Archives I—10,006—16-8-77.

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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W.D. DEPARTMENT

G.O. No. B.P. No.	1352 W	Press. ~~Mis.~~
Dated	12. 5. 1879	~~197~~ .

Not to be folded or roughly handled

B.S.9

1/1352

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

12th May 1879, No. 1,352 W.

General.

Establishment.

Read the following papers :—

No. 82. From Major L. CONWAY-GORDON, R.E., Examiner of Public Works Accounts, to the Joint Secretary to Government, Public Works Department, Buildings and Roads Branch, dated Chepauk, 18th April 1879, No. 5 B.

I HAVE the honor to report, for the information of Government, that on the 12th ultimo, Captain H. LeM. Carey, Deputy Examiner, Public Works Accounts, inspected the office of the Trichinopoly Division. The Executive Engineer, Major Vibart, R.E., was unable to attend the office owing to indisposition.

2. This division is divided into two sub-divisions :—Musiri sub-division under the charge of Mr. Norfor, Assistant Engineer; and Udiarpolliem sub-division under the charge of Syed Yusuf Sahib, Sub-Engineer.

3. Executive Engineer and the two sub-divisional officers are disbursers, the latter receiving credit orders from the Executive Engineer according to their requirements. There are five imprest holders in the division, holding an aggregate of Rupees 1,500.

4. Captain Carey reports that he carefully examined the books and registers and accounts of the division and found them in good order, carefully and neatly kept, complete and up to date. One point required notice, not a fault, but a question of procedure. It was observed that in entering the recoupment of a subordinate's imprest in the sub-divisional cash-book, merely the first and last item numbers of the imprest account were quoted, thus causing reference to the imprest account itself for the detail. This is not in accordance with Public Works Code XIX, i, 6, which lays down that imprest accounts are to be entered in detail in the cash-book of the officer recouping the imprest. Paragraph 5 of Examiner's Circular No. 65 of 1876, to which the Accountant referred as his authority, refers to sub-divisional cash-books not to imprests accounts. In future imprests should be entered in detail in the sub-divisional cash books. As in the Bangalore Division, no road metal returns are kept up.

5. The stock balance is Rupees 59. Stock was verified by Captain Morris in October 1878.

6. Work in the division is mostly carried out by contract and petty contract, repairs to Military buildings are done by daily labor, the distinction between the modes of work is properly kept up and suitable forms used.

7. There are two large items of advances to contractors outstanding :—

	RS.
Mohuddin Sahib	15,402
Mohomed Sharif	6,557

these cases are under reference to Government.

8. The miscellaneous advance account shows a balance of Rupees 130, of which Rupees 30 have since been adjusted.

9. Captain Carey reports very favorably of the Accountant, Mootoosawmy Naidu, who is, he says, well up to his work, well acquainted with the system, and with what is going on in the division.

10. Copy of this report will be sent direct to the Executive Engineer for information.

No. 82-A. From the same Officer, dated Chepauk, 18th April 1879, No. 7 B.

I HAVE the honor to report, for the information of Government, that on the 13th and 14th ultimo Captain H. LeM. Carey, Deputy Examiner, Public Works Accounts, inspected the office of the Tanjore Division. Captain Brockman, the Executive Engineer, was not present, being out in the district.

2. This division is divided into two sub-divisions:—The Mayavaram Sub-division under charge of Mr. Davidson, Assistant Engineer; and the Combaconum Sub-division, under charge of Serjeant Ward, Supervisor.

3. The Executive Engineer and the two sub-divisional officers are disbursers, the latter are placed in funds according to their requirements by credit orders from the Executive Engineer.

There are three imprest holders in the division holding an aggregate amount of Rupees 240-4-7. Captain Carey pointed out to the Accountant that imprests should not be thus in mixed accounts; the Accountant said that the reason of it was that owing to want of funds the imprests had not been recouped, so what appears is only the balances of the imprests.

