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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. W. DEPARTMENT

G.O. No.	863 W	Press.
B.P. No.		Mis.
Dated	31.3.1882	-197-

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

31st March 1882, No. 863 W.

General.
Account.

Read the following paper:—

No. 244. From C. D. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 28th March 1882, No. 241 W.

I HAVE the honor to submit, for information and orders of Government, Notes of Inspection, by the Assistant Examiner, of the Office of the Trichinopoly Division.

2. The remarks in paragraphs 8 and 10 should have the attention of the Accountant for future guidance.

Notes of Inspection Mr. R. C. F. VOLKERS, Assistant Examiner, Public Works Accounts, of the Office of the Executive Engineer, Trichinopoly Division, on the 23rd March 1882.

THE Executive Engineer is Captain C. C. Rawson, R.E., and the Accountant, Sambasiva Iyer.

2. The division was last inspected on the 26th and 27th September 1881.

3. The division is in very fair order, and only the following remarks are necessary:—

4. *Paragraph 2 of last Report.*—The imprest with the Collector of Trichinopoly has been reduced to Rs. 62-8-0. The Executive Engineer has called upon the Collector to refund this balance as early as possible. The two ordinary imprests under the Executive Engineer now aggregate Rs. 800.

5. *Paragraph 3 of last Report.*—The imprests under S. Subrayachariar, B.C.E., Assistant Engineer, aggregate Rs. 1,600. The sub-division in charge of Sergeant McAllister, Supervisor, has been transferred to the Madura Division.

6. Cash-books and imprest accounts are neatly and correctly kept. The irregularities pointed out in paragraphs 4 and 5 of last report have received prompt attention.

7. *Paragraph 9 of last Report.*—The outstandings due to petty contractors have been considerably reduced; steps are being taken towards the speedy adjustment of the remaining few. The piece-work work abstract has not yet been adopted, but the Executive Engineer intends giving it an early trial.

8. Work abstracts are not maintained. The reason for this is stated to be that no work has hitherto been executed by departmental agency. The idea that work abstracts are necessary only where work is carried out by departmental agency is a mistaken one. They are necessary in all cases except those where work is being executed entirely by one contractor, when the contract certificate (Form M. 14) takes the place of the work abstract. This was pointed out.

9. The balance at debit of stock is Rs. 1,019-8-0. Of this Rs. 1,012-8-0 is the value of certain stone collected at the Cauvery and Coleroon bridges. The Executive Engineer states that this will be adjusted very shortly by issues to certain works about to be put in hand. The balance, Rs. 7, will also be cleared off at an early date.

10. More care should be exercised in keeping up the stock accounts. Forms Nos. 9 and 10 (monthly receipts and issues) should be kept up separately for each sub-division.

The entries in the stock abstract book should clearly show the receipts and issues of each sub-division, and should agree with the totals shown in Forms Nos. 9 and 10.

Transfers of materials from one sub-division to another should be separately entered in the stock abstract book, first, as a receipt under the sub-division to which transferred, and then as an issue under the sub-division from which transferred. The form provides for the final deduction of the aggregate amount of such transfers, and the record of the net receipts and issues.

11. The books and registers not specially noticed here are in good order and up to date.
12. The returns of road metal and rate books, alluded to in paragraph 13 of last report and in Superintending Engineer's late Inspection Report, have been completed.
13. All irregularities pointed out in last report have received attention.
14. The Accountant appears to be intelligent and is tolerably efficient.

(Signed) R. C. F. VOLKERS,
Asst. Examr., P. W. Accounts.

No. 245.

ORDER THEREON, 31st March 1882, No. 863 W.

COMMUNICATED to the Superintending Engineer, Sixth Circle, for the information and guidance of the Executive Engineer, Trichinopoly Division.

(True Extract.)

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

To the Superintending Engineer, Sixth Circle.
,, Examiner, Public Works Accounts.

Exd. S. T. Austin.
Spare Copies

GENERAL
ACCOUNT.

Govt. of (1882) Madras.
PUBLIC WORKS.

To
THE SUPERINTENDING ENGINEER,
SIXTH CIRCLE.

At

Dated March, 1882.

Road.

Road.

G.O., 31st March 1882, No. 863 B.

MARCH.

No. 244-245.

Notes of Inspection by the Assistant
Engineer of the Office of the Technical
Division, communicated to the Superin-
tending Engineer, Sixth Circle.

FROM THE EXAMINER P.W. ACCOUNTS.

