

Public Works (1898) Department.

G.O., No.

433 W

DATED

21st February 1898

[Despatch Abstract.]

Famine Expenditure: Govt. Fincl Dept., recording, with remarks, the statement of — incurred under 33 Famine Relief in the affected districts during 1896-97, recorded with remarks.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.
5600C							
4.12.97							
54445C							
15.12.97							
54							
2103 W							
2.2.97							

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Public works (1898) department

Current No: 1225

Government {1898} of Madras.

FINANCIAL.

Recd. 10. 2. }
Regd. 10. 2. } 1898.

Enclosures
Spare copies

G.O., No. 51, 20th January 1898.

4336/21.2.98

Recorded.

JANUARY.

2. The attention of the
examiner is drawn to the
remark in para 5 of the order
and he will furnish the
information called for in the
same para.

3. The examiner will, in
due course, submit a report
on the famine operations of
1897-98.

Famine Expenditure.

Recording, with remarks, the statement of — incurred under 33. FAMINE RELIEF in the
affected districts during 1896-97.

To The examiner P. W. ...
with copies

27/2/98

GOVERNMENT OF MADRAS.
FINANCIAL DEPARTMENT.

READ—again the following paper:—

G.O., No. 731, Financial, dated 8th September 1897.

ABSTRACT.—Passing orders on the subject of the determination of the shares of famine relief expenditure to be borne by *Provincial* and *Local*.

READ—also the following papers:—

A.—Statement showing the entire expenditure on account of Famine Relief incurred in each district of the Madras Presidency under "33. Famine Relief" in the year 1896-97.

[Statement.

A.—STATEMENT showing the entire expenditure on account of Famine Relief incurred in each district of the Madras Presidency under "33. Famine Relief" in the year 1896-97.

	Ganjám.	Vizagapatam.	Cuddapah.	Anantapur.	Bellary.	Kurnool.	Presidency.	Presidency Bank.	North Arcot.	Total.
<i>Provincial.</i>										
Salaries and Establishment—										
Establishment ..	..	..	540 3 5	230 8 9	1,165 7 5	614 13 9	..	..	..	2,551 1 4
Travelling allowance of establishments ..	..	..	8 6 0	33 3 6	18 11 0	26 14 0	..	..	..	87 2 6
Contingencies ..	..	..	175 0 6	29 10 6	168 13 2	..	..	..	..	374 8 2
Relief Works in charge of Civil Officers—										
Communications ..	..	2,500 0 0	..	500 0 0	..	2,096 10 4	..	..	..	5,096 10 4
Miscellaneous Public Improvements ..	..	..	..	50 0 0	100 0 0	..	..	..	..	150 0 0
Relief to people employed otherwise than on Relief Works—										
Relief to Weavers ..	130 2 3	..	51,946 14 3	..	14,011 1 11	13,010 2 4	23,850 0 0	23 10 0	..	1,02,924 10 9
Gratuitous Relief—										
Given in Government Institutions ..	326 9 2	947 0 0	1,198 12 11	2,146 0 10	10,405 5 10	3,282 12 5	..	..	..	18,306 9 2
" at the houses of people ..	1,442 10 10	..	..	..	..	..	..	..	..	1,442 10 10
" in other ways ..	78 2 0	..	..	..	..	..	..	..	..	78 2 0
Miscellaneous—										
Other items ..	581 10 10	..	0 4 0	..	..	..	..	..	..	581 14 10
Total ..	2,569 3 1	3,447 0 0	53,870 9 1	2,969 7 7	25,869 7 4	19,031 4 10	23,850 0 0	23 10 0	..	†1,31,593 5 11
<i>Local.</i>										
Salaries and Establishment—										
Salaries ..	..	..	142 0 11	..	380 2 7	..	..	..	..	142 0 11
Establishment ..	..	..	..	..	10 10 0	..	..	..	..	380 2 7
Travelling allowance of establishments ..	..	..	0 14 0	..	4,433 12 2	..	..	..	..	10 10 0
Contingencies ..	..	..	..	..	..	..	..	..	..	4,434 10 2
Relief Works in charge of Local Fund Officers—										
Communications ..	2,539 10 9	..	12,016 15 6	6,649 6 4	51,015 3 1	14,212 4 7	..	..	217 8 7	86,651 0 19
Miscellaneous—										
Public Improvements ..	123 7 11	..	..	..	324 12 2	..	..	..	..	448 4 1
Total ..	2,663 2 8	..	12,159 14 5	6,649 6 4	56,164 8 0	14,212 4 7	..	..	217 8 7	92,066 12 7

*On account of Cuddapah.

