

(1) Number of pages _____

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MADRAS RECORD OFFICE.

Government of Madras.

Public works DEPARTMENT.

G.O. No.	1287	Press
663,364		Mis.
Dated	14-5	1872.

Not to be folded or roughly handled

*Proceedings of the Madras Government, Public Works Department,
14th May 1872.*

No. 363. . Read the following letter from the Controller of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Fort St. George, 7th May 1872, No. 365:—

I HAVE the honour to observe that under the ruling contained in G. O., No. 2,957, dated 23rd November 1871, the cost of stores supplied by the Military Department, and charged in

its accounts to the Public Works Department, has to be adjusted in the Public Works Accounts to the credit of that department. Having called upon some of the Range Officers concerned to effect these adjustments, the Special Executive Engineer, Wynaad, and the Executive Engineer in charge of the Cannanore Range, raised the objections contained in the accompanying letters.

2. It having become necessary for this Office to address the Accountant-General of the Public Works Department regarding certain items in the Military Accounts appertaining to previous years,

* No. 279 G., dated 9th March 1872. that officer,* stated that "the rules in question were never intended to apply to transactions of the past, or to have retrospective effect to an earlier date than *the commencement of the current financial year.*"

3. To know what other supplies were made by the Military Department in the months of February and March 1872, I made inquiry of the Officer in charge of the Account branch of the Office of Controller of Military Accounts. Communications from that officer, and from the Examiner of Medical Accounts, are herewith submitted for the information of Government, from which it will be seen that the particulars of the supplies in those months cannot be completely furnished at this time. I annex a statement of the items appearing in the accounts received from the Military Department up to February 1872, and request to be favoured with the early orders of Government on the points of objection mooted by the officers mentioned in paragraph 1, concerning the absence of Budget grants, and the general use to which the medicines, etc., obtained from the Medical Department were applied.

*Statement of supplies made and charged in the Accounts of the Military Department
to the Public Works Department in 1871-72.*

In what month charged.	To whom supplied.	Particulars of supply.	Amounts.			—		
			RS.	A.	P.	RS.	A.	P.
May 1871 ...	1. Special Executive Engineer, Wynaad.	Gun Powder for blasting.	107	7	9			
						107	7	9
June „ ...	2. Do. do. do. ...	Do. do. ...	214	15	0			
„ „ ...	3. Executive Engineer, Cannanore.	Do. do. ...	239	1	0			
„ „ ...	4. Do. do., Neilgherry...	Do. do. ...	700	8	11			
„ „ ...	5. Special Executive Engineer, Wynaad.	Medical Stores ...	36	7	11			
						1,191	0	10

*Proceedings of the Madras Government, Public Works Department,
14th May 1872.*

Statement of supplies made and charged in the Accounts, etc.—(Concluded.)

In what month charged.	To whom supplied.	Particulars of supply.	Amounts.	
Jan. 1872 ...	6. Officiating Joint Secretary to Government, Public Works Department.	Twenty-four tin lined packing cases.	RS. A. P. 156 6 0	RS. A. P.
Feb. " ...	7. Executive Engineer, Presidency.	Blocks, shears, rope, etc., for the Fort Gas Works.	1,687 1 10	156 6 0
" " ...	8. Special Executive Engineer, Wynaad.	Gun Powder for blasting.	505 10 1	
" " ...	9. Superintending Engineer, 1st Division.	Medical Stores ...	134 1 9	
" " ...	10. Special Executive Engineer, Wynaad.	Do. do. ...	240 0 1	
" " ...	11. Secretary to Government, Public Works Department.	One copy Medical Code, Volume II.	2 4 8	
" " ...	12. Superintending Engineer, 4th Division.	Do. do. ...	2 4 8	
" " ...	13. Controller of Public Works Accounts.	Do. do. ...	2 4 8	
		Total...		2,573 11 9
				4,028 10 4

FORT ST. GEORGE,
7th May 1872.

(Signed) S. BROCK,
Controller of Public Works Accounts.

No. 364.

ORDER THEREON, 14th May 1872, No. 1,287.

ACCOUNT, No. 32.

RS. A. P.
36 7 11
156 6 0
134 1 9
240 0 1
2 4 8
2 4 8
2 4 8

THE Government direct that the items as per margin, which appear in the Controller's statement above recorded, be charged to the general allotment "for contingencies" for the past official year.

2. As it is understood that the 4th item (Rupees 700-8-11) has been adjusted in the Neilgherry Range Accounts for March, just received in the Controller's Office, no orders with reference to it are necessary.

3. The undermentioned items will be charged against the works noted opposite to them:—

Item No. 1	Rupees	107 7 9	Perriah Ghaut.
" " 2	"	214 15 0	Tambracharry Ghaut.
" " 3	"	239 1 0	Road from Taliparamba to Erroocur.
" " 7	"	1,687 1 10	Gas Works, Fort St. George.
" " 8	"	505 10 1	Tambracharry, Perriah, and Carcoor Ghauts.

