(1) பக்கங்களின் எண்ணிக்கை 6

(2) புதுக்கித் திருப்பிய நாள் 14/8/89

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் மு/க

தமிழ்நாடு ஆவணக் காப்பகம்.

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தமிழ்நாடு அரசு

PWD துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 386

அச்சகம்
~~ஆவணக~~

நாள் : 11. 2 1889

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மடிக்கவோ கண்டபடி கையாளவோ கூடாது

3Sheets

ஆவண. கா-1—18,006—15-6-87.

(3)

GOVERNMENT OF MADRAS.

LOCAL AND MUNICIPAL DEPARTMENT.

Read—again the following paper:—

G.O., dated 12th November 1888, No. 2132 L., Local and Municipal.

Abstract.—Transferring to the Accountant-General, for compliance, requisition from the President, District Board, Coimbatore, for 16 copies of the additions and alterations to the Local Fund Public Works rules, and requesting the Accountant-General to state under what authority the additions and alterations were made.

Read—also the following paper:—

From T. W. RAWLINS, Esq., Accountant-General, Madras, to the Chief Secretary to Government, dated Fort St. George, 6th December 1888, No. L.F.D.—271.

With reference to Proceedings of Government, Local and Municipal Department, Mis. No. 2132 L., dated the 12th November 1888, inquiring under what authority the additions and alterations to the Local Fund Public Works rules therein referred to were issued by this office, I have the honor to observe that the action of this office in issuing the alterations and additions in question without previously obtaining the sanction of Government is doubtless to be regretted, inasmuch as, at any rate, the formal sanction of Government would seem to have been necessary for their issue.

2. From the remarks noted against the several alterations in the enclosed printed copy, however, it will be seen that many of them rested upon orders of Government issued from time to time, and that of the remainder, a considerable number were mere departmental instructions, for which at the time it was considered doubtful whether the authority of Government was necessary.

3. It appears to me, however, that any alterations, however slight, would need, at least, the formal sanction of the authority by whom the original rules were passed; and I purpose communicating all proposed alterations to Government in future for such sanction.

Order—dated 25th January 1889, No. 229 L., Local and Municipal.

The alterations and additions to the Local Fund Public Works and the Account and Audit rules issued by the Accountant-General, are approved. The addition to No. 201 of the Public Works rules should, however, provide also for the submission of the certificate referred to in clause (4) of G.O., dated 24th September 1888, No. 1746 L.

2. No alterations and additions to these rules should be made in future by the Accountant-General without the sanction of Government, and copies of all subsidiary circulars issued by him in connection with the rules should be submitted for their information.

(True Extract.)

J. F. PRICE,
Chief Secretary.

To the Accountant-General.
,, all Presidents of District Boards.
,, the Public Works Department.

Exd. A. Raitt.

APPENDIX.

LOCAL FUND PUBLIC WORKS RULES.

Add to Rule 39—

"The schedule of rates, which should be prepared annually and submitted to the President on the 1st October, can be acted upon only after it has been duly sanctioned by the District Board. If there be no changes in rates, a fresh schedule need not be submitted for the year following. The fact should, however, be reported to the President, in view to sanction being accorded by the Board to the previous year's schedule continuing in force."

Add to Rule 77—

All contracts other than Public Works contracts shall be entered into by the President on behalf of the Board.

NOTE.—"Under section 33 (3), Act V, the President can delegate his powers as regards contracts to the Vice-President."

Add to Rule 93—

"For the guidance of the Audit Office, Presidents should communicate their orders to Treasury Deputy Collectors."

Rules 107—110—Omit the following words after "President" in each of these rules:—

"of the Local Board."

Add to Rule 145—

"*including task work.*"

Add to Rule 201—

"Also that mileage is charged, only when justified by the emergent nature of the work for which the lengthened journey was undertaken."

Add to Rule 235 (2)—

"For purposes of (1) and (2), estimate and allotment registers should be maintained in the audit office."

Add to Rule 239—

"The result statement should issue by the close of the month following that to which the accounts relate, and be received back by the 15th of the next month at latest. An adjustment book, similar in form to that prescribed for miscellaneous grants, should be maintained for the record of adjustments effected from time to time.

