Archives I 10,006—16-8 77.

(1) Number of pages 12.

(2) Date of repair 31.3.87

(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

G.O. No. / B.P. No.	161	Press. / Mis.
Dated	20.1.1882.	197–.

A.H

Not to be folded or roughly handled

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

161/1

20th January 1882, No. 161-W.

General.
Account.

Read the following paper :—

No. 96. From D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 17th January 1882, No. 186 W.

I HAVE the honor to submit, for the information of Government, Notes of my Inspection of the office of the Executive Engineer, Coimbatore Division.

NOTES of Inspection by D. C. GORDON, Esq., Examiner of Public Works Accounts, of the Office of the Executive Engineer, Coimbatore Division, on 12th January 1882.

THE office was last inspected in June 1881.

2. J. P. Davidson, Esq., is the Executive Engineer, and Ragavendracharry, the Accountant.

3. At the present time the Executive Engineer is the only disburser, with four imprest holders for amounts aggregating Rs. 300. There is also an imprest of Rs. 150 with the Collector of Salem, for which no accounts have yet been received.

4. Nine treasuries and sub-treasuries are drawn upon. The cash-book totals should be initialled on each side of the book, both those brought forward and those carried over. Cheques should be quoted by the book number as well as by the cheque number and distinguishing initial. The memorandum of treasury balances should be recorded at the close of the cash-book. Imprest cash accounts were in order.

5. All work is carried out by contract, security being taken, or, in lieu, deductions made from payments due for work done.

6. A register should be kept for all land, topes, &c., rented or available for rent. Padugai land is leased, but there is no separate register to show terms, period and other details.

7. The books and accounts are in very good order and neatly kept.

No. 97. ORDER THEREON, 20th January 1882, No. 161 W.

COMMUNICATED to the Superintending Engineer, Fourth Circle, who will call the attention of the Executive Engineer, Coimbatore Division, to the fourth and sixth paragraphs of the Inspecting Officer's report.

(True Extract.)

Lieut.-Col., R.E.,
Ag. Under Secy. to Govt., P.W.D.

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

Exd. S. T. Austin.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1882} Madras.

PUBLIC WORKS.

To

THE SUPERINTENDING ENGINEER,
FOURTH CIRCLE,
&c., &c., &c.

Dated January 20th.

Issued.

Recd. *Encl.*

G.O., 20th January 1882, No. 161 W.

JANUARY.
Nos. 96-97.

Office of the Executive Engineer, Coimbatore Division.—Inspection Notes of the Examiner of Public Works Accounts of the —, communicated to the Superintending Engineer, Fourth Circle.

P1

161/2

FROM THE EXAMINER P.W.ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 186 W MADRAS, 17th JANUARY 1882.

SIR,

I HAVE THE HONOR TO SUBMIT FOR THE INFORMATION OF GOVERNMENT, NOTES OF MY INSPECTION OF THE OFFICE OF THE EXECUTIVE ENGINEER COIMBATORE DIVISION.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

T. E. Gourley
D.P.W.

for EXAMINER P.W.ACCOUNTS.

FROM THE EXAMINER P.W.ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT.

P.W.DEPARTMENT.

NO. 186W

DATED 14th JANUARY 1882.

RECD.

ENCLOSURE.I.

NOTES OF INSPECTION OF THE
OFFICE OF THE EXECUTIVE ENGINEER
COIMBATORE DIVISION. SUBMITS-----

Cir. 16.1.82

NOTES OF INSPECTION BY D.C.GORDON ESQUIRE,EXAMINER
P.W.ACCOUNTS OF THE OFFICE OF THE EXECUTIVE ENGINEER ,
COIMBATORE DIVISION,ON 12TH JANUARY 1882.

THE OFFICE WAS LAST INSPECTED IN JUNE 1881.

2. J.F.DAVIDSON ESQUIRE IS THE EXECUTIVE ENGINEER,
AND RAGAVENDRACHARLY THE ACCOUNTANT.

3. AT THE PRESENT TIME THE EXECUTIVE ENGINEER IS THE
ONLY DISBURSER,WITH FOUR IMPREST HOLDERS FOR AMOUNTS AGGRE-
GATING RS.800. THERE IS ALSO AN IMPREST OF RS.150 WITH
THE COLLECTOR OF SALEM,FOR WHICH NO ACCOUNTS HAVE YET
BEEN RECEIVED.

4. FIVE TREASURIES AND SUB TREASURIES ARE DRAWN UPON.
THE CASH BOOK TOTALS SHOULD BE INITIALLED ON EACH SIDE
OF THE BOOK, BOTH THOSE BROUGHT FORWARD AND THOSE CARRIED
OVER. CHEQUES SHOULD BE NOTED BY THE BOOK NO,AS HELD
AS BY THE CHEQUE NO,AND DISTINGUISHING INITIAL. THE
MEMO OF TREASURY BALANCES SHOULD BE RECORDED AT THE CLOSE
OF THE CASH BOOK. IMPREST CASH ACCOUNTS KEPT IN ORDER.

5. ALL WORK IS CARRIED OUT BY CONTRACT,SECURITY
BEING TAKEN,OR,IN LIEU,DEDUCTIONS MADE FROM PAYMENTS
DUE FOR WORK DONE.

6. A REGISTER SHOULD BE KEPT FOR ALL LAND,TOPES,ETC,
RENTED OR AVAILABLE FOR RENT. PADUGAI LAND IS LEASED,
BUT THERE IS NO SEPARATE REGISTER TO SHOW TERMS,PERIOD
AND OTHER DETAILS.

7. THE BOOKS AND ACCOUNTS ARE IN VERY GOOD ORDER AND
NEATLY

HEATLY KEPT.

F. E. Goatley
Dy. Ac.t

For EXAMINER P. W. ACCOUNTS.

No 1160 4 Secl Secl

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT. 161/5

UNDER date the 20th January 1882

Read the following :—

From the Secr PWd. No. 1060 of 17th Jany 82.

Communicated to the Supdg Engr 4th Circle, who will call the attention of the Executive Engineer Coimbatore Division to the 4th & 6th paragraphs of the inspecting officer's report.

C4 17.1.82

To the S.E. 4th Circle
" Exec PWd
Coimd
3/2/82

281.

Govt. of (1882) Madras.

PUBLIC WORKS.

To

Dated 21/1/82

Rcvd. 4-30 pm

Encl.

G. O. 20th January 1882, No. 161 P.

Nos. 96697

Office of the Executive Engineer Coimbatore Division.

Inspection Notes of the Examiner, P.W.D. Accounts of the ——— Circle of the S. Engineer 4th Circle

Entd. in Receipt Regr.