*Proceedings of the Madras Government, Public Works Department,
14th May 1872.*

4. As the outlay in 1871-72 on the works noted against Items 1, 2, 3, and 8 is not likely with the debits now proposed to be raised against them, to exceed the grant for that year in each case by more than Rupees 500, no supplemental allotments are necessary under paragraph 90, Section II. of the Manual.

5. As respects Item No. 7 (Rupees 1,687-1-10) the Government desire to be furnished with the fullest explanation (1) as to the circumstances under which the blocks, shears, rope, etc., required in connection with the Fort gas works were not indented for *on loan*, (2) whether the estimate contained any provision for these items; (3) if not, under whose sanction the Executive Engineer indented for the articles *unconditionally*, and (4) how they have been disposed of. The Government have ascertained that the outlay on the gas works, up to 31st March last, amounted to Rupees 11,205, which agrees with the sanctioned estimate, and as the grant of Rupees 1,164 for 1871-72 was fully utilized the present debit of Rupees 1,687-1-10 will appear in the annual accounts for that year as an unauthorized excess. This should not have been allowed to occur, and the Superintending Engineer will explain, after due inquiry, whether the Executive Engineer was furnished with a copy of the Order of the 23rd November last, No. 2,957, regarding "transfer accounts with other departments," and how it was that with that order in his possession he failed to take measures for the adjustment of the value of the articles indented for in October and passed on the 11th December 1871.

6. Copies of these Proceedings will be furnished to all Superintending Engineers, who will enjoin upon Range Officers the necessity for the closest adherence to the rules promulgated in the order quoted in the preceding paragraph.

7. The Controller of Military Accounts will be requested, through the Military Department, to take measures for ensuring advices of debits raised on account of Stores* issued to the Public Works Department being promptly communicated to the Executive Officers concerned and to the Controller, Public Works Accounts, and for the charges being embodied in the accounts of the month in which the issues are made.

(True Extract.)

Colonel, R.E.,

Officiating Secretary to Government.

To Superintending Engineers. .
To Major R. B. Kennedy.
To the Controller of Public Works Accounts.
" Military Department.
" Financial do.

Ed. S. T. Augustin.

N^o 365 Office of the Controller of
Public Works Accounts.
St. George; 7 May 1872.

From
The Controller of Public Works
Accounts,
Madras.

To
The Secretary to Government,
Public Works Department,
Madras.

Sir,

I have the honor to
acknowledge that, under
the ruling contained
in G. O. N^o 2957,
dated 23rd November
1871, the expenditure
incurred by the
Military Department,
and charged on its
Accounts to the Public
Works Department,

has to be adjusted in
the Public Works Account
to the credit of that
Department. Having
called upon some of
the Range Officers
concerned to effect
these adjustments,
the Special Executive
Engineer Wynand,
and the Executive
Engineer in charge of
the Cannonville Range,
raise the objections
contained in the
accompanying letters.
2. It having become
necessary for this
Office to address the
Accountant General
of the Public Works
Department regarding

^x
No. 2799
dated 19th
March 1872.

27
certain items in the
Military Accounts
appertaining to previous
years, that Officer,
in his reply, stated
that "the rules in
"question were never
"intended to apply to
"transactions of the
"past, or to have
"retrospective effect to
"any earlier date than
"the commencement
"of the current finan-
"cial year".

3. To know what
other supplies were
made by the Military
Department in the
months of February
and March 1872, I
made enquiry of the

Officer in charge of the
Account Branch of the
Office of Controller of
Military Accounts.
Communications from
that Officer, and from
the Examiner of
Medical Accounts, are
herewith submitted,
for the information
of Government, from
which it will be seen
that the particulars
of the supplies in
those months account
be completely furnish-
ed at this time. I
annex a statement of
the items appearing
in the accounts
received from the
Military Department

up

up to February 1872,
and request to be favor-
ed with the early
orders of Government
on the points of objection
noted by the Officers
mentioned in para 1,
concerning the absence
of budget grants, and
the general rise to
which the medicines,
&c., obtained from
the Medical Depart-
ment were applied.

Have the honor to be
Sir,
Your most obedt servant.
S. Hoof
Controller of Public Works Accounts.

