

40.1070 H 10 4 B

Str. No. 952

Endowment No 94/SE
of 30th October 1883

Forwarded to the
Chief Engineer. O. H. Dept.
The undersigned sees
no objection to the
arrangement.

D. P. Guinony
Examiner of Works B. No. 3138 or 6th Nov/03
Madras

ET
30/10.

Recd. 2 No. 3138 or 6th Nov/03

B Recorded
Recorded

CU

S. E. First Officer

S. E. First Officer
Rev. P. W. A.

ETC

With order
Superintendent

1872

Enclosure to S. Engle's 1/988
dated 2/5th Oct/83

No 560

Godavari Eastern Division Office

Penugudur

25th September 1883

From

The Executive Engineer
Eastern Division, Godavari

To

The Superintending Engineer
1st Circle

Reference. your No 1742 G.D. dated 19th September 1883.

Sir,

With reference to para 2 of the above
I have the honor to state that the post of the
individual called Tappal writer referred to therein is
Assistant Bill Writer and his duty is to help the Bill
writer in the preparation of stock and Boat Office
Bills. He also attends to the Tappal, as he can spare
time to devote to that work, so it will be observed that
the proper designation of the appointment is Assistant
Bill Writer and not Tappal Writer and as such he is
paid from quarries like other quarry Establishment
to which he belongs, and is not an extra office hand.

I have &c &c

(Signed) C. B. Rawson Captain R.E.
Executive Engineer

(True copy)

C. B. Rawson

Offg. Supt Engineer 1st circle.

Compd. S.K.

971 S.E.

From

The Supt Engineer
1st Circle

To

The Chief Engineer

P. & W Department
Thro The Examiner P. & W. Dept

Dated 15th

Despd 16th

Recd

October/83

No 1988-G.D.

Enclosure 2

Tappal Writer Eastern
Division Office - Eastern
Div^y Officer's letter
stating that the
proper designation
of the — is the Assistant
Bill writer - Copy of —
Submits —.

No. 1988-*GD*

FROM,

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

P. W. Department
FOR-IRRIGATION.

DOWLAISHWERAM, *1st* October 1883

SIR,

** Copy herewith*
With reference to your remark
against Query No 64 in the Report
of Inspection of the Eastern Division
Office by me, I have the honor to sub-
mit herewith copy of the Godavari East-
ern Division Officers report No 568 dated
the 25th September 1883 from which it will
be observed that the proper designation
of the Tappal writer is the Assistant
Bill writer & that therefore he is paid
from Quarries like other Quarry Estab-
lishments.

I have the honor to be,
Sir,
your most obedient St

C. P. Subb

Off^r Sup^r Eng^r 1st Circle.

No. 1988-*GD*

FROM,

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

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Sir,
your most obedient St

C. P. Subb

Off^r Sup^r Eng^r 1st Circle.

971 S.E.

From

The Supt Engineer
Office

To

The Chief Engineer

P. W. Department
Thru. The Examining P. W. Office

Dated 15th
Despd 16th
Recd } October/83

No 1988 G.D.

Enclosures 2

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Division Office - Eastern
Div. Officer's letter
stating that the
proper designation
of the — is the Assistant
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Submits —.

971 S.E.

10/3
1988

Enclosure to S. Eng's
Letter No 1988 G.D. of 15-10-83

Report of Inspections of the Executive Engineers by Superintending Engineers 1st Circle.

No.	Queries or points to be noted	Information afforded by Executive Engineers	Remarks by Inspecting Officer	Remarks by Examiner	Orders of Chief Engineer.
64	Are there any persons employed in the office who are beyond the strength of the Permanent and Stone Quarry. Temporary establishment sanctioned for the office, and if so, how are they paid?	Yes the lock tappal writer on Rs 12 paid from the		64. For the information of Chief Engineer P.W.D	For report by Superintending Engineer

(True Extract)

Completed

Dowludhurasamy
15th Oct 1883 - }

C. Swall
Offg. Supr. Engineer 1st Circle

GENERAL
ACCOUNT

Govt. of 1883 Madras.

PUBLIC WORKS.

Dated April, 10th

Recd

Encl

G O , 10th April 1883, No. 1070 W.

APRIL.

Godavari Eastern Division

*Passing Orders on the Notes of Inspection
of the — submitted by the Examiner, Public
Works Accounts*

and kilns," aggregating Rs 20,419-0-7, alluded to in the last inspection report as "covering the cost of tramways, quarry, channels, and other dead stock"

10 *Stock Purchases and Sales*—There is an amount of Rs 100-4-0 at debit of this account due from Daresy Eswariah, which has been outstanding about a year and-a-half, which is expected will shortly be recovered by means of a Court decree

11 *Tools and Plant Register* is completed to end of February last, all surplus stock is being sold and cleared off

12 *Deposits* on 28th February 1883 amounted to Rs 2,006-15-6 This amount includes an item of Rs 374-9-0, "Earnings of the Printing Press attached to the Superintending Engineer's Office," which remains in deposits to meet payments for new type, &c, this Printing Press is working under an old Government sanction of 1862 The balance of "deposits" is expected will be adjusted during this and next month (March and April 1883)

