Archives I 10,006—16-8 77.

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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P W DEPARTMENT

G.O. No. / ~~B.P. No.~~	884 (W)	Press. / Mis.
Dated	3 · 4 · 1882	~~197~~ .

Not to be folded or roughly handled

884/1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 7.

Read—the following letter from D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 27th March 1882, No. 239 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 Tinnevelly Division.

2. The points referred to in paragraphs 13 and 15 require explanation and prompt settlement through the Superintending Engineer.

Enclosure.

Notes of Inspection by Mr. R. C. F. VOLKERS, Assistant Examiner, Public Works Accounts, of the Office of the Executive Engineer, Tinnevelly Division, on the 20th and 21st March 1882.

The Executive 'Engineer is J. W. Martin, Esq., and the Accountant, J. Gopala Iyer. The Executive Engineer was in the district with the Superintending Engineer during the time of inspection.

2. The office was last inspected on 24th September 1881.

3. There are three sub-divisions, viz., the head-quarter's sub-division in direct charge of the Executive Engineer, the Tenkarai Sub-division under Mr. Manson, Assistant Engineer, and the Shermádevi Sub-division under Mr. Wilson, Assistant Engineer. The two latter draw against the Executive Engineer's treasury account.

4. Under the Executive Engineer there are two imprests for Rs. 400 and Rs. 500 respectively, under Mr. Manson one for Rs. 300, and under Mr. Wilson two for Rs. 100 each.

5. The division is in very good order, and there is very little to remark upon. The books and registers are all neatly and correctly kept, and are posted up to date, with the exception of the half-yearly balance return of tools and plant for the head-quarters, which is however in hand.

6. *Paragraph* 3 *of last Report.*—The date and manner of recoupment is entered on all imprest accounts.

7. *Paragraph* 4 *of last Report.*—Sub-divisional Officers stop payments on the 27th of the month, and their accounts are now received in good time.

8. *Paragraph* 5 *of last Report.*—The cheque-books were with the Executive Engineer, and were consequently not examined.

9. *Paragraphs* 6 *and* 9 *of last Report.*—The Accountant keeps the key of the cash-chest, makes disbursements and writes up the cash-book.

In the cash-book totals carried over are initialled by the Executive Engineer, but not those brought forward.

Miscellaneous collections are remitted to the Divisional Office whenever it is practicable to do so.

10. *Paragraphs* 7 *and* 8 *of last Report* have been attended to.

11. *Paragraph* 10 *of last Report.*—The piece-work work abstract form is being introduced as far as possible, and the balances at present due to petty contractors are unobjectionable. The

balances due to contractors as entered in the contractor's ledger aggregate Rs. 883-4-7. These are being fast adjusted.

12. *Paragraph* 11 *of last Report.*—The register of works is up to date, and rates are struck wherever quantities are known. When there is no expenditure on a sub-head during any month, the last rate struck for that sub-head should be carried forward as well as the total expenditure.

Where expenditure is incurred on superintendence not provided in the estimate, it should not be entered under "Contingencies," but in a separate column headed "Petty Supervision," and the Superintending Engineer's sanction obtained to the expenditure.

The revised estimate for the Palamcottah Jail has been submitted for sanction.

Work abstracts are correctly prepared, and are sent in punctually.

13. *Paragraph* 13 *of last Report.*—The balance at credit of deposits "contribution" has been reduced to Rs. 4,870, and a further reduction will be made shortly. Many of the old outstandings appear (from information given by the Collector) to be contributions for works carried out by the Revenue Department. If such is the case, it is not understood why they were transferred to this department for adjustment. The matter is still under reference with the Collector.

14. Service books are being completed.

15. There is an item of Rs. 318-5-3 outstanding in the rent return, being rent of Sub-Collector's bungalow at Tuticorin from October 1881. The Sub-Collector objects to the rate of rent fixed, and referred the matter to the Board of Revenue. The Collector states that a reference on the subject has now been made to the Chief Engineer, Public Works Department.

16. *Paragraph* 16 *of last Report.*—Audit notes are promptly responded to, the only one now on hand being that on accounts for January.

17. The Accountant is thoroughly efficient. He has two Assistants, and fair copies all his work.

(Signed) R. C. F. VOLKERS,
Asstt. Exam., P. W. Accounts.

No. 8.

Order—dated 3rd April 1882, No. 884 W., Public Works.

Communicated to the Superintending Engineer, Sixth Circle, for the information and guidance of the Executive Engineer, Tinnevelly Division.

2. The Superintending Engineer's attention is drawn to paragraph 2 of the Examiner's letter.

3. A proposal to reduce the rent of the Sub-Collector's bungalow at Tuticorin is under the consideration of Government.

4. The report on the whole is considered satisfactory.

(True Extract.)

