
Postal			264	-264	The outlay was incurred on Constructing Compound wall to the Post office Kumaram, an incomplete work of last year, funds for which were not applied for under para 59 Chapter XIII P.W. Code.
Do Repairs	600	200	191	9 (a)	
Telegraph	1,200	1,900	1730	170	The outlay fell short of the grant by Rs 170 owing to the paints to be indented for for the repairs of Telegraph buildings at Cocanada not having been received in time to admit of the completion of repairs before 31-3-93.
	1900	2100	2185		
Total B					
Godavari Eastern Div	2,640	2,640	2,711	-71	

Dowlaishweram
31 May 1893

Executive Engineer
Godavari Eastern Div

Godavari Eastern Division

Statement showing the original grant, the final grant and the expenditure during 1892-93 under all heads dealt with in the General Branch.

Heads	Original Grant	Final Grant	Expenditure	Short or excess outlay	Explanation for excess or short outlay and the names of officers and subordinates responsible.
45 Provincial Court Works					
Consdg. District Munsiffs Court house at Amalapur		2,555	2,447	108	Trifling
Do Do at Tanuku	8,440	5,440	4,621	819	Short outlay is due to non-settlement of land compensation by the Rev. Department
Do First Class Taluq Office at Tellore	6000	204	215	-11	Trifling
Do Sub Registrar's Office at Tellore Amalapur		600	798	-198	Trifling
C. O.	14,440	8,799	8081	718	

B. C.	14,440	8,777	8081	718	
constructing Deputy Tahsildar's Cutcherry with out houses at Razole	.	.	375	-375	All Amount not sanctioned under para 57 Chapter XIV of the Code.
Reconstg Divisional Office Building at Chettipett	.	.	30	30	Trifling
Constg 2nd Class Police station house at Tallaperdi	2360	1060	687	313	Short outlay is partly due to Workshops not having billed for full amount as anticipated and partly to the materials having been obtained at a cheaper rate than Estimate allowed for.
Wooden Record racks for Narsapur Taluq Cutcherry					
Constg a shed for Poultry in the compound of the Officers quarters at Chettipett	Lumpt 250	Lumpt 244	111 186	-53	Trifling
Total original Works.	17,500	10,043	9,410	633	
Repairs	1000	1620	1593	27	Trifling
Tools and Plant	.	460	1.287	463	No bills have yet been received from the Executive for 210 stoves for which Lumpt
Incorporated Local Funds					
Original Works					
Communications					
Constg an Iron girder Bridge at the 20th mile of the Khandavilly road	1,050	2,041	2,071	-30	Trifling
Widening the roadway of the Singavaram Irrigation sluice	.	170	152	18	Do
Culvert over Palivela drain at Palli at 11 m. 1 fur.	"	"	4	4	Do
Miscellaneous Public Improvements					
Local Fund contribution for diversion of River bank at Kuvarodevaram	.	1120	1120	.	
Do Do at Pattiseam	.	814	814	.	
Total	1050	4,145	4153	-8	
Tools and Plant					
Steam Launch for Narsapur ferry	.	11,050	11066	-16	Trifling

No 1589

Forwarded to the Supdg Engr 1st circle with reference to

R. G. Sim... Executive Engineer

Dy No 2647/5

to Secy to Govt 122 G. L. P. of 23-5-93 on Chief Engineers' Circular Memo: No 2084 C of 18-5-93.

Ob 52 / 5454/93

(H.E. Head of account- e.g. 45- Provincial. 60)

Division.	Original grant.	Trivial grant.	Expenditure	Short or Excess outlay.	Explanation for excess or short outlay, and the names of officers & subordinates responsible.
Vizagapatam Division. Provincial Buildings Right to Civil Buildings.					
1. Constructing special assistant Agents office at Koraput—	2,300	5,191	4,692	499	Completed. Further liabilities to the extent of Rs 647-5-5 have been incurred. The Estate Engineer was requested to pay and debit this Department; he did not do so. the matter has been reported to the Agent to the Governor.
2. Deputy Tahsildar's cutcherry at Ko ut—	772	772	841	-09	Wor excess trifling.
3. Deputy Tahsildar's cutcherry and Sub-jail Gajapatinagaram—	1028	1320	1511	-191	Work completed — do—
4. 33 Huts for the Reserve Police Vizagapatam—	984	984	1254		the excess is due to the excess rate paid to the contractor and sanctioned by Supg. Engrs.
5. A middle and Normal School House Gunupur—	4935	4935	3111		se owing to the death of contractor in january and nt pain in February and Ma on the e the Sub Division officer did not take commence the work as soon as the grant was gra
6. Additions & alterations to the Hill Jail Parvatipur—	5,000	2650	2931	-281	Excess payment / sanctioned by Supg. Engrs by telegram - (after to cancelled). It was thought that excess payment could be sanctioned against lapse under save Read. Remark by S.E. Please see my telegram No 1607 dated 30-3-93 with D No 547 dt 11th April 93.
7. Provincial Minor Orighs works. Civil Buildings—	4,200	10,369	10,408	-39	Excess trifling.
8. Provincial Repairs. Civil Buildings—	5,000	2,151	1,987	164	Short outlay small.
Provincial Division only. No Communications.					
9. Completing Road from Potteru ghi to Koraput—	1336	27,117	27,183	-66	Excess trifling
10. Provincial Repairs. Communi	12,000	16,233	15,982	253	This short to watchers and under [illegible] required [illegible] 28-12-92.

11. Minor original works	1000	1000	1149	-149	The excess is due to the payment of Rs 410-9-1 for sinking a well and constructing drains in the N. E. Vizianagram under the authority of Supg. Engr's 682 V. G. dy 24-12-92. The payment was ordered by the Ex Engineer reported that payment is due to the contr
12. Repairs	2500	2500	2673	-173	Liabilities have been incurred over the allotment.
13. Minor original works	480	480	492	-12	Excess trifling.
14. Repairs	1000	1000	993	7	
Excluded Local Fund					
15. Minor original works	60	60	57	3	

Waltair.
30th May 1893.

30.V. Supt. Engr. Coast. Engineer Vizagapatam Division.

C.E. 30-5-93

No. 1536

2614/8

FROM

G. D. Wyllow Esq
SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO

THE CHIEF ENGINEER
PUBLIC WORKS DEPARTMENT.

DOWLAISHWERAM, 7th June 1893.

Enclosures. 6
6 Statements.

1 Statement from Viragapatam Dn
1 Do from Godavari Western Dn
1 Do from Do Eastern Division
6

Patent-written
5087 + seal 16
Bom 3-6-93
Subject.
Drif Grants, modified Grants & the expenditure in the C.A. Division
Submitting Statements Comparing the - during (93-3

SIR,

With reference to your Memorandum No. 2084 C dated 18th May 1893, I have the honor to submit herewith the marginally noted statements comparing original grants, final grants & expenditure, for the official year 1892-93, therein called for.

2. Explanation for the causes of excess & short outlay has been given by the Ex Engr in the last column of the statements.

3. The statements from Ganjam have not yet been received. A reminder has been sent. They will be forwarded when received.

I have the honor to be,
Sir,
Your most Obedient Servt.

G. D. Wyllow.
Supt. Engineer 1st Circle

Ex
10-6

P. W. CURRENT No. 5452

2614/9

No. 2084 C&I 18.5.93

FROM

G. D. Wybrow Esquire

SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED 7th
DESPATCHED 12th } June 1893.
RECEIVED 15th

No. 153 G/C

ENCLOSURES 6

SUBJECT.

Statements comparing original grants, final grants, and expenditure for the official year 1892-93 - Submitting certain ——

2087

202.
2 10/8

Division	Original Grant	Final Grant	Expenditure	Short or Excess	Explanation for excess or short and the names of officers & subordinates responsible.
Civil Works					
Original Works					
Civil Buildings					
Vizagr.					
					207 / 10
Constructing Collector's Residence at Chatrapur	14900	5000	5115	115	In Berhampore Sub Division, under the Charge of Executive C.E. Chinnappa Pillay Rs 9900 was surrendered owing the slow progress made by the Contractor
Deputy Tahsildars cutcherry at Berhampore	6000	123	123	-	Rs 5877 of the grant was surrendered as the work could not be commenced before the Estimate was sanctioned.
District Munsiffs Court at Aska	662	662	854	192	In Northern Sub Dn. under the Charge of Executive J. Narayana Naidu. Rs 192 was applied for on 23/2 but not granted.
Post Office at Balliguda	1000	1300	1307	7	Under the direct charge of W.S. Wilson. The Estimate has been Exceeded
Post Office at Udayagiri	800	800	676	124	do — do — do. As the exact Excess over Estimate cannot be ascertained Rs 800/ were applied for. Rs 54-13-2 still remains to be paid.
Record room at Chatrapur	3000	2000	2263	263	In Berhampore Sub Division, under Charge of Executive Chinnappa Pillay. As there was no probability of the acceptance of the Surrender of Rs 278, the Excess Expenditure was incurred. The Surrender was afterwards accepted in G.O. No 8394 of 28/3/93.
Junior Works	3580	6080	5173	907	This Lapse was on Sub Registrar's office at Pooroshottapur which is under the direct Charge of Northern Sub Dn. Officer. Progress was delayed by unusual Rains —
Repairs	2000	2170	2232	62	The Excess was on Repairing Police Station at Varaneasy. This work is under the Charge of Chicacole Sub Dn Officer —
C6 -	31942	18135	17743	392	

Division	Original Grant	Final Grant	Expenditure	Short or Excess	Explanation for excess or short and the names of officers & subordinates responsible.
Civil Works					
Communications Major.	37 31942	18135	17743	392	
Iron Bridge at Imahasingi	11214	2344	2351	7	Civil Agency Sub Dn. — The sum of Rs 11870 was surrendered pending the settlement. 244 11
Berhampur Govindapur roads.	30000	266	266	-	
Tekkali Anantagiri road.	12779	12779	12103	676	Chicacole Sub Dn. Completion of the work was delayed by Immemorial rains.
Remaking the road from 8 to 18 mile of Tattili Nemamandalam road.	1810	2475	2487	12	The work is Completed.
Metalling the road from Aldanyagiri to Kalingipa	4002	2602	2668	66	In Civil agency Sub division. Rs 2000 had the transferred to Roads from Kalingipa to Tekkali
Chapuri Jarada roads	9468	9468	7642	1826.	In Berhampore Sub Dn. Under Overseer A. Ghantayya Naidu. The lapse was owing to untimely rains.
Khallikota Boyriani road.	-	-	55	55	-
Metalling the road from Kalingipa to Tikkaballi	2000	2000	1782	218.	In charge of Daivasigamani Modaliar in the Civil Agency. WS. Wilson's Explanation is still awaited
Minor Works.	5000	6500	2524	3976.	All these works are in the Civil Agency Sub. Dn. WS. Wilson's Explanation is still awaited
Repairs.	5000	1500	453	1047	— do — do — do — do —
CC	116215	58069	50074	7995	

Division	Original Grant	Final Grant	Expenditure	Short or Excess outlay	Explanation for excess or short outlay, and the names of officers & subordinates responsible.
Bfd Brought forward.	116215	58069	50074	7995	
Tools and Plant.	500	500	165	335	This grant was reserved for paying tools received from P.W.D Stores. It turned out that no payment was necessary for Provincial Tools.
Total	116715	58069	50074 / 50239	7995 / 8330	
Excluded Local Funds					
Civil Works.					
Minor Works.	-	-	56	-56	Grant not necessary as the work was Completed.
Total	-	-	56	-56	

15th June 1893.

Supdtg Engr I Circle

Executive Engr

S.D.

