29

SECRETARY TO GOVERNMENT
21 JAN 85
P.W. DEPARTMENT MADRAS

My dear Shaw Stewart.

The Governor is anxio
that the accounts of
Expenditure on Hill tours
should go to the Secy of
State with as little delay
as may be. I find on
examining the papers that
we have sent forward
accounts for 1881–82–83
and that in none of them

do the figures for the P.W.D
appear. Will you kindly
ly to supply me with
the figures for all these
years instead of for
last four only

Yours sincerely

21/1/85.

The figures under head Contingencies should be carefully examined in the three Offices before the ~~figures~~ statement is sent on to Financial.

I cannot believe that the sum of R 2,743/- under that head is directly due to the move to the Hills.

The statement must be examined at once, & with Financial before next Council day. 26th

21.1.83

and
to be

the expenditure inc

oW/

Ootacamund expenses

I have seen Mr Pringle on the subject of the Contingent Charges, and he says that other Depts of the Secretariat are excluding such Items as those marked X in the analytical statement, except in the case of Telegrams from the Chief Secretary's office, which are somewhat exceptional – long & frequent messages being sent to the Gazette &c – He agrees with me, however, that the P.W. Dept is not in the same position, and that Telegrams from Ootacamund may be held to be

21/1/85.

counterbalanced in this Dept. by the saving effected in messages which might have to be sent to Ootacamund if the Govt. remained at Madras.

The figures given to the Chief Secretary, therefore, include the Contingent Charges, excepting an approximate addition for conveyance of office records chiefly.

R. S.
23-1-86.

Total figures
[illegible]
Chief Secretary

Approximate Statement showing the expenditure incurred last season (1884-85) by P. W. Secretariat owing to the move to the Hills.

Offices	Engineer Establishment			Petty Establishment			Office Establishment			Total			Approximate Contingent charges			Grant Total		
Secretary to Govt. P. W. D. Bgs. and Roads	310	..	..	74	4	10	4493	4	3	4877	9	1	1560	10	-	6,438	3	1.
Joint Do. Irrigation Branch	360	..	..	..	..	..	990	5	2	1350	5	2	166	-	8	1516	5	10.
Joint Do. Railway Branch	166	..	..	..	..	..	1440	9	9	1606	9	9	1016	10	-	2,623	3	9
Total	836	..	..	74	4	10	6924	3	2	7,834	8	-	2743	4	8	10,577	12	8.

Madras.
20 January 1885

+ or Rs 8000?

J. C. Gordon

Examiner, P. W. Accounts
Madras.

C. H.
20/1

x? [illegible]
20.1.85.

Financial DEPARTMENT.

No. 162

Emergent

Official Memorandum.

Dated the 16th January 1885.

The Secretary to Government Public Works Dept: is requested to furnish a statement showing the expenditure incurred last season by the Public Works Secretariat owing to the move to the hills.

Chief Secretariat

To
The Secretary to Govt.
P. W. Dept.

Fwd. 17/1.

cannot be given; the figures under this head have been arrived at by deducting the average monthly Expenditure incurred previous to the move to the Hills from the average incurred while on the Hills.

C.

20/1.

Ak 20/1.

Recd 515 ~~396~~

No. 148 Day 22-1-85

Recd 21/1/85

R. No. 718
17. 1. 85.

17 JAN 85

No. 119 D 17/19.

Chepauk
15th Jany/85

To C/

Please furnish the required information

CS.

17.1.85

DW

21 JAN 85

No. 449. of 20th Jany:/85
Encs: 1

To W.

Herewith the required statement. The actual amount of Contingent Charges incurred by the Secretariat on account of move to the Hills

Memo No. 119D d/15.1.86

No. 148D

GOVT. OF MADRAS. } 1885. { P. W. DEPT.

SECRETARY.

Chepauk, 22nd January 1885.

OFFICE NOTE.

From
~~To~~
D. W.

