

- (1) பக்கங்களின் எண்ணிக்கை 28
 (2) புதுக்கித் திருப்பிய நாள் 25/12/1988
 (3) ஆதாரங்குறிப்பவர் கருக்கொப்பம் 60/12/1988

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

சென்னை-25/12/1988

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2513 W	அச்சகம் பலவகை
நாள் : 13. 10. 1884		1988

மடிக்கவேர கண்டபடி கையாளவேர கூடாது

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 4th October 1884, No. 78 W. :—

I have the honor to forward, for information and orders of Government, notes by Mr. Rainier, Deputy Examiner, of his inspection of the office of the Chingleput division.

Paragraph 2.—The sub-divisional cash-books should be examined and checked with vouchers so as to be sure that the allocation of expenditure is correct before the cash abstract book is posted, also to ensure that all vouchers are correct acquittances for payments made.

Paragraph 3.—The attention of the Executive Engineer and of the accountant is necessary to these discrepancies between the work abstract entries and the entries in the register of works; since the latter is supposed to be posted from the former, it is clear that there must be some outside account made use of causing the discrepancies.

Paragraph 4.—The attention of the Superintending Engineer is invited to this.

2. The office is in good order.

ENCLOSURE.

Notes of inspection by H. RAINIER, Esq., Deputy Examiner, Public Works Accounts, of the office of the Executive Engineer, Chingleput division, on the 22nd September 1884.

Lieutenant-Colonel Smalley, R.E., the Executive Engineer, was present, as also Jeyram Pillay, the accountant. The office was last examined on 24th March 1884, vide G.O., No. 864 W., of 31st March 1884.

2. Sub-divisional cash-books have evidently not been sufficiently audited by the accountant. Whenever they come up unsupported by vouchers or evince any irregularity, it should be at once reported to the Executive Engineer. The divisional cash-book was in order. The balance of the Executive Engineer's drawing account on 31st August 1884 was proved correct.

3. The work abstracts have lacked that constant supervision which they must always require. For instance, in the account of the *new barracks for Royal Artillery* at St. Thomas' Mount, the result regarding materials transactions as arrived at in Part IV of the work abstract does not month by month agree with the result (increase or decrease to materials at site and "loss by sale of materials") as shown in the register of works; and taking the entire transactions from the beginning as shown in the work abstracts and the balance at the end of August thus computed, that balance differs with the balance as shown in the register of works and as stated on the list of materials lately verified.

4. Regarding the Poonamalle upper-story barracks suspended for some years past, there has for a long time been a balance of materials at site of Rs. 2,726. These materials chiefly consist of teak timber frames, and, in order to dispose of these, the Executive Engineer awaits the decision of Government whether the above barracks are to be abandoned or resumed.

5. The contractors' accounts are in excellent order. The stock balance was cleared during August.

ORDER—dated 13th October 1884, No. 2513 W., Public Works.

Communicated to the Superintending Engineer, V Circle, for the information and guidance of the Executive Engineer, Chingleput division.

(True Extract.)

Major, R.E.,
Under Secy. to Govt., P.W.D.

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

Exd. E. Fernandez.
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GENERAL.
ACCOUNT.

Govt. of 1884 Madras.

PUBLIC WORKS.

Dated October, 13th.

Recd.

Encl.

G.O., 13th Oct. 1884, No. 2513 W.

OCTOBER.

Notes of Inspection

Orders on —, submitted by the Examiner,
Public Works Accounts, of the office of the
Chingleput division.

9TH AUGUST 1883, No. 2201 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Military Works.

READ—the following papers:—

No. 1051 C.

MEMORANDUM.

With reference to G.O., No. 1399 W., dated 12th May 1883, the undersigned has the honor to request the Superintending Engineer, Fifth Circle, to report if he can propose any transfer of funds to enable him to carry out the conversion of the late Superintending Engineer's Office at Guindy into a Commissariat Slaughter-house. The urgent nature of the work has several times been brought to the Superintending Engineer's notice.

(By Order.)

(Signed) C. BOWEN, Major, R.E.,
Deputy Chief Engineer, P.W.D.

2nd June 1883.

From Colonel H. L. PRENDERGAST, R.E., Superintending Engineer, Fifth Circle, to the Deputy Chief Engineer, Public Works Department, dated Bangalore, 6th June 1883, No. 902.

In reply to your letter * of the 2nd instant, I have the honor to suggest that to

* Memorandum No. 1051 C. provide funds for the slaughter-houses, Rs. 5,000 be transferred from Budget, Part I, Class A, No. 5, Covered Gymnasium, and Rs. 6,800 from Class B, No. 4, mounting Ordnance, Fort St. George, allotment Rs. 10,000. Estimates are not yet sanctioned for either of these works, and the first is believed to be of no pressing importance.

No. 1113 C., Public Works.

