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(3) Initials of the Referencer long ✓

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public works DEPARTMENT

G.O. No. 2309 W.
B.P. No.

Press.
Mis.

Dated 7-9-1882.

197.

S.O. 57.

Not to be folded or roughly handled

7TH SEPTEMBER 1882, No. 2309 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General
Account.

No. 67.

READ—the following letter from D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 31st August 1882, No. 83 W :—

I have the honor to submit, for information and orders of Government, Notes by the Assistant Examiner of his Inspection of the Godáviri Western Division Office.

2. The report is very satisfactory.

ENCLOSURE.

NOTES of Inspection by Mr. R. C. F. VOLKERS, Assistant Examiner, Public Works Accounts, of the Office of the Executive Engineer, Godáviri Western Division, on the 19th August 1882 :—

1. The Division was last inspected on the 7th February 1882.
2. J. E. Paul, Esq., Officiating Executive Engineer is in charge. The Accountant is A. Runga Row.

3. There are three Sub-divisions, viz. :—

- (1.) Head-quarter's Sub-division under the Executive Engineer with six imprest holders :—

	RS.
M. Runga Row, Overseer	1,000
P. Narasimha Row, do.	500
D. Venkatratnam, do.	500
Mr. R. F. Thomas, do.	50
P. Subbaroyadu, Delta Superintendent	200
T. Kannakachalum, do.	500

- (2.) The Eastern Sub-division under Mr. B. H. Young, Assistant Engineer, who has an imprest of Rs. 1,000

- (3.) The Western Sub-division under Mr. Mahony, Supervisor, who has an imprest of

Rc. 600.

4. The office is in very good order and only the following remarks are necessary.
5. *Cash-book*.—Each correction should be separately initialled.
6. *Cash Abstract Book*.—The adjustments should be detailed.
7. *Adjustment Book*.—Most of the adjustments are on account of the transfer of materials from one work to another. Such transfers should be avoided as far as possible.
8. *Works Abstracts* are now all written up in the Divisional Office. Those for July had been prepared and the register of works posted up.
9. Cheques should be crossed in accordance with Standing Order No. 23 of 1882, paragraph 1231 A of the Code.
10. *Completion Report*.—Several are due for past official year. These are stated to have been prepared and forwarded for countersignature.

11. A Rate Book is maintained in the division.

12. With reference to the last report :—

Paragraph 4.—The head clerk now writes up the cash-book.

Paragraph 8.—The stock balance is now well within the reserve limit.

Paragraph 9.—The account of the manufacture of lime has been opened afresh. The outturn compares favorably with the outlay.

Paragraph 11.—Has been acted upon.

Paragraph 12.—The amounts have been refunded to the depositors.

No. 68.

ORDER—dated 7th September 1882, No. 2309 W., Public Works.

Communicated to the Superintending Engineer, First Circle, for the information and guidance of the Executive Engineer, Godavari Western Division.

2. The Government note the satisfactory nature of the report.

(True Extract.)

Under Secy. to Govt., P.W.D.,
Irrigation Branch.

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

Exd. S. T. Austin.
Spare Copies

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GENERAL
ACCOUNT.

Gobi. of (1882) Madras.
PUBLIC WORKS.

Dated September, 7th.

Recd.

Encl.

G.O., 7th Sep. 1882, No. 2309 W.

SEPTEMBER.

Nos. 67-68.

Godavari Western Division
Office.

Notes of Inspection of the — communi-
cated to the Superintending Engineer, First
Circle.

From,

The Examiner P.W. Accounts,

Madras.

To,

The Secretary to Government,

Public Works Department.

No. 83 W.

Madras, 31st August 1882.

Sir,

I have the honor to submit for information and
orders of Government Notes by the Asst. Examiner of his
Inspection of the Godavari Western Division Office.

2. The report is very satisfactory.

I have the honor to be,

Sir,

Your Most Obedient Servant.

D. P. Condouy

Examiner P.W. Accounts.

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From,

The Examiner P.W. Accounts,

Madras.

To,

The Secretary to Government,

P.W. Department.

No. 83 W.

Dated 31st August 1882.

Recd.

Encls. 1.

