

(1) Number of pages 14

(2) Date of repair 6.1.88

(3) Initials of the Referencer lms ✓

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public works DEPARTMENT

268.W	
G.O. No.	269 W.
B.P. No.	
Press. Mis.	
Dated	3 - 2 - 1887
198 .	

S.G.M -

Not to be folded or roughly handled

263
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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 1st February 1887, No. 170 W. :—

With reference to G.O., No. 514 W., dated the 26th February 1886, I have the honor to report that the outlay on Provincial tools and plant in 1885-86, exclusive of the adjustment sanctioned in G.O., No. 310 W., dated the 4th February 1886, amounted to Rs. 22,262.

2. The outlay on General tools and plant during the year was Rs. 39,196, and the contributions from other funds at 1 per cent. on the outlay on works and repairs amounted to Rs. 16,934, leaving as a debit to Provincial the above sum of Rs. 22,262, or 1.89 per cent. on the outlay on works and repairs.

3. As this proportion exceeds the percentage on works and repairs contributed by other funds, the latter would appear to admit of being raised.

ORDER—dated 3rd February 1887, No. 268 W., Public Works.

Ordered to be forwarded to the Government of India, with reference to their letter, No. 57 A.G., dated 19th February 1886, and with a recommendation that the former rate of $1\frac{1}{2}$ per cent. be reverted to.

(Here enter No. 269 W., dated 3rd February 1887.)

(True Extract.)

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

To the Examiner, Public Works Accounts.

ENDORSEMENT—dated 3rd February 1887, No. 269 W., Public Works.

Forwarded.

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

Exd. P. L. Pereira.
Spare Copies

289
2

GENERAL.
ACCOUNT.

Govt. of 1887 Madras.
PUBLIC WORKS.

Dated February, 3rd.

Recd.

Encl.

G.O., 3rd Feb. 1887, No. 269 W.

FEBRUARY.

Tools and Plant

Report from the Examiner, Public Works Accounts, of the results of the trial during 1885-86 of the 1 per cent. rate of contribution by funds other than Provincial on account of —, forwarded to the Government of India.

269
3
4TH FEBRUARY 1886, No. 310 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following papers:—

From D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 30th November 1885, No. 697.

In paragraph 129 of Mr. Macdonald's inspection report on this office, it was noticed that tools and plant in the Public Works Stores division are included in the suspense account "Stock," while such articles might be charged direct to the final head "Tools and Plant." The latter procedure would save a good deal of accounting, especially in transfer adjustments, and might be adopted. The following arrangements would be necessary:—

- (1) A grant for "Tools and Plant" must be given to the Public Works Stores division to cover all purchases in India, as well as general tools received from England, grants to other divisions being correspondingly decreased.
- (2) The tools and plant ledgers in the Stores division would be kept numerically only.
- (3) Tools and plant issued to other funds could be priced at periodically revised rates, and the value credited to Provincial revenue.
- (4) Executive Engineers' indents might be sanctioned by Superintending Engineers as estimates now are.

If this procedure is adopted, the value of tools and plant standing at debit of "Stock" may be written off to "Tools and Plant," a corresponding adjustment being made in the Provincial revised estimate.

ENCLOSURE.

Extract Paragraph 129 of Mr. Macdonald's Inspection Report.

Tools and plant in the Presidency Stores division are included in the suspense account "Stock." There would apparently be no valid objection on principle to charging such items off to the final head of service in the Presidency Stores accounts, and saving the account keeping which is now necessary.

From Colonel H. L. PRENDERGAST, R.E., Superintending Engineer, V Circle, to the Chief Engineer, Public Works Department, dated Chepāk, 1st February 1886, No. 4505.

In returning your endorsement, No. 2111 C., dated 10th December 1885, I have the honor to report that I approve of the Examiner's proposal that tools and plant in the Public Works Stores division may be charged off at once to the head of "Tools and Plant" instead of, as at present, being entered under "Stock."

ORDER—dated 4th February 1886, No. 310 W., Public Works.

The adoption of the procedure indicated in the Examiner's note is sanctioned. The Superintending Engineer, V Circle, will cause the necessary adjustments of accounts to be effected in communication with the Examiner, Public Works Accounts.

(True Extract.)

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

To the Superintending Engineer, V Circle.
To other Superintending Engineers.
To the Chief Engineer for Irrigation.
" Consulting Architect to Government.
" Examiner, Public Works Accounts.

Exd. E. Fernandez.
Spare Copies

269
4

GENERAL.
ACCOUNT.

Govt. of 1886 Madras.
PUBLIC WORKS.

Dated February, 4th.

Recd.

Encl.

G.O., 4th Feb. 1886, No. 310 W.

268-269u
FEBRUARY.

Tools and Plant

Adjustment of charges on account of —
in the Presidency Public Works Stores
division.

N.B.—In any future communication on this subject, the number and date of this letter should be quoted.

[C. No. 2.]

269/5
No. 170 W
From D. C. Gordon Esq.
The EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS,

To
The Secretary to Government,
Public Works Department.

Madras, / February 1886

Sir,

With reference to G.O. No. 514 W. dated the 26th February 1886, I have the honor to report that the outlay on Provincial Tools and Plant in 1885-86 exclusive of the adjustment sanctioned in G.O. No. 310 W. dated the 4th February 1886 amounted to Rs. 22,262.

2. The outlay on General Tools and Plant during the year was Rs. 39,196, and the contributions from other funds at one per cent on the outlay on Works and Repairs amounted to Rs. 16,934, leaving as a debit to Provincial the above sum of Rs. 22,262 or 1.89 per cent on the outlay on Works and Repairs.

3. As this proportion exceeds the percentage on Works and Repairs contributed by other Funds the latter would appear to admit of being raised.—

I have the honor to be,

Sir,

Your Most Obedient Servant.

D. C. Gordon
Examiner P.W. Accounts

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574 W 26.2.86.
310 W 4.2.86.
2007-8 W 15.8.84
585 W 23.7.83. *quail*
last

P.W. C. No 779

No 268 W a/3 July/87
A

Ordered to be
forwarded to the Govt:
of India with reference
to their letter No 57. July
dated 19 July 1886
& with a recommenda-
-tion that the former
rate of 1 1/2 percent
be resorted to.

From,
The Examiner P. W. Accounts,

Madras.

To,
The Secretary to Government
P. W. Department.

No. *170 W*

No 269 W a/3 July/87
Forwarded,

Dated *1* February 1887.
Recd. *2*

Wm
3.2.87

Ju
3/2/87

B

Ex: P. W. Accts.
Q
10/2

Reports the result of the
one per cent contributed from
other funds on the outlay on
Provincial Tools and Plant.

with the order

269
7

Govt. of Madras.

PUBLIC WORKS.

4/2/87

Date

Recd.

Ent.

G.O. 3. Feb 1887 2268-
269-11

Tools & Plant

3/2/87

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Report from the Commr. P.W.D.
of the results of the
trial ^{during 1885-86} of the 1 per
cent rate of contribution
by funds other than
Provincial of —
ordered to be forwarded
to the Govt. of India.

Tools & Plant.

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Report from the Commr. P.W.D.
of the results of the
trial ^{during 1885-86} of the 1 per cent
rate of contribution
by funds other than
Provincial of —
forwarded to the Govt.
of India.

4/2/87