3. Captain Carey reports that he carefully inspected the books and registers of account, and found them on the whole neatly and carefully kept, complete and up to date. It was noticed that in the cash-book debit and credit entries of the same day were not always opposite to each other, which causes difficulty in striking the balance on any particular date. The Accountant was told to be careful about this in future. The day books of "constructing regulating works on the Codamoorty and Tirumul rivers" were not clear, the materials at site account was not properly intelligible, and the entries in the register of works did not agree with the day books (May 1878). This is the most important work in the division, and it is very essential that the accounts of it should be clear and accurate. Instructions will be sent to the new Accountant, Mr. A. D. John Pillay, who is going to Tanjore at once, to give especial attention to the accounts of this work, going through them from the very beginning. Luckily so far the expenditure is not very great, and when he has got them into order to send a detailed statement of the expenditure month by month up to date, supported by a certificate from the Executive Engineer to the effect that he has carefully examined the day books and registers of works and has found them to agree with the statement.

4. Work in the division is carried out by regular contract and daily labor, and is properly accounted for on suitable forms except as stated.

5. The value of materials at site is Rupees 2,321, of which Rupees 2,146 are at site of Codamoorty and Tirumul regulating works, and the remainder Rupees 175 at site of the Combaconum College.

6. The value of stock on the books at the end of February was Rupees 25,130, of which Rupees 23,877 represent building materials. Stock was partly verified by the Executive Engineer during December 1878. Considering the large amount of stock on hand, it is important that Code Orders (XVII, ii, 45, 46) should be strictly carried out.

7. The balance of outstanding miscellaneous advances on the 28th February 1879 was Rupees 683, which is in course of adjustment by monthly instalments.

8. Captain Carey reports of the Accountant that he seems a well meaning and painstaking man, though not very intelligent. The incoming man however, Mr. A. D. John Pillay, brings an excellent character with him from Negapatam, and no doubt will soon get all irregularities, which are after all confined to the work above mentioned, into order.

2/1352

9. Copy of the report will be sent direct to the Executive Engineer for information.

No. 82-B. From the same Officer, dated Chepauk, 18th April 1879, No. 8 B.

I HAVE the honor to report, for the information of Government, that on the 15th ultimo Captain H. LeM. Carey, Deputy Examiner, Public Works Accounts, inspected the office of the Negapatam Division. Mr. Hannan, the Executive Engineer, was unable to be present as he only arrived in Negapatam on the afternoon of the 15th. His absence was due to the inspection taking place a day earlier than had been notified.

2. There is only one sub-division to this division, the Mannargudi Sub-division, under charge of Mr. Fox, Sub-Engineer. Mr. Fox has a cash account and is placed in funds by credit order from the Executive Engineer. There are altogether six imprest holders in the division holding an aggregate of Rupees 2,000. Mr. Arbuthnot, Supervisor, has Rupees 500 and the rest Rupees 300 each. Considering that there is no large amount of work going on now, nor is there likely to be for the present, it would seem sufficient if Mr. Arbuthnot's imprests were fixed at Rupees 300, and the others at Rupees 200. There is no advantage in giving subordinates imprests in excess of their actual requirements; large imprests only impose further responsibility on them, as they have to make their own arrangements for the custody of their cash.

3. Captain Carey reports that he carefully inspected the books, registers, and accounts of the division, and found them in very good order, carefully and neatly kept, easy of reference, complete and up to date. Captain Carey noticed that Examiner Works Form No. 371, Petty Contractor's ledger, is not kept up. As in this division advances are not made to contractors this form is not so absolutely necessary as if the contrary were the case; still, money is owing to some few, and it is very essential in all cases of running accounts with contractors to have a form which shows at a glance how much is due on any work. Captain Carey instructed the Accountant to open out this form.

4. Two works have materials at site :—

	RS.
Constructing Deputy Tahsildar's Cutcherry at Vedarniem	4,141
Road No. 51	356
Total ...	4,497

5. There are three cases of disputed accounts with Contractors :—

I.—Aroomoogathu Pillay.—This Contractor filed a suit on account of work done on Vedarniem Sub-Magistrate's Cutcherry and road No. 27, the amount is about Rupees 7,000.

II.—Verasawmy Iyer—refused to receive payment for work done on road No. 51, Rupees 66.

III.—Iyah Pillay—petitioned Superintending Engineer for settlement of accounts for work done in the Vittaur.

These three cases are under reference.

6. The balance of stock on hand is Rupees 4,601, being entirely building materials. Stock was accounted by the sub-divisional officer when taken over lately from the late Mannargudi Sub-division, but there is no correct certificate further than the advice of transfer.