Referred, with advertence to Proceedings of Government, No. 1399 W., dated 12th May 1883, to the Military Department, for favor of information whether His Excellency the Commander-in-Chief has any objection to the proposed transfer of funds.

Early return requested.

(By Order.)

(Signed) C. BOWEN, Major, R.E.,
Under Secy. to Govt., P.W.D.

12th June 1883.

No. 3343, Military.

Referred to His Excellency the Commander-in-Chief with advertence to Proceedings of Government, No. 2904, dated 21st May 1883.

OOTACAMUND,
14th June 1883.

(Signed) E. L. HANKIN, Colonel,
Secretary to Government.

Subordinates' quarters at Madras, cannot for the present be carried out. When, however, the funds since applied * for on account of the Coast Defences are allotted by the Government of India, the question of a re-appropriation so as to provide for the Commissariat quarters at Madras will be brought forward.

4. The proposed new Church at the Wellington Depôt, mentioned in paragraph 3 of the Quartermaster-General's letter read above, will be constructed from Provincial Funds in accordance with the rules of the department.

	Grant required for current year. rs.	
(1) Slaughter-house and hanging-shed for meat at Bellary ...	6,600	
(2) New pattern Punkahs for half a battalion of British Infantry at Bellary ...	1,900	
(3) Providing boarded floor for the Hospital for the European Infantry Regiment at Cannanore ...	5,200	
(4) Constructing an additional room to the School of the Queen's Own Sappers and Miners at Bangalore ...	2,000	
Total ...	15,700	

letter above recorded, it is observed that it was intended to provide funds during the current official year, for the incomplete works marginally noted, from the Reserve under Military, but the reduced grant sanctioned by the Government of India in their orders on the Preliminary Issue of the Military Works Budget for 1883-84 rendered this course impossible. As it would be now highly undesirable to leave the works in their incomplete state, the Government of India will be requested to sanction an additional assignment of Rs. 15,700 for their completion.

6. The amount required for the completion of the Bellary Water-supply Project, viz., Rs. 3,900, has been allotted by the Government of India in their letter above recorded.

7. Ordered that a copy of these Proceedings be forwarded to the Government of India.

(Here enter No. 2202 W., dated 9th August 1883.)

(True Extract.)

(Signed) R. H. SANKEY, Major-General, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, Third Circle.

" " " Fourth "
" " " Fifth "
" Examiner, Public Works Accounts.
" Military Department.
" Revenue "

Exd. E. Fernandez.
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BUILDINGS AND ROADS.
MILITARY WORKS.

Govt. of (1883) Madras.

PUBLIC WORKS.

Dated August, 9th.

Recd.

Encl.

G.O., 9th Aug. 1883, No. 2201 W.

AUGUST.

**Incomplete Military Works of
1882-83**

*Passing orders on certain observations of
the Government of India regarding the
re-appropriations of grants applied for on
account of the —.*

10TH SEPTEMBER 1883, No. 2533 W., PUBLIC WORKS.

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Military Works.

READ—the following letter from Brigadier-General R. C. STEWART, Quartermaster-General, to the Secretary to Government, Public Works Department, dated Ootacamund, 5th September 1883, No. 764 :—

Adverting to paragraph 2 of letter No. 1421 * from the Superintending Engineer, Fifth Circle, to your address, dated 11th July 1883, I am desired by His Excellency the Commander-in-Chief to say that it would seem desirable to stop all work on the family quarters at Poonamallee that it is possible to discontinue, as well as the collection of any further material, pending consideration of the question of the retention of the depôt.

ORDER—dated 10th September 1883, No. 2533 W., Public Works.

Communicated to the Superintending Engineer, Fifth Circle, for information and guidance.

(True Extract.)

(Signed) R. H. SANKEY, Major-General, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, Fifth Circle.
" Military Department.

Exd. A. F. Goodall.
Spare Copies

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BUILDINGS AND ROADS.
MILITARY WORKS.

Govt. of (1883) Madras.

PUBLIC WORKS.

Dated September, 10th.

Recd.

Encl.

G.O., 10th Sept. 1883, No. 2533 W.

SEPTEMBER.

Family Quarters at
Poonamallee

Letter from the Quartermaster-General considering it desirable to stop all work on the —, pending consideration of the question of retaining the depôt there, communicated to the Superintending Engineer, Fifth Circle, for information and guidance.

3RD JUNE 1884, No. 1377 W., PUBLIC WORKS.

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Military Works.

READ—the following letter from Brigadier-General R. C. STEWART, Quartermaster-General, to the Secretary to Government, Military Department, dated Ootacamund, 15th May 1884, No. 108 A:—

I have the honor, by order, to forward, for sanction and transfer to the Public Works Department for disposal, the estimate, &c., below mentioned, which have been approved by the Commander-in-Chief. The estimate has been countersigned:—

Estimate, amounting to Rs. 1,157, for improvements to the roof of the family quarters and extending the drains at Poonamallee.

