

10TH MAY 1887, No. 1259 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Establishment.

READ—the following letter from G. H. D. WALKER, Esq., Officiating Under Secretary to the Government of India, Public Works Department (General), to the Secretary to the Government of Madras, Public Works Department, dated Simla, 18th April 1887, No. 745 G.:—

I am directed to acknowledge the receipt of your letters, Nos. 680 W., dated 5th March 1887, and 779 W., dated 12th idem, on the subject of the pay of maistries employed on Public Works in Madras being charged to Works. In reply, I am directed to state that the Government of India is of opinion that these men, who resemble lower subordinates in other provinces, should be charged to Establishment and not to Works; and that there should be no difficulty in providing funds for this establishment, if the percentage now said to be allowed in the Works and Repairs budget estimate to cover their pay be reappropriated to the budget estimate of Establishment.

ORDER—dated 10th May 1887, No. 1259 W., Public Works.

Recorded.

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Examiner, Public Works Accounts.

Exd. P. L. Pereira.
Spare Copies

GENERAL.
ESTABLISHMENT.

Govt. of 1887 Madras.
PUBLIC WORKS.

Dated May, 10th.

Recd.

Encl.

G.O., 10th May 1887, No. 1259 W.

MAY.

Maistries

Letter from the Government of India considering that — employed on Public Works in Madras, should be charged to Establishment and not to Works, with remarks as to how to provide funds for this establishment, recorded.

9TH JUNE 1887, No. 1555 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from Colonel H. M. VIBART, R.E., Superintending Engineer, V Circle, to the Chief Engineer, Public Works Department, dated Bangalore, 2nd June 1887, No. 1123:—

I have the honor to submit, for sanction, an estimate of Rs. 5,620 on account of additional charges on machinery transferred from Public Works Stores to Public Works Workshops.

2. The General Superintendent reports that he has adjusted the charges to the debit of Machinery and Plant of Workshops in the accounts for March 1887.

ORDER—dated 9th June 1887, No. 1555 W., Public Works.

The estimate, amounting to Rs. 5,620, being the cost of certain machinery * transferred from Public Works Stores to Public Works Workshops, is sanctioned.

* A rivetting machine.
A circular saw for hot iron.
Two lathes gap screw cutting.
A nut shaping machine.
A timber frame.

2. This sanction has been registered as Provincial, No. 33 W. of 1887-88, and classified as Tools and Plant.

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, V Circle, with one enclosure.
„ Examiner, Public Works Accounts, with
the duplicate abstract estimate.

Exd. A. Aubert.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of 1887 Madras.

PUBLIC WORKS.

Dated June, 9th.

Recd.

Encl.

G.O., 9th June 1887, No. 1555 W.

JUNE.

Machinery

Estimate of Rs. 5,620, being the cost of certain —, transferred from Public Works Stores to Public Works Workshops, Madras, sanctioned.

Executive Engineers for the month of
orders of Government.

February 1887

Provincial statement of objectionable items in the accounts of
requiring the

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that Mr. Evans has been requested to remit the amount. vide remark in Objectionable Items Statement for January 1887. vide remark in Objectionable Items Statement for January 1887. Orders of Government of India awaited.	<i>Noted</i> <i>Noted</i> <i>Vide orders against item 11.</i> <i>Mr. 16/5/87</i> <i>Mr. 16.5.87</i> <i>The Supg Engr V C</i>

Item No.	Particulars of each item.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
		Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Provincial (South)							
	Miscellaneous Irregularities (South)							
	Rents outstanding for more than 3 months.							
12	Rent of Sub Divisional Office at Porto Novo for January 1887 — Rs 15/							
13	gail at old town Kudalore. occupied by Messrs. Perry & Co. 1st August 1886 to 28th February 1887 — Rs 763/							
14	Assistant Superintendant's Bungalow at Tirupur occupied by Mr. C. S. Loganathan, Asst Superintendant Police, 10th July to 2nd Augt/86 Rs 268.3							
15	Pay of one Maistry charged to more than one work during the month.							
	North Arcot Dist							

executive engineers for the month of
orders of Government.

February 1887

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

Orders by Government.

