

- (1) பக்கங்களின் எண்ணிக்கை 124
 (2) புதுக்கித் திருப்பிய நாள் 7.90
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 100

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

பொதுப்பணித் துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	1822 W	அச்சகம் பலவகை
நாள் :	12 7 1893	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

3. இலா.

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper:—

Office-note from the Examiner, Public Works Accounts, dated 1st July 1893,
No. 7-A.

In consequence of the adoption of the Government of India Code forms and accounts procedure in this Presidency, it has become desirable to reconsider G.O., No. 1492 W., dated 12th June 1886, transferring from divisional offices to the Examiner's office the distribution of establishment and tools and plant charges.

2. Chapter XIII, para 18, of the Code requires the distribution to be made monthly by Executive Engineers before closing their books and forms 32 O and 33 C provide for the record of these charges in their monthly accounts.

3. Under the operation of the order quoted, the charges in question are, however, partly distributed by Executive Engineers, viz., those appertaining to contributions and works undertaken for the Military and Civil Departments, while the balance, chargeable to Public Works grants, is left to be distributed in the Examiner's office. This complicates and delays matters, as it necessitates the use of two additional suspense heads in the accounts of Executive Engineers under Transfers, viz., "General Establishment" and "General Tools and Plant," for which there is no provision in the forms, and in order to relieve these a special and somewhat elaborate register has to be maintained in the Examiner's office, which cannot be completed and the results determined until the monthly accounts of all Executive Engineers are audited and booked.

4. The present procedure is moreover opposed to the principle that all charges should be finally adjusted in the accounts of disbursing officers.

5. I may add that double charges have sometimes arisen from a misinterpretation and misapplication of the procedure in force and that a uniform method, such as that now suggested, has everything in its favour.

ORDER—dated 12th July 1893, No 1822 W., Public Works.

The Examiner's proposals being in accordance with Code rules will be adopted.
(True Extract.)

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

To Superintending Engineers.
" the Consulting Architect to Government.
" the Superintendent of Works, Periyár Project.
" the Chief Engineer for Irrigation.
" the Examiner, Public Works Accounts.

Exd. A. D. Xavier,
Spare Copies

GENERAL
ACCOUNT.

Govt. of {1893} Madras.
PUBLIC WORKS.

Dated July, 12th.

Recd.

Encl.

G.O., 12th July 1893, No. 1822 W.

JULY.

Establishment and Tools and
Plant Charges

Ordering that — be distributed in future
in divisional offices instead of in the Exa-
miner's office as hitherto.

8TH APRIL 1885, No. 856 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following papers:—

From the Superintending Engineer, I Circle, dated 29th Dec. 1884, No. 337 G.L.	
" " " II " " 30th Oct. " " 249 "	
" " " III " " 27th " " 1496 "	
" " " IV " " 9th " " 460 E.W.	
" " " V " " 23rd " " 2895 "	
" " " VI " " 7th " " 1027 T.J.	
" Consulting Architect to Government, " 6th Nov. " 1214.	

ORDER—dated 8th April 1885, No. 856 W., Public Works.

In Chief Engineer's circular No. 1527 C., dated 15th September 1884, the opinions of Superintending Engineers were called for as to the propriety of transferring, from divisional to the central office of accounts, the labor of calculating the percentage charges for "Establishment" and "Tools and Plant," in forms Nos. M 50 and M 46 respectively.

2. The replies received, together with further inquiry which has been made, lead the Government to believe that, while the work can without inconvenience be performed in the central office by the Examiner, the relief to divisional offices will be appreciable.

3. The change will accordingly be introduced, as a tentative measure, with effect from the first month of the official year.

4. The Examiner and Superintending Engineers will, at the end of six months, report the results as regards reduction of labor and responsibility on Executive Engineers' establishments, and as regards the desirableness of giving permanent effect to the arrangement.

(True Extract.)

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

To Superintending Engineers.
To the Consulting Architect to Government.
" Superintendent of Works, Tank Maintenance Scheme.
" Examiner, Public Works Accounts.

Exd. A. Grubert.
Spare Copies

GENERAL
ACCOUNT.

Govt. of (1885) *1885*
PUBLIC WORKS.

Dated April, 8th.

Recd.

G.O., 8th April 1885, No. 856 W.

APRIL.

Percentage charges for
Establishment and Tools and
Plant

Orders on the subject of transferring, from
the divisional to the central office
accounts, the labor of calculating the

12TH JUNE 1886, No. 1492 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following papers:—

From the Superintending Engineer,	I Circle, dated 15th Dec. 1885, No. 366 G.L.
"	" " " 5th Feb. 1886 " 444 G.L.
"	" " " 2nd June " " 28 G.L.
"	" " " 11th Dec. 1885 " 1981.
"	" " " 7th Nov. " " 452 E.W.
"	" " " 19th Oct. " " 3098.
"	" " " 30th Sept. " " 1056 B/T.J.
"	" " " Tank Maintenance Scheme, 1st Dec. 1885, No. 2986 T.
"	Consulting Architect to Government, dated 17th Feb. 1886, No. 1668.
"	Examiner, Public Works Accounts " 30th Nov. 1885, No. 699.

ORDER—dated 12th June 1886, No. 1492 W., Public Works.