To

C

Your office note No. 749 d/ 26th January/85

—

Please furnish as early as practicable similar statements for the years 1881 to 83

M. C. B.
D. W.

B

Statement showing details of contingent charges for the ye[illegible] from January 1884 to December 1884

		January	February	March	April	May	June	July		September	October	November	December	Charges incurred from January to March and November & Decr being the period at Meerut		Charges incurred from April to October being the period at the Hills		Amount due to removal to the hills.
														Total	Average	Total	Average	
Official Publications	+	1-„-„	15-14-„	40-4-„	„-12-„	1-„-„	„	1-8-„	2[illegible]5-5	„-12-„	3-„-„	13-2-5	„-12-„	71-10-5		28-15-5		
Telegrams	+	38-1-„	156-6-„	97-9-„	29-4-„	252-3-„	63-3-„	165-13-„	2[illegible]2-„	187-7-„	85-5-„	54-12-„	95-10-„	442-6-„		1019-5-„		
Advertising charges	+	25-6-„	„	6-„-„	32-1-„	133-8-„	40-4-„	164-4-„	20[illegible]3-„	32-14-„	27-„-„	1-4-„	„	32-10-„		450-2-„		
Sundries	+	46-8-10	50-12-6	231-8-„	235-13-9	186-8-5	71-5-7	86-1-2	10[illegible]12-3	128-1-6	130-15-2	156-„-2	130-3-6	615-1-„		944-9-10		
Postage	+	58-„-„	43-„-„	120-10-„	222-15-„	250-„-„	219-8-„	308-4-6	23[illegible]-10-„	176-6-„	188-3-6	80-14-6	101-9-„	404-1-6		1600-15-„		
Office Furniture	+	139-8-„	„	251-„-„	298-11-2	65-7-„	„	„		29-7-„	12-10-3	32-14-„	262-8-„	685-14-„		406-3-5		
x Conveyance of office records	∫	„	„	5-„-„	„	60-„-„	„	6-2-„	„	„	38-15-„	10-14-„	„	15-14-„		105-1-„		
Binding charges.	+	15-„-„	„	„	„	„	„	11-„-„	„	26-10-„	„	„	„	15-„-„		37-10-„		
Stationery	+	3-10-„	6-8-„	„	„	„	„	„	3-„-„	12-„-„	2-14-6	„	6-12-„	16-14-„		17-14-6		
x Packing	+	„	„	10-4-„	„	„	62-„-„	„	„	„	„	„	„	10-4-„		62-„-„		
Printing	+	„	„	56-14-„	„	„	„	„	„	„	„	„	„	56-14-„		„		
		327-1-10	272-8-6	819-1-„	819-8-11	948-10-5	456-4-7	743-„-8	622-10-8	593-9-6	488-15-5	349-13-1	597-6-6	2365-14-11	473	4672-12-2	667	194×8 1358 1560 - 1542

x A Special charge on acct Office furniture to the value of 512-4-2 has been met this year leaving a net charge of Rs 846 only for the year

1

P. W. D.

Madras 23rd January /85

No. 1406

Memorandum

In reply to Memorandum from the Financial Department No. 102 d/ 16th January 1885, the undersigned has the honor to furnish below a statement showing the expenditure incurred last season by the Public Works Secretariat owing to the move to the Hills:—

Engineer Establishment	Rs 836-"-"
Petty — do	74-4-10
Office — do	6924-3-2
Add for contingencies (approximately)	165-8-"
Total	Rs 8000-"-"

Sd J Shaw Stewart
Col R.E.
Secretary to Govt. P.W.D.

To The Chief Secretary to Govt.
Financial Deptt.

Despd 23.1.85

No 148 Da/22-1-85

No. 140 Ca/23-1-85

8

Statement showing details of contingent charges incurred by the office of the Secretary to Govt. Public Works Department, General Branch during 1881.