Statement of supplies made and charged in the Accounts of the Military Department to the Public Works Department in 1871-72.

in which month charged.	To whom supplied.	Particulars of supply.	Amount.
1871.			
May.	Special Executive Engineer Wagoner	Gun powder for blasting	107 7 2
June	"	"	214 15 "
"	Executive Engineer	"	239 1 "
"	Commodore	"	700 8 "
"	Special Executive Engineer Wagoner	Medical Stores	36 7 11
1872.			
January.	Officiating Irish Secretary to Government W.D.	Twenty four tin lined iron boxes	156 6 "
February.	Executive Engineer	One box, 12 boxes, 12 boxes, 12 boxes	1087 1 10
"	Special Executive Engineer Wagoner	Gun powder for blasting	500 10 1
"	Superintending Engineer 1st Division	Medical Stores	134 1 9
"	Special Executive Engineer Wagoner	"	240 "
"	Secretary to Government W.D.	One copy Medical Code Volume II.	2 4 8
"	Superintending Engineer 4th Division	"	2 4 8
"	Controller 1st Division	"	2 4 8
"	Accounts	"	2 4 8
Total Rupees.			4028 10 4

Spec of the Controller of Public Works Accounts.
 For all years, 7 May 1872

S. Wood
 Controller of Public Works Accounts.

Dec 23 1871 No. 1000 1002

Dec 23 1872 No. 1000 1002

To the Secretary to the Government

Dec 23 1872 No. 1000 1002

Dec 23 1872 No. 1000 1002

Dec 23 1872 No. 1000 1002

Public Works Deptt.
 No. 1287
 Proceedings of the Madras Govt.
 Read the following

From ²²⁹³
 The Controller of P. W. Accounts of 3/11.6.1872
 P. W. Accounts 3

The Government
 direct that the items as
 per margin, which appear
 in the Controller's State-
 ment above recorded, be
 charged to the general
 allotment for Contingencies
 for the past official year
 As it is under-
 stood that the fourth
 item (Rs. 700-8-11) has
 been

Rs a Pound
 36-7-11
 156-6-
 134-1-9
 240-
 2-4-8
 2-4-8
 2-4-8

L. D.

Enclosed in letter
 from the Controller of
 P. W. Accounts, Madras,
 to the Secretary to
 the Government, dated
 11/12/72, No. 365
 P. W. 2293/72.
 Approved 1/2/73.

been adjusted in the Neilgherry
Range Accounts for March,
just received in the Con-
troller's Office, no orders
with reference to it are
necessary.

3 The undermen-
tioned items will be charged
against the works noted
opposite to them.

Item No 1 Rs 107-7-9 Perriah Shant.

Item No 2 . 214-15- Jambrachary Shant.

Item No 3 . 239-1- Road from Taliparamba
to Erroor.

Item No 7 . 1687-1-10 Gas Works. Fort St. George.

Item No 8 . 505-10-1 Jambrachary- Perriah
and Caroor Shants.

4 As the outlay
in 1871/2 on the works
noted against Items 1.2.3
and

15
and 8 is not likely with
the debits now proposed
to be raised against
them, to exceed the
grant for that year
in each case by more
than Rupees 500, no
supplementary allotments
are necessary under
para 90, Section II of
the Manual.

5 As respects
item No 7 (Rs 1687-1-10)
the Government desire
to be furnished with
the fullest explanation
(1) as to the circumstances
under which the blocks,
shears, rope &c required
in connection with the
Fort

Fort Gas works were not
indented for on loan,
(2) whether the Estimate
contained any provision
for these items, (3) if not,
under whose sanction
the Executive Engineer
indented for the Articles
unconditionally, and (4)
how they have been dis-
posed of. - The Government
have ascertained that the
outlay on the Gas Works
up to 31st March last
amounted to Rspees 11,205,
which agrees with the
sanctioned Estimate, and
as the grant of Rspees 11,64
for 1871/72 was fully utilized
the present debit of Rs 1087-1-10
will

174
will appear in the Annual
Accounts for that year
as an unauthorized
excess. This should
not have been allowed
to occur and the Sup^g
Engineer will explain,
after due enquiry, whe-
ther the Executive En-
gineer was furnished
with a copy of the order
of the 23rd November last
No 2957, regarding Trans-
fer Accounts with other
Departments, and how
it was that with that
Order in his possession
he failed to take mea-
sures for the adjustment
of

adjustment of the value
of the Articles indented
for in October and passed
on the 11th December 1871.

6 Copies of these
Proceedings will be fur-
nished to all Superintending
Engineers who will explain
upon Range Officers the
necessity for the closest
adherence to the Rules
promulgated in the Order
quoted in the preceding
paragraph.

7 The Controller
of Military Accounts will
be requested thro' the
Military Department to
take measures for circur-
-ing advices of debits
raised

*
Ordnance
Commissariat &
Medical.

raised on account of
*Stores issued to the Public
Works Department being
promptly communicated
to the Executive Officers
concerned and to the
Controller P.W. Accounts,
and for the charges
being embodied in the
Accounts of the Month
in which the issues are
made.

G.M.W.

170
114
To
The Sup^y Engrs ✓
41 Major Kennedy ✓
13 Controller P.W. Accounts extra four miles ✓
18 Military Dept. ✓
11 Financial Dept. ✓

Dec^r 22/5/72

2293

Oct of 1871 Madras.

PUBLIC WORKS.

To Superintending Engineers

14th May 1871, No. 287.

Nos. 36,38,354

lies by the Military to
W. Dept. - Passing
our letter from the
Roller of P. W. Accounts
resting instructions
line to the adjustment
the cost of certain
supplied by the
M. Dept.