LOCAL FUND PUBLIC WORKS FORMS.

Form No. 8.—*For the word* "debit" in the tenth line of para. 7 of the notes, *read* "receipt."

Form No. 15.—Add to para. 1 of notes—

"This form is intended to be used in the case of all classes of coolies, including avenue coolies."

Form No. 20.—*For the word* "President" in the heading of the last column, *read* "Local Board."

Form No. 29.—Add to para. 2 of the notes—

"In the case, however, of works and repairs costing over Rs. 500 and up to Rs. 1,000 each for which the Register of works would not furnish the requisite details, the completion reports would be prepared direct from the work abstracts."

Form No. 32.—Insert the following after the word "travelled" in the first line of certificate (3):—

"by boat or public conveyance."

Add as para. 3 of the notes—

"In cases in which arrangements could be made for the submission of journals with their respective travelling allowance bills, the old form of bill hitherto in use may conveniently be substituted."

Form No. 33.—Insert the following as the last but one sentence of the certificate:—

"Vouchers for all sums paid for telegrams and house-rent are attached to the bill."

Note 9—Substitute the following:—

In support of charges for postage or receipt stamps or both, drawers of bills should append a certificate to the effect that stamps to the value of the amount charged in the contingent bill were actually purchased from the Vendors (to be named) and paid for. With this certificate, and an extract from the stamp account, which should be maintained to show in detail receipts and issues, and be subjected to check, as far as possible, the purposes of audit can be secured.

Form No. 36.—Add to para. 3 of the notes—

"The return for the first half-year should be submitted so as to reach the President's office on or before the 1st November, while that for the second half should similarly be rendered so as to reach on or before the 1st May."

Form No. 40.—Insert as para. 1 of notes—

"After despatch of result statements, the money column should be totalled, the forward total of the past month should be added, the total of adjustment entered and the balance struck."

LOCAL FUND ACCOUNT AND AUDIT RULES.

Chapter III, Rule 8.—Substitute the following:—

"The cheques of Local Fund Engineers should be stamped, if the cheque is for more than Rs. 20. When for account purposes, the President furnishes receipt for amounts transferred from Provincial to Local Funds by adjustment, such receipts need not be stamped."

Chapter VI, Rule 10.—For "Postage stamps" in the fourth line of the certificate, substitute "house-rent."

Insert the following as Rule 10 (*a*):—

"In support of charges for postage or receipt stamps or both, drawers of bills should append a certificate to the effect that stamps to the value of the amount charged in the contingent bill were actually purchased from the Vendors (to be named) and paid for. With this certificate, and an extract from the stamp account, which should be maintained to show in detail receipts and issues, and be subjected to check, as far as possible, the purposes of audit can be secured."

Chapter VI, Rule 13.—For the first sentence substitute—

"Refunds and remissions of land-cess and of revenues not accruing under the Local Funds Act, but assigned to Local Boards for the purposes of the Act, shall be sanctioned by the same authorities and under the same procedure as refunds and remissions of land revenue. Refunds of other items of revenue credited to Local Funds may be sanctioned by the Local Boards concerned.

Chapter VIII, Rule 11 (1).—Add the following:—

"The final action taken should be noted across the objection book, thus:—

"Receipt stamps affixed" or "Bill countersigned," &c.

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No 386 dated 11th February 1889

Recorded in continuation of G.O. No. 165 L dd 5th June 1888

Sd/ A R R

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Gobt. of {1889} Madras.

LOCAL AND MUNICIPAL.

Issued

Read. *Encl.*

G.O., 25th January 1889, No. 229 L.

No 386 dd 11th February

JANUARY.

Local Fund Public Works and Account and Audit Rules.

(3)

Approving, with remarks, the alterations and additions to the — issued by the Accountant-General, and informing him that no alterations or additions to these rules should in future be made without the sanction of Government, and that copies of all subsidiary circulars issued by him in connection with the rules should be submitted to Government for their information.

Supply Engine for information