Particulars of charge	January	February	March	April	May	June	July	August	September	October	November	December	Charges incurred from January to March & December being the period at Madras		Charges incurred from April to November, being the period at Ooty		Difference due to removal to Ooty		
													Total	Average per mensem	Total	Average per mensem			
Official Publications. + +	1		39	2		2	20	26	45	2	22	1							
Telegrams + +	60	169	68	544	39	76	148	92	199	140	23	205							
Sundries + +	326	276	169	330	94	155	142	181	132	120	129	112							
Postage +	11	71	71	138	115	110	240	110	166	110	55	80							
Office furniture	61									256							bz		
Conveyance of office records.					64														
Stationery	12		12		4		1		3	8									
Printing		56			35		7	163			35								
Binding					10														
	471	572	359	1014	361	343	558	572	545	636	264	398	1800	450	4203	525	75×8 600	529	9

Statement showing details of contingent charges incurred by the office of the Secretary to Govt. Public Works Department: General Branch during 1882.

Particulars of charge	January	February	March	April	May	June	July	August		September	October	November	December	Charges incurred from January to March & December being the period at Madras		Charges incurred from April to November being the period at Ooty		Difference due to removal to Ooty
														Total	Average per mensem	Total	Average per mensem	
Official Publications	20	92	1	29	12		16	4		20	1	3	32					
Telegrams	29	113	103	15	131	230	143	13		156	98	109	94					
Sundries	126	106	172	219	136	205	150	162		120	87	69	199					
Postage	53	61	75	148	216	222	210	17	3	170	185	163	.					
Office Furniture	149	12	223					31	0	344								
Conveyance of office records											11	15						
Binding charges											18	51						
Stationery	3	4	9								4	6	4					
Packing			13															
Printing							10	18	7		70							
																		163×8
	386	388	596	411	489	657	529	96	7	804	474	356	329	1693	423	4687	586	1304

26

Statement showing details of contingent charges incurred by the offi … of the Secretary to Govt. P.W. Deptt. Genera ranch during 1883.

Particulars of charge	January	February	March	April	May	June	July	August	September	October	November	December	Charges incurred from January to March & December being the period at Madras: Total	Average per mensem	es incurred April to ber being iod at Ooty	Average per mensem	Difference due to removal to Ooty
Official Publications	5	50	1	1	9	1	1	54	1	1	24	16					
Telegrams	128	84	166	82	27	67	126	80	148	152	115	36					
Advertising charges	"	"	"	"	"	"	"	"	"	"	"	"					
Sundries	241	78	247	92	48	248	84	87	143	119	68	128					
Postage	83	80	80	162	240	210	136	293	140	102	120	80					
Office Furniture	98								89			34					
Conveyance of office records	36			79							54						
Stationery		85	10		70					2	6	16					
Printing		56			11												
Binding		17	3	11													
Packing									132	65							
	591	450	507	427	265	526	347	514	653	441	387	310	1858	465	3560	445	-20×8 -160

169

Approximate statement shewing the expendit … the P.W.D. Secretariat owing to the move to the Hills.

Office	1881—82: Engineer Establishment	Petty Establishment	Office Establishment	Total	Approximate Contingent charges.	Total during 1881-82.	1882: Engineer Establishment	Petty Establishment	Office Establishment
Secretary to Government P.W.D.	258 5 "	" " "	4799 15 2	5058 4 2	602 8 6	5660 12 8	468 " "	140 5 10	4750 8
Joint do. Irrigation Branch	156 10 "	" " "	366 10 1	523 4 1	6 7 8	529 11 9	863 3 8	" " "	812 13
Joint do. Railway Branch	54 " "	" " "	1284 1 7	1338 1 7	66 6 4	1404 7 11	174 10 8	" " "	1309 8
Total	468 15 "	" " "	6450 10 10	6919 9 10	675 6 6	7595 0 4	1505 14 4	140 5 10	6872 14