7. Work is carried out by petty contract and daily labor, and properly accounted for on suitable forms.

8. The miscellaneous advance account shows a small balance of Rupees 118.

9. Captain Carey reports well of the Accountant, Sampatkumara Chari, who, though he has not been long in this division, has managed to make himself acquainted with all that is going on, and he is carrying on the account in the same neat and careful way in which they were kept by Mr. A. D. John Pillay, the late Accountant, now transferred to Tanjore. The Executive Engineer speaks highly of both these men.

10. Copy of this report will be sent direct to the Executive Engineer for information.

No. 83. Order thereon, 12th May 1879, No. 1,352 W.

Communicated to the Superintending Engineer, Fifth Circle.

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, Fifth Circle.
" Examiner of Public Works Accounts.

Exd. S. T. Austin.
Spare Copies

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1352

GENERAL.
ESTABLISHMENT.

Govt. of (1879) Madras,
PUBLIC WORKS.

To

The SUPERINTENDING ENGINEER,
FIFTH CIRCLE,
&c., &c., &c.

Dated May 12th.

Issued

Read. *Read.*

G. O., 12th May 1879, No. 1,352 W.

MAY.

Nos. 82-83.

Inspection Reports by the Deputy Examiner of the offices of the Trichinopoly, Tanjore and Negapatam Divisions, communicated to the Superintending Engineer, Fifth Circle.

4/1352 81

FROM THE EXAMINER, P.W. ACCOUNTS,
MADRAS.

TO THE JOINT SECRETARY TO GOVERNMENT,
PUBLIC WORKS DEPARTMENT,
BUILDINGS & ROADS BRANCH.

NO.5.S. CHEPAUK, 15TH.APRIL 1879.

SIR,

I HAVE THE HONOR TO REPORT FOR THE INFORMATION OF GOVERNMENT THAT ON THE 19TH. ULTIMO, CAPT.H.DE M.CAREY, DY.EXAMINER,P.W.ACCOUNTS, INSPECTED THE OFFICE OF THE TRICHINOPOLY DIVISION. THE EXECUTIVE ENGINEER MAJOR VIBART R.E. WAS UNABLE TO ATTEND THE OFFICE OWING TO INDISPOSITION.

2. THIS DIVISION IS DIVIDED INTO TWO SUB-DIVISIONS : MUSIRI SUB-DIVISION, UNDER THE CHARGE OF MR. NORFOR, ASST. ENGINEER, AND UDAYARPOLLIEM SUB-DIVISION UNDER THE CHARGE OF SYED YUSUF SAHIB, SUB-ENGINEER.

3. EXECUTIVE ENGINEER AND THE TWO SUB-DIVISIONAL OFFICERS ARE DISBURSERS, THE LATTER RECEIVING CREDIT ORDERS FROM THE EXECUTIVE ENGINEER ACCORDING TO THEIR REQUIREMENTS. THERE ARE 5 IMPREST HOLDERS IN THE DIVISION, HOLDING AN AGGREGATE OF RS.1500.

5/1352 P2

4. CAPT. CAREY REPORTS THAT HE CAREFULLY EXAMINED THE BOOKS AND REGISTERS AND ACCOUNTS OF THE DIVISION AND FOUND THEM IN GOOD ORDER, CAREFULLY AND NEATLY KEPT, COMPLETE AND UP TO DATE. ONE POINT REQUIRED NOTICE, NOT A FAULT, BUT A QUESTION OF PROCEDURE. IT WAS OBSERVED THAT IN ENTERING THE RECOUPMENT OF A SUBORDINATE'S IMPREST IN THE SUB-DIVISIONAL CASH BOOK, MERELY THE FIRST AND LAST ITEM NUMBERS OF THE IMPREST ACCOUNT WERE QUOTED, THUS CAUSING REFERENCE TO THE IMPREST ACCOUNT ITSELF FOR THE DETAIL. THIS IS NOT IN ACCORDANCE WITH P.W. CODE XIX.I.6, WHICH LAYS DOWN THAT IMPREST ACCOUNTS ARE TO BE ENTERED IN DETAIL IN THE CASH BOOK OF THE OFFICER RECOUPING THE IMPREST. PARA. 5 OF EXAMINER'S CIRCULAR NO.66 OF 1876 TO WHICH THE ACCOUNTANT REFERRED AS HIS AUTHORITY REFERS TO SUB-DIVISIONAL CASH BOOKS NOT TO IMPREST ACCOUNTS. IN FUTURE IMPRESTS SHOULD BE ENTERED IN DETAIL IN THE SUB-DIVISIONAL CASH BOOKS. AS IN THE BANGALORE DIVISION, NO ROAD METAL RETURNS ARE KEPT UP.