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

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

Exd. A. F. Goodall.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of [1882] Madras.

PUBLIC WORKS.

To

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

Dated April, 3rd.

Issued.

Recd. *Encl.*

G.O., 3rd April 1882, No. 884 W.

APRIL.
Nos. 7-8.

Inspection Notes by the Assistant Examiner of the Office of the Tinnevelly Division communicated with remarks to the Superintending Engineer, Sixth Circle.

884/3

FROM THE EXAMINER P.W. ACCOUNTS,

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

NO. 2397 W MADRAS, 29th MARCH 1882.

SIR,

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

2. THE POINTS REFERRED TO IN PARAS 13 AND 15 REQUIRE EXPLANATION AND PROMPT SETTLEMENT THROUGH THE SUPERINTENDING ENGINEER.

I HAVE THE HONOR TO BE,

SIR,

YOUR MOST OBEDIENT SERVANT.

D. C. Condon

EXAMINER P. W. ACCOUNTS.

27/3

P. W. C. No. 2002

FROM THE EXAMINER P.W.ACCOUNTS.

MADRAS.

TO THE SECRETARY TO GOVERNMENT,

P.W.DEPARTMENT.

NO. 239 W.

DATED 27th MARCH 1882.

RECD.

ENCLO.I.

NOTES OF INSPECTION BY ASST. EXAMINER OF THE OFFICE OF THE TINNEVELLY DIVISION. FORWARDS WITH REMARKS.

#3

NOTES OF INSPECTION BY MR.R.C.F.VOLKERS ASSISTANT EXAMINER P.W.ACCOUNTS,OF THE OFFICE OF THE EXECUTIVE ENGINEER TINNEVELLY DIVISION ON THE 20TH.AND 21ST. MARCH 1882.

884/3

THE EXECUTIVE ENGINEER IS J.W.MARTIN ESQUIRE AND THE ACCOUNTANT J.GOPALA IYER. THE EXECUTIVE ENGINEER WAS IN THE DISTRICT WITH THE SUPERINTENDING ENGINEER DURING THE TIME OF INSPECTION.

2. THE OFFICE WAS LAST INSPECTED ON 24TH.SEPTEMBER 1881.

3. THERE ARE THREE SUB DIVISIONS VIZ THE HEAD QUARTERS SUB DIVISION IN DIRECT CHARGE OF THE EXECUTIVE ENGINEER, THE THENKURAY SUB DIVISION UNDER MR.MANSON ASST. ENGINEER ,AND THE SHERMADEVY SUB DIVISION UNDER MR. WILSON ASST.ENGINEER. THE TWO LATTER DRAW AGAINST THE EXECUTIVE ENGINEER'S TREASURY ACCOUNT.

4. UNDER THE EXECUTIVE ENGINEER THERE ARE TWO IMPRESTS FOR RS.400 AND RS.500 RESPECTIVELY. UNDER MR.MANSON ONE FOR RS.300.AND UNDER MR.WILSON TWO FOR RS.100 EACH.

5. THE DIVISION IS IN VERY GOOD ORDER AND THERE IS VERY LITTLE TO REMARK UPON. THE BOOKS AND REGISTERS ARE ALL NEATLY AND CORRECTLY KEPT AND ARE POSTED UP TO DATE,WITH THE EXCEPTION OF THE HALF YEARLY BALANCE RETURN OF TOOLS AND PLANT FOR THE HEAD QUARTERS,WHICH IS HOWEVER IN HAND.

6. PARA 3 OF LAST REPORT. THE DATE AND MANNER OF RECOUPMENT IS ENTERED ON ALL IMPREST ACCOUNTS.

7. PARA 4 OF LAST REPORT. SUB DIVISIONAL OFFICERS STOP PAYMENTS ON THE 27TH. OF THE MONTH, AND THEIR ACCOUNTS ARE NOW RECEIVED IN GOOD TIME.

8. PARA 5 OF LAST REPORT. THE CHEQUE BOOKS WERE WITH THE EXECUTIVE ENGINEER AND WERE CONSEQUENTLY NOT EXAMINED.

9. PARAS 6 AND 9 OF LAST REPORT. THE ACCOUNTANT KEEPS THE KEY OF THE CASH CHEST, MAKES DISBURSEMENTS AND WRITES UP THE CASH BOOK.

IN THE CASH BOOK TOTALS CARRIED OVER ARE INITIALLED BY THE EXECUTIVE ENGINEER BUT NOT THOSE BROUGHT FORWARD.

MISCELLANEOUS COLLECTIONS ARE REMITTED TO THE DIVISIONAL OFFICE WHENEVER IT IS PRACTICABLE TO DO SO.