† On account of Bellary and Kurnool.

Note.—Flood charges have been excluded from this statement.

‡ Famine Recoveries—Nil.

Forwarded to the Chief Secretary to Government, Financial Department, with reference to paragraph 2 of G.O., No. 25, Financial, dated 12th January 1897, and paragraph 10 of G.O., Nos. 470, 471, Financial, dated 12th June 1897.

FORT ST. GEORGE,
1st December 1897.

(Signed) F. C. HARRISON,
Offy. Accountant-General.

B.—STATEMENT showing the entire expenditure on account of Famine Relief incurred in each district of the Madras Presidency under the various departmental heads in the year 1896-97.

	Ganjam.	Cuddapah.	Ananta- pur.	Bellary.	Kurnool.	Presi- dency.	Total.
3. Land Revenue.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
Charges of District Adminis- tration.							
Sub-Collector	..	..	..	738 7 10	..	..	738 7 10
Exchange compensation allow- ance	..	..	..	80 5 7	..	..	80 5 7
Deputy Collectors	32 4 2	669 5 9	..	637 1 7	701 9 9	500 5 3	2,540 10 6
Contingent of officers	..	..	..	25 0 0	..	..	25 0 0
Travelling allowance of offi- cers	..	..	..	..	67 4 0	..	67 4 0
Head Assistant Collectors' establishment	..	..	..	..	66 1 0	..	66 1 0
Assistant Collectors' or tem- porary Deputy Collectors' establishment	..	..	..	..	..	..	..
Temporary establishment	..	482 9 4	193 5 2	94 3 0	85 2 7	..	179 5 7
Temporary Revenue Inspectors.	..	..	..	429 9 9	..	..	1,105 8 3
19-A. Law and Justice—Courts of Law—Criminal Courts— charges of new Sub-Magis- trates	..	..	..	452 0 3	..	..	452 0 3
20. Police—District Executive Force—	..	..	..	..	802 10 2	..	802 10 2
Executive Force	..	160 5 6	..	..	617 1 8	..	777 7 2
Total	32 4 2	1,312 4 7	193 5 2	2,456 12 0	2,339 13 2	500 5 3	6,834 12 4

Forwarded to the Chief Secretary to Government, Financial Department, with reference to paragraph 2 of G.O., No. 25, Financial, dated 12th January 1897, and paragraph 10 of G.O., Nos. 470, 471, Financial, dated 12th June 1897.

FORT ST. GEORGE,
1st December 1897.

(Signed) F. C. HARRISON,
Offg. Accountant-General.

C.—STATEMENT showing the famine outlay booked under adjusting heads on account of contri-
bution from Provincial to Local Funds during the year 1896-97.

	Cuddapah.	Anantapur.	Bellary.	Kurnool.	Total.
For famine relief purposes	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.
To cover deficits	40,936 0 4	46,120 0 0	57,730 0 0	23,462 0 10	1,03,850 0 0
Total	40,936 0 4	46,120 0 0	1,14,227 10 10	23,462 0 10	2,24,745 12 0

Forwarded to the Chief Secretary to Government, Financial Department, with reference to paragraph 2 of G.O., No. 25, Financial, dated 12th January 1897, and paragraph 10 of G.O., Nos. 470, 471, Financial, dated 12th June 1897.

FORT ST. GEORGE,
1st December 1897.

(Signed) F. C. HARRISON,
Offg. Accountant-General.

FAMINE Relief Expenditure—Provincial and Local, 1896-97.