7000

Madras
22d January
1885

…re incurred during the Seasons 1881-82, 1882-83 and 1883-84 by

	—83						1883-84				
	Accounts Establishment	Total	Approximate Contingent Charges.	Total during 1882-83.	Engineer Establishment	Petty … Establishment	Office Establishment	Total	Approximate Contingent Charges	Total during 1883-84	Remarks
3	829 6 9	6,188 4 10	1,299 9 -	7,487 13 10	260	183 13 4	4,320 11 8	4,764 9 -	-161 6 8	4,603 2 4	
4	.. .. ..	1,676 1 3	349 12 6	2025 13 9	473 2 8	.. .. ..	910 4 10	1,383 7 6	-49 2 6	1334 5 -	
2	.. .. ..	1484 2 10	235 11 4	1719 14 2	423 13 4	72 7 1	1,197 13 11	1,694 2 4	79 4 0	1773 6 4	
0	829 6 9	9,348 8 11	1,885 - 10	11,233 9 9	1,157	256 4 5	6,428 14 5	7,842 2 10	-131 5 2	7710 13 8	

9400

7900

Examiner P. W. Accounts,
Madras.

Go
22-1.

No. 148 D. File 630 Urgent

GOVT. OF MADRAS. 1885. P. W. DEPT.

SECRETARY.

Chepâk, 22nd January 1885.
~~Rec~~ 24 — " —

OFFICE NOTE. R. No. 730
22. 1. 85

From D. W.

To C.

Your office note No: 749 d/20th Jany/85.

Please furnish as early as practicable similar statements for the years 1881 to 1883.

CS.

SECRETARY TO GOVERNMENT P. W. DEPARTMENT
23 JAN 85

D. W.
22. 1. 85

No: 757. of ~~22~~ 23rd Jany: /85
Encs: 1

To W.

Herewith a statement embodying the necessary information for the years 1881 to 1883.

C.

P. W. Deptt.
Chepak 24th Jany/85

No: 142 C.

Memorandum.

In continuation of this office memo No: 140 C d/23rd January 1885, the undersigned has the honor to furnish, below, a statement showing the expenditure incurred during 1881, 1882, and 1883, by the Public Works Secretariat, owing to the move to the Hills.

	1881	1882	1883
Engineer Establt.	468-15-"	1505-14-4	1157-"-"
Petty — Do —	"	140-5-10	256-4-5
Office — Do —	6,450-10-10	6872-14-"	6,428-14-5
Accounts — Do —	"	829-6-9	"
Add for Contingencies (approximate)	80-6-2	51-7-1	57-13-2
Total	7,000-"-"	9400-"-"	7,900-"-"

sd/ J. Shaw Stewart Col. R.E.
Secy to Govt P. W. D.

To The Chief Secretary to Govt Financial Deptt. } Desptd 24-1-85

No: 119 Da/15-1-85
„ 148 Da/22-1-85
„ 140 Ca/23-1-85.

No: 142 Ca/24-1-85

7th April 1885, No. 836, Public.

GOVERNMENT OF MADRAS.

PUBLIC DEPARTMENT.

Read—the following paper:—

Despatch from the Right Honorable the EARL OF KIMBERLEY, Her Majesty's Secretary of State for India, to His Excellency the Right Honorable the Governor in Council, Fort St. George, dated India office, London, 5th March 1885, No. 10 (Financial).

I have considered in Council your letter, dated the 26th of January, No. 4 (Public), forwarding a statement of the expenditure incurred in connection with the annual move of your Government to the hills in 1884.

2. I observe that the total amount expended last year under this head was Rs. 43,341, including Rs. 8,000 on account of the Public Works Secretariat, as compared with Rs. 34,818 in 1883, exclusive of the cost of the removal of that department.

3. I request that you will issue such instructions as may be necessary to ensure all items of the expenditure incurred by the Government Secretariats in connection with the movement of your Government to and from Ootacamund being included in future statements.

Order—dated 7th April 1885, No. 836, Public.

Communicated to the Accountant-General who will conform to the instruction conveyed in paragraph 3 of the despatch.

(True Extract.)

E. F. WEBSTER,
Chief Secretary.

To the Accountant-General.
„ Public Works department.

Exd. J. Wright.

P. W. D.

Nº 1000 Wd/27 April/85

Recorded

(Signed) J.H.S.

