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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public works DEPARTMENT

G.O. No.	2067 W	Press.
B.P. No.		Mis.
Dated	20-8-1987	197

(Signature)

Not to be folded or roughly handled

2067
1
GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

20th August 1881, No. 2,067 W.

Buildings and Roads.
Civil Works.

Read the following paper:—

No. 87. From D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 12th August 1881, No. 98 W.

I HAVE the honor to submit, for the information and orders of Government, copy of a letter, No. 32 C of the 4th instant, from the Superintendent, Madras Harbour Works, relative to the carrying out of the "beach improvements" sanctioned in G.O., No. 234 W., dated 28th January 1881 (not communicated to my office).

2. It will be seen from the above quoted letter that the work is being supervised by the Harbour Works staff, and I have the honor to inquire whether any charge for establishment and for tools and plant will be debited to the work and credited in the accounts of the Madras Harbour Works.

From the Superintendent, Madras Harbour Works, to the Examiner of Public Works Accounts, dated 4th August 1881, No. 326.

I HAVE the honor to request you will be so good as to furnish this office with information as to the proper way of accounting for the payments made in the first instance from the Harbour Works cash-chest for the "Beach Improvement Work" which, under G.O., No. 234 W., dated 28th January 1881, is being carried out under my supervision and by some of the staff attached to the Harbour Works.

2. As the payments in question have eventually to be reimbursed by the Accountant-General from *Port Funds* on bills presented by me and passed by the Master Attendant, it seems doubtful whether the disbursements made to my staff on account of the beach work should at all appear in the Harbour Works Accounts and against a head of that estimate.

3. But it being found inconvenient to keep some of the staff waiting till the Master Attendant passes the accounts furnished by me as the work progresses, the payments are for the time being made from the Harbour Works cash-chest and articles issued from its stores, under the heading "Beach Improvements."

No. 88. ORDER THEREON, 20th August 1881, No. 2,067 W.

THERE is no objection to payments on account of the beach improvements sanctioned in G.O., No. 234 W., dated 28th January 1881, being made from Harbour Works Funds in the first instance, such payments being separately recorded with a view to future recovery from Port Funds.

2. Establishment specially engaged, and tools or plant specially purchased for the beach improvement works, will of course be charged thereto, and in addition a charge of five per cent. on the expenditure will be made for the general supervision exercised by the Harbour Works Establishment, and one and a half per cent. for the use of the tools and plant belonging thereto, corresponding credits being given to the Harbour Works Estimate.

(True Extract.)

Major, R.E.,
Under Secy. to Govt., P.W.D.

To the Examiner of Public Works Accounts.
" Superintendent, Madras Harbour Works.
" Marine Department.

Exd. S. T. Austin.
Spare Copies.

BUILDINGS AND ROADS
CIVIL WORKS.

Govt. of 1881 Madras.
PUBLIC WORKS.

To
THE EXAMINER OF PUBLIC WORKS
ACCOUNTS.
&c. &c. &c.

Dated August, 20th.

Issued

Recd.

Encl.

G. O., 20th August 1881, No. 2,067 W.

AUGUST.
Nos. 87-88.

Beach Improvements, Madras.—Instructions issued for the adjustment of the charge for Establishment and Tools and Plant on account of the —.

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 98-W.

MADRAS, 12 AUGUST 1881.

SIR,

I HAVE THE HONOR TO SUBMIT FOR THE INFORMATION AND ORDERS OF GOVERNMENT COPY OF A LETTER NO. 52.C OF THE 4TH. INSTANT, FROM THE SUPERINTENDENT, MADRAS HARBOR WORKS, RELATIVE TO THE CARRYING OUT OF THE 'BEACH IMPROVEMENTS' SANCTIONED IN G.O. NO. 234.W DATED 28TH. JANUARY 1881 (NOT COMMUNICATED TO MY OFFICE);

2. IT WILL BE SEEN FROM THE ABOVE QUOTED LETTER THAT THE WORK IS BEING SUPERVISED BY THE HARBOR WORKS STAFF, AND I HAVE THE HONOR TO ENQUIRE WHETHER ANY CHARGE FOR ESTABLISHMENT, AND FOR TOOLS AND PLANT, WILL BE DEBITED TO THE WORK AND CREDITED IN THE ACCOUNTS OF THE MADRAS HARBOR WORKS.