	Ganjam.	Vizaga- patam.	Goddavari and Kistna.	Cuddapah.	Ananta- pur.	Bellary.
1	2	3	4	5	6	7
33. Famine Relief.	RS.	RS.	RS.	RS.	RS.	RS.
Provincial	2,559	3,447	(a) 7,366	77,721	2,990	25,870
Local	2,663	..	..	12,160	6,650	56,165
Total	5,222	3,447	7,366	89,881	9,640	82,035
Contribution from Provincial to Local— For general purposes	..	..	..	40,936	46,120	(e) 62,430
For covering deficits	..	..	..	..	..	56,498
Total	..	..	..	40,936	46,120	1,18,928
Contribution from Local to Provincial— For Famine works	..	..	..	..	..	..
Total, Provincial Outlay	2,559	3,447	7,366	1,18,657	49,110	1,44,798
Total, Local Outlay	2,663	..	..	12,160	6,650	56,165

	Kurnool.	North Arcot.	Tanjore.	Trichino- poly.	Presidency Bank.	Total.
	8	9	10	11	12	13
33. Famine Relief.	RS.	RS.	RS.	RS.	RS.	RS.
Provincial	19,031	..	(a) 486	(a) 30	(b) 24	1,39,476
Local	14,212	217	..	..	..	92,067
Total	33,243	217	486	30	24	2,31,543
Contribution from Provincial to Local— For general purposes	..	..	..	..	..	1,08,550
For covering deficits	23,462	..	..	..	..	1,20,896
Total	23,462	..	..	..	..	2,29,446
Contribution from Local to Provincial— For Famine works	..	..	..	..	..	..
Total, Provincial Outlay	42,493	..	486	30	24	3,68,922
Total, Local Outlay	14,212	217	..	..	..	92,067

(a) Flood charges. (b) Relates to Bellary and Kurnool.
(c) For Public Works including the usual contribution of Rs. 4,700.

No. I.B.E.—386.

To the Chief Secretary to Government, Financial Department, with reference to paragraph 2 of G.O., No. 731, Financial, dated 8th September 1897.

FORT ST. GEORGE,
15th December 1897.

(Signed) F. C. HARRISON,
Offg. Accountant-General.

Memorandum in the Public Works Department, No. 5600-C., dated 21st Decem-
ber 1897.

Read—from the Examiner, Public Works Accounts, No. 3937-B—B., dated 16th
December 1897.

Memorandum—No. 5600-C., dated 21st December 1897.

The accompanying copy of Finance Accounts of the Public Works Department for 1896-97, paragraphs 79 to 91 of which contain a report on famine operations of that year, is forwarded to the Financial Department, with reference to paragraph 10 of the Government order in that department, No. 470, Financial, dated 12th June 1897.

2. The Examiner should have submitted a separate report for transmission to the Financial Department.

(Signed) W. B. DEWINTON,
Ag. Secretary to Government, P.W.D.
To the Financial Department.

ENCLOSURES.

EXTRACTS from the Finance Accounts of the Public Works Department for 1896-97.
33. Famine Relief Works in charge of Public Works Officers—Provincial.

79. In November 1896, it became apparent that, owing to the failure of the north-east monsoon, coupled with scarcity of rains in the previous monsoon, the opening of relief operations in the Deccan districts of Bellary, Kurnool and Cuddapah was an absolute necessity. Since then famine has also declared itself in the Northern Circars, viz., in the districts of Górávari, Vizagapatam and Ganjam, and relief works started. The local Public Works officers were warned and asked to take charge of whatever relief works might be entrusted to them by the District Collectors.

80. As regards accounting for expenditure on this class of works, the procedure adopted during the first few months after their commencement was that laid down in the Madras Famine Code (Provisional issue), and in the previous rules and orders on the subject in the Public Works Department, under which all expenditure on famine-relief works was charged to the suspense head "Famine-relief works." This suspense account was relieved by debits to works, under their appropriate heads of service, of the value at normal rates of works executed, while the surplus or abnormal portion of expenditure due to famine was debited to Civil department.