5. THE STOCK BALANCE IS RS.50. STOCK WAS VERIFIED BY CAPT. MORRIS IN OCTOBER 1878.

6. WORK IN THE DIVISION IS MOSTLY CARRIED OUT BY CONTRACT AND PETTY CONTRACT; REPAIRS TO MILITARY BUILDINGS ARE DONE BY DAILY LABOR. THE DISTINCTION BETWEEN THE MODES OF WORK IS PROPERLY KEPT UP AND SUITABLE FORMS USED.

7. THERE ARE TWO LARGE ITEMS OF ADVANCES TO CONTRACTORS OUTSTANDING :-

MOHUDDIN SAHIB.......RS.15,408
MOHOMED SHARIF,........ 6,557.

THESE CASES ARE UNDER REFERENCE TO GOVERNMENT.

8. THE MISCELLANEOUS ADVANCE ACCOUNT SHEWS A BALANCE OF RS.150, OF WHICH RS.20 HAVE SINCE BEEN ADJUSTED.

9. CAPT. CAREY REPORTS VERY FAVORABLY OF THE ACCOUNTANT MOOTHOOSAWMY NAIDU WHO IS, HE SAYS, WELL UP TO HIS WORK, WELL ACQUAINTED WITH THE SYSTEM, AND WITH WHAT IS GOING ON IN THE DIVISION.

10 COPY OF THIS REPORT WILL BE SENT DIRECT TO THE EXECUTIVE ENGINEER FOR INFORMATION.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT,

L. Conway-Gordon

EXAMINER, P.W. ACCOUNTS & MAJOR R.E.

FROM THE EXAMINER, P. W. ACCOUNTS,

MADRAS.

TO THE JOINT SECY. TO GOVT. P. W. D.

BUILDINGS & RDS. BRCH.

Pro 9 12-5-79 No 1352 W

NO. 5. P.

DATED 18TH. APRIL 1879.

RECD.

INSPECTION REPORT OF OFFICE OF THE TRICHINOPOLY DIVISION, BY THE DY. EXAMINER ON THE 12TH. MARCH 1879.

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FROM THE EXAMINER, P. W. ACCOUNTS,

MADRAS.

TO THE JOINT SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT,

BUILDINGS & ROADS BRANCH.

NO. 7. P. CHEPAK, 18TH. APRIL 1879.

SIR,

I HAVE THE HONOR TO REPORT FOR THE INFORMATION OF GOVERNMENT THAT ON THE 13TH. AND 14TH. ULTIMO, CAPT. H. LE M. CAREY DY. EXAMINER, P. W. ACCOUNTS, INSPECTED THE OFFICE OF THE TANJORE DIVISION, CAPT. BROCKMAN, THE EXECUTIVE ENGINEER WAS NOT PRESENT, BEING OUT IN THE DISTRICT.

2. THIS DIVISION IS DIVIDED INTO TWO SUB-DIVISIONS:- THE MAYAVARAM SUB-DIVISION UNDER CHARGE OF MR. DAVIDSON, ASST. ENGINEER; AND THE COMBACONUM SUB-DIVISION, UNDER CHARGE OF SERJT. WARD, SUPERVISOR.

3. THE EXECUTIVE ENGINEER AND THE TWO SUB-DIVISIONAL OFFICERS ARE DISBURSERS, THE LATTER ARE PLACED IN FUNDS ACCORDING TO THEIR REQUIREMENTS BY CREDIT ORDER FROM THE EXECUTIVE ENGINEER.

THERE ARE 3 IMPREST HOLDERS IN THE DIVISION HOLDING AN AGGREGATE AMOUNT OF RS. 240-4-7. CAPT. CAREY POINTED OUT

TO THE ACCOUNTANT THAT IMPRESTS SHOULD NOT BE THUS IN MIXED ACCOUNTS; THE ACCOUNTANT SAID THAT THE REASON OF IT WAS THAT OWING TO WANT OF FUNDS THE IMPRESTS HAD NOT BEEN RECOUPED, SO WHAT APPEARS IS ONLY THE BALANCES OF THE IMPRESTS.

