

OTES.

MADRAS P. W. D. CODE.

—PARAS. 1829 TO 1832.

of this Return is to place before Government an account of the shortcomings in matters of financial regularity in the month with a view to their being remedied. It is submitted to Government on the first day of the third month that to which the accounts relate.

There should be a separate statement for each separate Fund—
—General, Provincial, Local, and Irrigation.

3. The Provincial statement will be posted from the Divisional Statements of Objectionable Expenditure. The statement need not be delayed in order to embody the remarks of the Superintending Engineer if these do not reach the Examiner's Office in time. It is desirable, however, that the Superintending Engineer's opinion should be recorded as far as may be practicable, and, in order to ensure this being done, the Divisional Statement of Objectionable Items should be checked immediately on receipt and sent to the Superintending Engineer for his remarks before the audit of the other accounts is proceeded with.

4. All Executive Officers who have failed to submit their Divisional Statements of Objectionable Items with their Monthly Accounts, as well as those whose statements are generally incomplete, should be specially brought to the notice of Government under "General Remarks" at the end of the statement.

5. Items of irregular expenditure which are left uninclosed by Executive Engineers in their Divisional Statements of Objectionable Items should be distinctly noted as such either in a separate supplementary statement or in the original statement in red ink.

6. Columns under all the heads should be filled up in each case so as to bring out clearly where estimate or appropriation exists and where it does not.

7. In the case of large projects such important features as the following should be stated with precision:—

- | | |
|--|--|
| A. Lump sum estimate. | { 1. Submitted to Chief Engineer.
2. Submitted to Superintending Engineer.
3. Not yet submitted. |
| B. Abstract detail estimate by sub-heads, and so on. | |
| | |

8. A large work which is proceeded with on merely a lump sum sanction is still objectionable till an abstract and detail estimate by sub-heads is submitted and sanctioned for it by competent authority.

9. Special mention should be made of works being carried out in portions by authorities, beyond whose powers of sanction it would be to sanction the expenditure as a whole.

10. An important point to notice is the duration of a serious irregularity.

11. Voluminous masses of detail, when their practical significance could be given in a few lines, should always be avoided as a rule. If, for instance, the state of matters as to sanction in one month does not materially differ from that of a preceding month, it will answer all practical purposes to say so, instead of sending another full report.

12. Too much stress can never be laid on the fact that this statement is not to take place of special reports, then and there, of works on which serious irregular expenditure is being largely incurred, either without estimate or appropriation.

B. 206294 7-3-84

" 94174 5-4-84

" 11734 9-5-84

" 15704 18-6-84

" 17234 12-7-84

" 19694 12-8-84

" 22654 13-9-84

P. W. D. Madras.
Form No. M 64 a.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Madras Harbor Works

FUND

Transfers
Civil Department

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of *July* 188 *4*

No. —

MADRAS,

Dated *30th Sept* 188 *4*

FORWARDED for orders to the Secretary to Government, Public Works Department, Madras.

B No: 2547W. 16th Oct/84

D. P. Gnanapavan

Examiner of P. W. Accounts,

Madras.

With Order

old: 34/10

11.10.84 A. 16.10.84

Ja 21/10
22/10

With order

Provincial Statement of Objectionable Items

12

Engineers for the Month of
Government.

July

1884

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH EXPENDITURE OF THE YEAR.		
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.
<u>Civil Department</u>								
<u>Transfers</u>								
<u>Excess over Estimate</u>								
1	Madras Harbor Works	Oct 1887.	57,45,165	67,37,808	9,92,643			38,729
<u>Miscellaneous Irregularities</u>								
<u>I Works for which Revised Estimates are provided</u>								
2	Madras Harbor Works	Oct 1887	57,45,165	67,37,808	9,92,643			38,729
<u>II Items over 3 months outstanding</u>								
3	Value of certain articles (Belting leather &c) supplied to Steam Laundry Company.	June 1887		98				

Signature of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

No 254715-16th Oct 1884

Under Consideration
Under consideration

Sanction to Revised Estimate still awaited.

The very early adjustment of this item is

It is understood from the Dy. Engineer's recent inspection note that the amount is recoverable from the account in question.

To

The Secy

Chief Secretary.

replian. Ch: of Sect: with encos.
Sept.
Mutual General.

TMB

1884. 7. 10. 11. 12.