2. It is reported that the quarters in question were almost uninhabitable, by excessive leakage, during the last monsoon, hence the necessity for the improvement; and the drains do not carry off the foul water from the new range, and that therefore offensive smells are caused.

3. The question of abandonment of Poonamallee as a depôt for European troops being under consideration of Government, it appears to the Commander-in-Chief undesirable to do more than execute necessary repairs to the buildings in question.

No. 2325, Military.

Approved and transferred to the Public Works Department.

(By Order.)

OOTACAMUND,
16th May 1884.

(Signed) A. R. KENNEY-HERBERT, Lieut.-Col.,
Offg. Secretary to Government.

ORDER—dated 3rd June 1884, No. 1377 W., Public Works.

The estimate, amounting to Rs. 1,157, for improving the roof of the family quarters and extending the drains at Poonamallee, in the Chingleput district, is sanctioned.

2. This sanction has been registered as Imperial No. 9 W. of 1884-85, and classified as Military, Original Works.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, V Circle, with three enclosures.
" Examiner, Public Works Accounts.
" Military Department.

Exd. E. Fernandez.
Spare Copies

BUILDINGS AND ROADS.
MILITARY WORKS.

Govt. of (1884) Madras.

PUBLIC WORKS.

Dated June, 3rd.

Recd.

Encl.

G.O., 3rd June 1884, No. 1377 W.

JUNE.

Family Quarters at Poona-
mallee

Estimate of Rs. 1,157, for improving the roof
of the — and extending the drains, sanc-
tioned.

31st MARCH 1884, No. 864 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from D. C. GORDON, Esq., Examiner of Public Works Accounts, Madras, to the Secretary to Government, Public Works Department, dated Madras, 27th March 1884, No. 201 W. :—

I have the honor to submit, for information and orders of Government, notes by Mr. Rainier, Deputy Examiner, of his inspection of the office of the Chingleput division.

2. The state of the accounts is very creditable to the Executive Engineer and to his accountant.

ENCLOSURE.

Notes of inspection by H. RAINIER, Esq., Deputy Examiner of Public Works Accounts, Madras, of the office of the Executive Engineer, Chingleput division, on the 24th March 1884.

The Executive Engineer, Lieutenant-Colonel H. Smalley, R.E., and the accountant, Jeyram Pillay, were present.

2. The last inspection of this office by an Accounts officer was on the 16th April 1883, vide papers printed with G.O., No. 1257 W., of 30th April 1883.

3. There are still the same two (Tiruvallur and Chingleput) sub-divisional drawing officers. The sub-divisional cash accounts are rendered regularly, and properly audited. The balance of the Executive Engineer's drawing account on the 1st March 1884 was proved correct. The sub-divisional offices have been examined every six months by the Executive Engineer. The divisional cash-book was in order, so was the cash abstract book. Cheque books, both old and current, are well cared for, and the Executive Engineer constantly checks the correctness of the drawing account balances.

4. Work abstracts are now prepared as suggested in the last report (paragraph 5) so far as is necessary. The register of works is well kept and generally complete. The grant for *Repairs, Military*, in the current financial year, Rs. 35,000, has apparently been used very freely by the barrack master, who is in the habit of sending up requisition after requisition for works costing less than Rs. 50 each regardless of the state of the grant and of the Executive Engineer's own appropriation of it. Considering the comparatively heavy and important works resting with the Executive Engineer, he would perhaps do well to move the Superintending Engineer to get the barrack master's portion of the grant for the year arranged at a certain sum, subject to alteration from time to time as occasion might require.

Materials at site of works are apparently well looked after, and are said to be of good value.

5. Of *Stock* there are *building materials* (stone) valued at Rs. 306, *timber* (teak) Rs. 212, and *miscellaneous stores*, Rs. 38. The rates are all favorable. The whole is likely to be used up or disposed of three months hence, the Executive Engineer said. The stock accounts are now in good order, so are the *tools and plant* accounts. On the latter there are a good many scientific instruments, and the Executive Engineer is about to see whether there are not more than a sufficiency. In fact the tools generally are under a thorough overhaul, a number have been found missing (and duly reported to the Superintending Engineer) and the list is under careful revision by actual count.

6. The contractor's accounts are well kept. One such account is under dispute, being the subject of litigation now going on, Moonesawmy Moodelliar *versus* Government, the defence of which case is duly authorised. Contractors are invited, whenever practicable, to attest their accounts. There is nothing noticeable in the age of any balance.

GENERAL.
ACCOUNT.

Govt. of (1884) Madras.

PUBLIC WORKS.

Dated March, 31st.

Recd.

Encl.

G.O., 31st March 1884, No. 864 W.