81. This simple system was applicable only to works placed in charge of the Public Works Department, or for the disbursements in connection with which that department was responsible. The Public Works Department had no concern with, nor responsibility for, accounting for outlay on works which they were merely called upon to supervise.

82. But under orders contained in the Government of India resolution, No. 5299A., dated 16th December 1896, and in S.O., No. 193, dated 14th January 1897, to Code, Volume I, Chapter IX, paragraph 104, this procedure was changed; and in consequence of this change and at the instance of Local Account officers, the Local Government issued orders (*vide* G.O., No. 133, Financial, dated 8th February 1897), the substance of which was as follows:—

(1) Expenditure on Famine-relief works to be accounted for either in the Public Works or in the Civil Department, according to the department under which the works are executed.

(2) The Public Works Department to take charge of construction, and the Collectors to pay gangs, the paymasters appointed by the latter being regarded as Public Works disbursers.

(3) Famine-relief expenditure incurred by Presidents of District Boards on ordinary, test or relief works to be recorded in the local books, if they were not supervised by the Public Works Department. But in cases where such supervision has been introduced, the entire outlay from the date of supervision to be transferred to Public Works Department books.

(4) The above procedure to also apply to the famine expenditure incurred by Collectors.

(5) Expenditure on Famine-relief works initiated by the Public Works Department to be recorded in its books in addition to (3) and (4) above.

83. With this change of procedure, it was further ordered that all expenditure on Famine-relief works should be exhibited under the head "33. Famine-relief works

in charge of Public Works Department—Provincial," the distribution thereof between Provincial, Local and Imperial being left to be dealt with in the Local Financial Department.

84. Accordingly, under 33. Famine-relief works in charge of Public Works Department," the gross outlay recorded in the Public Works books during 1896-97 amounted to Rs. 3,31,811 against the provision of Rs. 2,00,000 in the Revised Estimate.

85. Of this amount, Rs. 500 representing the normal value of work done were transferred to Kurnool-Cuddapah canal—Imperial (42. Major Works)—a major work yielding revenue under Code, paragraph 104, Chapter IX, Volume I, Clause III.

86. Nothing was provided for Famine expenditure in the Budget Estimate as scarcity was not felt until November 1896 as explained in paragraph 79, nor was there any expenditure in the previous year with which the outlay of the year under review may be compared.

87. The following is a comparison of the net actuals and revised estimates according to the ordinary heads of account of works involved:—

Head of account	Revised Estimate.	Actuals.	Difference.
	RS.	RS.	RS.
II. IRRIGATION.			
Protective Works.			
Capital.		35	— 35
Works			
Major Works—Working Expenses.			
Extensions and improvements	800	737	800
Maintenance and repairs	1,700	737	963
Total ..	2,500	737	1,763
Minor Works and Navigation.			
Works for which Capital and Revenue Accounts are not kept.			
Original works	15,000	10,240	4,760
Repairs	4,700	4,512	188
Total ..	19,700	14,752	4,948
Agricultural Works.			
Repairs	2,000	..	2,000
Total, II. Irrigation ..	24,200	15,524	8,676
III. CIVIL WORKS.			
Original works	13,400	4,363	9,037
Repairs	1,03,700	2,43,064	1,39,364
Total, III. Civil Works ..	1,17,100	2,47,427	1,30,327
Total, Irrigation and Civil Works ..	1,41,300	2,62,951	1,21,651
Establishment	26,100	22,378	3,722
Tools and plant	32,600	45,982	13,382
Total, 33. Famine Relief ..	2,00,000	3,31,311	1,31,311

88. The abnormally large difference of Rs. 1,31,311 noticed above is in the main due to urgent enquiries from Government of India as to the probable expenditure under this head, and which led to the preparation of very rough estimates without consulting the Superintending Engineers or other responsible officers as to the probable requirements of the year.

