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.	472 w	Press. / Mis.
Dated	21.2.1882	197 .

Not to be folded or roughly handled

B.3.4

472/1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

21st February 1882, No. 472 W.

General.
Account.

Read the following paper:—

No. 90. From D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 16th February 1882, No. 212 W.

I HAVE the honor to submit, for the information of Government, Notes of Inspection by Mr. F. E. Godfrey, Examiner, of the Office of the Dowlaishweram Workshops.

2. Orders have already issued in G.O., No. 3079 W., of 12th December 1881, regarding the reduction of stock, and stock-taking is in progress, so that rates should be revised.

3. Steps should be taken for the recovery of the item noted in paragraph 8.

REPORT of Inspection by F. E. GODFREY, Esq., Examiner, of the Office of the Executive Engineer, Dowlaishweram Workshops Division, on the 4th February 1882.

J. C. Larmine, Esq., is the Executive Engineer in charge, and the Accountant is G. Pracasa Row.

2. The office was last inspected on the 16th July 1881.

3. With the exception of petty payments under Rs. 50 each, all disbursements are made by the Executive Engineer. The office cash-chest is an iron one with two locks, one key is in charge of Mr. Bennett and the other in charge of the Accountant. There is a Duffadar and five Peons who guard the chest.

4. The cash-book is kept by the Accountant and is correctly and well written up.

5. The balance of stock at the end of December amounted to Rs. 60,546-6-4, consisting of—

		Rs.	A.	P.
Raw materials	Stores	35,823	7	8
	Timber	19,333	3	0
	Charcoal, &c.	733	8	9
Manufactured articles		4,656	2	11
		60,546	6	4
The stock balance at 30th June 1881 was		65,576	11	9

There has therefore been a reduction of Rs. 5,030-5-5; but this will be counterbalanced by recent purchases of teak timber from Dumagudiem. This consists of 71 logs (4,803 cubic feet) which remained unsold out of the Godávari stock and will be transferred to the Workshops at the reserve price fixed by the Superintending Engineer.

6. The balance of the timber stock, Rs. 19,333-3-0, is made up as follows :—

	Cubic feet.	Value. Rs.	A.	P.
Pegu round wood in logs	88·5	112	2	10
Do. square do.	2,959·4	5,943	2	0
Godávari teak	75·1	65	3	1
Sawn wood	1,387·6	2,209	1	7
Teak, half wrought	8,311·9	10,888	4	8
Sundries		115	4	10
		19,333	3	0

The largest item, teak half wrought, consists for the most part of slabs, and it is understood that the book value is too high.

7. Stock taking is now in progress and will be soon completed.

8. The balance of the stock sales account at the end of December 1881 was Rs. 1,445-13-3. The principal item was a sum of Rs. 819, due by Chendria Munsif, Beemaveram, Sámalkót. This has been outstanding since September 1881. The items noticed as outstanding in the last inspection report have been adjusted.

9. A priced register is kept of tools and plant, and depreciation is charged yearly. Stock was taken from the 15th October to 7th November 1881. A list of unserviceable tools has been made out for disposal under Superintending Engineer's orders. The book value of these is Rs. 1,606-7-3.

(Signed) F. E. GODFREY,
Examiner, P. W. Accounts.

No. 91. ORDER THEREON, 21st February 1882, No. 472 W.

COMMUNICATED to the Superintending Engineer, First Circle, for the information and guidance of the Executive Engineer.

(True Extract.)

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

To the Superintending Engineer, First Circle.
" Chief Engineer for Irrigation.
" Examiner of Public Works Accounts.

Exd. S. T. Austin.
Spare Copies

2172/2

GENERAL.
ACCOUNT.

Govt. of {1882} Madras.

PUBLIC WORKS.

To

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

Dated February, 21st.

Issued

Recd. *Encl.*

G.O., 21st February 1882, No. 472 W.

FEBRUARY.
Nos. 90-91.

Inspection Notes of the Examiner, Public Works Accounts, of the Office of the Dowlaishweram Workshops, communicated to the Superintending Engineer, First Circle.

P1
472/3

FROM THE EXAMINER P.W.ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 212 OB. MADRAS, 16th FEBRUARY 1882.

SIR,

I HAVE THE HONOR TO SUBMIT FOR THE INFORMATION OF GOVERNMENT NOTES OF INSPECTION BY MR.F.E.GODFREY, EXAMINER, OF THE OFFICE OF THE DOWLAISHVARAM WORKSHOPS.

2. ORDERS HAVE ALREADY ISSUED IN G.O.NO.3079 OF 19TH.DECEMBER 1881, REGARDING THE REDUCTION OF STOCK, AND STOCK-TAKING IS IN PROGRESS, SO THAT RATES SHOULD BE REVISED.

3. STEPS SHOULD BE TAKEN FOR THE RECOVERY OF THE ITEM NOTED IN PARA 8.

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

D. C. Canaday

EXAMINER P.W.ACCOUNTS.

G.O. 3079 W. 12.12.81

No. 472 Way 21st February 82

Communicated to the Superintending Engineer 1st Circle, for the information and guidance of the Executive Engineer.

17.2.82

17.2.82

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

No. 212/M

DATED 16 FEBRUARY 1882.

RECD. 17 —2—

ENCLOSURE 1.

