

1891-1892
1892-1893
1893-1894

THE AMERICAN MISSION

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1891-1892

1891-1892	1892-1893	1893-1894
1894-1895	1895-1896	1896-1897

THE AMERICAN MISSION

Sheet I (3)-L-10,006-7-10-70.

- (1) Number of pages 4.
- (2) Date of repair 15-10-69
- (3) Initials of the Referencer _____

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No.	515	Press
B.P. No.		Mis.
Dated	25-2-1876	-197

Not to be folded or roughly handled

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*Proceedings of the Madras Government, Public Works Department,
8th February 1876.*

No. 116. Read the following letter from Captain L. CONWAY-GORDON, R.E., Controller of Public Works Accounts, to Major-General G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 25th January 1876, No. 219 W.:—

With reference to paragraph 3 of G.O., dated 2nd June 1875, No. 1,548, I have the honor to forward a revised statement of the Capital Account of the Madras Water Works to the end of 1874-75.

2. The Chief Engineer for Irrigation has been asked for instructions as to the classification of the works included in the scheme, but no reply has been received from him, and the outlay on works has not therefore been classified.

3. Expenditure on account of Petty Establishments to the extent of Rupees 24,866, originally charged to Works, has been removed to the head "Establishment," and Rupees 468, representing the value of the stock of the works, has been transferred from "Works" to "Suspense."

4. The establishment charges have been calculated in accordance with G.O., dated 18th August 1875, No. 2,375.

5. Particulars of the Land Revenue lost by the taking up of land were obtained from the Collector of Chingleput, and the abatement has been capitalized according to the instructions contained in Government of India Circular No. 43 of 1873, (*vide* G.O., dated 14th September 1873, No. 2,184.)

6. Interest charges have been calculated in conformity with the instructions given by the Accountant-General, Public Works Department, in paragraph 9a, Section III., of his letter No. 252 L., dated 17th December 1872, and in his Circular No. 3 of 1873. In accordance with information received from the Chief Engineer for Irrigation, the Water Works have been treated as having come into operation from the 1st April 1871.

7. The outlay during 1866-67 has been charged to "Ordinary," and that for 1867-68 and for subsequent years down to December 1870 has, in the first instance, been charged to "Extraordinary," all outlay subsequent to that month being charged to "Ordinary;" and credit has subsequently been afforded to "Extraordinary" to the extent of Rupees 6,70,000 (*viz.*, Rupees 5,70,000 in 1872-73 and Rupees 1,00,000 in 1874-75).—*Vide* Government of India Resolutions, No. 854 L., dated 9th December 1873, paragraph 4, and No. 50 A. I., dated 27th March 1874, printed with G.Os., Nos. 162 B., dated 24th January 1874, and 1,358, dated 21st May 1874.

8. In the next Monthly Return of Capital Outlay on Irrigation Works the figures for the Madras Water Works will be revised in connection with the statement now submitted.

Proceedings of the Madras Government, Public Works Department,
8th February 1876.

Capital Account of the Madras Water Works Project to end of 1874-75.

	CHARGES DEBITABLE TO BUDGET GRANT.			Charges not debitable to Budget Grant.	Grand Total.
	Ordinary.	Extra-ordinary.	Total.		
I.—Works	Rs. 3,40,458	Rs. 8,32,515	Rs. 11,72,968	Rs.	
II.—Establishment—					
5. Direction and Account	15,859	38,632			
6. Executive Establishment	48,219	81,217			
7. Medical do.					
8. Special Survey Establishment					
84. Special Field Survey Establishment					
Total, Establishment	64,078	1,19,899	1,83,977		
III.—Tools and Plant—					
9. Navigation Plant					
10. Mill Plant					
11. Railway Plant and Rolling Stock					
12. Miscellaneous	356	4,423			
13. Repairs and Carriage					
Total, Tools and Plant	356	4,423	4,779		
IV.—Suspense Accounts—					
14. Stock	4,139	4,607			
15. Stock Purchases and Sales					
16. Miscellaneous Advances					
17. London Invoices					
18. London Stores					
Total, Suspense Accounts	4,139	4,607	468		
Grand Total	4,09,743	9,61,444	13,62,192		
Less—					
V.—Receipts on Capital Account—					
19. Sales of Buildings		395			
20. Rents of do.					
21. Sales of Tools and Plant	444	215			
22. Miscellaneous Refunds		113			
Total	444	723	1,167		
Net Outlay	4,09,304	9,60,721	13,61,025		
Add and deduct for refunds from Ordinary to Extraordinary grants.	6,70,000	6,70,000			
Balance	10,79,304	2,90,721	13,61,025		
Add—					
VI.—Charges not debitable to Budget Grant—					
23. Capitalization of Abatement of Land Revenue				1,95,647	
24. Exchange					
25. Leave and Pension allowances					
Total				1,95,647	
VII.—Interest					
Total, Capital Outlay	10,79,304	2,90,721	13,61,025	2,07,551	16,26,576

FORT ST. GEORGE,
25th January 1876.

(Signed) L. CONWAY-GORDON, Captain, R.E.,
Controller of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department,
8th February 1876.

No. 117. ORDER THEREON, 8th February 1876, No. 341.

IRRIGATION, No. 9.

Account.

ORDERED that a copy of these Proceedings be transmitted for the information of the Government of India in continuation of Proceedings Madras Government, No. 1,549 of the 2nd June 1875, and No. 21 of 5th January 1876, and in connection with Colonel Dickens' letters, Nos. 217 A. I. of the 22nd July 1875, and 21 A. I. of the 14th January 1876.

(True Extract.)

Canal Major-General, R.E.,
Secretary to Government.

To the Superintending Engineer, Chingleput.
" Chief Engineer for Irrigation.
" Revenue Department.
" Controller of Public Works Accounts.

Exd. S. T. Austin.
Spare Copies

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29th Jan.

1872
Monday Feb.
30th Jan.

Revenue Department
No. 803

Cbdt of 1876: Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEER,
CHINGLEPUT,
&c., &c., &c.

Dated February 8th.

Issued

Recd. — ca — 23^d

Encl.

G. O., 8th February 1876, No. 341.

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FEBRUARY.

Nos. 116-117

Capital Account of the Madras Water Works
to the end of 1874-75.—Ordered that the
revised statement of the — be forwarded to
the Government of India.

No. 515
Comm^d to the
Board of Revenue
25.7.1876

14 To Mr. Boarding Rec. D. & S. W. S.

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