89. The various works undertaken during the year and the outlay against each to end of March 1897 are given below :—

Divisions.	Names or particulars of work.	Expenditure during 1896-97.	Remarks.
II. IRRIGATION.			
WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT.			
<i>Capital.</i>			
Protective Irrigation Works.			
Ganjám	Clearing jungle for levelling operations of the extension of right branch	35	
<i>Revenue.</i>			
Major Works—Working Expenses.			
Kurnool	Closing breaches and opening the old famine channel, Yellala	19	
	Repairing No. 1 minor channel for dry crops from the Raja-dagudur	30	
	Repairing No. 2 minor channel for dry crops from the Raja-dagudur	50	
	Repairing the famine channel from dam No. 1 across calingulah No. 3	6	
	Raising both banks of the Main canal from lock No. 3 at 143 miles 58 chains	632	
	Total	737	
IRRIGATION AND NAVIGATION WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE NOT KEPT.			
<i>Original Works.</i>			
Cuddapah	Forming a new tank near Muddanur	3	
Gódvári Eastern ..	Clearing jungle for surveying and levelling the ruined tank at Mahadarsipuram	3	
Bellary	Completing the construction of Devagoondanaballi tank	4,825	
	Repairing Bulasaloddi tank	4,082	
	Extending channel Narayana Devakeri tank	1,327	
	Total	10,234	
	Total, Original Works	10,240	
<i>Repairs.</i>			
Cuddapah	Repairing Sunkasila Nallakunta tank	1,011	
Bellary	Allanur tank	86	
	Ellakuntla tank	37	
	Examining and closing leaks in the sluice of the Chicka-Tumbala tank, Adóni taluk	58	
	Total	181	
Kurnool	Repairing Maoha Verappa tank of Kurukonda	1,423	
	Repairing Byrappa tank of Guvalakunta	1,896	
	Total	3,319	
	Total, Repairs	4,511	
INCORPORATED LOCAL CIVIL WORKS—COMMUNICATIONS.			
<i>Original Works.</i>			
Kurnool	Investigation of road from Koilkuntla to Chintakomta	115	
	Road from Koilkuntla to Allagedda	4,248	
	Total	4,363	
<i>Repairs.</i>			
Cuddapah	Yerraguntla-Vempala road	1,005	
	Pulivendla-Muddanur road	2,870	
	Muddanur-Kadiri road	6,277	
	Jammalamadugu-Proddatur road	3,955	
	Kondapuram-Sinnadripuram road	97	
	Jammalamadugu-Muddanur road	3,974	
	Total	18,178	

