

Public Works (189 6) Depart

G.O., No. 1652

DATED 14/2/96.

[Despatch Abstract.]

Expenditure — The Examiner
authorised to pass the incurred on
the works entered in the Completion
Statement for December 1895 of No
I Periyar Division

Govt. of {1896} Madras.
PUBLIC WORKS.

Encl.

FEBRUARY.

The Examiner of Public Works Accounts authorized, with remarks, to pass the — incurred on the works entered in the completion statement for December 1895 of No. 1 Periyár division.

No. 165 I., 14TH FEBRUARY 1896.

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

Irrigation.
Account.

READ—the following papers :—

From S. D. PEARS, Esq., Superintendent of Works, No. I Periyár Division, to the Chief Engineer, Public Works Department (through the Examiner of Public Works Accounts), dated Periyár, 27th January 1896, No. 192 C.E.

I have the honour to forward, herewith, the completion statement for December 1895 and to request that the excess of Rs. 59 over the estimate for the "purchase of new oil launch with fittings" may be sanctioned.

ENCLOSURE.

COMPLETION Statement for the month of December 1895.

Estimate.		Name of work.	Amount of estimate.	Outlay (to nearest rupee).	Difference.
No.	Date.				
1	2	3	4	5	6
WORKS.					
<i>Buildings.</i>					
74	1895-96.	Superintendent of Works' quarters.—Annual repairs to — ..	245	132	113
27	"	Surki sheds.—Annual repairs to — ..	350	205	145
28	"	Charcoal sheds.—Annual repairs to — ..	430	356	74
29	"	Lime sheds.—Annual repairs to — ..	420	400	20
33	"	Dismantling and re-building launch lascars' lines ..	100	100	..
59	"	Quarters of foreman, drivers and fireman Mulyapanjam.—Repairs to — ..	365	350	15
44	"	Assistant Engineer's quarters, Thekadi.—Annual repairs to — ..	25	9	16
48	"	Cooly lines, E terminus.—Annual repairs to — ..	60	30	30
67	"	Rest-house Mulyapanjam.—Constructing — ..	600	503	97
Total ..			2,595	2,035	510
<i>Miscellaneous.</i>					
44	1894-95.	Purchasing chemicals for photographic apparatus ..	120	114	6
51	1895-96.	Repairs to locks Nos. 1 and 2 ..	70	57	13
Total ..			190	171	19
Total works ..			2,785	2,256	529
<i>Tools and plant.</i>					
G.O. No. 937 L.	7th Nov. 1895.	Purchase of new oil launch with fittings ..	3,440	3,499	59
36	1895-96.	Improvements to barges at Periyár and Mulyapanjam ..	3,240	2,781	459
73	1894-95.	Purchase of 500 iron chatties ..	290	148	142
129	"	" of sledge hammers ..	450	411	39
Total ..			7,420	6,839	581

Office-note from the Examiner, Public Works Accounts, dated 7th February 1896, No. 331 D./A.

Forwarded. The figures in columns 4 to 6 have been checked and found correct.

ORDER—No. 165 I., dated 14th February 1896.

• Balance as per G.O. No. 131 I., dated 6th February 1896 ... Rs. 79,360
Deduct the difference between Rs. 20,000 which ought to have been deducted and Rs. 2,000, the amount actually deducted in the above Government Order ... 18,000

61,360
Add saving now effected ... 529
Balance still available ... 61,889

The Examiner of Public Works Accounts is authorized to pass the outlay incurred on the works entered in the completion statement, the saving of Rs. 529 under works being added to the balance available for unforeseen works of the Periyár project, which will then be increased to Rs. 61,889,* and the net saving of Rs. 581 under tools and plant being appropriated to cover in part the expenditure incurred in excess of the sanctioned estimate under that head.

(True Extract.)

Under Secy. to Govt., P.W.D.,
Irrigation Branch.

To the Chief Engineer for Irrigation.
" Superintendent of Works, No. I Periyár Division.
" Examiner, Public Works Accounts.

Exd. T. K. Narayana Aiyangar.
Spare Copies

No 165 I. of 14 February 1896.
PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the

READ the following

*First with
Statement*
*Sup of work, No 1 Periyár Div
No 192 Cr. of 27 Jan 1896*

The Examiner of
P.W.D. is authorized
to pass the outlay
incurred on the works
entered in the completion
statement, the saving
of Rs 529 under works
being added to the
balance available
for unforeseen works
of the Periyár Project,
which will then be
increased to Rs ^{61,889} ~~79,360~~,
& the net saving of
Rs 581 under tools
& plant being app-
ropriated to co-
in part the ex-

time incurred in case
of the sanctioned
estimate under that
head.

Prudh
12/2

7-4-95-29379

NOTES.

30 JAN 1896

(D. No. 1.)

PUBLIC WORKS DEPARTMENT,
MADRAS.

CIRCLE

DIVISION—No. I Periyar

Completion Statement for the month
of December 1895.