3. CAPT.CAREY REPORTS THAT HE CAREFULLY INSPECTED THE BOOKS AND REGISTERS OF ACCOUNT, AND FOUND THEM ON THE WHOLE NEATLY AND CAREFULLY KEPT COMPLETE AND UP TO DATE. IT WAS NOTICED THAT IN THE CASH BOOK DEBIT AND CREDIT ENTRIES OF THE SAME DAY WERE NOT ALWAYS OPPOSITE TO EACH OTHER, WHICH CAUSED DIFFICULTY IN STRIKING THE BALANCE ON ANY PARTICULAR DATE. THE ACCOUNTANT WAS TOLD TO BE CAREFUL ABOUT THIS IN FUTURE. THE DAY BOOKS OF 'CONSTRUCTING REGULATING WORKS ON THE CODA MOOTTY AND TIRUMUL RIVERS' WERE NOT CLEAR, THE MATERIALS AT SITE ACCOUNT WAS NOT PROPERLY INTELLIGIBLE, AND THE ENTRIES IN THE REGISTER OF WORKS DID NOT AGREE WITH THE DAY BOOKS (MAY 1878). THIS IS THE MOST IMPORTANT WORK IN THE DIVISION AND IT IS VERY ESSENTIAL THAT THE ACCOUNTS OF IT SHOULD BE CLEAR AND ACCURATE. INSTRUCTIONS WILL BE SENT TO THE NEW ACCOUNTANT MR.A.D.JOHN PILLAY, WHO IS GOING TO TANJORE AT ONCE, TO GIVE ESPECIAL ATTENTION TO THE ACCOUNTS OF THIS WORK, GOING THROUGH THEM FROM THE VERY BEGINNING. LUCKILY SO FAR THE EXPENDITURE IS NOT VERY GREAT- AND WHEN HE HAS GOT THEM INTO ORDER TO SEND A DETAILED STATEMENT OF THE EXPENDITURE MONTH BY MONTH UP TO DATE, SUPPORTED BY A CERTIFICATE FROM THE EXECUTIVE ENGINEER TO THE EFFECT THAT HE HAS CAREFULLY EXAMINED THE DAY-BOOKS & REGISTERS OF WORKS AND HAS FOUND THEM TO AGREE WITH THE STATEMENT.

7/1352

4. WORK IN THE DIVISION IS CARRIED OUT BY REGULAR CONTRACT AND DAILY LABOR, AND IS PROPERLY ACCOUNTED FOR ON SUITABLE FORMS EXCEPT AS STATED.

5. THE VALUE OF MATERIALS AT SITE IS RS.2,321, OF WHICH RS.2146 ARE AT SITE OF CODA MOOTTY AND TIRUMUL REGULATING WORKS, AND THE REMAINDER RS.175 AT SITE OF THE COMBACONUM COLLEGE.

6. THE VALUE OF STOCK ON THE BOOKS AT THE END OF FEBRUARY WAS RS.65,700, OF WHICH RS.23,837 REPRESENT BUILDING MATERIALS. STOCK WAS PARTLY VERIFIED BY THE EXECUTIVE ENGINEER DURING DECEMBER 1878. CONSIDERING THE LARGE AMOUNT OF STOCK ON HAND, IT IS IMPORTANT THAT CODE ORDERS (XVII.II.45.46) SHOULD BE STRICTLY CARRIED OUT.

7. THE BALANCE OF OUTSTANDING MISCELLANEOUS ADVANCES ON THE 28TH.FEBRUARY 1879 WAS RS.583, WHICH IS IN COURSE OF ADJUSTMENT BY MONTHLY INSTALMENTS.

8. CAPT.CAREY REPORTS OF THE ACCOUNTANT THAT HE SEEMS A WELL MEANING AND PAINSTAKING MAN, THOUGH NOT VERY INTELLIGENT. THE INCOMING MAN, HOWEVER MR.A.D.JOHN PILLAY BRINGS AN EXCELLENT CHARACTER WITH HIM FROM NEGAPATAM, AND NO DOUBT, WILL SOON GET ALL IRREGULARITIES- WHICH ARE AFTER ALL CONFINED TO THE WORK ABOVE MENTIONED- INTO ORDER.