S. Henderson. 4.6.

Executive Engineer
Cuddapah Division

No. 269 Gen

2619/12

FROM

G. D. Wybraw Esq

SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

Enclosures. 1

1 Statement

DOWLAISHWERAM, 13th June 1893.

SIR,

AP-5452
Wobi B

In continuation of my letter No. 153/GL dated 7th June/93 I have the honor to submit herewith a statement shewing the comparision of the grants & outlay during 1892-93 for Ganjam Division-

2. I beg to inform you that this statement does not include works belonging to Estates, in Ganjam Division and that I have asked the Ex Engineer by wire, to expedite this information, wch will be submitted when received-

I have the honor to be,
Sir,
Your most Obedient Sv.

G. D. Wybraw.
Supr Engr 1st Circle.

Enc 15-6.

P. W. CURRENT No. 5558

FROM

G. D. Wyllrom Esquire

SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED 13th
DESPATCHED 16th } June 1893.
RECEIVED 19th

No. 269 Gen

ENCLOSURES /

SUBJECT.

Statement showing the comparison of the grants and outlay during 1892-93 for Ganjam Division. Submitting the ____

Statement showing the comparison between the Original and revised grants and expenditure during 1892-93 on the Estates in the Ganjam Division, called for in Supty. Engineer's Lr. No. dated 13th June 1893.

2614/14

	Original Grant.	Final Grant.	Expenditure.	Short or excess outlay.	Explanation for excess or short outlay and the names of officers or Subordinates responsible.
Estates					
Atagada Kallikóta					
Buildings Original Works	3,000.	1,200.	1,190.	10.	The difference is small. As the manager under Buildings Original Works reported, that works need not be carried out by this Department, the grant had to be surrendered.
Communications Original Works	443.	443.	443.	..	
Buildings Repairs.	2,500.	570.	504.	6.	The difference is small.
Communications Repairs.	500.	447.	428.	19.	——— do ———
Aska Estate.					
Buildings Original Works.	500.	..	..	..	As it was not decided, whether the Malukdar's house is to be reconstructed or repaired, the grant was surrendered.
——— Do ——— Repairs.	500.	10.	9.	1.	The difference is small. The surrender was for the cause, stated against Buildings original works.
Dhárákóta					
Buildings Original works	1,000.	122.	122.	..	As the Mahadavi objected the reconstruction of Kunjileshara Swamy's Mantapam, the Grant was surrendered.
——— Do ——— Repairs	1,000.	1,000.	920.	80.	The differences are small.
Communication Repairs.	50.	50.	41.	9	
Bodagoda					
Buildings Original works.	1,000,	1,500.	1,547.	47.	——— do ———
Communication Original works	120.	120	150	30.	
Buildings Repairs.	500.	100	110	10.	As the repairs to Houses in Dhárákóta Palace proposed to be carried out in this Department, were undertaken by Mahadavi, the grant had to be surrendered.
	11,113	5,502	5,464		

(Sd) G. F. Handcock
16.6.
Executive Engineer
Ganjam Dn.

(True Copy)

Supty. Engr. I Dn.

28-6-93

E
26.6

No. 320 G. A.

2614/15

FROM

G. D. Wybrow Esquire,

SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

Enclosures./
1 Statement.

DOWLAISHWERAM, 24th June 1893.

SIR,

With reference to para 2 of my letter No 269 G. A. dated the 13th Instant, I have the honor to submit herewith a statement showing comparison of grants and outlay, during the last official year, in the Estates in the Ganjam Division.

I have the honor to be

Sir.

Your most obedient Servt.

G. D. W.

Superintending Engineer,
First Circle

Chi 5358
sent to B
on 19-6-93

Subject
Grants & outlay -
Submitting the
statement showing
the comparison
of the - during
1892-93 for Ganjam
Div.

P. W. CURRENT No. 5887

2614/16

FROM

G. D. Wyleram Esqire

SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED 24th
DESPATCHED 28th } June 1893.
RECEIVED 1.7.93

NO. 3206 S.A.

ENCLOSURES /

SUBJECT.

Statement showing comparison of grants and outlay during the last official year in the Estates of Ganjam district. Submitting a ——

B 550 | 08 12.92 R 10/8

45. Provincial Civil Works. 2644/17

Division	Original Grant Rs.	Final Grant Rs.	Expenditure Rs.	Short or Excess outlay Rs.	Explanation for excess or short outlay & the name of officers & subordinates responsible.
Krishna Eastern	15,500	32,454	38,229	-5,775	Excess is chiefly due to more progress having been made in the work for Taluq Cutcheries in the Workshops at Bezwada.
Krishna Western	13,000	14,860	12,223	2,637	Short outlay is due to the debit for the full amount of the wood work indented for on the Bezwada Workshop for Taluq Cutcheries not having been received.
Nellore	13,800	15,700	15,705	-5	
Buckingham Canal	370	349	349	-	
Krishna Eastern	500	500	233	267	Actual expenditure is less than that Estimated for in lump for the year.
Gudivada	-	225	188	37	An Estimate for repairing Office furniture amounting to Rs 35-0-0 was sanctioned, but the repairs were not made on receipt of orders abolishing the Division - Hence the saving.
Krishna Western	100	3,550	2,715	835	Difference will be adjusted in the Supplement a/c Accounts for March/93
Nellore	2,000	2,950	2,886	64	Short outlay is due to savings on Completed work.

Allen Shastri 16.6

Supdg: Engr: Circle.

P.

FROM

TO

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S

45. Imperial & other Services. 2614/18

Division	Original Grant	Final Grant	Expenditure	Short or Excess outlay	Explanation for excess or short outlay and the names of Officers & Subordinates responsible.
	Rs.	Rs.	Rs.	Rs.	
		Cuddapah Dist.			
Krishna Eastern					
Postal	100	100	110	-10	
Telegraph	400	470	310	160	Work done but payment to the Piece Worker has not been made owing to his death.
Krishna Western	200	200	223	-23	The Excess is on repairing the Telegraph office at Guntur. Rs 15/- expended by Overseer R. Sreeniwasachari in March/93 though the work was reported to have been completed and Completion Report sent in January 1893.
Nellore	20	25	23	2	

Allen & Chandler I.C.

Offg: Supg. Engineer,
4 Circle.
15.6.93.

44. Imperial Military

2614/19

Division	Original Grant	Trial Grant = pendition	Ex =	Short or Excess outlay	Explanation for excess or short outlay and the names of offrs & subordinates - responsible.
	Rs.	Rs.	Rs.	Rs.	
Vishia Eastern	"	280	263	17	Calls for no remark
Nellore	380	380	380	"	

Allumbellumbi 18.6

Offg: Subg: Engineer

26. II Circle.

15/6/93.

45. Excluded Local

2614/50

Division	Original Grant	Final Grant	Expenditure	Short or Excess outlay	Explanation for excess or short outlay and the names of officers & Subordinates responsible.
	Rs.	Rs.	Rs.	Rs.	
Krishna Eastern	.	103	.	103	As the appropriation of funds was made in the latter part of February 1893 the required demarcation stones could not be collected during the closure of the Canals
Buckingham Canal —	240	240	234	6	—

Asst Engr 16.6
Offg: Exg: Engineer,
No. II Circle.
13693.

45. Incorporated Local. 2614/21

Division	Original Grant Rs.	Final Grant Rs.	Expenditure Rs.	Short or Excess or outlay Rs.	Explanation for excess or short-outlay, and the names of officers & subordinates responsible.
Krishna Eastern	1,280	13,695	12,636	1,059	The short expenditure is due to the non-receipt of terracotta work &c from the School of Arts.
Krishna Western	1,325	1,325	1,516	-191	Allotments to the extent of Rs 289 were issued sanctioned in G. O's Nos 1166 W 27.4.93 & 1321 W 22.5.93 to meet the Expenditure incurred.
Nellore	600	600	671	-71	Excess is due to payment of liabilities for which no separate grant was applied for.

Allowed/- 16.6

Offg: Supdg: Engineer
16. " Circle.
15-693

Superintending Engineer's Office,

No. 134-EC

II CIRCLE,

Dated 16th March 1893

From,

A. A. G. Mallu Esquire,

Offg. Superintending Engineer,

II Circle.

To,

The Chief Engineer

P. W. Department

Madras.

Sir,

With reference to your Memo. No. 2084 C dy 18.5.93 I have the honor to submit the statements therein called for showing the grant & outlay under all heads dealt with in the General Branch for 1892-93 with the necessary explanations for savings and excesses in the grants allotted for 1892-93.

I have the honor to be,

Sir

Your most obt. Servant,

Offg. Supdg. Engineer

Rc. 1526/93

Rml

5 Statements

Submitted under ord. 5087 of Sent 15 B dt 3-5-93

Statement showing Grants & Expenditure in the C. A. Dr Sub-Heads comprising during the Off 92-93

No. 5562

From

Assistant Engineer

2nd Circle

To the Chief Engineer

Nilgiri Division

Ootacamund

Dated Ootacamund 16-6-93

Received 17-6-93

Number

Sir,

I have the honor to forward herewith the Abstract of Contingent charges for the month of May 1893 for the Bellary Division.

I have the honor to be

Sir

Your most obedient servant

Assistant Engineer

2nd Circle

Ootacamund

16-6-93.

2644/23

Bellary Division

Statement comparing the original grants the final grants and the expenditure during 1892-93

Name of works	Grants		Expenditure	Short or excess outlay	Explanation for short or excess outlay and the names of officers and subordinate responsible.
	Original	Final			
Provincial Civil Buildings.					
Original Works - Major					
1. Constructing Divisional Amusements Court Bellary	500	-	205	205	
2. Constructing a New Subsidiary and making certain improvements Locating Quarters &c.	100	2,500	1,826	674	Work completed. Saved.
3 Constructing Taluq First Class Office at Kudligee	600	600	387	213	Due to stopping well-work twice if the rains would stay
4. Constructing a Deputy Tahsildar's Office Kamplee	800	800	711	89	Work completed Saved.
5. Constructing compound of Police Yard in the Civil Hospital Bellary	8,690	7,690	7,098	592	The short outlay was due to the want of sufficient common laborers. Field work in the month of February & March 1893 and the Kumpli festival drew away many skilled workmen. But the main reason was that the site was not handed over till July.
Carried over Rs	11,490	11,590	10,227	1,363	

	Brought forward	11490	11590	10227	1363	
6	Additions and Improvements to the Superintending Engineer & Executive Engineers Office Bellary	6440	6940	6142	102	
7	Constructing District Surgeon's Quarters with outhouses at Anantapur	3000	6270	7786	516	Work completed. The excess was found necessary to complete the work.
	Excluding late Anantapur Division					
8	Constructing Salt Office Madras	3000	100	-	82	82
9	Do Trichinopoly		00	-	-	
10	Do Tadpatri		00	-	7	7
11	Improvements and alterations to the Salt and Deputy Collectors Office at Anantapur	5121	5121	3186	1935	The full amount of grant would have been utilized had the building been vacant. The several interruptions that had taken place in the movements of Officers & records from room to room hindered the work.
12	Constructing Police Hospital at Anantapur	4565	3065	3052	13	
13	Constructing 4 Additional block of cells & compound wall for the District Jail Bellary	5000	3000	3649	649	Rs 5000 was originally sanctioned for this work as the work was only started in February 1893 it was doubtful whether the full amount of grant would be utilized so Rs 2649 of same was surrendered
14	Constructing a Sub Registrars Office at Raidroog	1000	500	559	59	
	Total original Major works	54216	36186	34526	1660	
15	Minor Original works Lump sum	2000	6100	5834	266	The short outlay was due to the construction of the wall on the compound of the combined Office not having been completed
16	Repairs Do	5000	8480	8575	95	
17	Cobb & Plant Do	1000	9462	10093	611	A large quantity of famine tools were received from the Revenue & Local Fund Departments and the cartage & railway fare thereon could not be fixed with any positive accuracy - Hence the excess. An allotment of Rs 500 applied for in March was not sanctioned -
18	Imperial Military Repairs Do	60	60	60	-	
	Civil Buildings Original Works Major.					
19	Constructing Telegraph Office at Gooty cal	8062	7763	7762	1	Work completed
	Original Works Minor Lump sum	240	390	371	19	Do
	Repairs Do	600	330	367	37	Do
		89 03	8483	8500		

Station Bellary
Dated 6th June 1893

Bellary 13-7-93

Cottrasser Col R E
Superintending Engineer
3rd Circle

(Signed) G W. Wood
Executive Engineer

Oc.3/6246/53

Statement showing the Original grants the final grants and the expenditure during 1892-93 under all the heads dealt with in the General Branch.

