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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

G.O. No.	590.	Press.
B.P. No.		Mis.
Dated	7- 3 - 1887	197 .

Not to be folded or roughly handled

590

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

7th March 1881, No. 590 W.

General.
Establishment.

Read the following paper :—

No. 14. From J. W. RUNDALL, Esq., Superintendent of Works, Kistna, to the Chief Engineer, Public Works Department, dated Camp, Santaravur, 21st February 1881, No. 2,575.

I HAVE the honor, with reference to G.O., No. 2,212-A W., of the 21st September 1880, to report as follows regarding the sums left unadjusted by retired Sub-Engineer Mr. D. Carlier.

2. The delay in answering the reference is due to Mr. Carlier himself, who did not reply to my calls upon him till the 15th January. He has now given information which serves to show that he is not responsible for the whole amount previously reported.

3. In my letter printed with the above named Government Order, I stated that the amount under dispute was made up of three items :—

(a.) *Workshop Bill, Rs. 79-7-6.*—Mr. Carlier states that he has nothing to advance against this claim.

(b.) *Irrecoverable Advances, Rs. 180-2-8.*—Mr. Carlier has not afforded any information about these, but his excuse is that the advances were made under the special orders of the Superintending Engineer during the year of famine, and that "very likely" the whole would have been recovered had he remained in charge of the Repalli sub-division. Every endeavour seems to have been made to trace out the whereabouts of the parties and adjust the accounts; but either the parties are not forthcoming, or else deny having received the money. Under these circumstances it seems to me that the advances must have been recklessly given, and that sufficient care was not exercised by Mr. Carlier with regard to these transactions, and I think he should be made to repay the amount.

(c.) *Materials not forthcoming, Rs. 1,340-11-10* of the total amount, Rs. 1,044-7-10 appertain to the extension of the east side channel, Nizampatam canal.

4. From information given by Mr. Carlier it now appears that a large quantity of the materials charged to the work and said not to be forthcoming were used in the construction of an inlet and outlet on the channel. These works are not provided for in the sanctioned estimate. The works have been built and must have been carried out with the knowledge of the division officer, Mr. Norris, late Executive Engineer. The labor only appears in the accounts, no materials have yet been

charged off. Mr. Wybrow has had the works measured up and finds that their construction would require the under-mentioned quantity of materials:—

130 cubic yards of rough stone.
17 candies of lime.
34 do. of sand.
20 cubic yards of kunkur.

5. The quantity of stone shown in the accounts as remaining is a good deal less than the above, the quantity of lime is a good deal more. Again, it would appear as if a number of bricks remaining when the accounts of the Boddam project were closed were arbitrarily transferred to the east side channel extension. Some of the debits for materials to this channel were transfers from the Vollar and Nizampatam road, and the materials were not collected by Mr. Carlier. The accounts are so badly kept that it is impossible to draw any conclusions from them, but for this the late division officer and not Mr. Carlier is responsible. Mr. Carlier's contention is that probably the materials were collected and were used for repair works, and the value not adjusted. I do not think Mr. Carlier can be held answerable for any portion of the sum of Rs. 1,044-7-10.

6. The next item is Rs. 112-8-0 for 75 palmyra trees cut for the tow-path of salt creek at Nizampatam. It has now been ascertained that only fifty out of the seventy-five trees paid for were cut, and of these fifty trees wood which may represent thirty trees has been recovered. There has been a loss of twenty trees. Mr. Carlier could probably have explained this matter when first called on to do so, but I do not think he can be held responsible for this loss, as the wood, which is perishable, might have been destroyed by white-ants.

7. As regards the value of materials outstanding for the head sluices of Jutur Polimara channel (Rs. 78-12-0) and Papanna channel (Rs. 105) nothing further has been discovered. The materials may probably, as suggested by Mr. Carlier, have been used in repair works, but the accounts in the division office have been so badly kept that I do not think any responsibility can be enforced against the late Sub-Engineer.

8. I beg to recommend therefore that the deduction from Mr. Carlier's bonus be only for items (a) and (b), which together amount to Rs. 259-10-2, and that the Collector be authorised to pay Mr. Carlier the balance of his bonus after remitting the above sum to the Executive Engineer, Western Division.

9. It will be necessary to prepare a revised estimate for the east side channel extension, and include the work carried out without sanction. This will be done at an early date.

10. The loss on the palmyra trees will be adjusted in the accounts of the tow-path along east margin of Nizampatam salt creek, for which there is an allotment for the current year.

11. I would however request sanction to the following amounts being charged off as loss:—

Constructing Head Sluice of Jutur Polimara Channel.

	RS.	A.	P.	RS.	A.	P.
Bricks, 10,000	...	...	...	50	0	0
Concrete, cubic yards 15	...	...	...	18	12	0
Sand, candies 10	...	...	...	10	0	0
Total	...	...	...	78	12	0

Constructing Head Sluice of Papanna Irrigation Channel.