In G.O., No. 856 W., dated 8th April 1885, sanction was accorded, as a tentative measure, to the transfer, from divisional to the central office of accounts, of the labor of calculating the percentage charges for "Establishment" and "Tools and Plant," in forms Nos. M 50 and M 46, respectively; and officers concerned were directed to report at the end of six months the results as regards reduction of labor and responsibility on Executive Engineers' establishments, and as regards the desirableness of giving permanent effect to the arrangement.

2. The reports received show that all officers concerned are unanimous in opinion that the temporary change should be made permanent; and, as the Examiner states that the arrangement is free from objection, so far as his office is concerned, the Government are pleased to direct that the duty of calculating the percentage charges be transferred to the central office of accounts as a permanent arrangement.

(True Extract.)

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

To Superintending Engineers.
To the Consulting Architect to Government.
" Superintendent of Works, Tank Maintenance Scheme.
" Examiner, Public Works Accounts.

Exd. E. Fernandez.
Spare Copies

GENERAL
ACCOUNT.

Govt. of (1886) Madras
PUBLIC WORKS.

Dated June, 12/86.

Recd.

G.O., 12th June 1886, No. 1492 W.

JUNE.

Accounts

The labor of calculating the percentage charges for "establishment" and "tools and plant" in forms Nos. M 50 and M 40, respectively, transferred from the divisional to the central office of accounts, as a permanent measure.

C. No: 5923.

D. W.

1822

For orders.

It will be seen from the previous papers sent up that the procedure which the Exm. now desires to have altered was adopted after consultation with all S. Es. and that in 1886 the Examiner considered the proposal to distribute Establishment and Tools and Plant charges in his office was free from objection and that considerable relief was afforded to Executive officers by the transfer of the duties to C's office. The Examiner now desires to revert to the old practice.

C

3/7/83

The Exm. proposes being in accord with Code Rules should I think be adopted.

18/7

6753

GOVT.
OF MADRAS.

189

(P. W.
DEPT.)

EXAMINER, P.W. ACCOUNTS.

Madras, 1st July

1895.

OFFICE NOTE No. 7A

To

W.

In consequence of the adoption of the Government of India Code forms and accounts procedure in this Presidency it has become desirable to reconsider G.O. No. 1492 W. dated 12th June 1886 transferring from divisional offices to the Examiner's office the distribution of Establishment and Tools and Plant charges.

Chapter XIII, para 18 of the Code requires the distribution to be made monthly by Executive Engineers before closing their books and forms 32 O and 32 C provide for the record of these charges in their monthly accounts.

Under the operation of the order issued the charges in question are however partly distributed by Executive Engineers (viz those appertaining to contributions and works undertaken for the Military and Civil Departments), while the balance, chargeable to P.W. grants, is left to be distributed in the Examiner's office. This complicates and delays matters, as it necessitates the use of

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KEEP-WITH

CURRENT No.

dated

189

GOVT.
OF MADRAS.

189

(P. W.
DEPT.)

EXAMINER, P. W. ACCOUNTS.

Madras, 7th July

1895.

OFFICE NOTE No. 7A

To

W.

In consequence of the adoption of the Government of India Code forms and accounts procedure in this Presidency it has become desirable to reconsider G.O.No.1492 W.dated 12th.June 1886 transferring from divisional offices to the Examiner's office the distribution of Establishment and Tools and Plant charges.

2. Chapter XIII, para 18 of the Code requires the distribution to be made monthly by Executive Engineers before closing their books and forms 32 O and 33 C provide for the record of these charges in their monthly accounts.

3. Under the operation of the order quoted the charges in question are however partly distributed by Executive Engineers (viz those appertaining to contributions and works undertaken for the Military and Civil Departments), while the balance, chargeable to P.W.grants, is left to be distributed in the Examiner's office. This complicates and delays matters, as it necessitates the use of

2492 w 9.4.75
1492 w 9.12.6.86

two additional suspense heads in the accounts of Executive Engineers under Transfers, viz - "General Establishment" and "General Tools and Plant", for which there is no provision in the forms, and in order to relieve these, a special & somewhat elaborate Register has to be maintained in the Examiner's office, which cannot be completed and the results determined until the monthly accounts of all Executive Engineers are audited and booked.

4. The present procedure is moreover opposed to the principle that all charges should be finally adjusted in the accounts of disbursing officers.

5. I may add that double charges have sometimes arisen from a misinterpretation and misapplication of the procedure in force and that a uniform method such as that now suggested has everything in its favour.

Recd 3.7.93

11/1

c.

11/1

11

No 1822 W of 12 July 1893. *from C. A. C.*

PROCEEDINGS OF THE MADRAS GOVERNMENT.

1893
b
Read the following

Office Note from the Exr P. W. Accounts to No 7. A of 1. July 93.

11/1
8 July

The Examiner's proposals being in accordance with Code rules will be adopted.

11/1
7493

11/1
7493

20

Supts Engineers.
Commr Architect
Supt of Works, P. O.
Chief Engineer for Supt
Exr P. W. Accounts.

11/1

~~1822~~

Butcher
Establishment
Lamb & Pork
Charges

~~1822~~

CN 5923

Govt. of Madras.
PUBLIC WORKS.

13/7

12 July 1893 No 18224

Establishment and
Tools and Plant
charge

Ordering that —
be distributed in
future in divisional
offices instead of in
the Engineer's office
as hitherto.

250
12

J.C. 13/7/93
2-13/7