Prepared in accordance with Chief Engineer's Circular No 2084 of 16-5-93

Item No	Name of work	Original Grant	Final Grant	Expenditure	Short or Excess	Explanation for excess or short outlay and the names of Officers and Subordinates responsible.
	Provincial Works	Rs	Rs	Rs	Rs	
	Local Funds					
1	Petty Repairs	200	400	317	83	
	Provincial					
	Civil Buildings Original Works Major.					
2	Markapur Taluq Kutcherry	10,862	10,993	10,993	-	
3	——— Do —— Munsiffs Court	2783	1783	2113	330	
4	——— Do —— Sub Registrar's Office	-	-	235	235	
5	Nandyal Munsiffs Court	-	1,000	800	200	
6	Atmakuradda Taluq Kutcherry	6,000	2,000	2633	633	
7	Kollkuntla Do	-	2,000	2321	321	
8	Giddalur Sub Registrar's			288	288	
9	Minor Original Works	200	701	733	32	
	Total Original Works	16,665	18,477	20,116	1639	
10	Repairs	3,000	1,500	1537	37	
	Total Provincial	19,665	19,977	21,653	1676	
	Incorporated Local and Madras Civil Communication.					
11	Repairs	-	25,000	57,233	32,233	

Item 6.

The Superintending Engineer authorised expenditure to the extent of Rs 2500-0-0 Vide his telegram of 30-3-93 but apparently by mistake the allotment sanctioned finally was Rs 2000/- otherwise the excess is very small.

The excess on the other items are each trifling.

Item 5. The lapse is due to the very late date on which the allotment was sanctioned & became available.

Item 11. The whole of the expenditure represents the normal value of work done by famine labor. Additional funds were applied for in November 92 (Vide No 5712 E of 21-11-92) but not formally placed at the disposal of the E.W.D. at end of the year. Accordingly to G.O. No 223 R of 12/93 the Financial Department was to have made this appropriation.

Forwarded
29th May 1893

Delivered
13th July 1893

Countersigned
Superintending Engineer
3rd Circle

(Signed) John B Johnston
Executive Engineer

2684 25

Division	Names of Works.	Original Grant.	Final Grant	Expenditure	Shortcompare Saving	Explanation of excess or shortcomings & the names of officers & Subordinates Responsible.
1	Additions and alterations to the District Jail at Cuddapah	7924	2500	2550	50	
2	Constructing combined office for the Tahsildar and Sub-Magistrate at Cuddapah.	6352	3726	3926	+	
3	Constructing 2 additional rooms to Executive Engineer's office at Cuddapah.	2500	2500	2473	27	
4	Constructing District Munsiffs Court at Proddatum	2180	2133	2133	-	
5	Constructing Sub-Registrar's office at Jammalamadugu	1132	1132	796	336	Work completed. The lapse is saving on Estimate.
6	Do - Sidhout	552	352	244	108	Do-
7	Do - Budvel	3170	2320	2310	10	
8	Do - Kadiri	2608	1568	1683	125	As to remarks vide Code Vol: I Chap: XIV-59
9	Do - Madanapalli	1410	1410	1589	179	Do:
10	Sub-Magistrates Office at Penlon	10851	6051	4826	225	Lapse due to failure of Contractor and unavoidable delays in making fresh arrangements.
	Sub-Divisional Officers Quarters at Madanapalli.	763	763	743	20	As Nos: 596.
11	Taluq Cutcherie at Rayachoti	-	-	128	128	Land compensation paid by Rev. Dept: adjusted in Civil exchange accounts.
		38442	23645	23401		

Kurnool
10th July/93

(True Copy)

(Sd) C. J. K. Watson.
Exe: Engineer.

A Fraser Col: R.E
Superintending Engineer

Bellary
13th July/93

12014
22

No. 953

Superintending Engineer's Office,
3RD CIRCLE.
Bellary 13th July 1893,

FROM Colonel A. T. Fraser R.E.
SUPERINTENDING ENGINEER.
IIIRD CIRCLE.

To THE Chief Engineer
P.W.D.
Madras

Sir,

Enclosures.
3 Statements

With reference to Memo No: 2084C dated 18th May 1893, I have the honor to forward separate statements comprising the original grants, modified grants and the expenditure in each division during 92-93 under all heads dealt with by the General Branch.

I have the honor to be
Sir
Your most obdt: Servt
A.T. Fraser Col: R.E.
Superintending Engineer
III Circle

Letter C. No. 5087.
Sent to Dn. 3-6-93
Subject
Orgl grants.
modified grants
& the expenditure
on the C.R.'s D—
Submits statements
comparing the
— during 1892-93

P. W. CURRENT No. 6246

From, Col. M. Travis. C.B.
The Superintending Engineer,
IIIrd Circle,
Bellary.

To,
The Chief Engineer
P.W.D.
Madras

Dated 19th
Received 18th July 1893.

Enclosures. 3

No. 953

Subject,

Forwarding the annual
grants & final forms
of the Superintendents in
each Division during
1892-93 - Forwarding 3
separate statements

B.

Statement comparing Original grant, final grant, Expenditure and short or excess outlay in the Fourth Circle under Imperial during the year 1892-93.

2614
27

Item No.	Division and name of Work.	Original grant	Final grant	Expenditure	Short or Excess outlay.	Explanation for excess or short outlay, and the names of officers and subordinates responsible.
1	2	3	4	5	6	7
	Imperial Military Original Works.					
	Coimbatore Division.					
1	Quarters for the Sergeant Instructor attached to the Volunteer Corps at Podanur	3,800	3,800	2,950	850	Work completed and the short outlay is due to reduced tender rates offered. The lapse should have been foreseen in the Dy. office. Additional expenditure proposed to have been incurred on fencing was delayed owing to pressure of work on the Beat.
2	Repairs (Lump sum)	6,000	11,030	9,992	1,038	Rs 4910 having been given late in February 1893 for special repairs to Lawrence Asylum Buildings; the full grant could not be utilised though every exertion was made.
	Total	9,800	14,830	12,942	1888	
	North Circuit Division.					
3	Repairs (Lump sum)	"	820	819	1	Saving trifling
	Total	-	820	819	1	
	West Coast Division.					
4	New Barracks, West Hill, Calicut	3,398	13,798	13,638	160	Saving trifling
5	Transport lines, West Hill, Calicut	2,500	800	745	55	——do——
6	Swimming bath, Calicut	2,392	1,992	1,993	-1	Excess trifling
7	Officers mess with outhouses, Malapuram	7,920	5,920	6,180	-260	——do——
8	Sergeant Instructor's quarters at Vayitri	3,990	1,490	"	1,490	Due to failure of Contractor in spite of several warnings issued by the Executive Engineer and Sub Dy. officers. Condr. J.B. Smith, Sub Dy. Officer. Mr. A.B. Elkers, Overseer.
9	Four blocks of corrugated iron latrines for Madras Infantry at Tannanore	2,590	2,590	1,000	1,590	Due to late receipt of iron latrine from Bombay. Condr. J.B. Smith, Sub Engineer.
10	Slaughter House at Calicut	"	"	5	-5	Excess petty
11	Bakery at West Hill, Calicut	"	"	77	-77	——do——
	C.O.	22,790	26,590	23,628	2952	

Statement comparing Original grant, final grant, Expenditure and short or Excess outlay in the Fourth Circle under Imperial during the year 1892-93. 2614/27

Item No.	Division and name of Work.	Original grant	Final grant	Expenditure	Short or Excess outlay.	Explanation for Excess or short outlay, and the names of officers and subordinates responsible.
1	2	3	4	5	6	7
	Imperial Military Civil Works.					
	B. F.	22790	26590	23628	2952	
12	Repairs (Lump sum)	26000	26147	27022	-875	Excess slight.
	Total	48790	52737	50650	2077	2614/28
	Total Military	58590	68387	64411	3966	
	Imperial Civil Works. Portal. North East Division					
13	Minor works (Lump sum)	"	"	77	-77	Expended on incomplete works of last year
14	Repairs (Lump sum)	500	1000	973	27	Saving trifling
	Total.	500	1000	1050	-50	
	West Coast Division					
15	Minor works (Lump sum)	420	420	324	96	Due to savings on completed works.
16	Repairs (Lump sum)	1000	1600	1475	125	
	Total.	1420	2020	1799	221.	
	Salem Division					
17	Repairs (Lump sum)	800	1113	1127	-14	Excess trifling

Statement comparing Original grant, final grant, Expenditure & short or Excess outlay in the Fourth Circle under Provincial during the year 1892-93

Item No	Name of Works	Original grant	Final grant	Expenditure	Short or Excess outlay	Explanations for Excess or short outlay and the names of officers & subordinate responsible
1	2	3	4	5	6	7
	Original Works Civil Buildings					
	Major					
	West Coast Division					
	Constructing Collector's office at Calicut	23,000	29,000	29729	-729	Transfer of funds proposed was not approved owing to late in the year vide G.O. No 1006 of 12th April 1893.
	Tahsildar's office Perinthalamana	7400	7,400	6161	1239	
	Sub Magistrate's office Chirakkal	6000	1000	1155	-155	Excess trifling
	Sub Registrar's office at Vadakancheri	2100	2100	2284	-184	Do
	Police Lock up at Sultan's Battery	1500	1500	51	1449	Due to failure of Contractors. The deposit money of one of them was forfeited.
	Circular Kitchen Central Jail Cannanore	1000	3000	2740	260	Sanction Completed work
7	Sub Registrar's office Manantoddy	2300	1300	1140	1160	Due to failure of Contractor.
8	Taluq Cutcherry at Mangalore	20000	9500	9300	200	Excess trifling
9	District Munsiff's Court at Karkal	2000	2000	1800	200	Do
10	Improvements to Deputy Collector's office Cuthur	1500	1500	540	960	Owing to late sanction of the work the whole of the grant could not be spent. Mr. A.E.C. Was Superintending in charge
11	Minor Works Lump sum	2000	4245	4383	-138	Excess trifling
12	Repairs Lump sum	8000	6500	10873	-4373	additional grant was not granted owing to late date of application
13	Outlay on incomplete works	"	"	454	-454	
14	Items requiring no explanations	9824	9220	9226	-6	
	Total	86624	78265	78836	-571	

Statement comparing Original grant, final grant, Expenditure & short or Excess outlay in the Fourth Circle under Provincial during the Year 1892-93

