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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W.D. DEPARTMENT

G.O. No.	2718 W	Press.
B.P. No.		Mis.
Dated	4. 11. 1884	198

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Not to be folded or roughly handled.

4TH NOVEMBER 1884, No. 2718 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following papers :—

Proceedings of the Board of Revenue, dated 30th September 1884, No. 3412.

Read—the following letter from L. R. BURROWS, Esq., President, Local Fund Board, Nilgiris, to the Secretary to the Board of Revenue, dated Ootacamund, 18th September 1884, No. 58 :—

In forwarding copies of the correspondence between myself and the Inspector of Local Fund Accounts, I have the honor to state that, when the Local Fund public works were handed over by the Public Works Department to the Circle Board on the 5th March 1880, a sum of Rs. 4,132-7-8 was also transferred, being the amount of unexpended balance of 1879-80.

2. Of this, Rs. 550 were spent by the Circle Board for a work done on Nadgani and Chevambady road before the 31st March 1880, and a further sum of Rs. 759 was utilised on account of the cost of the Local Fund Engineer and his establishment from 16th January to 28th February 1880, that is, for one and-a-half months (*vide* G.O., No. 69, Financial, dated 12th January 1880) as funds were not available at the time to meet these charges.

3. The Examiner of Public Works Accounts demanded, in his letter, No. 192 C.O., dated 28th July 1880, addressed to the President, Local Fund Board, Nilgiris, that the unexpended portion of Rs. 4,132-7-8, viz., Rs. 2,823-7-8, should be refunded, as the money is not to be utilised for Local Fund public works' expenditure during the official year 1880-81.

4. But it appears that a sum of Rs. 3,582-7-8, including the sum of Rs. 759 above referred to, was paid at the treasury to the credit of Public Works Department, instead of Rs. 2,823-7-8, which was the correct unexpended portion of Rs. 4,132-7-8 quoted above.

5. The Examiner of Public Works Accounts now writes to the Inspector of Local Fund Accounts (a copy of his letter is enclosed) that, as the charge in question relates to 1879-80, the accounts of which year have long since been closed, it cannot be adjusted in the accounts of the Public Works Department without the special sanction of Government.

6. I have therefore the honor to request that the Board will be pleased to move Government to refund the sum of Rs. 759 paid in excess to the credit of Local Fund Board, so as to wipe off the outstanding debit under suspense accounts of this circle.

ENCLOSURES.

From L. R. BURROWS, Esq., President, Local Fund Board, Nilgiris, to the Inspector, Local Fund Accounts, dated Ootacamund, 14th June 1884, No. 88.

With reference to my letter, No. 74, dated 1st May 1884, I have the honor to forward herewith copy of letter from the Superintending Engineer of IV Circle, in connection with the recovery of Rs. 759 from the Public Works Department.

2. The Superintending Engineer states that the debit of Rs. 759 before March 1880 was similar to the sum of Rs. 550, not reported to the Examiner of Public Works Accounts, the charge in question cannot now be admitted.

3. I request that you will be good enough to furnish me with your instructions as to the further procedure I should adopt to wipe off the outstanding debit of Rs. 759 under suspense accounts of the Nilgiri Circle.

From R. C. CHAPMAN, Esq., Inspector of Local Fund Accounts, Madras, to the President, Local Fund Board, Nilgiris, dated Fort St. George, 12th September 1884, No. 373-L.F.J.A.

With reference to your letter, No. 88, dated the 14th June 1884, I have the honor to forward, for your information, copy of letter from Examiner of Public Works Accounts, No. 247 N, dated 31st July 1884, and to request that you will report the case to the Board of Revenue for such orders as they may see fit to pass in connection therewith.

From D. C. GORDON, Esq., Examiner, Public Works Accounts, Madras, to the Inspector of Local Fund Accounts, Madras, dated 31st July 1884, No. 247 N.

In reply to your letter, No. 291-L.F.J.A., of 19th July 1884, I have the honor to state that as the charge in question relates to 1879-80, the accounts of which year have long since been closed, it cannot now be adjusted in the accounts of the Public Works Department without the special sanction of Government.

Resolution—dated 30th September 1884, No. 3412.

Submitted for the favorable consideration and orders of Government.

(True Copies and Extract.)