9. COPY OF THE REPORT WILL BE SENT DIRECT TO THE EXECUTIVE ENGINEER FOR INFORMATION.

I HAVE THE HONOR TO BE,
SIR,
YOUR MOST OBEDIENT SERVANT,

Conway-Gordon

ACCOUNTANT & MAJOR R.E.

FROM THE EXAMINER, P.W. ACCOUNTS,

MADRAS.

TO THE JOINT SECY. TO GOVT. P.W.D.

BLDGS. & RDS. BRANCH.

NO. 7. B.

W. Pro 12-5-79 No 1352

DATED 18TH. APRIL 1879.

RECD.

INSPECTION REPORT OF OFFICE OF THE TANJORE DIVISION BY THE DY. EXAMINER ON THE 13TH. & 14TH. MARCH 1879.

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FROM THE EXAMINER, P.W. ACCOUNTS,

MADRAS.

TO THE JOINT SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT,

BUILDINGS & ROADS BRANCH.

NO. 8.B. CHEPAK, 18TH. APRIL 1879.

SIR,

I HAVE THE HONOR TO REPORT FOR THE INFORMATION OF GOVERNMENT THAT ON THE 15TH. ULTIMO, CAPT. H. LE M. CAREY, DY. EXAMINER, P.W. ACCOUNTS, INSPECTED THE OFFICE OF THE NEGAPATAM DIVISION. MR. HANNAN, THE EXECUTIVE ENGINEER WAS UNABLE TO BE PRESENT AS HE ONLY ARRIVED IN NEGAPATAM ON THE AFTERNOON OF THE 15TH. HIS ABSENCE WAS DUE TO THE INSPECTION TAKING PLACE A DAY EARLIER THAN HAD BEEN NOTIFIED.

2. THERE IS ONLY ONE SUB-DIVISION TO THIS DIVISION, THE MANNARGUDI SUB-DIVISION, UNDER CHARGE OF MR. FOX, SUB-ENGINEER. MR. FOX HAS A CASH ACCOUNT AND IS PLACED IN FUNDS BY CREDIT ORDER FROM THE EXECUTIVE ENGINEER. THERE ARE ALTOGETHER 5 IMPREST HOLDERS IN THE DIVISION HOLDING AN AGGREGATE OF RS.2000. MR. ARBUTHNOT SUPERVISOR HAS RS.800 AND THE REST, RS.300 EACH. CONSIDERING THAT THERE IS NO

LARGE AMOUNT OF WORK GOING ON NOW, NOR IS THERE LIKELY TO BE FOR THE PRESENT, IT WOULD SEEM SUFFICIENT IF MR. ARBUTHNOT'S IMPRESTS WERE FIXED AT RS.300, AND THE OTHERS AT RS.200. THERE IS NO ADVANTAGE IN GIVING SUBORDINATES IMPRESTS IN EXCESS OF THEIR ACTUAL REQUIREMENTS; LARGE IMPRESTS ONLY IMPOSE FURTHER RESPONSIBILITY ON THEM, AS THEY HAVE TO MAKE THEIR OWN ARRANGEMENTS FOR THE CUSTODY OF THEIR CASH.

3. CAPT.CAREY REPORTS THAT HE CAREFULLY INSPECTED THE BOOKS, REGISTERS, AND ACCOUNTS OF THE DIVISION, AND FOUND THEM IN VERY GOOD ORDER, CAREFULLY AND NEATLY KEPT, EASY OF REFERENCE, COMPLETE AND UP TO DATE. CAPT.CAREY NOTICE THAT PUB.WKS.FORM NO.571, PETTY CONTRACTOR'S LEDGER IS NOT KEPT UP. AS IN THIS DIVISION ADVANCES ARE NOT MADE T CONTRACTORS THIS FORM IS NOT SO ABSOLUTELY NECESSARY AS I THE CONTRARY WERE THE CASE; STILL, MONEY IS OWING TO SOME FEW, AND IT IS VERY ESSENTIAL IN ALL CASES OF RUNNING ACCOUNTS WITH CONTRACTORS TO HAVE A FORM WHICH SHEWS AT A GLANCE HOW MUCH IS DUE ON ANY WORK. CAPT.CAREY INSTRUCT THE ACCOUNTANT TO OPEN OUT THIS FORM.