2614
29

Item No.	Name of Works	Original grant	Final grant	Expenditure	Short or Excess outlay	Explanations for Excess or short outlay and the names of officers & subordinate responsible
1	2	3	4	5	6	7
	Coimbatore Division				2614 30	
15	Government House Ootacamund	10000	10000	11365	-1365	Due to improvements to main stables and providing new drains Sergt J. Cherry Sub Ol Offr.
16	Improvements to Nilgiri Treasury Coimbatore	3020	3020	2868	152	Savings on completed work
17	Police ward in the Compound of the Civil Hospital at Gudalur	4870	4870	4128	742	Work done could not be measured & payments made owing to press of work due to landslips on the Ghat Road Sergt J. Cherry Sub Ol Offr.
18	Sub Registrar's Office at Palladam	1377	1377	1861	-484	Calls for no special remark the Excess being within Rs 500
19	Improvements to Mount Stuart Buildings at Ootacamund	5000	10000	8631	1369	Work could not be proceeded with owing to difficulty in carting timber consequent on the landslips on the Ghat. The grant was given late in the year & it was only by considerable exertion so much was spent Sergt J. Cherry Sub Ol Offr.
20	Minor Works (Lump sum)	12000	10226	9618	608	Due to savings on completed works
21	Repairs Lump sum	23000	24374	21863	2511	Due to savings on completed works
22	Items requiring no Explanation	9845	7807	7838	-31	
	Total	69112	71674	68172	3502	

Statement comparing Original grant, final grant, Expenditure & short or Excess outlay in the Fourth Circle under Provincial during the Year 1872-73 2614 29

Item No.	Name of Works	Original grant	Final grant	Expenditure	Short or Excess outlay	Explanations for Excess or short outlay and the names of officers & subordinate responsible
1	2	3	4	5	6	7
	Salem Division				2614 34	
23	Quarters for the Clerks & inferior servants Deputy Tahsildar's office Yercaud	3006	3006	3042	-36	Bills amounting to Rs 270 have been received from P.W. Workshops for wood & iron work supplies for Taluq Cutcherries & Central Jail works and will be adjusted in transfer in the Supplemental accounts for March 1873. Regarding the amount still remaining to be debited the General Sup[t] P.W. Workshops has already, been addressed
24	Sub Registrar's office Kattanjarpett	742	742	402	340	
25	Fifty Cautonment & Mr Central Jail Salem	10000	6000	3801	2196	
26	Sub Registrar's office at Omalur	600	600	432	168	
27	Do Do Attur	1000	1501	1428	73	
28	Police station at Shevapet	600	600	568	32	
29	Taluq Cutcherry at Tirupatur	6000	6000	3015	2985	
30	Do Tiruchengode	6000	6000	1044	4956	
31	Fifteen Police huts at Vaniyambadi	2000	3000	3016	-16	
32	Police huts at Tirupatur	5000	2000	2001	-1	
33	Minor Works (Lump sum)	5000	8000	7733	267	Bills amounting to Rs 755 received from the P.W. Workshops will be adjusted in the Supplemental accounts for March 1873
34	Repairs (Lump sum)	3000	3000	2842	158	Lapse below Rs 500
	Total	42948	40449	29327	11122	
	North Arcot Division					
35	Taluq Cutcherry Chingleput	6000	7000	7266	-266	Excess trifling
36	Do Vandavasi	6000	7000	8006	-1006	More work than was anticipated was done & it was too late to apply for additional funds. C.R. Chingleput
	C/o	120000	140000	152772	-12772	

Statement comparing Original grant, final grant, Expenditure & short or Excess outlay in the Fourth Circle under Provincial during the Year 1892-93 261 29,

Item No.	Name of Works	Original grant	Final grant	Expenditure	Short or Excess outlay	Explanations for Excess or short outlay and the names of officers & subordinates responsible
	2	3	4	5	6	7
	B/F	12,000	14,000	15,272	-1,272	
37	Compound wall around the Head Assistant Collector's office Ranipet	1,030	4,030	3274	756	Work was not completed by contractor as expected. J.M. Lacey Esq. the Engr. R. Veerasawmy Jangum Surveyor-in-charge temporary
38	Civil Debtor's Ward Central Jail Vellore	6,280	6,280	5062	1,218	Some extra work found necessary had to be done. There are arrears in the shape of 10% deducted from the bill which was not paid pending receipt of final Bill. Dr. J. Mahony Civil Engineer Surgt E. Price Overseer
39	District Munsiff's Court Thirupatty	1351	1,351	1462	-111	Work completed. Excess this fly.
40	Improvt to Taluq Cutcherry Vellore	671	671	599	72	Savings on completed work
41	Ten Police huts at Puthur	3387	2357	905	1482	Failure of Contractor & Constant change of subordinate in charge Dr. J. Willis Supervisor. J.M. Lacey Esq. Asst Engr. P. Ramaswamy S.K. Ranganadhan Surveyor
42						
42	Record Racks Taluq office at Vellore	1500	800	479	321	Racks were supplied by the Civil Supt P.W. Workshops Sergt E. Price Overseer
43	Quarantine wards Central Jail Vellore	"	"	945	-945	Dr. J. Mahony Civil Engr & Sergt E. Price Overseer.
44	Police lines at Upper Periakani	"	"	350	-350	Appointment & Compensation charges.
45	Minor Works (Lumpsum)	4000	7,958	7155	803	Savings on Completed works.
46	Repairs (Lumpsum)	5000	2,500	2057	443	Dr. Dr.
	Total	35219	39,971	37,560	2,411	
	Communications Coimbatore Division					
47	Reconstructing Haveneli's Bridge	4303	2510	2433	77	Savings on Complete work
48	Iron girder bridge on Bavaniyar River	14634	14634	13540	1094	During work at the Kullar Bridge the work done could not be measured & paid for. Sergt Cherry was in charge & he cannot be held responsible for short outlay.
	Carried over	18737	17144	15773	1171	

Statement comparing Original grant, final grant, Expenditure & short or Excess outlay in the Fourth Circle under Provincial during the year 1892-93

26R
29,

Item No.	Name of Works	Original grant	Final grant	Expenditure	Short or Excess outlay	Explanations for Excess or short outlay and the names of officers & subordinates responsible
		3	4	5	6	7
	B/F	18937	17144	15773	1171	
49	Iron Girder bridge Kullar River	26797	26797	27547	-750	Sufficient provision was not made in the Estimate for erection
50	New bridge on Kullar River	"	"	3406	-3406	Spent before communication 2 trees to take boldly for a special grant
51	Minor Works (Lump sum)	3000	"	511	511	Outlay not anticipated
52	Repairs (Lump sum)	30000	30000	31197	-1197	Excess is due to work required owing to land slips
	Total	78734	73941	78634	-4693	
	North coast Division					
53	Road damaged Communal Road	1280	1280	834	446	Balance trifling. C.R. Chinnaswamy Iyengar Supt.
	Total	1280	1280	834	446	
	West coast Division					
54	Impt to Vayitri Gudalur Road	100000	100000	100126	-126	Excess trifling,
55	Minor Works (Lump sum)	2000	3700	3626	74	
56	Repairs (Lump sum)	50000	56309	53333	2967	
	Total	152000	160000	157085	2915	
	Misc Public Improvements					
	Coimbatore Division					
57	Minor Works (Lump sum)	1500	700	902	-2	
58	Repairs (Lump sum)	4000	400	408	-8	
	Total	5500	1300	1310	-10	
	West coast division					
59	Minor Works (Lump sum)	1199	1699	1465	234	
	Total	1199	1699	1465	234	
	Grand Total	472616	467585	453223	15562	

A. Lunn Major R.E.
Superintending Engineer 4/
26th June/93.

Statement comparing Original grant, final grant, Expenditure and short or Excess outlay in the Fourth Circle under Incorporated Local Funds during the year 1892-93.

Item No.	Division and Name of work.	Original grant	Final Grant	Expenditure	Short or Excess outlay	Explanation for Excess or short outlay, and the names of officers and subordinates responsible.
1	2	3	4	5	6	7
	Original Works.					
	Salem Division.					
1	Completing Thalavasal Bridge	2,600	2,517	2,517	"	
	North street Division					
2	Causeway across Palar River on the road from Ranipet to street	25,000	31,000	31,948	-948	Additional funds applied for had not been granted to the full extent.
	Total.	27,600	33,517	34.465	-948	

Major R.E.,
Supg. Engineer, 4 Circle.

26th June/93.

Statement comparing Original grant, final grant, Expenditure and short or Excess outlay in the Fourth Circle under Excluded Local Funds during the year 1892-93.

Item No.	Division & Name of work.	Original grant	Final Grant	Expenditure	Short or Excess outlay	Explanation for excess or short outlay, and the names of officers and subordinates responsible.
1	2	3	4	5	6	7
	Original works Minor Misc: Public Improvements. West Coast Division.					
1	Minor (Lump Sum) ———	2,653	2,653	2,144	509	No Explanation has been furnished by the Divisional officer.
2	Repairs (Lump Sum) ———	1,591	1,591	1,451	140	
	Total	4,244	4,244	3,595	649	

2614/37

C. Leonard Major R.E.,

26th June/93. Supg. Engineer, 4 Circle.

2014/33

No. 254
Ex.

Supg. Engineer's office, 4 Circle,
Camp Salem, 26th June 1893.

From,

Major A. W. Smart, Lt.,
Supg. Engineer, 4 Circle,

To,

The Chief Engineer,
P. W. Department.

Sir,

Encls: 4. + C Qrs 5087 sent K/B.

Adverting to your Memorandum No. 2084 C, dated 18th ultimo, I have the honor to forward herewith 4 statements comparing the original grants, final grants and expenditure in each Division, under all heads of service in the Circle for the official year 1892-93.

I have the honor to be,
Sir,
Your most obedt. servant,

A. W. Smart major Lt.,
Supg. Engineer, 4 Circle.

	Coimbatore Division					
18	Minor Works (Lump sum)	2	170	164	6	
19	Repairs (Lump sum)	1,000	1,000	950	50	
	Total	1,000	1,170	1114	56	
	Imperial Civil Works Telegraph. Coimbatore Division.					
20	Repairs (Lump sum)	200	200	536	336	Application could not be made late in the year.
	Total	200	200	536	336	
	Total Civil Works	3,920	5,503	5,626	549	

C. Lamb Major R.E.
Supg. Engineer, 4th Circle.
26th June 93.

P. W. CURRENT No. 5795

2644/34

From

The Supdg. Engineer

Fourth circle.

dated 26th June/93.

Recd: 28. 6. 93

No. 204
Gen

Encls: 4.

Statements of grants and expenditure under all heads of Service for 1892-93.

—

Forwarding 4—.

B.

H.S.202 210/8

Received

2614/35

5 Circle
General Branch
Excluded Local

Statement Comparing the original and final grants & expenditure in each Division during 1892-93 Called for in Chief Engineer's Circular Memorandum No. 2084 C dated 18th May 1893.

Division	Original grant	Final grant	Expenditure	Short or excess outlay	Explanation for short or excess outlay and the names of officers & subordinates responsible
South Arcot	2440	3210	3180	30	due to small saving on completed works.
Negapatam	270	1550	1674	124	Of the excess outlay Rs 61 is due to the P.W.D charges being in excess of the estimated provision Rs 63 to outlay on incomplete works of last year
Total	2710	4760	4854	94	

14th July 1893.

J C Lawrence
Superintending Engineer
V Circle
10/5

2614/36

SUPERINTENDING ENGINEER'S OFFICE,

No. 2434 S. V Circle, Madras,

Camp Kumbakonam, Chepauk, 14 July 1893.