(Signed) E. GIBSON,
for Acting Sub-Secretary.

No. 2324, Financial.

Transferred to the Public Works Department.

(By Order.)

OOTACAMUND,
16th October 1884.

(Signed) H. TREMENHEERE,
for Under Secretary.

From the Examiner, Public Works Accounts, dated 24th October 1884, No. 552.

ORDER—dated 4th November 1884, No. 2718 W., Public Works.

An allotment of Rs. 759 is made from the Provincial reserve with Government to meet the refund asked for by the Local Fund Board, Nilgiris. The Examiner, Public Works Accounts, will effect the necessary adjustment in the books of the Public Works Department.

(True Extract.)

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

To the Examiner, Public Works Accounts.
" Superintending Engineer, IV Circle.
" Financial Department.

Exd. E. Fernandez.
Spare Copies

2718

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GENERAL
ACCOUNT.

Gobt. of 1884 Madras.

PUBLIC WORKS.

Dated November, 4th.

Recd.

Encl.

G.O., 4th Nov. 1884, No. 2718 W.

NOVEMBER.

Accounts

Funds allotted to meet certain refund asked for by the Local Fund Board, Nilgiris.

BOARD OF REVENUE, 30TH SEPTEMBER 1884, No. 3412.

PROCEEDINGS OF THE BOARD OF REVENUE.

READ—the following letter from L. R. BURROWS, Esq., President, Local Fund Board, Nilgiris, to the Secretary to the Board of Revenue, dated Ootacamund, 18th September 1884, No. 58:—

In forwarding copies of the correspondence between myself and the Inspector of Local Fund Accounts, I have the honor to state that when the Local Fund public works were handed over by the Public Works Department to the Circle Board on the 5th March 1880, a sum of Rs. 4,132-7-8 was also transferred, being the amount of unexpended balance of 1879-80.

2. Of this, Rs. 550 were spent by the Circle Board for a work done on Nadgani and Chevambady road before the 31st March 1880, and a further sum of Rs. 759 was utilized on account of the cost of the Local Fund Engineer and his establishment from 16th January to 28th February 1880, that is, for one-and-a-half months—vide G.O., No. 69, Financial, dated 12th January 1880—as funds were not available at the time to meet these charges.

3. The Examiner of Public Works Accounts demanded in his letter, No. 192-C.O., dated 28th July 1880, addressed to the President, Local Fund Board, Nilgiris, that the unexpended portion of Rs. 4,132-7-8—viz, Rs. 2,823-7-8—should be refunded, as the money is not to be utilized for Local Fund Public Works' expenditure during the official year 1880-81.

4. But it appears that a sum of Rs. 3,582-7-8, including the sum of Rs. 759 above referred to, was paid at the treasury to the credit of Public Works Department instead of Rs. 2,823-7-8, which was the correct unexpended portion of Rs. 4,132-7-8 quoted above.

5. The Examiner of Public Works Accounts now writes to the Inspector of Local Fund Accounts (a copy of his letter is enclosed) that, as the charge in question relates to 1879-80, the accounts of which year have long since been closed, it cannot be adjusted in the accounts of the Public Works Department without the special sanction of Government.

6. I have therefore the honor to request that the Board will be pleased to move Government to refund the sum of Rs. 759 paid in excess to the credit of Local Fund Board, so as to wipe off the outstanding debit under suspense accounts of this circle.

ENCLOSURE No. 1.

From L. R. BURROWS, Esq., President, Local Fund Board, Nilgiris, to the Inspector, Local Fund Accounts, dated Ootacamund, 14th June 1884, No. 88.

With reference to my letter, No. 74, dated 1st May 1884, I have the honor to forward herewith copy of letter from the Superintending Engineer of IV Circle, in connection with the recovery of Rs. 759 from the Public Works Department.

2. The Superintending Engineer states that the debit of Rs. 759 before March 1880 was similar to the sum of Rs. 550, not reported to the Examiner of Public Works Accounts, the charge in question cannot now be admitted.

3. I request that you will be good enough to furnish me with your instructions as to the further procedure I should adopt to wipe off the outstanding debit of Rs. 759 under suspense accounts of the Nilgiri Circle.

ENCLOSURE No. 2.