MARCH.

Notes of Inspection

Passing orders on the — of the Chingle-
put divisional office submitted by the
Examiner of Public Works Accounts.

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From

No. 784

THE EXAMINER,
PUBLIC WORKS ACCOUNTS,

To

MADRAS,

The Secretary to Government,

Public Works Department,

Madras, 4th October

1884.

Sir,

I have the honor to forward for information and
orders of Government notes by Mr. Rainier, Dy. Examiner of,
his inspection of the Office of the Chingleput Division.

Para 2. The Sub Divisional Cash Books should be
examined and checked with vouchers so as to be sure that
the allocation of expenditure is correct before the Cash
Abstract Book is posted - also to ensure that all vouchers
are correct acquittances for payments made.

Para 3. The Attention of the Executive Engineer and of
the Accountant is necessary to these discrepancies between
the Work Abstract entries and the entries in the Register
of Works; since the latter is supposed to be posted from
the former it is clear that there must be some error in
the former or in the latter or in the manner of posting the
Account made up of the discrepancies.

Para 4. The attention of the Superintending Engineer
is invited to this.

2. The Office is in good order.

I have the honor to be,

Sir,

Your Most Obedient Servant.

D. P. Gurusamy

EXAMINER P. W. ACCOUNTS

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NOTES OF INSPECTION BY H. RAINIER ESQUIRE, DEPUTY
EXAMINER P.W. ACCOUNTS OF THE OFFICE OF THE EXECUTIVE
ENGINEER CHINGLEPPT DIVISION, ON THE 22ND SEPTEMBER 1884.

LIEUT. COLONEL SHALLEY R.E. THE EXECUTIVE ENGINEER
WAS PRESENT, AS ALSO JEYRAM PILLAY THE ACCOUNTANT. THE
OFFICE WAS LAST EXAMINED ON 24TH MARCH 1884, VIDE G.O. NO.
864 D. OF 31ST MARCH 1884.

2. SUB-DIVISIONAL CASH BOOKS HAVE EVIDENTLY NOT BEEN
SUFFICIENTLY AUDITED BY THE ACCOUNTANT. WHENEVER THEY
COME UP UNSUPPORTED BY VOUCHERS OR EVINCE ANY IRREGULARITY,
IT SHOULD BE AT ONCE REPORTED TO THE EXECUTIVE ENGINEER.
THE DIVISIONAL CASH BOOK WAS IN ORDER. THE BALANCE OF THE
EXECUTIVE ENGINEER'S DRAWING ACCOUNT ON 31ST AUGUST 1884,
WAS PROVED CORRECT.

3. THE WORK ABSTRACTS HAVE LACKED THAT CONSTANT
SUPERVISION WHICH THEY MUST ALWAYS REQUIRE. FOR INSTANCE
IN THE ACCOUNT OF THE NEW BARRACKS FOR ROYAL ARTILLERY AT
ST. THOMAS MOUNT, THE RESULT REGARDING MATERIALS TRANSACTIONS
AS ARRIVED AT IN PART IV OF THE WORK ABSTRACT DOES NOT
MONTH BY MONTH AGREE WITH THE RESULT 'INCREASE OR DECREASE
TO MATERIALS AT SITE AND 'LOSS BY SALE OF MATERIALS' AS
SHOWN IN THE REGISTER OF WORKS, AND TAKING THE ENTIRE TRANS-
ACTIONS FROM THE BEGINNING, AS SHOWN IN THE WORK ABSTRACTS,
AND THE BALANCE AT THE END OF AUGUST, TRUS COMPUTED, THAT

BALANCE

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BALANCE DIFFERS WITH THE BALANCE AS SHEWN IN THE REGISTER
OF WORKS AND AS STATED ON THE LIST OF MATERIALS LATELY
VERIFIED.

story

4. REGARDING THE POONAMALLE UPPER ~~WORK~~ BARRACKS
SUSPENDED FOR SOME YEARS PAST, THERE HAS FOR A LONG TIME
BEEN A BALANCE OF MATERIALS AT SITE OF RS. 2,725- THESE
MATERIALS CHIEFLY CONSIST OF TEAK TIMBER FRAMES, AND IN
ORDER TO DISPOSE OF THESE, THE EXECUTIVE ENGINEER AWAITS
THE DECISION OF GOVERNMENT WHETHER THE ABOVE BARRACKS ARE
TO BE ABANDONED, or resumed.

Minister
to be
further
order
of
the
govt
of
Madr
1884

5. THE CONTRACTORS' ACCOUNTS ARE IN EXCELLENT ORDER.
THE STOCK BALANCE WAS CLEARED DURING AUGUST.

H. Rainier

MADRAS, 1ST OCTOBER 1884. DEPUTY EXAMINER P.W. ACCOUNTS.

28/11/10

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