From J. C. Lammie Esquire

SUPERINTENDING ENGINEER, V CIRCLE,

To

THE Chief Engineer

P. W. Department.

SIR,

Enclosure 1 statement

In respect to short outlay shown against the P.W. stores and Negapatam Divisions in the statement comparing grant and outlay for 1892-93 under Provincial Services forwarded with my letter No. 2210 dated 27th June 1893, I have the honor to state that the General Superintendent P. W. stores explains that the short outlay is due to indents from other Divisions and Department for stores not exceeding Rs 10 in value not reaching the number as anticipated. Name of officer L. L. Wickham Esquire.

The Executive Engr. in Negapatam Division explains that the short outlay in his Division is

is due to non adjustment of Compensation for
land taken up for Nedumangalam Police hut
the advice for which not having been received
as expected Name of Officer Sub Conductor A. Chinkey
and overseer Rungasawmy Pillai & Harrihara Letter.

A revised statement under enclosed
Local is herewith forwarded with request
that it may be substituted for the one
sent with my letter referred to above.

Please the honor Sir
Sir
Your most obedient servant
C C [illegible]
Superintending Engineer
Ootacamund
15/7

P. W. CURRENT No. 6339

2614/37

From

THE SUPERINTENDING ENGINEER,

V CIRCLE,

To

THE Chief Engineer
P.W. Deptt.

Dated 14 July 1893.
Recd. 17/7

ENCLOSURES. /

No. 2438.

Grants

Forwards a revised Statement, mds/Excluded Local comparing the original & final grant and expenditure in each Division during 1892/93

5 Circle

General Branch
Incorporated Local

2614/38

Statement Comparing the original and final grants & expenditure in each Division during 1892-93 called for in C.E.'s Circular Memo No. 2084 C dated 18th May 1893.

Division	Original grant	Final grant	Expenditure	Short or excess outlay	Explanation for short & excess outlay and the names of officers & subordinates responsible
South Arcot	2,790	2,689	2,460	229	Short outlay due to refund of expenditure on the work "Restoration of the 5 northern bays of Shalakotte anicut Bridge."
Tanjore	5,695	5,745	5728	17	Short outlay trifling
Negapalam	3,500	15,115	14,942	173	Do
Total	11,985	23,549	23,130	419	

27 June 1893.

J Clarmine
Superintending Engineer
V Circle 27/6

To, The Chief Engineer
P.W. Department.

5 Circle
General Branch
Provincial

2014/39

Statement comparing the original and final grants & expenditure in each Division during 1892-93 called for in Chief Engineer's Circular Memorandum No. 2084 C dated 18th May 1893.

Division	Original grant	Final grant	Expenditure	Short or excess outlay	Explanation for short or excess outlay and the names of officers and subordinates responsible.
Civil Buildings					
P. works. store	950	1363	982	381	Explanation will follow on receipt from the Supdg.
P.W. work shed	2500	2000	1959	41	Short outlay trifling
Chingleput Division	18,000	14,790	14975	185	of this trifling excess is due Rs 131 to payments on incomplete works of last year.
South Arcot	34,220	45,853	45936	83	Excess outlay trifling
Tanjore	10,565	11184	11159	25	Short outlay trifling
Negapatam	6970	5170	4830	340	Explanation will follow on receipt from the Supdg.
Communications					do To payments on incomplete works of last year
South Arcot	"	"	355	355	appropriation unnecessary being below Rs 500
Mis: Palelei Improvement Negapatam	"	500	605	105	do do
Total	73205	80860	80801	59	Short outlay very trifling.

27 June 1893.

J Clarke
Superintending Engineer
V Circle

To, The Chief Engineer
& to Department.

5 Circle

General Branch
Imperial Military

2614/40

Statement comparing the original and final grants & expenditure in each Division during 1892-3 as per Chief Engineer's Circular Memo No. 2084C dated 18th May 1893.

Division	Original grant	Final grant	Expenditure	Short or excess outlay	Explanation for excess or short outlay and the names of officers and subordinates responsible.
South Arcot	180	180	192	12	Excess trifling
Tanjore	360	"	"	"	
Negapalam	144	279	271	8	Short outlay trifling
Total	684	459	463	4	Excess very trifling

27 June 1893.

J Clarmine
Superintending Engineer
V Circle

27/6

To
The Chief Engineer
P.W. Department.

5th Circle

General Branch
Imperial Civil

2614
41

Statement comparing the original and final grants and expenditure in each Division during 1892-93 called for in C.E. Circular Memo No. 2084c dated 18th May 1893.

Division	Original grant	Final grant	Expenditure	Short or excess outlay	Explanation for short or excess outlay and the names of officers and subordinates responsible.
Postal					
South Arcot	324	135	143	9	Excess crediting
Chingleput	"	"	11	11	outlay crediting - on incomplete work of last year.
Tanjore	300	300	297	3	Short outlay crediting
Negapalam	40	40	31	9	Do
Telegraph					
Negapalam	80	80	85	5	Excess outlay crediting
Total	744	555	567	12	Excess Outlay crediting

27th June 1893.

J Chapman
Superintending Engineer
27/6. V. Circle

To, The Chief Engineer
P.W. Department

5th Circle
General Branch
Extended Local

264/92

Statement comparing the original and final grants and expenditure in each Division during 1892-93 called for in Chief Engineers Circular Memorandum No. 2084 C dated 18th May 1893.

Division	Original grant	Final grant	Expenditure	Short or excess outlay	Explanation for short or excess outlay and the names of officers and subordinates responsible
South Arcot	2440	3210	3180	30	Due to small savings on completed works.
Negapatam	270	1665	1674	9	Excess outlay trifling
Total	2710	4875	4854	21	

Revised Statement Submitted Vide C. No. 6339

27th June 1893.

J Clarence
Superintending Engineer
5 Circle

To
The Chief Engineer 27/6
P.W. Department

2644/93

SUPERINTENDING ENGINEER'S OFFICE,

No. 2215 V CIRCLE, MADRAS,

Jaigir Chepauk, 27 June 1893.

From J. C. Larminie Esquire

SUPERINTENDING ENGINEER,

V CIRCLE,

To

THE Chief Engineer

P. W. Department.

SIR,

Enclosures 5

5 Statements

Ch. 5087 with B.

Adverting to your Circular Memorandum No. 2084 C dated 18th May 1893 I have the honor to forward herewith 5 Statements comparing the original and final grants and the expenditure in each Division during 1892-93 under all funds dealt with in the General Branch.

I have the honor to be

Sir,

Your most obedient humble servant

J C Larminie

Superintending Engineer

V Circle

27/6

P. W. CURRENT No. 5854

From

The Superintending Engineer,

V Circle,

To

The Chief Engr
P.W.D.

Dated 27th
Rect. 30 June 1893.

Enclosures 5

No. 2217.

Grants & Expenditure

Forwards Statement comparing the original & final ——— in each Div. of the 5th Circle during 1892-93 under all funds dealt with in the Gl. Bk.

B/4 dt 22nd N 10/8

VI Circle

Head of Account. Excluded Local funds. Civil Works.

Statement comparing original grants, final grants, and expenditure in each Division during the year 1892-93.
Vide memorandum, No 2084C, dated 18th May 1893, from the Chief Engineer, D&W.

Division	Original grant	Final grant	Expenditure	Short or excess outlay	Explanation for excess or short outlay & Name of Officer & Subordinates responsible.
Madura					
Original Works	"	1520	1635		A Sum of Rs 1490-13-8 was allotted by the Syndicate, Madras University, for improvements & repairs to the Tank Bungalow at Madura, but it has not been formally placed at the disposal of this department. In anticipation of the same or the amount of estimate Rs 1295 being placed at the disposal of this depart, Rs 1933 were shewn in the Budget including the said sum of Rs 1491 in the grant. Hence the excess in the outlay.
Repairs	"	"	321		
	"	1520	1956		
Tinnevelly					
Original Works	"	9790	9252		The short outlay was chiefly due to the grant for Coonoor goods shed at Tuticorin not having been fully spent, as sanction to the revised estimate was received late in March.
Repairs	"	588	828		
	"	10378	10080	298	
Trichinopoly	"	"	"	"	

Supt. Engineer Madura
Trichinopoly
24th May 1893

W. Hughes
Supt. Engineer
6 Circle

To
The Chief Engineer D&W

P.W. CURRENT No. 4890

From
The Supt Engineer
6 Circle

To
The Chief Engineer
P.W.D.

No 2057C

Dated 24 May 1893

Rec'd 29.5.93

Excluded Local Funds. Civil Works.

Statement comparing original grants, final grants, and expenditure in each Division, during the year 1892-93.

M 207 R 10/5

VI Circle

Head of account - Incorporated Local Funds. Civil Works.

Statement comparing original grants, final grants and expenditure in each Division, during the year 1892-93.
Vide memorandum No 2084C dated 18th May 1893. from the Chief Engineer, P.W.D.

Division	original Grant	final Grant	expenditure	Short or excess	Explanation for excess or shortcoming and the names of officers or subordinates responsible
Trichinopoly					
Repairs	1000	1225	1226		
Triennially					
Original works	" 180	180	"		
Tradura	" "	"	"		

Supt's Engr's office Local Trichinopoly
24th May 1893

W. Hughes
Supt Engineer
6 Circle

To
The Chief Engineer
P.W.D.

ds

P. W. CURRENT No. 11887

From

The Supt Engineer
6 Circle

To

The Chief Engineer
P.W.D

Lr. 2847c

Dated 24th May 1893
Despd 26/-
Recd. 29. V. 93

Incorporated Local Funds. Civil Works.

Statement comparing original grants, final grants and expenditure in each Division, during the year 1892-93.

VI Circle

Head of Account. e.g. 45 Provincial. Civil Works

Statement comparing original grants, final grants, expenditure, in each Division, during the year 1892-93.

Vide memorandum No 2084 C dated 18th May 1893, from the Chief Engineer, P.W.D.

Division	original grant	final grant	expenditure	Short or excess outlay	Explanation for excess or short outlay and the names of officers subordinate responsible.
Trichinopoly					
Original works	12,500	28,096	26,171		A bill for Rs 700 being value of Convict labor, is to be adjusted and the remainder of the short outlay was due to the Supt not having utilised the grants for Constructing drains in, alterations &c & and Covering wells with wire gratings in the Central Jail
Repairs	1000	3610	2690		
Tools and Plant	400	550	573		
	13,900	32,256	29,434	2822	
Madura					
Original works	39,990	46,241	47,565		The excess was chiefly due to some past year's incomplete works having been carried out without specific allotments, under para 60 Chapter III of the Code.
Repairs	6000	9522	9725		
Tools and Plant	600	880	864		
	46,590	56,643	58,054		
Tinnevelly					
Original works	10,400	18,922	18,633		The short outlay was chiefly due to a recovery of Rs 438 from the previous year's outlay on the work of Renewing the Protestant Church at Cuticorin.
Repairs	1500	5560	5159		
Tools and Plant	300	300	260		
	12,200	24,782	24,052	230	

Supt Engr's office Trichinopoly
24 May 1893

To The Chief Engineer, P.W.D.

W. Hayles,
Supt Engineer
VI Circle

L.E. P.W. CURRENT No. 4888

Fr. Room

To The Superintg Engineer
6 Circle

Do Do

& The Chief Engineer
B & W

& No 283 TC

Dated 24 May 1893.

D 26/
R 22 v 98

Provincial Civil Works

Statement Comparing original grants, final grants, and expenditure in each Division, during the year 92-93.

W Hughes
Supg Engr
6 Circle

Vi Circle

Head of account. Imperial Civil Works.

Statement comparing original grants, final grants, and expenditure, in each Division, during the year 1892-93.
Vide memorandum No 2084 C dated 18 May 1893, from the Chief Engineer, B & W.