From R. C. CHAPMAN, Esq., Inspector of Local Fund Accounts, Madras, to the President, Local Fund Board, Nilgiris, dated Fort St. George, 12th September 1884, No. 373-L.F.J.A.

With reference to your letter, No. 88, dated the 14th June 1884, I have the honor to forward for your information copy of letter from Examiner of Public Works Accounts, No. 247 N, dated 31st July 1884, and to request that you will report the case to the Board of Revenue for such orders as they may see fit to pass in connection therewith.

ENCLOSURE No. 3.

From D. C. GORDON, Esq., Examiner, Public Works Accounts, Madras, to the Inspector of Local Fund Accounts, Madras, dated 31st July 1884, No. 247 N.

In reply to your letter No. 291-L.F.J.A. of 19th July 1884, I have the honor to state that as the charge in question relates to 1879-80, the accounts of which year have long since been closed, it cannot now be adjusted in the accounts of the Public Works Department without the special sanction of Government.

RESOLUTION—dated 30th September 1884, No. 3412.

Submitted for the favorable consideration and orders of Government.

(True Copies and Extract.)

Acting Sub-Secretary.

To the Chief Secretary to Government, Financial Department.
 " the President, Local Fund Board, Nilgiris.
 " the Accountant-General.

Erd. A. Raitt.

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FINANCIAL DEPARTMENT.
1884.
Board of Revenue,
MADRAS.

Printed October th.

Proceedings, 30th Sept. 1884, No. 3412.

Submitting, for the favorable consideration and orders of Government, application of the Collector of Nilgiris for refund of Rs. 750, paid in excess to Public Works Department in 1880-81, to the credit of the Local Fund Board, so as to wipe off the outstanding debit under suspense accounts of the circle.

With endorsement

No 783 E
GOVT. } 1884. P. W.
OF MADRAS. } DEPT.

SECRETARY.

October, 17th 1884

OFFICE NOTE.

From The P. W. Secretary. R. No. 514
To 20.10.84. Enc. 1

Pro. of the Board of Rev. No. 3412 of 30.9.84
Ent. in Financial Dept. 23.24 of 16.10.84

For remarks.

If the facts are as stated by the President, the L. F. Board seem clearly entitled to a refund.

17.10.84

No. 552 of 24th Oct. 1884

Your O. N. No. 783 E. dated 17th. October 1884.

The charge which is sought to be recovered from the P. W.

26.10.84

No
Transferred to the Public
works Department.
By order of

M. A. Trevelyan
For Under Secretary

17.7
14/10
54/10

Department is on account of the
cost of the Local Fund Engineer
and his Establishment from 16th.
January to 28th. February 1880,
which it is thought should be
borne by Local Funds. If however
Government agree to provide the
cost from Provincial Funds, the
adjustment can be made in the
books of the P. W. Department.

SC

C.

23/10



1884

P. W. DEPARTMENT.

Current No.

From

Financial Dept

No.

2324

Dated

Oct 16 1884

Received

Refund. Salary Pro. B. of Pres
SALARY
for favourable consideration
of Govt application of the Collr
of Algiers for refund of the 750
paid in 1880 to Pro. in 1880-81 to
the credit of the L. F. B. so as
DISPOSAL
to wipe off the outstanding debit under
expense accounts of the Circle

No.

Dated

To C

For remarks.

If the facts are as
stated by the President
the L. F. Board seem
clearly entitled to a
refund.

Oct 24/10

(S) J.S.S.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the
27/8 READ the following

From the Financial Dept. (H.O. No. 2324 of 16 Oct 1904)
" The Ex. Mr accounts (" " 552 of 24 Oct 1904)

Ex An Allotment
of Rs 759 is made
from the Provincial
Reserve with pro-
-vision to meet the
demand asked for by
the Local Fund Boards
Nilgiris. The Examiner
Public Works Accounts
will effect the necessary
adjustment in the
books of the Public
works Department.

Ex. Mr accounts
Ld. IV Circle
Fund Dept.

CD.
3.11.04
3.11.04

0090

Gobt. of (1884) Madras.

PUBLIC WORKS.

2/11/84

Dated

Recd.

Encl.

G.O. 4 Nov 1884, No. 2713

Let

Accounts

Is attached to the
the report which
for the L. P. Road
Victoria.

60
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No. 3.0.

Jds
Appd