Financial Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

Letter from the Senior Chaplain, Church
Scotland, Madras, 8th September 1884

Order, 3rd October 1884, No. 2359 m.

The Government resolve to
empower the Senior Chaplain of the
Church of Scotland to sanction estimates
of petty works of construction and
repair, and of repairs to furniture
within a limit of Rupees 500.
Expenditure under this ruling must
not exceed the budget grant.

/ See Extract /

For the Minister
Chief Secretary.

to

The Senior Chaplain, Ch. of Scot. with enclos.
Sept. ✓
(Assistant General.

N^o. 836

Note by the Chief Engineer for Irrigation

The sanction accorded in G. O. N^o. 1019. W., dated 21st April 1884, to the entertainment of a temporary draughtsman in this office on Rs 35 per mensem, to prepare the drawings of the head works connected with Productive Public Works, intended to be lithographed for general circulation, will expire on the 30th of this month. As several drawings are still incomplete, it is requested that the sanction may be renewed for a further period of six months, and that Rs. 210 may be appropriated from the provision for temporary establishment in the Provincial Budget-estimate for the current year.

Sd/- asst.

Sd/-

Chief Engineer for Irriga

To The Chief Engineer, P. W. Dept.

Colacamund
29th Sept. 1884

GENERAL
ACCOUNT.

Govt. of 1884 Madras.

PUBLIC WORKS.

Dated May, 14th.

Recd.

Encl.

G.O., 14th May 1884, No. 1234 W.

MAY.

Temporary Establishment

Considering specific appropriation of funds to cover particular sanctions under — unnecessary, when the grant under that head for the year is distributed under specific heads in the budget estimate.

B.

No. 83-E., dated 5th May 1884.

Public Works Department.

MEMORANDUM.

From the Quarter Master General; dated 30th April 1884, No. 3338.

From Mr. W. H. MOORE, Superintendent of the Lawrence Asylum Press; dated Ootacamund, 1st May 1884.

The Executive Engineer, Nilgiris, is authorized to undertake all repairs of an urgent nature necessary for the immediate occupation of the building in question, which forms one of those alluded to in G.O., dated 15th February 1884, No. 408-W.

2. But the fact of the building having been just vacated by the Revenue Settlement Office appears to prove conclusively that few, if any, repairs are immediately needed, in view to its occupation by the Lawrence Asylum Press.

(Signed) J. SHAW-STEWART, Col., R.E.,
Chief Engineer, P.W.D.

To the Executive Engineer, Nilgiris; Mr. W. H. Moore; Copy to the Superintending Engineer, IV Circle.

No. 208-E.

The Chief Engineer has seen no order of Government placing public buildings at the disposal of the Lawrence Asylum Press *free of rent*. Assuming, therefore, that rent will be charged for the accommodation provided, there will apparently be no objection to put the buildings into such a state of repair as will admit of their use by a printing press.

2. The repairs hitherto effected have been done under the authority of G.O., No. 408-W., dated 15th February 1884.

OOTACAMUND, (Signed) J. SHAW-STEWART, Col., R.E.,
30th May 1884. Chief Engineer, P.W.D.

To the Chief Secretary to Government, with papers in original.

No. 1240.

Referred to the Military Department for the favor of remarks.

(By Order.)

OOTACAMUND,
7th June 1884.

(Signed) J. D. REES,
Acting Under Secretary.

No. 2763.

Referred to His Excellency the Commander-in-Chief.

(By Order.)

OOTACAMUND,
10th June 1884.

(Signed) A. KENNEY-HERBERT, Lt.-Col.,
Offg. Secretary to Government.

To the Quarter Master General.

No. . From Brigadier-General R. C. STEWART, Quarter Master General, to Lieutenant-Colonel A. KENNEY-HERBERT, Officiating Secretary to Government, Military Department; dated Ootacamund, 14th July 1884, No. 520-C.

In returning the correspondence received with your reference order, No. 2763, dated 10th June 1884, relative to the rent which should be paid by the Superintendent of the Branch of the Lawrence Asylum Press for premises occupied on Bombay Castle Hill, I have the honor, by order, to state, for the information of Government, that His Excellency the Commander-in-Chief is of opinion that Rs. 50 per mensem will be a fair rent to charge for the buildings referred to.

No. 3419.

Transferred, and the previous correspondence returned, to the Public Department.

(By Order.)

OOTACAMUND,
18th July 1884.

