

(1) Number of pages 12
(2) Date of repair 26.8.87
(3) Initials of the Referencer lwg

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

G.O. No.	786-W	Press.
B.P. No.		Mis.
Dated	31.3.1885	198

Not to be folded or roughly handled

31st MARCH 1885, No. 786 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Establishment.

READ—the following office note, from the Examiner, Public Works Accounts, dated 27th March 1885, No. 973 :—

The Executive Engineer in charge of the temporary division, Ramnad estate, under the Court of Wards, has applied for a sum of Rs. 6,000 for expenditure in April 1885. To enable me to issue letters of credit, it is necessary that I should be informed of the grant that has been fixed for this division in 1885-86. Pending the receipt of this information, which please obtain, orders are solicited as to whether the sum of Rs. 6,000 applied for may be granted.

ORDER—dated 31st March 1885, No. 786 W., Public Works.

The Court of Wards will be requested, in the Revenue Department, to arrange for early provision of funds to cover expenditure during 1885-86 on estate works under execution by the Public Works Department. Meanwhile the Examiner, Public Works Accounts, is authorised to grant the credit of Rs. 6,000 applied for on account of the Ramnad estate.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, VI Circle.
" Examiner, Public Works Accounts.
" Revenue Department.

Exd. A. Aubert.
Spare Copies

GENERAL.
ESTABLISHMENT.

Govt. of (1885) Madras.

PUBLIC WORKS.

Dated March, 31st.

Recd.

Encl.

G.O., 31st March 1885, No. 786 W.

MARCH.

1452/9

Estate Works

The Court of Wards to arrange for early provision of funds for outlay during 1885-86 on — under execution by the Public Works Department.

31st MARCH 1885, No. 786 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

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(True Extract.)

C. Wilson

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

To the Superintending Engineer, VI Circle.
" Examiner, Public Works Accounts.
" Revenue Department.

Encl. A. Aubert.
Spare Copies

GENERAL.
ESTABLISHMENT.

Govt. of 1885 Madras.

PUBLIC WORKS.

Dated March, 31st.

Recd.

Encl.

G.O., 31st March 1885, No. 786 W.

MARCH.

Estate Works

The Court of Wards to arrange for early provision of funds for outlay during 1885-86 on - under execution by the Public Works Department.

CIRCULAR No. 4 OF 1884.

From

D. C. GORDON, Esq.,

Examiner, P. W. Accounts,

Madras,

To

ALL EXECUTIVE ENGINEERS,

THROUGH THE SUPERINTENDING ENGINEERS.

Madras, 25th July 1884.

SIR,

THE execution of works in estates under the administration of the Court of Wards having been transferred to the Public Works Department, I have the honor, with reference to para. 2 of G.O., No. 1523 W. of 18th June 1884, to issue the following instructions in regard to accounts of outlay on such works.

2. The total expenditure incurred on works in estates under the Court of Wards should be charged in the Executive Engineer's Account Current under the head

"III. Items adjustable by Civil Department, Miscellaneous."

3. The charge under the above head should be supported by a Schedule of Expenditure detailing the outlay separately for each estate in comparison with the allotment made for the estate for the year.

4. Works and repairs will be detailed in the usual manner against duly sanctioned estimates. The cost of special establishment entertained under the orders of the Superintending Engineer for the estate will be entered next in the schedule and as much will be added to the cost of such establishment for "percentage charges" as will bring up the total charges under establishment to 23 per cent. of the expenditure on works and repairs.

Govt. Press 3/80

Please state
off 50 Copies.

C.A.

18/7/84

GENERAL.
ESTABLISHMENT.

2

5. Thus, supposing Rs. 2,000 to be the outlay on works and repairs and the cost of special establishment to be salaries 290, contingencies 10; the entries will be made as follows:—

Special Establishment—	
Salaries	290
Contingencies	10
Total Rs. 300	

Percentage, viz.—	
23 per cent. on Rs. 2,000	460
Less Special Establishment	300

Net percentage chargeable .. 160

Total Establishment Rupees .. 460

6. The charges for special establishment will be supported by Acquittance Rolls in which the Superintending Engineer's sanction for entertainment of each individual will be quoted against his name. No salary bills need be submitted for audit. For contingencies, a list of items with vouchers as usual should be submitted with accounts.

7. If the cost of the special establishment for any estate should exceed 23 per cent. of the outlay on works and repairs therein, no further centage charge will, of course, be made.

8. The value of P. W. Tools, if any, supplied for use on the estate works will be credited to the P. W. Department and debited to the estate.

9. The total debits to the Civil Department on account of any estate should not exceed the allotment made for expenditure in such estate during the year.

I have &c., &c.,

D. C. GORDON,
Examiner, P. W. Accounts.

3023 w 7/12/04

2657 w 7/28/10/04
2660

1522 w 7/10/6/04

1067 w 7/20/4/04

307 w 7/13/2/04

[Form No. viii.]

GOVT.
OF MADRAS.

1885.

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 27 March 1885.

OFFICE NOTE No. 973.



The Executive Engineer

in charge of the temporary Division

Rained Estate under the Court of

Wards has applied for a sum of

Rs. 6,000 for expenditure in April

1885. To enable us to issue letters

of credit it is necessary that I

should be informed of the grant that

has been fixed for this Division

in 1885-86. Pending the receipt of

this information, which please

obtain, orders are solicited as to

whether the sum of Rs. 6,000 applied

for may be granted.

KEEP WITH

Genl. No.

dated

188

97
27/3.

10786/11
Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

UNDER date the 11 March 1885

READ the following

Office Note from the Examiner P.W. A. to H. E. No: 973 d/27th March 1885

The Court of Wards will be requested, in the Revenue Department, to arrange for early provision of funds to cover expenditure during 1885-86 on estate works under execution by the Public Works Department; Meanwhile the Examiner P.W. is authorised to grant the credit of Rs. 6,000 applied for on account of the Rammad Estate.

Cy.
30.3.85

W.
31-3-85

To The Suptg. Engrs. VI Circle.
" Examiner P.W. A. to H. E. in ans
" Revenue Deptt. 7/4/85
7/4/85

2873

Gobt. of (1885) Madras.

PUBLIC WORKS.

Dated

W. J. P. S.
1-11-85

Recd.

Encl.

G.O. 31 Mar 1885, No. 286 W

Rebate marks.

The Comptroller of Accounts
to arrange for early
provision of funds
for outlay during
1885/86 in —
under mention my
the order of the

1/45. Pm
23
31/3

70
4