13 *Miscellaneous Advances* on 28th February last amounted to Rs 3,262-8-0, there are no items objectionable There is a credit to this account of Rs 3,433-5-11, boat Office earnings, which the Executive Engineer expects shortly to adjust in connection with his proposals mentioned above in paragraph 9

14 *Register of Buildings* is complete and up to date

15 *Register of Securities* is being corrected up to 31st March 1883

16 *Establishment*—On 28th February 1883 the amounts audited, but not paid, amounted to Rs. 2,035-9-1, the whole of which will be adjusted in March 1883

17 *General Remarks*—To bring up the arrears of opening out 25 and verifying 67 service books, preparing overdue completion reports and sorting a vast quantity of old records belonging to five old ranges absorbed in the division, the Executive Engineer proposes to ask for sanction to employ two temporary clerks for four months on a salary of Rs 20 each per mensem, as I see no other way of bringing up arrears in the present state of the office, I recommend that the Executive Engineer's proposal may be sanctioned Greater energy on the part of the Divisional Accountant and office establishment is required before the office can be pronounced in satisfactory working order

ORDER—dated 10th April 1883, No 1070 W, Public Works

Communicated to the Superintending Engineer, First Circle, who will see that early attention is given to the suggestions made and the several points noticed by the Inspecting Officer and the Examiner, Public Works Accounts

(True Extract)

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

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

Exd C Howarth
Spare Copies

4 The following are the sub-divisions —

- (1) *Eastern Delta*, in charge of C H B Burlton, Esq, Assistant Engineer
- (2) *The Head Works*, in charge of W Jopp, Esq, Assistant Engineer
- (3) *The Rajahmundry*, in charge of Supervisor N Veeraraghaviah Pantulu
- (4) *The Dumagudem*, in charge of Supervisor J Mahony

5 The following are the imprest holders —

	RS
Under Eastern Delta Sub-division—	
Supervisor T Subramania Iyer	500
Mr J Lawrence, Taluk Overseer	400
Under Head Works Sub-division—	
D Ramanna Naidu, Amcut Superintendent	500
Under Dumagudem Sub-division—	
Mr W E Johannes, Taluk Overseer	1,000
Total	2,400

6 *Cash Books*—The Divisional Cash Book is kept by Sothyadhe Row, Clerk, Fourth Class, 1st Grade, who has charge of the cash chest, it is very neat and well kept Copies of Dumagudem Sub-divisional cash books are rendered in an exceedingly discreditable state, the errors are so numerous involving so many corrections that they will have to be recopied in the Divisional Office, the Accountant (C Bramariah) of the Divisional Office is in the habit of correcting and altering cash books of the head works and Dumagudem cash books in blue pencil and red ink in a very slovenly manner and without obtaining the Sub-divisional Officer's initials to the corrections, &c, this is specially brought to the Executive Engineer's notice with a view to have these cash books rendered correctly in future The Eastern Delta Sub-divisional Officer's balance of Rs 10,072-9-9 on 28th February last appears excessive, seeing that his average monthly expenditure (from September 1882 to February 1883 inclusive) was only Rs 4,032, the same may be said as regards the Dumagudem Sub-divisional Officer, who had a balance of Rs 3,570-6-2 in hand on the same date, his monthly expenditure averaging only Rs 1,022

7 *Treasury Pass Book*—The balance at the end of February last was checked with the counterfoils of the Divisional Officer's cheque books and cash books as well as the Sub-divisional Officer's cash books, and found correct At the end of the month (28th February 1883) there were 48 uncashed cheques aggregating Rs 6,789-6-1, which appears excessive The excess was chiefly caused by the Sub-divisional Officers of the head works and Rajahmundry drawing cheques near the close of the month, if practicable, it would be desirable to arrange the payments earlier in the month, so as to obviate the large number of cheques appearing uncashed at the end of the month

8 *Register of Works* is entered up to end of January 1883, the expenditure on the following is shown objectionable —

- 21 works for want of estimate
- 9 " for excess over estimates
- 3 " for want of appropriations
- 23 " for excess over sub-heads and estimated rates

Very early steps should be taken to have these objections removed There are 82 completion reports long overdue, these should be submitted without any further delay

9 Stock at the end of February last was as under —

	RS	A	P
Small stores	1,199	15	3
Building materials	11,704	10	1
Timber	92	6	2
Metals	5,570	15	0
Fuel	764	7	6
Painters' stores	56	14	10
House fittings	3	0	0
Miscellaneous	1,016	12	5
Manufacture of stock	17,896	2	1
Land and kilns	2,522	14	6
Total	40,828	1	10

With reference to G O, No 107 I, dated 3rd February 1883, which limits the amount of stock to Rs 25,000, the Executive Engineer will shortly submit, through the Superintending Engineer, proposals for sanction to liquidate the two amounts under "Manufacture of stock" and "Land

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