(Signed) A. KENNEY-HERBERT, Lt.-Col.,
Offg. Secretary to Government.

No. 1676, Mis.

Communicated to the Public Works Department and to the Committee of the Lawrence Asylum Press.

(Signed) E. F. WEBSTER,
28th July 1884. Chief Secretary.

No. . From E. J. FIRTH, Esq., Secretary, Lawrence Asylum Press, to the Chief Secretary to Government; dated Madras, 5th September 1884, No. 147-O.B.

Adverting to the Order of Government, No. 1676 (Miscellaneous), of the 28th July 1884, I have the honor, by order of the Directors of the Press, to request that Government may be moved to reconsider their decision relative to the rent to be paid by the Ootacamund Branch for the premises occupied by the Press on the Bombay Castle Hill, Ootacamund.

2. When the establishment of a Branch at Ootacamund was under consideration it was understood that quarters would be provided by the Military Department, but nothing was said about rent, and when the Military Secretary to His Excellency the Commander-in-Chief, in his letter to the Superintendent of this Press, dated 15th January 1884, No. 287, stipulated that military work, if done at the Branch, should take precedence of all other work and be charged at Madras rates, this fact weighed with the Directors in making the concession asked for.

3. The head office has been put to considerable expense in rendering the premises referred to suitable for a Press. Should therefore Government decide that rent is to be paid, the Trustees would prefer to select other premises for the Press, as the accommodation afforded in the present building is not sufficiently commodious or extensive.

No. 2128.

Transferred to the Military Department.

OOTACAMUND,
22nd September 1884.

(Signed) E. F. WEBSTER,
Chief Secretary.

No. . ORDER THEREON, 9th October 1884, No. 5014.

The Government must adhere to their decision to charge rent for the building now occupied by the Lawrence Asylum Branch Press at Ootacamund.

(True Extract.)

A. Kenney-Herbert Lt.-Col.,
Offg. Secretary to Government.

To the Directors, Lawrence Asylum Press.
" Public Works Department.
" Quarter Master General.
" Adjutant-General, for information.

Exd. P. L. Pereira.

B.

No. 83-E., dated 5th May 1884.

Public Works Department.

MEMORANDUM.

From the Quarter Master General; dated 30th April 1884, No. 3338.

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(Signed) J. SHAW-STEWART, Col., R.E.,
Chief Engineer, P.W.D.

To the Executive Engineer, Nilgiris; Mr. W. H. Moore; Copy to the Superintending Engineer, IV Circle.

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OOTACAMUND, (Signed) J. SHAW-STEWART, Col., R.E.,
30th May 1884. Chief Engineer, P.W.D.

To the Chief Secretary to Government, with papers in original.

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(By Order.)

OOTACAMUND,
7th June 1884.

(Signed) J. D. REES,
Acting Under Secretary.

No. 2763.

Referred to His Excellency the Commander-in-Chief.

(By Order.)

OOTACAMUND, (Signed) A. KENNEY-HERBERT, Lt.-Col.,
10th June 1884. Offg. Secretary to Government.

To the Quarter Master General.

No. From Brigadier-General R. C. STEWART, Quarter Master General,
to Lieutenant-Colonel A. KENNEY-HERBERT, Officiating Secretary to
Government, Military Department; dated Ootacamund, 14th July 1884,
No. 520-C.

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(By Order.)

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18th July 1884. Offg. Secretary to Government.

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(Signed) E. F. WEBSTER,
Chief Secretary.

28th July 1884.

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2. When the establishment of a Branch at Ootacamund was under consideration it was understood that quarters would be provided by the Military Department, but nothing was said about rent, and when the Military Secretary to His Excellency the Commander-in-Chief, in his letter to the Superintendent of this Press, dated 15th January 1884, No. 287, stipulated that military work, if done at the Branch, should take precedence of all other work and be charged at Madras rates, this fact weighed with the Directors in making the concession asked for.

3. The head office has been put to considerable expense in rendering the premises referred to suitable for a Press. Should therefore Government decide that rent is to be paid, the Trustees would prefer to select other premises for the Press, as the accommodation afforded in the present building is not sufficiently commodious or extensive.

No. 2128.

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OOTACAMUND, (Signed) E. F. WEBSTER,
22nd September 1884. Chief Secretary.

No. ORDER THEREON, October 1884, No.

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7th June 1884. Acting Under Secretary.

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10th June 1884. Offg. Secretary to Government.

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