	RS.	A.	P.	RS.	A.	P.
Bricks, 10,000	...	...	...	50	0	0
Concrete, cubic yards 15	...	...	...	18	12	0
Sand, candies 10	...	...	...	10	0	0
Lime, candies 3	...	...	...	26	4	0
Total	...	...	...	105	0	0

Grand Total ... 183 12 0

No. 15. ORDER THEREON, 7th March 1881, No. 590 W.

The Government direct that the marginal items (a) and (b), amounting together to Rs. 169-8-10, be deducted from Mr. Carlier's bonus, the balance of which may now be paid to that officer by the Collector of Kistna, after remitting the above-mentioned sum to the Executive Engineer, Kistna Western Division.

	RS.	A.	P.
(a) Workshop Bill	...	...	...
(b) One-half of loss by irrecoverable advances	...	...	...
Total	169	8	10

2. The revised estimate for the east side channel extension will be awaited.

3. The Superintendent of Works, Kistna, is authorised to charge off as loss the items mentioned in paragraph 11 of his letter, amounting in all to Rs. 183-12-0.

4. The balance (Rs. 90-1-4) of the loss by irrecoverable advances will be similarly written off.

(True Extract.)

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

To the Superintendent of Works, Kistna.
" Collector of Kistna.
" Examiner of Public Works Accounts.

Exd. S. T. Austin.
Spare Copies

GENERAL
ESTABLISHMENT.

Gobt. of (1881) Madras.
PUBLIC WORKS.

To
THE SUPERINTENDENT OF WORKS,
KISTNA,
&c., &c., &c.

Dated March, 7th.

Issued

Recd.

Encl.

G. O., 7th March 1881, No. 530 W.

MARCH.

Nos. 14-15.

Mr. D. Curlier, late Sub-Engineer. — Directs
that a sum of Rs. 169-8-10 be deducted from
the bonus of — and the balance paid to him
by the Collector of Kistna.

1278

W
I am by no means
sure that Mr Curlier
should pay the whole
of the long & inconvertible
advances -

His statement that
they were made in
order of the S. E. has
not been disproved,
and in any case it was the
business of his superiors
to keep a watch over
such matters and the
whole responsibility cannot
fairly be thrown upon
him -

I think would be
enough to make him

for 'Duff', and have
attended the draft (in
penit) accordingly

D 2/1

corrected
P.H.H.

2/14/51

No. 2575

Supdt of Works Office
Camp Lankaran.

21st February 1951
Desp 25 - Su 9/51

From

The Superintendent of Works
Pictet

To

The Chief Engineer
S. P. Department
Madras

Sir

I have the honor with reference to G. O. No. 2212 S. P. of the 21st September 1950 to report as follows regarding the same left undischarged by retired Sub-Engineer Mr. E. Farrier.

2 The delay in answering the reference is due to Mr. Farrier himself. He did not reply to my call upon him till the 15th January. He has now given information which serves to show that he is not responsible for the whole amount previously reported.

3 In my letter printed with the above and named G. O. I stated that the amount under dispute was made up of 3 items.

(a) Korshokh Bill No 79-7-6. Mr. Farrier states that he has nothing to advance against this claim.

(b) Unrecoverable Advances No 120-2-8. Mr. Farrier has not afforded any information about these, but his excuse is that the advances were

made under the special orders of the Superintending Engineer, during the year of famine, and that "very likely" the whole would have been recovered, had he remained in charge of the Repalle Sub-Division. Every endeavour seems to have been made to trace out the whereabouts of the parties and adjust the accounts, but either the parties are not forthcoming, or else deny not having received the money. Under these circumstances it seems to me that the advances must have been recklessly given, and that sufficient care was not exercised by Mr. Farrier with regards to these transactions, and I think he should be made to repay the amount.

(c) Materials not forthcoming Rs 1345-11-10.

At the total amount, Rs 1344-7-10 applicable to the extension of the East side channel, Nigampatam Canal.

4 From information given by Mr. Farrier, it now appears that a large quantity of the materials charged to the work and said not to be forthcoming were used in the construction of an inlet and outlet in the Channel. These works are not provided for in the sanctioned Estimate. The works have been built and must have been carried out with the knowledge of the Division Officer Mr. Morris late Executive Engineer. The labor only appears in the accounts, no materials have yet been charged

off. Mr. Morris has had the works measured up, and finds that their construction would require the undermentioned quantities of materials.

130 cubic yds of Roughstone

17 loads of Lime

34 " of Sand

20 " of Timber.