Notes of Inspection of the
Godavari Western Division Office
by the Asst. Examiner. Forwards
with remarks-----

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NOTES OF INSPECTION BY MR. R. C. P. VOLKERS ASSISTANT
EXAMINER P.W. ACCOUNTS OF THE OFFICE OF THE EXECUTIVE
ENGINEER GODAVARI WESTERN DIVISION ON THE 19TH AUGUST
1882.

1. THE DIVISION WAS LAST INSPECTED ON THE 7TH FEBRUARY
1882.

2. J. E. PAUL ESQUIRE OFFICIATING EXECUTIVE ENGINEER IS
IN CHARGE. THE ACCOUNTANT IS A. RINGA ROW.

3. THERE ARE THREE SUB DIVISIONS VIZ:-

(1) HEAD QUARTERS SUB DIVISION UNDER THE EXECUTIVE
ENGINEER WITH 6 IMPREST HOLDERS.

M. RINGA ROW	OVERSEER	RS. 1000.
P. NARASIMHA ROW	DO	" 500.
D. VENKATRAJNAM	DO	" 500.
MR. R. P. THOMAS	DO	" 50.
P. SUBHARAYAN	DELTA SUPDT.	200.
T. KANAKACHALUM	DO	" 500.

(2) THE EASTERN SUB DIVISION UNDER MR. B. H. YOUNG ASSTT.
ENGINEER WHO HAS AN IMPREST OF RS. 1000.

(3) THE WESTERN SUB DIVISION UNDER MR. MARONY SUPERVI-
SOR WHO HAS AN IMPREST OF RS. 600.

4. THE OFFICE IS IN VERY GOOD ORDER AND ONLY THE
FOLLOWING REMARKS ARE NECESSARY.

5. CASH BOOK EACH CORRECTION SHOULD BE SEPARATELY
INITIALED.

6. CASH ABSTRACT BOOK. THE ADJUSTMENTS SHOULD BE
DETAILED.

7. ADJUSTMENT BOOK. MOST OF THE ADJUSTMENTS ARE ON
ACCOUNT

ACCOUNT OF THE TRANSFER OF MATERIALS FROM ONE WORK TO ANOTHER. SUCH TRANSFERS SHOULD BE AVOIDED AS FAR AS POSSIBLE.

8. WORKS ABSTRACTS ARE NOW ALL WRITTEN UP IN THE DIVISIONAL OFFICE. THOSE FOR JULY HAD BEEN PREPARED AND THE REGISTER OF WORKS POSTED UP.

9. CHEQUES SHOULD BE CROSSED IN ACCORDANCE WITH STANDING ORDER NO. 23 OF 1882 PARA 1231 A. OF THE CODE.

10. COMPLETION REPORT. SEVERAL ARE DUE FOR PAST OFFICIAL YEAR. THESE ARE STATED TO HAVE BEEN PREPARED AND FORWARDED FOR COUNTERSIGNATURE.

11. A LATE BOOK IS MAINTAINED IN THE DIVISION.

12. WITH REFERENCE TO THE LAST REPORT:-

PARA 4. THE HEAD CLERK NOW WRITES UP THE CASH BOOK.

PARA 6. THE STOCK BALANCE IS NOW WELL WITHIN THE RESERVE LIMIT.

PARA 9. THE ACCOUNT OF THE MANUFACTURE OF LIME HAS BEEN OPENED AFRESH. THE OUTTURN COMPARES FAVORABLY WITH THE OUTLAY.

PARA 11. HAS BEEN ACTED UPON.

PARA 12. THE AMOUNTS HAVE BEEN REFUNDED TO THE DEPOSITORS.

Revised

ASST. EXAMINER P. & ACCOUNTS.

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No 2309 w

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PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 7th Sept/82
Read the following:

23/9

From the Secy P.W.D. to S. by 83 W of 31 and 82.

Communicated to
the Supply Engineer First
Circle, for the infor-
mation & guidance of
the Secy. Supr. Godavari
Western Division.

2. The Govt note
the satisfactory nature
of the report.

Cy 4.9.82

S. S. First Circle
Secy P.W.D.

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Order of (1882) **Madras.**
PUBLIC WORKS.

7/9

Dated

Recd.

Encl.

G. O., 7th Sept 1882, No. 2309W.

Nos. 67568

Madras Western
Division Office

Notes of inspection
of the ~~the~~ Command
to the A. G. Engineer

25 Sept 2
7/9

Sept 9 1882

Subd. in Receipt Rep.