Divisions.	Names or particulars of work.	Expenditure during 1896-97.	Remarks.
INCORPORATED LOCAL CIVIL WORKS—COMMUNICATIONS			
<i>—cont.</i>			
<i>Repairs—cont.</i>			
Bellary	Adóni-Mahadavapuram road work	30,579	
	Adóni-Siruguppa road	11,575	
	Chippigiri road, Alur and Guntakal stations	32,223	
	Bellary-Siruguppa road	7,603	
	Bellary-Moka road	5,178	
	Adóni Municipal works	6,732	
	Alur-Moka road	19,698	
	Alur-Asperi road	10,456	
	Adóni-Nandavaram road	5,791	
	Alur-Adóni road	10,972	
	Dhannur-Ghadiganur road	2,556	
	Daroji-Metre road	3,491	
	Guntakal station to Cuddapah-Bellary road	1,310	
	Potlur-Tadpatri road	2,140	
	Tadpatri-Yellanur road	6,033	
	Royalcheru-Bogasamudram road	1,928	
	Bellary-Gooty road	753	
	Potlur-Kupangudi road	1,355	
	Yadiki to Bogasamudram road	60	
	Anantapur-Tadpatri road	85	
	Damajipalli-Nayanapalli road	446	
	Ballahansie road	4	
	Kosgi-Halvi road	259	
	Total	1,61,227	
Kurnool	Chittoor road from Allagedda to Chagalmarri—Renewing and retelling	1,028	
	Road from Koilkuntla to Nassam from 1 to 20 miles renewing	1,739	
	Road from Chagalmarri to Muthialpad	27	
	Road from Chagalmarri to Muthialpad	3,751	
	Road from Owk, Banganapally frontier	60	
	Do. from Koilkuntla to Nandyal	6,123	
	Do. from Muddehara to Nancherla	4	
	Owk Union road	574	
	Pattikonda-Malagavalli Railway station road	1,714	
	Kodanur-Yerriganur road	9,172	
	Owk to Tadpatri road	4,994	
	Kalwa to Bathemcherla road	1,617	
	Paman-Banganapally frontier road	2,368	
	Allanoor-Allagedda road	7	
	Muthialpura-Alanoor road	5,493	
	Bellary-Kurnool road	4,666	
	Pattikonda-Malagavalli road	1,609	
	Koilkuntla-Allagedda road	308	
	Katarakonda road	2,442	
	Allagedda-Koilkuntla road	15,964	
	Advances drawn by Revenue officer		
	Total	63,660	
<i>Establishment.</i>			
Bellary		11,118	
Cuddapah		6,315	
Kurnool		4,945	
	Total	22,378	
<i>Tools and Plant.</i>			
Bellary	New supplies	12,809	
	Do.	143	
	Do.	129	
	Do.	25	
	Do.	22,780	
Cuddapah			
Ganjám			
Vizagapatam			
Public Works Stores ..			
	Total	35,886	
Public Works Stores ..	Repairs and carriage	700	
	Do.	1,136	
	Do.	760	
	Do.	3,369	
	Do.	3,500	
Kurnool			
Gódvári Eastern			
Vizagapatam			
Cuddapah			
Bellary			
Ganjám			
	Total	10,096	
	Total, Tools and Plant	45,982	
	Grand total	3,31,311	

90. Of these charges, Rs. 15,964 shown as "Advances to Revenue officers" form a part of the debit of Rs. 54,917 which was adjusted by this office at the request of the Accountant-General, Madras, supported by orders of the Comptroller-General of India. But as details to the extent noted are not yet available, the amount may have to be redebited to Civil department.

91. In addition to the debits on account of Establishment and Tools and Plant shown in the statement in paragraph 89 above, the percentage charges noted in the margin, which are *bona fide* famine charges, have been recorded under the appropriate heads of account in the Buildings and Roads and Irrigation Branches, Madras, in accordance with Code, Volume I, Chapter IX, paragraph 104, Clause V.

Establishment	RS.
Tools and Plant	3,571
	221
Total	3,792

[Statement.

FINANCE Accounts for the year 1896-97.

Funds and Finance heads.		to Reference schedule.	Expenditure.			
			1896-97.			1895-96.
			Actuals.	Revised estimate.	Budget estimate.	Actuals.
PROVINCIAL.			rs.	rs.		
33. FAMINE RELIEF.						
I. Railways.						
Nil.			..	..	..	..
II. Irrigation.						
Construction of Protective Irrigation Works.						
Rushikulya Project	A		35	..	..	..
Major Works—Working Expenses.						
Kurnool canal	A		737	2,500	..	..
Minor Works and Navigation.						
Works for which neither Capital nor Revenue Accounts are kept.						
Anantapur district			37	19,700	..	..
Bellary do.			10,378			
Cuddapah do.			1,015			
Kurnool do.			3,319			
Godavari do.			3			
Total, Works for which Capital and Revenue Accounts are not kept	A		14,752	19,700	..	..
Agricultural Works.						
Nil.		A	..	2,000	..	..
Total, Minor Works and Navigation ..	A		14,752	21,700	..	..
Total, II. Irrigation ..	A		15,524	24,200	..	..
III. Civil Works.						
Provincial Proper.						
Original Works	B { C D	{	..	13,400	..	..
Repairs			..	1,03,700	..	..
Establishment			22,378	26,100	..	..
Tools and Plant			45,982	32,600	..	..
Total, Provincial Proper ..			68,360	1,75,800	..	..
Incorporated Local Funds.						
Original Works	B B		4,363	..	..	..
Repairs			2,43,064	..	..	..
Establishment			..	..	..	..
Tools and Plant			..	..	..	..
Total, Incorporated Local Funds ..			2,47,427	..	..	..
Total, III. Civil Works ..			3,15,787	1,75,800	..	..
Total, 33. Famine Relief ..			3,31,311	2,00,000	..	..