Ex. to P. W. Accts.

Govt. of (1885) Madras.

PUBLIC.

Issued

Recd. Encl.

G.O., 7th April 1885, No. 836.

Nº 1000 Wd/27 April/85

APRIL.

Move to and from the hills.

Communicating to the Accountant-General, with instructions, despatch from the Secretary of State, requesting that all items of expenditure incurred by the Government Secretariats in connection with the annual — be included in future statements.

With order

GOVERNMENT OF MADRAS.

PUBLIC DEPARTMENT.

Read—the following paper :—

Despatch from the Right Honorable the EARL OF KIMBERLEY, Her Majesty's Secretary of State for India, to His Excellency the Right Honorable the Governor in Council, Fort St. George, dated India office, London, 5th March 1885, No. 10 (Financial).

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Communicated to the Accountant-General who will conform to the instruction conveyed in paragraph 3 of the despatch.

(True Extract.)

E. F. WEBSTER,
Chief Secretary.

To the Accountant-General.
„ Public Works department.

Exd. J. Wright.

No. 1000 Wd/27th April/85

Recorded.

(Signed) J.H.

Ext. to P.W. Acct.

P. W. D.

Govt. of (1885) Madras.

PUBLIC.

Issued

Recd. Encl.

G.O., 7th April 1885, No. 836.

No. 1000 Wd/27th April/85

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With order

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Order—dated 7th April 1885, No. 836, Public.

Communicated to the Accountant-General who will conform to the instruction conveyed in paragraph 3 of the despatch.

(True Extract.)

Chief Secretary.

To the Accountant-General.
„ Public Works department.

Exd. J. Wright.

No. 142. C d/ 24-1-85
" 140. C d/ 23-1-85

Dkt. 3407

Govt. of {1885} Madras.

PUBLIC.

B No. 1000 W d/ 27 April/85

Recorded.

~~Recorded~~

Cd.
17.4.85

8 & C

Issued

Recd. 16/4/85 Encl.

W
20.4.85

G.O., 7th April 1885, No. 836.

B No. 1000 W d/ 27 April/85 1/5

APRIL.

142 C d/ 24-1-85

Move to and from the hills.

Communicating to the Accountant-General, with instructions, despatch from the Secretary of State, requesting that all items of expenditure incurred by the Government Secretariats in connection with the annual — be included in future statements.

Exd. P. W. Accts.

28/4

1/5

2/5

O.L.S. 49/4

Ordy. 17/4/85 R. 23.4.85 30/4

With order

With order

I & W

Expenditure debited against Ootacamund for the years 1881-2-3

The accompanying analytical Statement shows the heads under which the Contingent charges are brought. The only Item of the Statement fairly chargeable against Ootacamund would seem to be "Conveyance of office records".

This was in 1881 - Rs 64
1882 - 26
1883 - 169

In 1881 and 1882, the Public Dept. paid, I think, for carriage of each of the records. The boxes of all Depts. got mixed up -

The large total - Rs 9348-8-11- in 1882 is due to "Accounts Establishment" Rs 829- and "Engineer Establishment" Rs 1505-14-4.

General Sankey took up an Accountant that year, and there were changes among the Under Secretaries coming to the Hills which raised the expenditure.

R. S.
21.1.85

It will be observed that in 1883 the Charge brought against Ootacamund by the Examiner's method is minus Rs 160 for Contingencies - R. S.

To C.A.W.

Please have statements for 1881, 1882, & 1883, prepared on same lines as the one for 1884, already sent to Chief Secretary. 24.1.85

O.L.S. 49/4 Jd 1/5 28/4

Orty: 17/4/85 R 23-4-85 30/4

C.A.W.

The item for contingencies should be dealt with for these 3 years as was done for 1884.

Please ascertain to what cause the excess under 1882-3 is due.

23.1.85

C.A.W.

[illegible]

28/4

Jd 1/5

Hz. 2/5

O.L.S. 49/4

Orty. 17/4/15 CR 23.4.86. 30/4