The matter is still
under reference with
the Accountant Gene-
ral P.W. Department
in receipt of a reply
the item will be adjusted.

Noted

Under reference
with the Chief Engineer

vide remark in ob-
jectionable items state-
ment for January 1887
Orders of Government
of India are awaited.

Under reference to the
Expt. of P.W. Accounts

The orders of the Govt
of India on the subject
have been received and
the necessary action will
be taken in due course

Provincial statement of objectionable items in the accounts of
requiring the

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Ex- penditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRI- ATION OF THE YEAR.			Expenditure during the Month.
			Amount of Esti- mate.	Expenditure up to Date.	Excess over Esti- mate.	Amount of Appro- priation.	Expenditure of the Year.	Excess over Appro- priation.	
	Provincial (Contd.) Miscellaneous. Irregularities (Contd.) Amount outstanding in the Miscellaneous Advances for more than three months.								
9	Freight Charges of of the Circular Dividing Machine transferred to the Superintendent Mathematical Instru- ment Department March Calcutta.	1886		106					
10	Stock: Excess over Reserve Limit Value of Stock in P.W. Dept Keros	July 1886	150,000	231,527	81,527				14,316
11	Salary of our Maistry charged off to several incomplete works during the month								

P.W. Stores Dept

Chief Engineer Division

executive engineers for the month of
orders of Government.

February 1887

Provincial statement of objectionable items in the accounts of
requiring the

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
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Completion
Report for this work
is awaited.

Completion report for this
work should be forwarded
to the Examiner without
further delay

The early adjustment
of this item is awaited.
The Executive Engineer
reports that the Super-
intending Engineer
Mysore has been written
to for accounts.

Noted

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			the Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<u>Prisoners (Contd.)</u> <u>Miscellaneous</u> <u>Irregularities (Contd.)</u> <u>want of complete</u> <u>Item Report.</u>								
7	Constructing 12 Solitary Cells in the Sec. Prison, Madras 1886		4,392	5,308	916				
	<u>Miscellaneous Advances.</u>								
8	Amount advanced to the Superintending Engineer Mysore through the British Resident for constructing porches over the windows of the Mysore Post Office—	Augt 1886							
				Rs 202					

executive engineers for the month of
orders of Government.

February 1887

Provincial statement of objectionable items in the accounts of
requiring the

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Orders of Government are requested in regard to the outlay in excess of appropriation.	Vide G.O. No. 1227 W of 4 th May 1887
The sanction of Govern- ment to the purchase of these stores is awarded	Early steps should be taken for the removal of objection to this item
Vide remarks in Ob- jectionable Items State- ment for September 86. The limit fixed is only Rs. 5000. The General Superintendent states that the excess is mainly due to scant lings &c. which must remain in the work- shops Manufacture Suspense Account till worked out by orders.	If the value of materials in hand cannot be reduced the S.E. should apply for an increase in the reserve limit

Item No.	Particulars of each item.	Month in the Accounts of which Objectionable Ex- penditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRI- ATION OF THE YEAR.			Expenditure during the Month.
			Amount of Esti- mate.	Expenditure up to Date.	Excess over Esti- mate.	Amount of Appro- priation.	Expenditure of the Year.	Excess over Appro- priation.	
	Provincial (South) Excess over Appropriation								
4	Tools and Plant					2200	3917	1717	4727
	Purchase of European Stores December 1886								
5	Iron 1 1/2 x 2 x 3/8" 1048 lbs								
	Miscellaneous Irregularities Schedule of work- shops & Manufacture Suspense.								
6	Materials in hand						31882		

P.W.D. No. 3521.5

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

B. In 13114. 12.5.87
" 12010. 28.3.87
" 9960. 16.3.87
G.O. 22704. 15.9.84
" 8584. 30.3.86
B. In 12274. 4.5.87
G.O. 11104. 23.4.87.

P. W. D. FORM.
No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 5th

FUND Imperial & Provincial

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of February 1887.

Recd. 9.5.87. E.I.
No. _____

MADRAS,
Dated 7th May 1887.

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

B. No. 1386 Wd/21 May 1887.

Ch. Hunter Major R.E.
Examiner of P. W. Accounts,
Madras.

B. In
24/5

Q. 10

16.5.87