DETAILED Account of Expenditure.

Heads of Account.	New works.	Maintenance and repairs.	Establishment.	Tools and plant.	Refund of revenue.	Suspense account.	Total.	Less receipts on capital account.	Net expenditure of the year.	Less expenditure in England.	Less loss by exchange.	Net outlay in India.	Revised estimate.	Grant as per budget orders.
PROVINCIAL.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
33. FAMINE RELIEF.														
II. Irrigation.														
Construction of Protective Irrigation Works.														
Rushikulya Project	35	..	..	..	..	..	35	..	35	..	..	35	..	..
Major Works—Working Expenses.														
Kurnool Canal	..	737	..	..	..	..	737	..	737	..	..	737	2,500	..
Minor Works and Navigation—Works for which neither Capital nor Revenue Accounts are kept.														
Anantapur district	10,234	37	..	..	..	..	37	..	37	..	..	37	19,700	..
Bellary	3	144	..	..	..	..	144	..	144	..	..	144	19,700	..
Cuddapah	..	1,012	..	..	..	..	1,012	..	1,012	..	..	1,012	19,700	..
Kurnool	..	3,319	..	..	..	..	3,319	..	3,319	..	..	3,319	19,700	..
Golavari	..	..	..	..	..	..	..	..	..	..	..	..	19,700	..
Total	10,240	4,512	..	..	..	..	14,752	..	14,752	..	..	14,752	2,000	..
Agricultural Works	..	..	..	..	..	..	..	..	..	..	..	..	24,200	..
Total, II. Irrigation	10,275	5,249	..	..	..	..	15,524	..	15,524	..	..	15,524	..	..

DETAILS OF CHARGES FOR ESTABLISHMENT—(Famine Relief Works).
Finance Accounts for the year 1896-97.

Particulars.	Actuals.	Revised estimate.	Budget estimate.
PROVINCIAL ESTABLISHMENTS.	RS.		
DIRECTION.			
Construction.			
Salaries—	3,538		..
Engineers	7,397		..
Upper Subordinates	2,292		..
Lower Subordinates	1,332		..
Petty	2,660		..
Office	261		..
Accountants	..		..
Boat, bridges and ferries	..		..
Medical	6,043		..
Travelling allowances	181		..
Contingencies	23,704		..
Total, Construction	23,704		..
Total, Establishment	..		..
Add—Charges of other departments and of previous year disbursed during the year	..		..
Total	23,704		..
Deduct—Amount charged to other provinces and departments and charges not paid during the year	1,326		..
Total, Charges for Provincial Establishment	22,378	26,100	..

EXPENDITURE ON TOOLS AND PLANT—(Famine Relief Works).
Finance Accounts for the year 1896-97.

Particulars.	Charges.		Revised estimate.	Budget estimate.
	Amount.	Total.		
PROVINCIAL.	RS.	RS.	RS.	
New Supplies.				
Surveying and mathematical instruments	..	..	..	..
Machinery, including navigation plant	3,167	..	..	..
Tools	31,515	..	..	..
Plant	..	..	..	..
Office furniture	1,204	..	..	..
Camp equipage	..	..	..	..
Live-stock	..	..	..	..
Miscellaneous	..	..	..	..
Total, New Supplies	35,886	35,886	..	..
Repairs and Carriage	10,096	10,096	..	..
Total	45,982	45,982	32,600	..
Add—Charges incurred in other departments	..	..	..	..
Total	45,982	45,982	32,600	..
Deduct—Amount chargeable to other departments	..	..	..	..
Total, Charges for Tools and Plant—				
Provincial	45,982	45,982	32,600	..

Telephonic message from the Accountant-General, to the Chief Secretary to Government, dated 10th January 1898.