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 241 W

MADRAS, 28th MARCH 1882.

SIR,

I HAVE THE HONOR TO SUBMIT FOR INFORMATION AND
ORDERS OF GOVERNMENT NOTES OF INSPECTION BY THE ASSISTANT
EXAMINER, OF THE OFFICE OF THE TECHNICAL DIVISION.

THE REMARKS IN PARAS 8 AND 10 SHOULD HAVE THE
ATTENTION OF THE ACCOUNTANT FOR FUTURE GUIDANCE.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEYIENT SERVANT.

F. S. Godfrey

AN EXAMINER P.W. ACCOUNTS.

ADOPTED, BUT THE EXECUTIVE ENGINEER INTENDS GIVING IT AN
EARLY TRIAL.

8. WORK ABSTRACTS ARE NOT MAINTAINED. THE REASON FOR
THIS IS STATED TO BE THAT NO WORK HAS HITHERTO BEEN EXECUTED
BY DEPARTMENTAL AGENCY. THE IDEA THAT WORK ABSTRACTS ARE
NECESSARY ONLY WHERE WORK IS CARRIED OUT BY DEPARTMENTAL
AGENCY IS A MISTAKEN ONE. THEY ARE NECESSARY IN ALL
CASES EXCEPT THOSE WHERE WORK IS BEING EXECUTED ENTIRELY
BY ONE CONTRACTOR WHEN THE CONTRACT CERTIFICATE (FORM H.14)
TAKES THE PLACE OF THE WORK ABSTRACT. THIS WAS POINTED
OUT.

9. THE BALANCE AT DEBIT OF STOCK IS RS.1010-8-0. OF
THIS RS.1010-8-0 IS THE VALUE OF CERTAIN STONE COLLECTED
AT THE CAUVERY AND COLEPOUR BRIDGES. THE EXECUTIVE ENG-
NEER STATES THAT THIS WILL BE ADJUSTED VERY SHORTLY BY
ISSUES TO CERTAIN WORKS, ABOUT TO BE PUT IN HAND. THE
BALANCE RS.7 WILL ALSO BE CLEARED OFF AT AN EARLY DATE.

10. MORE CARE SHOULD BE EXERCISED IN KEEPING UP THE
STOCK ACCOUNTS. FORMS NOS. 9 & 10 (MONTHLY RECEIPTS AND
ISSUES) SHOULD BE KEPT UP SEPARATELY FOR EACH SUB-DIVISION.

THE ENTRIES IN THE STOCK ABSTRACT BOOK SHOULD CLEARLY
SHOW THE RECEIPTS AND ISSUES OF EACH SUB-DIVISION, AND
SHOULD AGREE WITH THE TOTALS SHOWN IN FORMS NOS. 9 & 10.

TRANSFERS OF MATERIALS FROM ONE SUB-DIVISION TO ANOTHER
SHOULD BE SEPARATELY ENTERED IN THE STOCK ABSTRACT BOOK,
FIRST AS A RECEIPT UNDER THE SUB-DIVISION TO WHICH TRANS-
FERRED, AND THEN AS AN ISSUE UNDER THE SUB-DIVISION FROM
WHICH TRANSFERRED. THE FORM PROVIDES FOR THE FINAL

REDUCTION

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DEDUCTION OF THE AGGREGATE AMOUNT OF SUCH TRANSFERS, AND
THE RECORD OF THE NET RECEIPTS AND ISSUES.

11. THE BOOKS AND REGISTERS NOT SPECIALLY NOTICED HERE
ARE IN GOOD ORDER AND UP TO DATE.

12. THE RETURNS OF ROAD METAL AND WASTE BOOKS ALLUDED TO
IN PARA 13 OF LAST REPORT AND IN SUPERINTENDING ENGINEER'S
LATE INSPECTION REPORT HAVE BEEN COMPLETED.

13. ALL IRREGULARITIES POINTED OUT IN LAST REPORT HAVE
RECEIVED ATTENTION.

14. THE ACCOUNTANT APPEARS TO BE INTELLIGENT AND IS
TOLERABLY EFFICIENT.

Revised

ASST. EXAMINER P.W. ACCOUNTS.

2038

Govt. of (1881) Madras.

PUBLIC WORKS.

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To

Dated

Issued

Recd.

Encl.

G. O., 31 May 1882 No. 863 W

Mos. 5/11/82

Notes of Inspection by the
Assessors of the
Office of the District
Commissioner, and to the D. C.
for the

Entered in Receipt Register