Division	original grant	final grant	expenditure	short or over	explanation for excess or short outlay & the names of officers & subordinates responsible.
Trichinopoly.					
Original works	"	1400	1499		
Repairs	400	326	315		
	400	1726	1814		Excess not remarkable
Madura					
Original works	"	2084	1811		The short outlay was due to the non completion of the improvements to the Post and Telegraph offices at Ramnad & Tuticorin commenced only in February 93 - also to a bill for about Rs 34 for repairs done to Ramnad Post office by the Ramnad Court not being received.
Repairs	400	469	427		
	400	2553	2238	315	
Tinnevelly					
Original works	"	237	237		
Repairs	800	342	317		
	800	579	554	25	The short outlay was due to savings on completed works.

Supt Superintendent Trichinopoly
24 May 1893 B
To The Chief Engineer B & W.

W Hughes
Supg Engineer
6 Circle

P.W. CURRENT No. 653/

2 From

The Superintending Engineer
6 Circle

2 To

The Chief Engineer
D & W

Memo 202 /C

Dated 24th May / 93

Rec'd 29 / 5 / 93

Imperial Civil Works.

Statement comparing original grants, final grants, and expenditure, in each Division, during the year 1892-93.

Vide Memorandum No 2082/C dated 18th May 1893, from the Chief Engineer, D & W.

Division	original grant	final grant	expenditure	Short or excess outlay	explanation of excess or short outlay and the names of officers & subordinates responsible.
Trichinopoly					
original works					The excess was due to certain emergent repairs carried out at the request of the military authorities.
Repairs	5000	6,695	6,776		
Madura					
Repairs	180	300	280	20	
Tinnevelly					
Repairs	500	225	225	"	

Supt. Bridge of Sin Branch.
Trichinopoly.
24th May 1893.

W. Hughes
Superintending Engineer
6 Circle

To The Chief Engineer, D & W.

P. W. CURRENT No. 4886

From

The Supdg Engineer
6 Circle

To

The Chief Engineer
Rwds.

No 201-C

Dated 24th May 1893.
Desp. 24-
Rec'd 29 " 93.

Imperial Military Works.

Statement comparing original grants, final grants, and expenditure, in each Division, during the year 1892-93.

45 Provincial Civil Works.

Division	original grant	Final grant	Expenditure	Short of excess outlay	Explanation for excess or Short outlay and the name of officers and Subordinates responsible
Consulting Architect — Works and Repairs	6,24,131	5,76,319	5,78,736	2,417	

Madras
28th June 1893.

Henry Irwin
Consulting Architect to Govt.

2604/49

P. W. CURRENT No. 4886

From

the Superintendent
6 Circle

To

the Chief Engineer

Sir,

I have the honour to forward herewith a statement showing the original grant, final grant, and expenditure, in each Division, during the year 1892-93.

2614/52

Office of the Consulting Architect to Govt.,

45 Imperial Civil Works.

2614/52

Division	original grant	Final grant	Expenditure	Short or excess outlay	Explanation for excess or short outlay and the name of officer responsible
Consulting Architect Works & Repairs	3681	4074	4194	-120	

Madras
2 June 1893.

Henry Irwin
Offg Consulting Architect to Govt.

P. W. CURRENT No. 4886

From

The Superintending
& Circle

To

The Chief Engineer

Statement showing original grants, final grants, and expenditure, in each Division, during the year 1892-93.

Excluded Local Funds.

Division	original grant	Final grant	Expenditure	short or excess outlay	Explanation for excess or short outlay and the name of officers and subordinates responsible
Consulting Architect Works & Repairs	4,374	4,581	4,316	265	

Madras
28 June
May 1893

Henry Irwin
Consulting Architect to Govt.

P. W. CURRENT No. 4886

From

The Supdg Engineer
6 Circle

To

The Chief Engineer

Dy

No. 14

2614/92

Office of the Consulting Architect to Govt.,
Chepauk, Madras,
2nd June 1893.

No. 586

From

Henry Irwin, Esq., C.I.E.,
Consulting Architect
to the Government of Madras,

To

The Chief Engineer
Public Works Department.

Sir,

3 Enclosures.

As requested in your circular Memo: No. 2084 C dated 18th May 1893, I have the honor to forward herewith statements comparing the original grants modified grants & the expenditure in the Consulting Architect Division during the year 1892-93 under all funds dealt with in the General Branch.

I have the honour to be,
Sir,
Your most obedient Servant,

Henry Irwin.

Consulting Architect to Govt.

No. P. W. CURRENT No. 5087

Public Works Department.

2644/93

From

THE CONSULTING ARCHITECT

TO THE GOVERNMENT OF MADRAS.

To

THE Chief Engineer P.W.D.

No. 586

Dated 25
Despatched } June 1893.
Received 30

No. OF ENCLOSURES. 3

Subject.

Submitting statements comprising the original grants, modified grants & the Expenditure on the C. As' Dr during 1892-93 under all funds.

B

Offs 10 2

2644/93 No. 2850 C

Government of Madras

Public Works Department

Madras 10 August 1893

Office note

From

W

To

C

Please verify the figures in the accompanying statement and submit a separate statement showing the total outlay under all funds administered by the Buildings Branch arranged by Departmental heads.

Sd. J. A. W

DESPATCHED
11 AUG. 93

11/8/93

A

Statement showing the total grants and expenditure under all Funds in the Buildings and Roads Branch during 1892-93 arranged by Departmental heads.

	44 Imperial Military Works			45 Imperial Civil Works			45 Provincial Civil Works			45 Incorporated Local Civil Works			45 Excluded Local Civil Works			Works in Collaboration under the Country Wards			Grand Total		
	Budget Estimate	Revised Estimate	Actuals	Budget Estimate	Revised Estimate	Actuals	Budget Estimate	Revised Estimate	Actuals	Budget Estimate	Revised Estimate	Actuals	Budget Estimate	Revised Estimate	Actuals	Budget Estimate	Revised Estimate	Actuals	Budget Estimate	Revised Estimate	Actuals
	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs	Rs
Original Works	27,200	35,600	28,594	10,300	15,510	15,580	13,13,590	12,96,745	12,45,882	1,050	67,389	47,106	"	20,384	19,682	31,600	28,058	27,257	17,65,038	19,25,783	18,68,933
Repairs	45,000	51,300	52,067	15,000	14,580	14,180	3,00,000	3,13,382	3,15,825	19,650	78,069	98,100	1,648	5,046	6,665						
Establishment	16,700	20,080	16006	5820	6930	6,846	6,06,410	6,36,410	5,08,221	8,000	18,976	31,303	379	5,688	6,057	7,268	6,752	6,267	6,44,577	5,94,836	5,74,700
Tools and Plant	1,100	1,320	1,023	380	460	446	80,000	1,97,363	1,41,938	300	13,586	16,104	25	371	394	"	"	"	81,805	2,13,080	1,57,905
Profit and Loss	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Suspense	"	"	"	"	"	"	"	-26,900	-58,780	"	"	"	"	"	"	"	"	"	"	-26,900	-58,780
Expenditure in England	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Loss by Exchange	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Total	90,000	108,300	95,690	31,500	37,400	37,050	23,00,000	23,17,000	21,53,086	29,000	1,78,000	192,613	2,052	31,489	32,800	38,868	34,810	33524	24,91,420	27,06,999	25,44,763

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Statement showing by Districts the budget grant, final grant and outlay on original Works & repairs under all funds in the Buildings & Roads Branch for 1892-93

No.	Districts	45 Works Incorporated Local		Excluded Local			Court of Wards			Grand Total			Short or Excess outlay as compared with Budget Estimate	Short or Excess outlay as compared with Revised Estimate
		Revised Estimate	Outlay	Budget Estimate	Revised Estimate	Outlay	Budget Estimate	Revised Estimate	Outlay	Budget Estimate	Revised Estimate	Outlay		
		13	14	15	16	17	18	19	20	21	22	23	24	25
1	Ganjam	"	"	"	"	56	30800	23102	23760	126283	83423	76532	-49751	-6891
2	Vizagapatam	"	"	"	60	58	"	"	"	28336	75164	71893	43557	-3271
3	Godavery Eastern	7434	5965	"	1130	1340	"	"	"	13000	38864	39285	26285	421
4	" Western	4145	4153	"	"	"	1100	4936	3497	20150	20764	18653	-1497	-2111
5	Kistna Eastern	"	"	"	240	234	"	"	"	"	589	583	583	-6
6	" Western	13695	11531	"	103	-213	"	"	"	23280	46702	50177	26897	3475
7	Nellore	1595	1620	"	"	"	"	"	"	14525	16655	14041	-484	-2614
8	Cuddapah	"	"	"	"	"	"	"	"	"	"	"	"	"
9	Bellary	600	671	"	"	"	"	"	"	14400	16705	16779	2379	74
10	Kurnool	"	"	"	"	"	"	"	"	62895	49319	47501	-15394	-1818
11	Anantapur	1600	1603	"	"	"	"	"	"	21867	29606	29867	8000	261
12	Chingleput	43958	57233	"	"	"	"	"	"	19865	64835	79358	59493	15023
13	South Arcot	"	"	"	"	"	"	"	"	100390	163131	163916	63526	785
14	Tanjore	2517	2394	"	"	"	"	"	"	26800	44079	45219	18419	1140
15	Trichinopoly	"	"	"	4244	3666	"	"	"	206300	198965	293558	7258	-5407
16	Madura	44560	32869	"	"	"	"	"	"	28990	90149	73452	44462	-16697
17	Tinnevelly	"	"	"	"	"	"	"	"	950	1363	957	7	-406
18	Salem	"	"	"	"	"	"	"	"	2500	2000	1948	-552	-52
19	Coimbatore	"	"	"	"	"	"	"	"	18000	14897	14985	-3015	88
20	North Arcot	2689	2460	"	3210	3181	"	"	"	37090	52256	52359	15269	103
21	Chittoor (Pandiury)	14795	17160	"	1452	1674	"	"	"	10590	22316	24544	13954	2228
22	Cuddapah (do)	6065	5729	"	"	"	"	"	"	16920	17549	17187	267	-362
23	Bellary (do)	12275	1226	"	"	"	"	"	"	17900	41352	39039	19139	-2313
24	Kurnool (do)	"	"	"	30	1958	"	"	"	46570	58646	61965	15395	3319
25	Nellore (do)	180	180	"	10386	10079	"	"	"	13240	35846	35293	22053	-553
26	Nilgiris	"	"	1648	4581	4317	"	"	"	607639	584974	587701	-19938	2727
27	Malabar	400	392	"	"	"	"	"	"	400	400	392	-8	-8
28	South Canara	"	"	"	"	"	"	"	"	"	9990	10988	10988	998
29	Kistna Coast	"	"	"	"	"	"	"	"	"	500	766	766	266
30	Ramnad	"	"	"	"	"	"	"	"	204158	454444	"	-204158	-454444
	Total	145458	145206	1648	25430	26347	31600	28058	27257	1765028	1925982	1868938	103900	-57045

Madras
September 1893

J. S. Thurlow-Hubbard
Examiner P. W. Accts, Madras

P. W. D

264/57

Note by the Chief Engineer, P. W. Department.

The accompanying two statements which compare the budget and final grant for 1892-93 with the actual expenditure during that year under all funds pertaining to the Buildings and Roads Branch are submitted for the information of Government. The statement marked A exhibits the total grant and expenditure under each fund arranged by Departmental heads while that marked B shows by Divisions the grants for and the expenditure on "Original Works" and "Repairs" exclusive of "Establishment" and "Tools and Plant" charges. The figures of expenditure include the outlay adjusted in the supplemental accounts for 1892-93 and have been checked by the Examiner, P. W. Accounts.