1. As soon as possible after the despatch of the monthly accounts to the examiner the executive engineer will furnish a completion statement in this form (i) for all special and ordinary repairs, whatever their amount, and (ii) for all original works of this department, costing less than Rs. 5,000 each, the accounts of which have been finally closed in the accounts of the month that have just been rendered.

2. For annual repairs the statement should be submitted annually as soon as possible after the close of the official year or after the close of the period for which annual repair estimates remain in force.

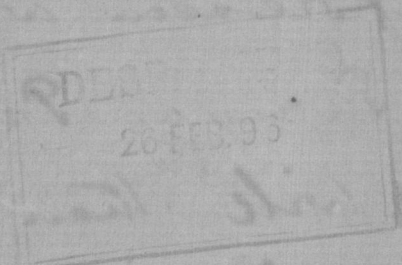
Issue

13/2

13/2

14/2

Registered
14/2



To The Chief Engineer,
Supt of Works, No. 1
Periyar St.
S. W. 2.

NOTE.—This form should be used—

1. Monthly, for all special and extraordinary repairs, and for all original works costing less than Rs. 5,000 each.
2. Annually, for all annual repair estimates.

ESTIMATE.		Name of Work.	Amount of Estimate.	Outlay (to nearest rupee.)	Difference.
No.	Date.				
1	2	3	4	5	6
		<u>Works</u>	Rs.	Rs.	Rs.
		<u>Buildings</u>			
74	95-96	Supt of Works Quarters Annual Repairs to	245	132	113
27	do	Lurki sheds do	350	205	145
28	do	Charcoal Sheds do	430	356	74
29	do	Lime sheds do	420	400	20
33	do	Dismantling and rebuilding Launch Lascar lines	100	100	0
59	do	Quarters of Foreman, drivers and fireman Mulyar - Repairs to -	365	350	15
44	do	Assistant Engineer's Quarters			
		Sheddy - Annual repairs to	25	9	16
48	do	Cooly lines & terminus do	60	30	30
67	do	Rest house Mulyapanyam - Constructing	600	503	97
		<u>Total</u>	<u>2595</u>	<u>2085</u>	<u>510</u>
		<u>Miscellaneous</u>			
44	94-95	Purchasing Chemicals for photographic apparatus	120	114	6
58	95-96	Repairs to Locks No 1 & 2	70	57	13
		<u>Total</u>	<u>190</u>	<u>171</u>	<u>19</u>
		<u>Total works</u>	<u>2785</u>	<u>2256</u>	<u>529</u>

ESTIMATE.		Name of Work.	Amount of Estimate.	Outlay (to nearest rupee.)	Difference.
No.	Date.				
1	2	3	4	5	6
			Rs.	Rs.	Rs.
		<u>Tools and Plant</u>			
69	7-11-95	Purchase of new oil launch with fittings	3440	3499	59
36	95-96	Improvements to barge at Periyar and Mulyapanyam	3240	2781	459
33	94-95	Purchase of 500 Iron chatters	290	148	142
129	do	do - Sledge hammers	450	411	39
		<u>Total</u>	<u>7420</u>	<u>6839</u>	<u>581</u>
		S. D. V. Can			
		Supt of Works			
		No. I Periyar Division			
		<u>Total</u>			

PUBLIC WORKS DEPARTMENT.

Office of the Superintendent of Works,

No. 1. Periyar Division.

No. 1927.8.

80 JAN 1896

Station

dated 27th January 1896.

FROM,

S. D. Pears Esquire,

Superintendent of Works,

No. 1, PERIYAR DIVISION,

PERIYAR.

To,

THE Chief Engineer
Public Works Department
Madras

ENCLOSURES.

one

Sir,

Through the Examiner of
Public Works Accounts
Madras

I have the honor to forward herewith the completion statement for December 1895 and to request that the excess of Rs 59 over the estimate for the "Purchase of new oil launch with fittings" may be sanctioned.

I have the honor to be
Sir,

Your most obedient servant,

S. D. Pears

Supt of Works

No. 1 Periyar Divn

S/D

date 26/1

ESTIMATE.		Name of Work.	Amount of Estimate.	Outlay (to nearest rupee.)	Difference.
No.	Date.				
1	2	3	4	5	6
			Rs.	Rs.	Rs.

ONE
1302/96

No. , dated 189 .

Forwarded to the Examiner, Public Works Accounts, Madras and Coorg, for verification and transmission to the Superintending Engineer, Circle.

Executive Engineer,
Division.

No. , dated 189 .

Verified and forwarded to the Superintending Engineer,

Circle.

Examiner, Public Works Accounts,

From

The Superintendent of Works
No. 1, Periyar Division

To

The Chief Engineer
Public Works Department

Madras

Thro The Engineer
P.W. Dept.

Station Periyar

Dated 27th January 1896

No. 1926-8.

Completion statement for
December 1895: —

Forwarding — for sanction
of excess of Rs 50 over the
estimate for purchase of
new oil launch.

Encs: 8-2-96

A. 331 $\frac{2}{A}$ 277-2-96

S. W.

Forwarded - the
figures in Columns 4 & 6
have been checked and
found correct.

OCZ

C.

12/4.2

J. E. I

B. N.

10-2-96