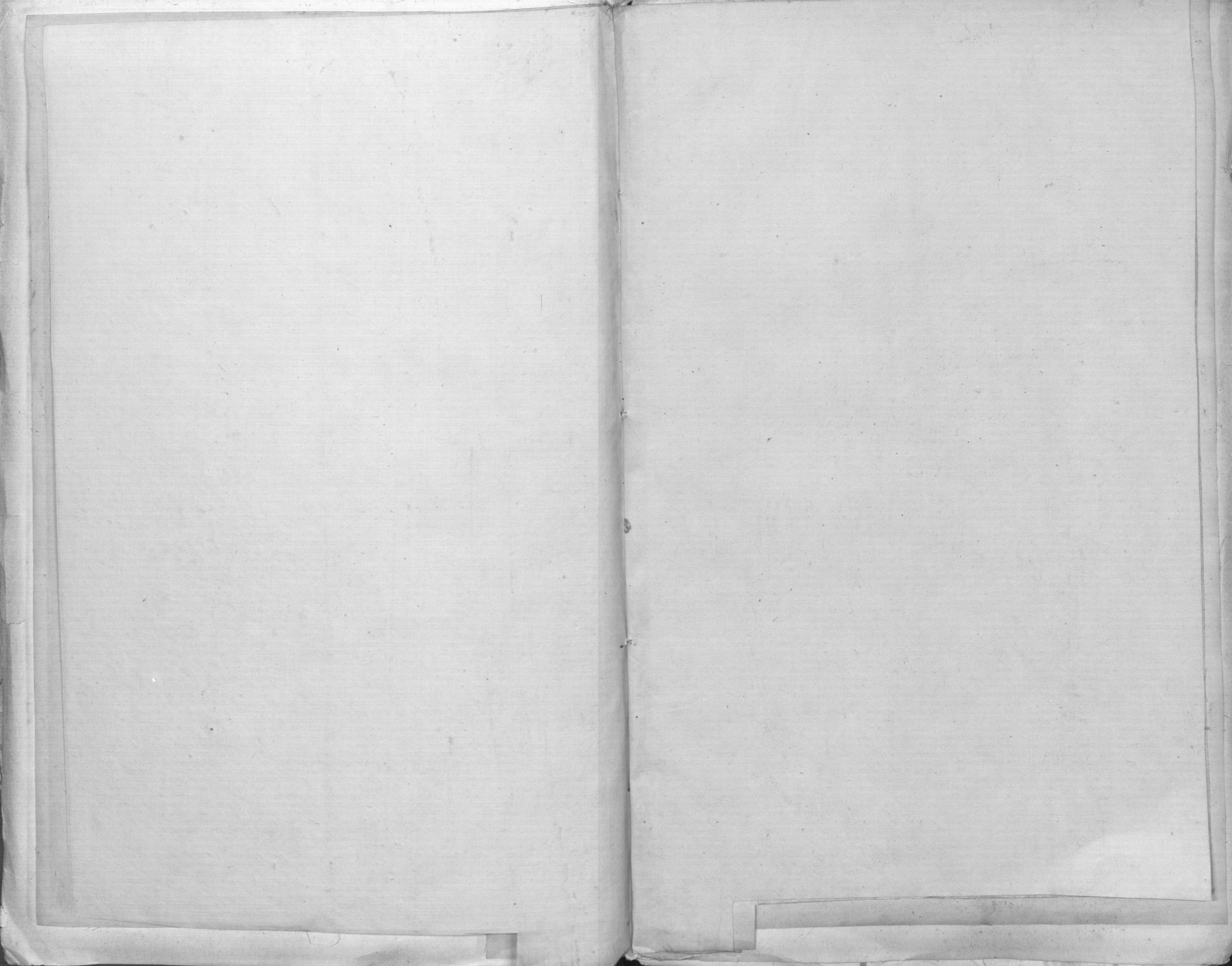
I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

D. P. Lindsay

EXAMINER P.W. ACCOUNTS.



G.O. No 234 W. of 28th January 1881.

H. C. No 45/4

FROM THE EXAMINER P.W. ACCOUNTS.

MADRAS.

TO THE SECRETARY TO GOVERNMENT.

P.W. DEPARTMENT.

NO. 98 W.

DATED 12 AUGUST 1881.

RECD. 13

ENCLOSURE I.

BEACH IMPROVEMENTS SAN-
TIONED IN G.O. NO. 234 W. DATED 28th JANUARY 1881--

REGARDING THE CHARGE FOR
ESTABLISHMENT AND TOOLS AND PLANT
OF----

1881.

Copy of letter from the Superintendent
Madras Harbour Works to the Examiner
P.W. accounts No. 225 dated 28th January 1881.

I have the honor to request you
will be so good as to furnish this office
with information as to the proper way of
accounting for the payments made in the
first instance from the Harbour Works Cash
Check for the "Beach Improvement Work"
which under G.O. No. 234 W. dated 28th January
is being carried out under my supervision
and by some of the staff attached to
the Harbour Works.

2. As the payments in question have
eventually to be reimbursed by the
Accountant General from Vote Funds on
bills presented by me and passed by the
Master Attendant, it seems doubtful whether
the disbursements made to my staff on
account of the Beach Work should at
all appear in the Harbour Work Accounts
and against a head of that Estimate.

3. But it being found inconvenient
to keep some of the staff waiting till the
Master Attendant passes the accounts

furnished

furnished by me as the work progresses, the
payments are for the time being made
from the Harbour Works Cash Chest and
articles issued from its stores, under the
heading "Beach Improvements."

(Blue Copy)

W. T. Jackson

Supdt. Correspondence Branch.

W. T.

A
circ

N^o 2067 W PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 20th Aug^r 1881,

Read the following:—

From the Commr PW } T. E. N^o 98 W of 12th
Accounts — } August/81

There is no objection to
payments on account of the
beach improvements con-
tained in GO N^o 234 W
dated 28th January 1881
being made from Harbour
Works funds in the first
instance, such payments
being separately recorded
with a view to future re-
covery from Port Funds

2. Establishment specially
engaged, and tools or
plant specially purchased
for the Beach Improvement
works, will of course be

No. 1101

charged thereto, and in
addition, a charge of five
per cent on the expenditure
will be made for the
general supervision exercised
by the Harbour Works esta-
blishment, and one and a half
per cent for the use of the
tools and plant belonging
thereto, corresponding credits
being given to the Harbour
Works estimate.

L
15/8

[Signature]

To.
The Secy to the Admiralty ✓
Supt. Harb. Works ✓
Marine Dept ✓
Desd
20-8-81

Cir 17/80-81 17. Rd 13/8

4574

Govt. of 1881 Madras.

PUBLIC WORKS.

To

Dated

Issued

Recd.

Encl.

G. O. 20 Aug 1881, No. 20874

Nos. 87-88

Re: improvements, in a
order Instructions issued
for the adjustment of the Charge
for labour & tools & plant
in account of the

33

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Entered in Receipt Regr.