FORWARDS NOTES OF INSPECTION BY F.E.GODFREY ESQR. OF THE OFFICE OF THE DOWLAISWARAM WORKSHOPS.

Ltr. 1st Circle
Chief Engr. for Irrign.
Exam. P.W.A.
Desptd. 2.3.82
Cir. Ltr. Rcd. 21.2.82

With Order

2472

REPORT OF INSPECTION BY F.E.GODFREY ESQ, EXAMINER OF THE OFFICE OF THE EXECUTIVE ENGINEER, DOWLAISWARAM WORKSHOPS DIVISION, ON THE 4TH. FEBRUARY 1882.

1. J.E.LAMBLE ESQ. IS THE EXECUTIVE ENGINEER IN CHARGE, AND THE ACCOUNTANT IS S.PRASADA ROW.

2. THE OFFICE WAS LAST INSPECTED ON THE 17TH. JULY 1881.

3. WITH THE EXCEPTION OF PETTY PAYMENTS UNDER RS.50/- EACH, ALL DISBURSEMENTS ARE MADE BY THE EXECUTIVE ENGINEER. THE OFFICE CASH CHEST IS AN IRON ONE WITH TWO LOCKS, ONE KEY IS IN CHARGE OF MR. BENNETT AND THE OTHER IN CHARGE OF THE ACCOUNTANT. THERE IS A DUFFADAR AND FIVE PEONS WHO GUARD THE CHEST.

4. THE CASH BOOK IS KEPT BY THE ACCOUNTANT AND IS CORRECTLY AND WELL WRITTEN UP.

5. THE BALANCE OF STOCK AT THE END OF DECEMBER AMOUNTED TO RS. 10,54,6-6-4, CONSISTING OF

RAW MATERIALS - { STORES ..... RS. 35,82-7-6.
TIMBER ..... RS. 10,333-8-0.
CHARCOAL ETC. RS. 733-8-9.

MANUFACTURED ARTICLES ..... RS. 1,66-2-11.

RS. 10,54,6-6-4.

THE STOCK BALANCE AT 30TH. JUNE 1881 WAS ..... RS. 62,876-11-9.

THERE HAS THEREFORE BEEN A REDUCTION OF RS. 5,050-5-5½ BUT THIS WILL BE COUNTERBALANCED BY RECENT PURCHASES OF TEAK TIMBER FROM DOMAGUDEM, THIS CONSISTS OF 71 LOGS 14,802 CUBIC FEET WHICH REMAINED UNSOLD OUT OF THE GODAVARI

GODAVARI STOCK AND WILL BE TRANSFERRED TO THE WORKSHOPS AT THE RESERVE PRICE FIXED BY THE SUPERINTENDING ENGINEER.

6. THE BALANCE OF THE TIMBER STOCK, RS.19,333-3-0, IS MADE UP AS FOLLOWS:-

	CUBIC FEET.	VALUE.
PEGU ROUND WOOD IN LOGS	88.5	RS. 112-2-10
DO SQUARE DO	2,989.4	RS. 5,945-2-0.
GODAVARY TEAK	75.1	RS. 65-3-1.
SAWN WOOD	1,387.6	RS. 2,209-1-7.
TEAK HALF WROUGHT	8311.9	RS.10,886-4-8.
SUNDRIES		RS. 115-4-10.
		RS.19,333-3-0.

THE LARGEST ITEM,TEAK HALF WROUGHT,CONSISTS FOR THE MOST PART OF SLABS,AND IT IS UNDERSTOOD THAT THE BOOK VALUE IS TOO HIGH.

7. STOCK TAKING IS NOW IN PROGRESS AND WILL BE SOON COMPLETED.

8. THE BALANCE OF THE STOCK SALES ACCOUNT AT THE END OF DECEMBER 1861 WAS RS.4,445-10-0. THE PRINCIPAL ITEM WAS A SUM OF RS.815-0-0, DUE BY CHENDRIA MUNSIFF.PEDDAVERAM-SAMULCOTTA. THIS HAS BEEN OUTSTANDING SINCE SEPTEMBER 1861. THE ITEMS NOTICED AS OUTSTANDING IN THE LAST INSPECTION REPORT HAVE BEEN ADJUSTED.

9. A PRICED REGISTER IS KEPT OF TOOLS AND PLANT, AND DEPRECIATION IS CHARGED YEARLY. STOCK WAS TAKEN FROM THE 16TH.OCTOBER TO 7TH.NOVEMBER 1861. A LIST OF UNSERVICEABLE TOOLS HAS BEEN MADE OUT FOR DISPOSAL UNDER SUPERINTENDING ENGINEER'S ORDERS. THE BOOK VALUE OF THESE IS RS.1,606-7-3.

(signed) F. E. Godfrey.

EXAMINER P.W. ACCOUNTS.

(True Copy) D. C. Condon

Examiner P.W. Accounts

1068.

Govt. of [1882] Madras.

PUBLIC WORKS.

To

Dated

Issued 23/2/82

Recd. Encl.

G. O. 21 Feby 1882. No. 472 W.

Nos. 90 to 91

Inspection Notes of the Engineer of the Office of the Dowlaishweram Workshops examined by the A.G. 1st Circle.

Do 23/2