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(2) Date of repair 16.4.87
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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

G.O. No. 2681W Press.
B.P. No. Mis.

Dated

14. 10. 1882 197.

DMT

Not to be folded or roughly handled

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 84.

READ—the following letter from D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 7th October 1882, No. 115 W.:—

I have the honor to submit, for information and orders of Government, notes by the Deputy Examiner of his inspection of the Bellary Division.

Paragraph 4, Item 5.—The Executive Engineer has been instructed by letter of the proper procedure, but his arrangements need not be modified till the existing imprest is worked out. Item No. 3 is to be withdrawn from the imprest holder.

Paragraph 6.—The instructions on the Irrigation cash abstract book should be attended to by the Accountant, and the course pointed out by the Deputy Examiner should be followed.

Paragraph 7.—The delay in the recovery of rents is most unsatisfactory. The outstanding against Mr. Thorburn covers a very long occupancy, apparently extending over some 15 months. The item against Conductor Borthistle dates as far back as April and May 1881, and that against Sub-Conductor Choet, as far back as March, May, and June 1881. In regard to these two items the Military Department has been addressed by this office. The orders of Government appear to be necessary to effect recovery from Mr. Thorburn.

Paragraph 11.—The Superintending Engineer's attention is required to this.

Paragraph 12.—I would draw attention to the concluding remarks in my letter printed with G.O., No. 2761 W., of 8th November 1881, on the old Cuddapah Division report. *The Accountant must have competent assistance*, a copyist is of no use to him whatever, and unless the Executive Engineer remedies this, the Bellary Division Office will gradually drift into the same disorganized state as the old Cuddapah Division Office under the same management.

ENCLOSURE.

NOTES of Inspection by H. RAINIER, Esq., Deputy Examiner, of the Office of the Executive Engineer, Bellary Division, on the 30th September 1882.

Mr. K. F. Nordmann, Executive Engineer of the Division, was present, also the Accountant, P. Bashem Naidu.

The office was last inspected on the 2nd March 1882.

2. The Executive Engineer alone has a drawing account and draws (or will shortly do so) on six treasuries or sub-treasuries, and the cheque books are marked and numbered differently for each, the credit at each treasury, &c., being shown and accounted in the counterfoil of the cheque book for that treasury.

3. Cheques are not crossed in accordance with paragraph 1,231 A. of the Code, but the Executive Engineer has undertaken to do this in future.

4. The cash or imprest holders in the division are as follows :—

	RS.	A.	P.
1. Sub-Conductor, H. Frankland	1,000	0	0
2. Do. J. W. Taylor...	200	0	0
3. Mr. Overseer Donaghue	148	3	3
4. Mr. Overseer Elliot	200	0	0
5. The Collector, Bellary	100	0	0
6. Superintendent of Police, Anantapur	433	0	0

Regarding the first four, there is no reason to suppose any of the allowances oversufficient, and the expenditure shown in the accounts, which are in order, and correctly filed, is regularly recouped and abstracted in the cash-book of the head office.

As regards item No. 5, the amount is at the disposal of the Collector for the retention of certain watchmen for the Humpi ruins, viz., three men at Rs. 4, or Rs. 12 per mensem. It would have been better perhaps for the Civil Department to debit this Department with such charges from time to time in ordinary course, i.e., through the exchange accounts, but the Government Order on the subject (No. 572 W. of 6th March last) instructed that "Funds should be provided by the Superintending Engineer."

Perhaps after the present imprest has run down the transfer arrangement above alluded to can be conveniently adopted.

Item No. 6.—This amount is the unspent balance of the originally estimated outlay required to construct a police station at Lappatchi. The building was, it is supposed, begun by the Superintendent of Police, Anantapur, last official year, under arrangement with the Superintending Engineer. The work will shortly be completed.

5. The cash-chest usually contains from Rs. 20 to 30, and is in the custody of the Head Clerk, who keeps the cash-book, which is audited every afternoon by the Accountant.

6. The cash-book and cash abstract book are in good order and have the requisite initials and signature, and more than ordinary attention of the Executive Engineer.