4. TWO WORKS HAVE MATERIALS AT SITE :-

CONSTRUCTING DY.TAHSILDAR'S KACHERI AT VEDARNIEM..................	RS.4,141.
ROAD NO.51....................	356.
	RS.4,497.

5. THERE ARE THREE CASES OF DISPUTED ACCOUNTS WITH CONTRACTORS :-

I. AROOMOOGATHU PILLAY :- THIS CONTRACTOR FILED A

9/1352

SUIT ON ACCOUNT OF WORK DONE ON VEDARNIEM SUB-MAGISTRATE'S KACHERI AND ROAD NO.27. THE AMOUNT IS ABOUT RS.7,000.

II. VEERASAWMY IYER :- REFUSED TO RECEIVE PAYMENT FOR WORK DONE ON ROAD NO.57. RS.60.

III. IYAH PILLAY :- PETITIONED SUPERINTENDING ENGINEER FOR SETTLEMENT OF ACCOUNTS FOR WORK DONE IN THE VITTAUR.

THESE THREE CASES ARE UNDER REFERENCE.

6. THE BALANCE OF STOCK ON HAND IS RS.4,601 BEING ENTIRELY BUILDING MATERIALS. STOCK WAS COUNTED BY THE SUB-DIVISIONAL OFFICER WHEN TAKEN OVER LATELY FROM THE LATE MANNARGUDI SUB-DIVISION, BUT THERE IS NO CORRECT CERTIFICATE FURTHER THAN THE ADVICE OF TRANSFER.

7. WORK IS CARRIED OUT BY PETTY CONTRACT AND DAILY LABOR, ARE PROPERLY ACCOUNTED FOR ON SUITABLE FORMS.

8. THE MISCELLANEOUS ADVANCE ACCOUNT SHEWS A SMALL BALANCE OF RS.115.

9. CAPT.CAREY REPORTS WELL OF THE ACCOUNTANT, SAMPATKUMARA CHARI, WHO, THOUGH HE HAS NOT BEEN LONG IN THIS DIVISION, HAS MANAGED TO MAKE HIMSELF ACQUAINTED WITH ALL THAT IS GOING ON, AND HE IS CARRYING ON THE ACCOUNT IN THE SAME NEAT AND CAREFUL WAY IN WHICH THEY WERE KEPT BY MR. A.R.JOHN PILLAY, THE LATE ACCOUNTANT, NOW TRANSFERRED TO TANJORE. THE EXECUTIVE ENGINEER SPEAKS HIGHLY OF BOTH THESE MEN.

10. COPY OF THIS REPORT WILL BE SENT DIRECT TO THE

EXECUTIVE ENGINEER FOR INFORMATION.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT,

L Conway-Gordon

EXAMINER, P.W. ACCOUNTS & MAJOR R.E.

FROM THE EXAMINER, P.W. ACCOUNTS,

MADRAS.

TO THE JOINT SECY TO GOVT. P.W.D.

BUILDINGS & RDS. BRCH.

Pro 9 12-5-79 No. 1352 W

NO. 8 B.

DATED 18TH. APRIL 1879.

RECD.

REPORT ON INSPECTION OF OFFICE OF THE NEGAPATAM DIVISION BY THE DY EXAMINER ON THE 18TH. MARCH 1879.

82 B

Cir 6.5.79
To Dcty 30-4

11/1352

No. 1352 W Public Works Department

Proceedings of the Madras Government

Under date the 12th May/79

Read the following

From

The Examiner of P. W. Accounts (Hereunder No. 5 B. d/ 18th April/79

Do. — Do. No. 7 B 18th Do.

Do. — Do. No. 8 B 18th Do.

Communicated

to the Superintending Engineer Fifth Circle.

5/5/79

To The Supdg. Engr. 5th Circle 5
Examiner of P. W. Accts.

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Dated 22-5-79

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No 3283 W

Govt. of (1879) Madras.

PUBLIC WORKS.

To

14/5

Dated

Issued

Recd.

G.O. 12 May 1879, No. 1352 W.

Nos. 82-83

Inspection Reports by the Dy. Examiners of the Offices of the Trichinopoly, Tanjore and Negapatam Divisions Communicated to the [illegible] Circle

6