10. PARAS 7 AND 8 OF LAST REPORT HAVE BEEN ATTENDED TO.

11. PARA 10 OF LAST REPORT. THE PIECE-WORK WORK ABSTRACT FORM IS BEING INTRODUCED AS FAR AS POSSIBLE, AND THE BALANCES AT PRESENT DUE TO PETTY CONTRACTORS ARE UNOBJECTIONABLE. THE BALANCES DUE TO CONTRACTORS AS ENTERED IN THE CONTRACTORS LEDGER AGGREGATE RS. 883-4-7. THESE ARE BEING FAST ADJUSTED.

12. PARA 11 OF LAST REPORT. THE REGISTER OF WORKS IS UP TO DATE AND RATES ARE STRUCK WHEREVER QUANTITIES ARE KNOWN. WHEN THERE IS NO EXPENDITURE ON A SUB HEAD DURING ANY MONTH, THE LAST RATE STRUCK FOR THAT SUB HEAD, SHOULD BE CARRIED FORWARD AS WELL AS THE TOTAL EXPENDITURE.

WHERE EXPENDITURE IS INCURRED ON SUPERINTENDENCE NOT PROVIDED IN THE ESTIMATE, IT SHOULD NOT BE ENTERED UNDER 'CONTINGENCIES', BUT IN A SEPARATE COLUMN HEADED 'PETTY SUPERVISION' AND THE SUPERINTENDING ENGINEER'S SANCTION OBTAINED TO THE EXPENDITURE.

884/16

884/15

THE REVISED ESTIMATE FOR THE PALAMCOTTAH JAIL HAS BEEN SUBMITTED FOR SANCTION.

WORK ABSTRACTS ARE CORRECTLY PREPARED, AND ARE SENT IN PUNCTUALLY.

13. PARA 13 OF LAST REPORT. THE BALANCE AT CREDIT OF DEPOSITS 'CONTRIBUTION' HAS BEEN REDUCED TO RS. 4,870, AND A FURTHER REDUCTION WILL BE MADE SHORTLY. MANY OF THE OLD OUTSTANDINGS APPEAR FROM INFORMATION GIVEN BY THE COLLECTOR TO BE CONTRIBUTIONS FOR WORKS CARRIED OUT BY THE REVENUE DEPARTMENT. IF SUCH IS THE CASE, IT IS NOT UNDERSTOOD WHY THEY WERE TRANSFERRED TO THIS DEPARTMENT FOR ADJUSTMENT. THE MATTER IS STILL UNDER REFERENCE WITH THE COLLECTOR.

14. SERVICE BOOKS ARE BEING COMPLETED.

15. THERE IS AN ITEM OF RS. 318-6-3 OUTSTANDING IN THE RENT RETURN, BEING RENT OF SUB COLLECTOR'S BUNGALOW AT TUTICORIN FROM OCTOBER 1861. THE SUB COLLECTOR OBJECTS TO THE RATE OF RENT FIXED, AND REFERRED THE MATTER TO THE BOARD OF REVENUE. THE COLLECTOR STATES THAT A REFERENCE ON THE SUBJECT HAS NOW BEEN MADE TO THE CHIEF ENGINEER P.W. DEPARTMENT.

16. PARA 16 OF LAST REPORT. AUDIT NOTES ARE PROMPTLY RESPONDED TO, THE ONLY ONE NOW ON HAND BEING THAT ON ACCOUNTS FOR JANUARY.

17. THE ACCOUNTANT IS THOROUGHLY EFFICIENT. HE HAS TWO ASSISTANTS AND FAIR COPIES ALL HIS WORK.

ASST. EXAMINER P.W. ACCOUNTS.

A/5

No. 884 W.

Public Works Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Under date the 5 April 1882

Read the following:—

884/7

From the Secy P.W.D. No. 239 W 3/27 Inclosure.

Communicated to the Supdg Engr 6 Circle for the information & guidance of the Executive Engineer Tinnevelly Divn.

2. The Supdg Engineer's attention is drawn to para 2 of the Govt letter.

3. A proposal to reduce the rent of the Sub Collector's bungalow at Tuticorin is under the consideration of Govt.

4 - The Report as the whole is awaited

To the S.E. 6 Circle

Executive

received 20/4/82

31/3/82

31.3.82

Lib. N. 36 R. C. 3/10

7002.

Govt. of (1881) Madras.

PUBLIC WORKS.

To

Dated 4/11

Issued

Recd. Encl.

G. O., 3 Apr 1881 No. 884 W

Nos. 768

Inspection Notes by the Asst Examiner of Wks. Nilgiris of the Inspection of Dr Conjointly with remarks by Mr A.R. Cole.

Entered in Receipt Regr