The outlay checked here and there appears correctly allocated with the exception that in the cash-book instead of allocating irrigation outlay to its final place in the general cash abstract, viz., "Transfers Irrigation," it should be there allocated to its place in the Irrigation cash abstract, or else much extra and quite unnecessary work will be involved. This was all very carefully explained at the time of inspection and will no doubt be well attended to, the cash-book outlay as regards Irrigation, being allocated from the Irrigation cash abstract book, and thence transferred to the general cash abstract book under "Transfers Irrigation."

7. There is a proper Register of rented buildings. The following items were noticed as outstanding :—

(a) Mr. Thorburn, Assistant Collector ... Rs. 177 7 1
The Executive Engineer has promised to move the Collector about this, which seems rather a troublesome item. There should be no delay in paying rent on the ground that repairs to the house are considered necessary by the tenant.

(b) Certain merchants ... Rs. 50
This is understood to be all in course of recovery through the Civil Department.

(c) Conductor Borthistle ... 24

(d) Sub-Conductor Choet ... 23

(c) and (d) are said to be under recovery through the Military Department.

8. Of the stock in the division there is an old balance of house fittings valued at Rs. 2,621-4-4 see October 1881 Report. These things (doors, windows, and the like) were originally bought for the Bukapatam Taluk Cutcherry, which work was abandoned. It was

* Vide G.O., No. 2848 W. of 15th November 1881.

intended * to sell these materials by auction, but as to cart them to the nearest market would, it is found, cost as much as the fittings are worth perhaps, and as large buildings are now lately contemplated in the new district of Anantapur close by, it is proposed to keep the materials where they are for the present carefully stored, and the Superintending Engineer's orders to this effect are being elicited.

9. Materials at site were last verified in August 1882, they are said to be all in good order.

10. Service books are said to be maintained for all persons for whom such record is intended.

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2

11. Of the articles enumerated in the register of tools and plant, as scientific instruments, &c., the following were noticed as perhaps oversufficient for such a division :—

31 Azimuth Compasses.
31 Levelling instruments.
23 Mathematical instrument boxes.
45 Parallel Rules.
73 Scales of sorts.
84 Measuring tapes.
24 Color boxes.

The Executive Engineer explained that steps are being taken to thoroughly overhaul and reduce the stock of such things to a bare sufficiency.

12. The Accountant is assisted in his work by a clerk who is not capable of any responsible accounts or compilation work, or of taking the Accountant's place in case of temporary absence, but who is of use in copying and irresponsible ink work generally. The Accountant is consequently not by any means under-worked; he shows much intelligence and zeal, and has everything well kept, for so junior a man, and is well spoken of by the Executive Engineer.

13. The office generally is in excellent order.

No. 85.

ORDER—dated 14th October 1882, No. 2681 W., Public Works.

Communicated to the Superintending Engineer, Third Circle, for the information and guidance of the Executive Engineer, Bellary Division.

2. The Superintending Engineer will report the circumstances under which the claim for house-rent against Mr. Thorburn has been so long outstanding, and his attention is called to the Examiner's remarks on paragraphs 11 and 12 of the report.

(True Extract.)

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

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

Exd. S. T. Austin,
Spare Copies

GENERAL.
ACCOUNT.

Gobt. of (1882) Madras.
PUBLIC WORKS.

Dated October, 14th.

Recd.

Encl.

G.O., 14th Oct. 1882, No. 2681 W.

OCTOBER.

Nos. 84-85.

Inspection Notes of the Bellary
Divisional Office.

The — of the Deputy Examiner of Public
Works Accounts communicated to the
Superintending Engineer, Third Circle, with
remarks.

FROM,

The Examiner P.W. Accounts,
Madras.

TO,

The Secretary to Government,
Public Works Department.

No. 115 W

Madras, 14th October 1882.

Sir,

I have the honor to submit for information and
orders of Government notes by the Dy. Examiner of his
Inspection of the Bellary Division.

Para 4. Item 5. The Executive Engineer has been instruct-
ed by letter of the proper procedure, but his arrangements
need not be modified till the existing imprest is worked out.
Item No. 3 is to be withdrawn from the Imprest Holder.

Para 6. The instructions on the Irrigation Cash Abstract
Book should be attended to by the Accountant and the course
pointed out by the Dy. Examiner should be followed.