5 The quantity of stone shown in the accounts as remaining, is a good deal less than the stone, the quantity of lime is a good deal more. Again it would appear, as if a number of bricks remaining when the accounts of the Goddam District were closed, were arbitrarily transferred to the East side Channel Extension. Some of the debits for materials to this Channel were transferred from the Volair and Nigampatam Roads, and the materials were not collected by Mr. Farrier. The accounts are so badly kept that it is impossible to draw any conclusions from them, but for this the late Division Officer and not Mr. Farrier is responsible. Mr. Farrier's contention is that, probably the materials were collected and were used for repair works, and the value not adjusted. I do not think Mr. Farrier can be held answerable for any portion of the sum of Rs 1344-7-10.

6 The next item is Rs 112-8-0 for 75 Saluyra trees cut for the torpath of Salt Creek at Nigampatam. It has now been ascertained, that only

50 out of the 75 trees paid for were cut, and of these 50 trees, woods which may represent 30 trees has been recovered. There has been a loss of 20 trees. Mr. Farrier could probably have explained this matter when first called on to do so, but I do not think he can be held responsible for this loss, as the woods, which is perishable, might have been destroyed by white ants.

7 As regards the value of materials outstanding for the head sluices of Sitar Polimara channel (Rs 78-2) and Papanna channel (Rs 105) nothing further has been discovered. The materials may probably as suggested by Mr. Farrier have been used in repair works, but the accounts in the Division Office have been so badly kept that I do not think any responsibility can be enforced against the late Sub. Engineer.

8 I beg to recommend therefore that the deduction from Mr. Farrier's bonus, be only for items (a) & (b) which together amount to Rs 259-10-2 and that the collector be authorised to pay Mr. Farrier the balance of his bonus, after remitting the above sum to the Executive Engineer Western Division.

9 It will be necessary to prepare a revised estimate for the East side channel extension, and include the work carried out without sanction. This will be done at an early date.

10 The loss on the palmyra trees will be adjusted in the accounts of the Torpath along

East Margin of Nizamabad salt creek, for which there is an allotment for the current year.

11 I would however request sanction to the following amounts being charged off as lost

Constructing head sluices of Sitar Polimara channel.

Bricks — 10,000 —	Rs 50-0-0
Concrete C. & M. — 15 —	18-12-0
Labour Caudies — 10 —	10-0-0

Constructing head sluice of Papanna Division channel.

Bricks — 10,000 —	Rs 50-0-0
Concrete C. & M. — 15 —	18-12-0
Labour Caudies — 10 —	10-0-0
Gravel — 2 —	20-0-0

Total Rs — 105-0-0
Grand Total Rs — 183-12-0

I have the honor to be

Sir

Your most obedient servant

J. W. Rumsall

Superintendent of Works
Pistua

MR

FD. No. 2212-44. 21-9-80.

S. W. C. No. 1278.
From
The Superintendent of Works
Kistna

To
The Chief Engineer
P. W. Dept.

Dated 21st Feb. 1881
Recd 25
cleared 1st March
No. 2575

Earlier D. M. & Chief
Sub Engineer. Reports
regarding the sums
misadjusted by-

No. 5908.

PUBLIC WORKS DEPARTMENT
PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 7th March 1881.
Read the following:-

From the Supt of Works, Kistna No. 2575 of 21st Feb. 1881.

(a) from July 1879 to Dec 1879-7-6.
one half of loss 90-8-10
(b) irreparable damage 257-10-2
Total Rs. 257-10-2
169-8-10
Att

The Govt. direct that
the amount of Rs. 169-8-10
together to Rs. 257-10-2, be
deducted from Mr. Carlier's
bonus, the balance of which
may now be paid to that
officer by the Collector of
Kistna, after remitting the
above mentioned sum to
the Ex. Engineer Kistna Western
Division.

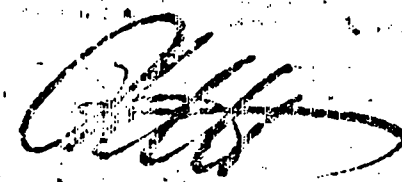
2. The revised estimate
for the east side channel
extension will be awaited.

3. The Supt. of Works
Kistna is authorized to
charge

Charge off as loss, the items
mentioned in para 11 of this
letter, amounting in all

to Rs 183-12-00.

The balance (Rs
90-1-4) of the
loss by irrecoverable
advances will be
similarly continued off


3/3/87

To The Supt. of W. Kishore
" Collector of Kishore
" Secy of P. W. A.

C. 4. 2.

Desd
11-4-87

Dec 1778.

Govt. of (1881) Madras.

PUBLIC WORKS.

To

Debit

Interest

Profit

Loss

C. O. 7 Mar 1881 No. 590 W

Dec. 1778.

Mr. D. Curtis, late

Sub Engineer. - Directed

that a sum of Rs. 167-8-10

be deducted from the

balance of — and the

balance paid to him

by the Collector of Krishna.

34
4