Reference: Your telephone of this morning regarding statements of famine expenditure. The adjustments, referred to in paragraph 4 of G.O., No. 731, Financial, dated 8th September 1897, have not as yet been made as replies from certain Presidents of District Boards are still awaited.

B.—STATEMENT showing the entire expenditure on account of famine relief incurred in each district of the Madras Presidency under the various departmental heads in the year 1896-97.

	Ganjām.	Kurnool.	Total.
<i>Local.</i>	RS. A. P.	RS. A. P.	RS. A. P.
24. Medical—			
Hospitals and Dispensaries—			
Local—			
Travelling Allowance ..	68 6 0	18 8 0	86 14 0
Contingencies ..	897 13 2	3 0 0	900 13 2
Sanitation and Vaccination—			
Local—			
Sanitation and Conservancy ..	13,387 6 6	..	13,387 6 6
Total ..	14,353 9 8	21 8 0	14,375 1 8

Forwarded to the Chief Secretary to Government, Financial Department, in continuation of this office statements of famine expenditure for 1896-97, dated 1st December 1897.

FORT ST. GEORGE,
15th January 1898.

(Signed) F. C. HARRISON,
Accountant-General.

ORDER—No. 51, Financial, dated 20th January 1898.

Recorded.

2. The following statement shows the expenditure incurred under 33. Famine Relief in each of the affected districts during 1896-97:—

	Ganjām.	Vizagapatam.	Cuddapah.	Anantapur.	Bellary.	Kurnool.	Presidency.	Presidency Bank.	North Arcot.	Gólavari.	Total.
<i>Provincial.</i>	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
Departmental heads ..	32	..	1,312	193	2,457	2,340	501	..	..	..	6,835
33. Famine Relief—											
Civil Officers ..	2,559	3,447	77,721	2,990	25,869	19,031	..	..	..	..	1,31,593
Public Works Department ..	795	785	29,019	..	1,99,069	78,160	23,480	..	..	..	3,31,811
Total ..	3,386	4,232	1,08,052	3,183	2,27,395	99,531	23,981	..	..	3	4,69,739
<i>Contributions to Local.</i>											
For famine-relief purposes ..	..	..	..	..	57,730	..	..	..	..	..	57,730
To cover deficits ..	..	..	40,936	46,120	56,498	23,462	..	..	..	..	1,67,016
Total ..	..	..	40,936	46,120	1,14,228	23,462	..	..	..	..	2,24,746
Total, Provincial ..	3,386	4,232	1,48,988	49,303	3,41,623	1,22,993	23,981	..	..	3	6,94,485
<i>Local.</i>											
Departmental heads ..	14,354	..	..	..	..	21	..	..	..	..	14,375
33. Famine Relief ..	2,663	..	12,160	6,649	56,165	14,212	..	..	..	..	92,067
Total, Local ..	17,017	..	12,160	6,649	56,165	14,233	..	..	218	..	1,06,442

3. The contribution of Rs. 46,120 from *Provincial* to *Local* funds in the Anantapur district was made in order to avoid a deficit,* and not as a contribution "for famine-relief purposes" as shown in the Accountant-General's statement, dated 1st December 1897.

4. The Accountant-General will be requested to submit a revised statement in the form adopted in paragraph 2 of this order showing the final Provincial and Local figures after the adjustments, referred to in paragraph 4 of G.O., No. 731, Financial, dated 8th September 1897, have been carried out.

5. As observed by the Public Works Department in paragraph 2 of its memorandum read above, the Examiner should have furnished a separate report regarding the actual famine expenditure in the Public Works Department, instead of a copy of the finance accounts for 1896-97. The Public Works Department will be requested to state what portion of the sum of Rs. 1,99,069, shown as famine expenditure against the Bellary division, represents expenditure incurred in the Anantapur district.

6. Information similar to that contained in the present papers should be furnished, in due course, as regards the expenditure in 1897-98.

(True Extract.)

[Signature]
Chief Secretary.

To the Accountant-General.

" Public Works Department. ✓
" Local and Municipal Department.
" Revenue Department.