2. The total expenditure under all funds in the year under review amounted to Rs 25,44,763 against the budget grant

grant of ₹ 2491,020 and the final grant of ₹ 2706,999. The differences between the original and the final grants and the causes for lapse or excess outlay under each fund are explained in the following paragraphs.

3. 44. Imperial Military Works. The budget grant under this head was ₹ 90000, but the following additional allotments sanctioned by the Government of India raised this grant to ₹ 108290 or ₹ 108300 in round figures.

Sergeant Instructors quarters at Palamcottah	₹ 4731
Latrines for the Madras Infantry Regiment at Cannanore ...	" 3225
Additional allotments for the Coimbatore, Trichinopoly, West Coast and Ganjam Divisions under Repairs	" 10334
	₹ 18290

The total expenditure during the year amounted to ₹ 95,690 or ₹ 5690 in excess of the original grant or ₹ 12,610 less than the final grant. The lapse of ₹ 12,610 on the final grant distributed under Departmental heads will be as

2614/58

as shown below:—

Works	₹ 8,239
Establishment ...	" 4,074
Tools and Plant ...	" 297
Total	₹ 12,610

Of the short outlay of ₹ 8,239 under 'Works' ₹ 5,204 represent the grant reserved for the medical officers quarters at Calicut. A sum of ₹ 7,000 was provided in the budget for 1892-93, for the construction of apothecary's quarters at Calicut. His Excellency the Commander-in-Chief reported that the apothecary's quarters already existed but were misappropriated as officers' quarters and that what was actually required was the provision of suitable accommodation for the medical officer and requested that the allotment provided for the former might be transferred to the latter. This was accordingly done and the necessary plan and estimate for the medical officer's quarters were called for. From the grant of ₹ 7000, ₹ 1,796 were reappropriated for the barracks at Calicut leaving ₹ 5,204 to the credit of the work. There was

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was however unavoidable delay in the preparation of the estimate and the then existing grant of ₹ 5,204 was in consequence surrendered to the Government of India. The surrender having been reported late in the year, it was not taken into account in fixing the revised estimate.

The actual lapse under "Works" amounted to ₹ 3,035 and is due to the following causes—

(a) Sergeant Instructors quarters at Vayitri (Failure of the contractor in spite of the several warnings given to him both by the Executive Engineer and the subdivisional officer.)

(b) Corrugated iron latrines for the Madras Infantry Regiment at Cannanore. (Late receipt of iron latrine from Bombay).

(c) Savings on the estimate for Sergeant Instructor's quarters at Podanur which was completed.

The lapse under "Establishment" and "Tools and Plant" is due partly to the lapse of grant under "Works" and partly to the elimination of

percentage

2614
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percentage charges on the amount spent in payment of compensation for quarters for Military subordinates.

4. 45. Imperial Civil Works.

The original grant under this head was ₹ 31,500, and was subsequently increased to ₹ 37,400, by additional allotments for Postal and Telegraph Minor Works sanctioned by the Directors General concerned. The total expenditure during the year amounted to ₹ 37,050 or ₹ 5,550 in excess of the budget grant or ₹ 350 less than the final grant. The lapse of ₹ 350 distributed under departmental heads will be as shown below:—

Works	₹ 250
Establishment	" 86
Tools and Plant	" 14
Total	₹ 350

The short outlay of ₹ 250 under "Works" is trifling and is due to the following causes.

1. Payment for work done in the Kistna Eastern Division not having been made owing to the death of the pixel-workers.

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2. Savings on completed works in the West Coast Division.
3. Surrender of Rs 189 from the grant for the Post office at Tuticorin reported to the Director General of Post office in March which was not taken into account by the Government of India in fixing the revised estimate.
4. Non-completion of the improvements to the Post and Telegraph office at Ramnad which was commenced only in February 1893.

The difference between the revised estimate and the actual expenditure under "Establishment and Tools and Plant" is due to round figures having been adopted in the estimates under these heads and to the reduction in the percentage charges on account of the lapse under "Works."

5. 45. Provincial Civil Works.

The original assignment for expenditure on Provincial Civil Works during 1893-93 was Rs 23,00,000. From this sum Rs 30,000 provided in the

the P. W. Budget for the construction of the roads from Berhampore to Govindapur in the Ganjam district was surrendered to the Financial department in view to the amounts being placed at the disposal of the Agent to the Governor for the execution of the work by the Civil agency. A sum of Rs 4700 was also surrendered to the Financial department for the maintenance of Ramandroog roads by the Bellary District Board. Further allotments aggregating Rs 15,982 were also transferred to the Agent to the Governor of Vizagapatam for the execution of agency works by the Estate Engineer. These modifications of allotments reduced the budget grant to Rs 22,49,318. An additional assignment of Rs 1,00,000 was made by the Financial department in November 1892 and this allotment raised the grant to Rs 23,49,318. The Examiner of P. W. accounts having reported late in the year

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a surrender of Rs 3,000 from the budget grant for establishment, this sum together with Rs 2,232 being the unallotted balance of the reserve, was surrendered to the Financial department during the period estimate at Rs 23,17,058 or Rs 23,18,000 in round figures for which amount the estimate was passed by the Government of India. The actual expenditure during the year amounted to Rs 21,53,086 or Rs 1,64,914 less than the original grant or Rs 1,63,914 less than the final grant. The lapse of Rs 1,63,914 on the final grant is distributed under Departmental heads as shown below:—

Works	Rs	48,420
Establishment	"	28,189
Tools and Plant	"	53,425
Suspense	"	31,880
Total	Rs	1,63,914

Of the short outlay of Rs 48,420 under "Works" Rs 40,229 represent the amount unallotted to works as shown below:—

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b)

(a) Rs 10,000. This sum was surrendered by the Examiner P. W. Accounts from the budget grant for Establishment so late as 22 March 1893, when it could not be appropriated to any work.

(b) Rs 26,900. This sum was also surrendered by the Examiner under Suspense so late as 23 March 93 when it could not, with advantage, be utilised.

(c) Rs 3,000. This amount was transferred to the Agent to the Governor, Vizagapatam for the maintenance of the Itikavalsa-Korapat road.

(d) Rs 329 — Being the unallotted balance of the Provincial reserve as it stood on the 31st March 1893.

Rs 40,229.

As the modifications of grants referred to by items a, b and c were sanctioned very late in the year, the revised estimate was fixed without

without reducing those grants. The actual short outlay on 'Works' for which the executive officers of the department are responsible is Rs. 1,91,000. This sum is the net result arrived at by taking into account the short and excess expenditure in all the divisions. The following are the divisions in which short outlay has occurred:-

1. Ganjam Dn. - The lapse is said to be due to unseasonal and untimely rains and to the short outlay on minor works and repairs in charge of the Civil Agency Sub-division.

2. Vizagapatam Dn. - The short outlay is explained to be due to liabilities to the extent of Rs. 647 incurred by the Estate Engineer not having been debited to this department; and to the delay in the completion of the middle and Normal school at Cumpur owing to the death of the contractor and constant rains.

3. Kistna Western Dn. The lapse is reported to be due to the debit advice for the full amount of wood work indented for on the Bezwada workshops for the taluk office at Tenali not having been received in time.

4. Bellary Dn.

The short outlay is due to savings on completed works, to the delay in handing over the site for the police wards in the compound of the civil office at Bellary; and to the delay in vacating the rooms of the Taluk and Dy. Collector's office at Anantapur where carrying out the necessary improvements and alterations to the building.

5. West Coast Dn.

The lapse is explained to be due to the transfer of

of funds proposed late in the year not having been sanctioned by Government, to savings on completed works, to failure of contractors, one of whom was made to forfeit his deposit money, and to the late sanction of the estimate for improvements to the deputy Collector's office at Pattukottai.

6. North Arcot Dn.

The shortfall in this division is due to the failure of contractors to the percentage deducted from the bills for security not having been paid to the contractors owing to the non-receipt of the final bills in time and to the savings on completed works.

Tiruchinopoly Dn.

The lapse is explained to be due to a bill for Rs 950, being value of convict labor, not having

having been adjusted and to the Jail Superintendent not having utilised the grants for works connected with the central jail at Trichinopoly.

The excess outlay occurred in the Godavari Eastern, Kistna Eastern, Kurnool, Madura and Architect divisions.

1. Godavari Eastern Dn

The excess is due to outlay of less than Rs 500/- each incurred on two incomplete works of previous year for which no appropriation was required under para 59, chapter XIV, Vol II of the P. W. Code; to the adjustment within the official year of the value of work done by the Dowlaishwaram workshops for the improvements of

of the subjoint at Cocanada.

2. Kistna Eastern Dn.

The excess outlay in this division is chiefly due to more progress having been made by the Bezwada Workshops on the wood work for Sabuk entcherries.

3. Kurnool Dn.

The excess in this division is reported to be due to the Suply. Engineer having authorised an expenditure of Rs 2,500 apparently with the hope that the additional funds applied for by him would be granted.

4. Madura Dn.

The excess outlay is explained to be chiefly due to the incomplete works of the previous year having been completed without specific appropriation of funds under para 59 Ch XIV Vol II of the Code.

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5. Architect Dn.

The excess occurred chiefly under Civil Buildings Repairs the grant for which is given in lump.

There was a lapse of Rs 28,189 under Establishment which is probably due to the total contribution from other funds having exceeded the estimated amount.

The short outlay of Rs 55,425 under "Tools and Plant" is in a great measure due to the non-payment in full of the value of English stores indented for during the year, the amount actually adjusted in the accounts for 1892-93 being Rs 79,083 only against the estimated value of Rs 1,24,310 It is necessary that special precaution should be taken in future years to avoid such heavy lapses under this head and the Examiner P. W. Accounts will accordingly be requested to submit his views

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during on the question.
In Re re 3082 W. ag/1st November 1889 the Examiner was asked to submit about the 15th February of each year a statement showing the anticipated net result of the transactions in the Suspense accounts of the official year. In the year under review this state-ment was submitted by the Examiner on the 11th of March showing a probable net decrease of Rs 26,900. The actuals now appear to have resulted in a decrease of Rs 58,780 or Rs 31,880 in excess of the revised estimate. The attention of the Examiner will be drawn to the heavy lapse under this head and he will be instructed to arrange for a more accurate forecast being made in future years.

45. Incorporated Local Civil Works

The budget grant under

59. Ch. XIV. Vol. 2

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under this head was Rs 29,000 but the additional allot-ments provided during the year for the incomplete works of 1891-92 for the causeway across the Palar in the North Arcot district, for the Thalavasal bridge in the Salem district, for the maintenance of the Vedaraniem canal in the Tanjore district and for famine relief works in the North Arcot and Kurnool districts, raised the amount to Rs 1,73,000. The actual expenditure during the year amounted to Rs 1,92,613 or Rs 1,63,613 in excess of the original grant or Rs 14,613 in excess of the final grant. This excess of Rs 14,613 distri-buted under departmental heads will be as follows:—

Works	Rs — 252
Establishment	" 12,327
Tools and Plant	" 2,538
Total	Rs 14,613

The short outlay of Rs 252 under

under "Works" so the net result arrived at by taking into account the excess and short expenditure in all the divisions. The lapses occurred in the Godavari Eastern, Kistna Eastern, and North Arcot divisions -

1. Godavari Eastern Dn

The short outlay is said to be due to the non-utilisation of the grant for gravelling the first mile of the Godaveri left embankment owing to late allotment of funds.

2 Kistna Eastern Dn

The short expenditure is due to the non-supply of terra cotta work from the school of Arts.