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satisfactory. The outstanding against Mr. Thorburn covers
a very long occupancy, apparently extending over some 15
months. The item against Conductor Northistle dates as far
back as April and May 1881, and that against Sub Conductor
Choet as far back as March, May and June 1881. In regard

to these two items, the Military Department has been addressed by this Office. The orders of Government appear to be necessary to effect recovery from Mr. Thorburn.

Para 11. The Superintending Engineer's attention is required to this.

Para 12. I would draw attention to the concluding remarks in my letter, printed with G.O. No. 2761 W. of 8th. November 1881, on the old Cuddapah Division Report. The Accountant must have competent assistance - a copyist is of no use to him whatever, and unless the Executive Engineer remedies this, the Bellary ^{Division} Office will gradually drift into the same disorganized state as the old Cuddapah Division Office under the same management.

I have the honor to be,

Sir,

Your Most Obedient Servant.

D. C. Candou

Examiner P.W. Accounts.

N. No. 27614.8-11-81
" " 28484.15-11-81
" " 5424.6-2-82
" " 6694.15-2-82

From,

The Examiner P.W. Accounts,

Madras.

To,

The Secretary to Government,

P.W. Department.

No. 115W

Dated 4th October 1882.

Recd.

Encls. 1.

Notes by the Dy. Examiner of
his inspection of the Bellary
Division. Forwards for information
and orders of Government-----with
remarks.

11/13-10

only 10/10 Rs 14/10

Notes of Inspection by H. Rainier Esquire, Dy. Examiner
of the Office of the Executive Engineer Bellary Division, on
the 30th. September 1882.

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5

Mr. K. F. Nordmann, Executive Engineer of the Division
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and draws (or will shortly do so) on six Treasuries of
Sub Treasuries, and the Cheque Books are marked and numbered
differently for each, -the credit at each Treasury etc.
being shewn and accounted in the counterfoil of the Cheque
Book for that Treasury.

3. Cheques are not crossed in accordance with para
1231 A. of the Code, but the Executive Engineer has undertaken
to do this in future.

4. The Cash or Imprest Holders in the Division are
as follows:-

1. Sub Conductor H. Frankland.....	Rs. 1,000-0-0
2. do J. W. Taylor.....	200-0-0
3. Mr. Overseer Donaghue.....	148-3-3
4. Mr. Overseer Elliot.....	200-0-0
5. The Collector Bellary.....	100-0-0
6. Superintendent of Police Anantapur.....	433-0-0

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(d) Sub Conductor Chest.....Rs. 23

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Vide G.O. No. 2848 W. of 15th. November 1881. } by auction but as to cart them to the nearest market would it is found cost as much as the fittings are worth perhaps, and as large buildings are now lately contemplated in the new District of Anantapur close by, it is proposed to keep the materials where they are for the present carefully stored- and the Superintending Engineer's orders to this effect are being elicited.

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- 45. Parallel Rules.
- 73. Scales of Sorts.
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13. The Office generally is in excellent order.

(Signed) W. Baines

Dy. Examiner P.W. Accounts.

(True Copy)

D. P. Carson

Examiner P.W. Accounts.

No 2681 W

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 16th October 1902
Read the following:—

Letter from the Examiner

P.W. Accounts

N.E. No. 115 Wd / 7th October 1902

4

Communicated
to the Superintending
Engineer, Third Circle,
for the information and
guidance of the Executive
Engineer Bellary Division.

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circumstances under
which the claim for
house-rent against
Mr. Thorburn has been
so long outstanding,
and his attention is
called to the Examiner's
remarks.

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✓
remarks on para 11 and
12 of the report.

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~~12.10.82~~

9.10.82

~~12.10.82~~

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To

The Suply Dept Third Frels

Exam^r P. W. acc^t

21

only 10/10 Per 14/10

16.11.07

1403

G.O. of (1882) Madras
PUBLIC WORKS.

Dated

17/11

Recd.

Encl.

G. O. 14th Feb 1882, No. 2681

Nos. 84 to 85

Inspection Notes of the
Bellary Divisional Office
The — of the Dy. Commr.
of Public Works Account
Communicated to the
Suptg Engr Third
Circle, with Vrn. No.

Done

Subd. in Receipt Reg.