3. North Arcot Dn.

The lapse in this division is due to recoveries to the extent of Rs 12,944 effected in the division without a corresponding reduction

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reduction of grant.

The excess expenditure occurred in the Kurnool and Negapatam divisions.

1. Kurnool Dn - The excess outlay is due to the additional grant for famine relief works promised by the Financial dept not having been provided before the close of the year.

2. Negapatam Dn - The excess expenditure is due to the additional allotment required for the maintenance of the Vedaraniem Canal not having been provided by the Local and Municipal department before the close of the official year.

The charges b Establishment exceeded the revised estimate by Rs 12,327 and the excess is principally due to the percentage charges on account of scrutiny of Local Fund estimates having

having been underestimated.

The excess debit of Rs 2,538 under "Tools and Plant" occurred in the Godaveri Western division and is due to outlay in excess of appropriation having been incurred in completing the repairs to Steamer "Helen" of the Narsapur Ferry.

The sanction of the Financial department to the above total excess of Rs 14,613 under "Incorporated Local Funds" has been applied for.

45. Excluded Civil Works.

The budget grant under this head was Rs 2,052 but the additional allotments sanctioned during the year for incomplete works of 1891-92 and for additional works subsequently found necessary, increased the grant to Rs 31,489. The total expenditure during the year was Rs 32,800 or Rs 30,748 in excess of

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of the original grant of Rs 1,311 in excess of the final grant. This excess of Rs 1,311 distributed under departmental heads will be as follows:—

Works	Rs 917
Establishment	" 371
Tools & Plant	" 23
Total	Rs 1,311

The excess of Rs 917 under "Works" is the net result of several small differences between the grant for and the actual outlay on a number of "Minor Works and Repairs."

The differences under "Establishment and Tools and Plant" are trifling

Works in Estates under the Court of Wards.

The original assignment for works in Wards Estates was Rs 38,865 but the following modifications of allotments reduced the amount to Rs 34,810

Surrender of Rs 3790 from the grant for

for Kallikotta and
Attigada estates under
Buildings at the
request of the Estate
Manager who wished
that no more works
under this head should
be undertaken by the
P.W.D,

Rs 4100 from the grant
for the above estate
under Irrigation Repairs
owing to stoppage
of work on account
of water in the tank.

Additional allotment of
Rs 2500 for the Kallikotta
and Attagada and
the Aska estates
under Irrigation
Original Works and
Repairs respectively,
Rs 500 for the Bodagada
Estate under Buildings
Original Works,
Rs 1,500 for the Tangillamuda
Estate in the Udumeri
Western Division.

The expenditure during the
year was Rs 33,524 or Rs 5,344
less than the original
grant or Rs 1,286 less than the
final grant. Of the
total short outlay of Rs 1,286
Rs 801 occurred under "Works"
and the balance Rs 485
under "Establishment".
The lapse under "Works"
is the net result of several
small differences between
the grant for and the
actual outlay on several
"Minor Works and Repairs".

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General remarks. The
total expenditure on "Works"
in all the divisions under
all funds administered
by the General Branch
amounted to Rs 18,68,938
against the budget grant
of Rs 15,60,880 and the
final grant of Rs 18,80,539.
The expenditure exceeded
the budget grant by
Rs 3,08,058 and fell
short of the final grant
by Rs 11,601. The lapse
on the final grant
amounted to .6 per
cent only. The results
are on the whole not
unsatisfactory

unsatisfactory and the
statements received from
Superintending Engineers
and the Consulting
Architect may therefore
be recorded.

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Statement showing by divisions the budget grants, final grants and actuals on original works and repairs under all funds in the Buildings and Roads branch for 1892-93.

No.	Divisions	44 Military works			45 Civil works, Imperial			45 Civil works, Provincial			45 Works, Incorporated Local		Unincluded Local			Count of Wards			Grand Total			Short or excess outlay as compared with Budget estimate.	Short or excess outlay as compared with the Revised estimate.
		Budget Estimate	Revised Estimate	Outlay	Budget Estimate	Revised Estimate	Outlay	Budget Estimate	Revised Estimate	Outlay	Revised Estimate	Outlay	Budget Estimate	Revised Estimate	Outlay	Budget Estimate	Revised Estimate	Outlay	Budget Estimate	Revised Estimate	Outlay		
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	Ganjam	"	"	"	"	"	"	116215	58069	50074	"	"	"	"	"	56	11.113	5.502	5464	1.27.328	63.571	55.574	71.734	7977
1	Vizagapatam	2500	2500	2673	1400	1400	1425	37555	71124	69900	426	"	"	60	60	57	"	"	"	41.595	75.164	74.055	-32460	1109
2	Godavari Eastern	840	540	526	1800	2100	2185	24810	27660	29260	105	7434	5965	"	1130	1340	"	"	"	31.710	38.864	39.284	-7574	-420	
3	— do — Western	"	"	"	"	"	"	18000	11663	11003	"	4145	4153	"	"	"	"	"	"	19.050	15.808	15.156	3894	652	
4	Kistna Eastern	"	"	"	"	"	"	370	349	349	"	"	"	240	240	234	"	"	"	610	589	583	27	6	
5	Buckingham Canal	"	"	"	"	"	"	16500	32454	38229	126	13.695	12.636	"	103	"	"	"	"	17.280	47.102	51.548	-34268	-4446	
6	Kistna Eastern	"	260	268	500	570	420	13000	14860	12223	132	1325	1516	"	"	"	"	"	"	14.525	16.385	13.962	563	2423	
7	— do — Western	"	"	"	200	200	223	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	
8	Godavada	"	"	"	"	"	"	13800	15700	15705	"	600	671	"	"	"	"	"	"	14.800	16.705	16.779	~~-1979~~ -1777	~~-74~~ -74	
9	Nellore	380	380	380	20	25	23	61216	50766	48935	"	"	"	"	"	"	"	"	"	70.184	59.309	57.495	12689	1814	
10	Bellary	60	60	60	8900	8483	8500	30462	23645	23401	"	5000	57233	"	"	"	"	"	"	38442	23.645	23.401	15041	244	
11	Cuddapah	"	"	"	"	"	"	19865	19977	21653	"	"	"	"	"	"	"	"	"	19.865	45.377	79.275	-59.410	-33898	
12	Kurnool	"	"	"	200	400	389	153346	146915	148116	"	2517	2517	"	"	"	"	"	"	164.346	163.115	162.708	1638	407	
13	Coimbatore	9800	14850	12942	1200	1370	1127	42940	40449	29327	2.00	"	"	4244	6444	3575	"	"	"	46.340	44079	32.971	13377	11108	
14	Salem	"	"	"	800	1113	1799	299823	239964	237306	25.00	31.000	31.948	"	"	"	"	"	"	294.277	290.965	293.430	847	5535	
15	West Coast	48790	52737	50650	1420	2020	1050	36499	41257	38394	"	"	"	"	"	"	"	"	"	61.999	74077	72.211	-10212	1866	
16	North Arcot	"	820	819	500	1000	"	950	1363	982	"	"	"	"	"	"	"	"	"	950	1.363	982	-32	381	
17	P. W. Stores (Residency)	"	"	"	"	"	"	2500	2000	1959	"	"	"	"	"	"	"	"	"	2.500	2.000	1959	541	41	
18	P. W. Workshops (do)	"	"	"	"	"	11	18000	14790	14975	27	2689	2460	2440	3210	3180	"	"	"	18.000	14790	14.986	3014	-196	
19	Chingleput	180	180	192	324	135	143	34220	45883	46291	350	15115	14942	270	1550	1674	"	"	"	39.954	52.067	52.266	-12312	-199	
20	South Arcot	164	279	271	120	120	116	6970	5670	5435	5695	5745	5728	"	"	"	"	"	"	11.004	22.734	22.438	-11434	296	
21	Negapatam	360	"	"	300	300	297	10565	11184	11159	1000	1225	1226	"	"	"	"	"	"	16.920	17.229	17.184	-264	45	
22	Tanjore	5000	6695	6776	400	1726	1614	13500	31706	28861	"	"	"	"	"	"	"	"	"	19.900	41.352	38.677	-18777	2675	
23	Trichinopoly	180	300	280	400	2553	2238	45990	55763	57290	"	180	180	"	1520	1956	"	"	"	46.570	60.136	61.764	-15194	-1628	
24	Madura	500	225	225	800	579	554	11900	24482	24292	"	"	"	"	10378	10080	"	"	"	13.200	35.844	35.331	-22131	513	
25	Tinnevelly	"	"	"	3681	4074	4194	624131	576319	578736	"	"	"	4374	4581	4316	"	"	"	632.186	584.974	587.246	44940	-2272	
26	Architect																							
	Total	68734	79826	76057	23053	28248	28158	1511915	1563982	1563943	49100	110670	141175	11628	27016	26488	11113	5502	5464	1743543	1815244	1821285	-57742	-6041

Statement shewing the total outlay under all funds administered by the General Branch arranged by Departmental heads during 1892-93.

Fund and Major heads.	Original Works	Repairs	Establishment	Tools and Plant	Suspense	Total	Deduct: Expenditure in England	Deduct: Cost by Exchange	Net outlay in India.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
44 Military Works									
Imperial	26594	52067	16006	1023	"	95690	"	"	95690
45 Civil Works									
Imperial	15580	14180	6874	446	"	37050	3	1	37046
Provincial	1245882	315825	508221	141938	-58780	2153086	"	"	2153086
Local	47106	98100	31303	16104	"	192613	"	"	192613
Excluded Local Funds	19682	6665	6059	394	"	32800	"	"	32800
Total	1354844	486837	568433	159905	-58780	2511239	3	1	2511235

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Madras
September 93

J. S. Skelton Hubbard
Examiner P.W. Accts. Madras

No. 2850 C

2614/71

Government of Madras.

PUBLIC WORKS DEPARTMENT.

Madras, 10th August 1893.

OFFICE NOTE.

From

To

C

Please verify the figures in the accompanying statement and submit a separate statement showing the total outlay under all funds administered by the General Branch arranged by Departmental heads.

(40—5,000—13-6-93.

P. W. CURRENT No. 7377

No. 9th Dated 7th Sept 93

No 3082-2 W 91-11-87
" 2850 C 91 10-8-90

L. W.

As the statement prepared by your Office required revision in many respects, I have prepared a fresh statement which together with that received from you are herein enclosed.

2. A statement shewing the total outlay under all funds administered by the General Branch arranged by departmental heads is also forwarded as requested.

Encls 3

Receipt Dr. 9-93

B/

No 2614 W dated 13 October 1893.

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

77

READ the following

From the S. E. I Circle No: 153 G.L dt 7-6-93
- - - - - 269 G.L - 13 - do ——
- - .. - .. - 320 G.L - 24 - do ——
- - .. II .. - 134 G.L - 16-3-93.
- - - III - - 953 - 13-7- -
- .. - IV - - 254 E.W - 26-6- -
- .. .. V - - 221 W - 27- do ——
- .. - - - - 243 W - 14-7-93.
- - .. VI - - 2812C - 24-5- -
- .. .. - - - 2820.C - — do ——
.. - - - - - 2830.C - — do ——
- - - - - - 284 D.C - — do ——
- - - - - - 285 D.C - — do ——
- - C.A. & Govt. - 586 - 2-6-93.
- - Exam. P.W. Accts - 964 D - 14-9-93.

Note by the Chief Engineer, P.W. Dy 9-10-93

W/o 10 Oct

Recorded.

DWW 7-10-93

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CH

(40—3,000—13-8-93.

Nº 2614 Vaj 13. octob
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