(1) Number of pages 16

5 (2) Date of repair 9/88

(3) Initials of the Referencer 27.9.88

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W.D. DEPARTMENT

G.O. No. B.P. No.	2697 W	Press. Mis.
Dated	3. 11. 1884.	198 .

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3RD NOVEMBER 1884, No. 2697 W., PUBLIC WORKS.

2697

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

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 October 1884, No. 90 W. :—

I have the honor to submit, for information and orders of Government, notes by Mr. Curry, Assistant Examiner, of his inspection of the office of the Madura division.

2. In paragraphs 8 and 9 of the last report, notice was taken of the matters referred to in paragraphs 5 and 6 of the present report.

3. The office is in good order.

ENCLOSURE.

Notes of Inspection by W. E. CURRY, Esq., Assistant Examiner, Public Works Accounts, Madras, of the Office of the Executive Engineer, Madura Division, on the 13th October 1884.

The Executive Engineer, Mr. J. Grimes, was present, and also the Accountant, Mr. D. M. Dumphy. This office was last inspected in April 1884 (*vide* G.O., No. 1032 W., dated 23rd April 1884.)

2. The pass-book was at the treasury; it should have been present and available for examination.

3. All the accounts, measurement sheets, &c., appear to be well checked; they are very neat and regularly filed.

4. There is no stock in this division. Contractors (who do nearly all the work) are paid for materials delivered as well as for work executed; this involves keeping a "materials at site" account, as noticed in the Trichinopoly division. Contractors' bills, both for work and materials, are always made up by the subordinate in charge of the work.

5. The accounts of the Gúdalúr-Peermade ghât road are now sent up to the divisional office regularly once a month by the Local Fund Engineer, but the funds advanced to him by the Executive Engineer have still been in excess of his requirements.

6. Further discrepancies with regard to materials handed over by this department for the construction of the above road are the subject of correspondence between the Superintending Engineer and the Local Fund Board.

7. This division has now taken over the construction work of the No. I tank division, and also the compilation of the accounts connected therewith.

ORDER—dated 3rd November 1884, No. 2697 W., Public Works.

Communicated to the Superintending Engineer, VI Circle, for the information of the Executive Engineer, Madura division.

2. The Superintending Engineer's attention is drawn to paragraph 5 of the inspection notes.

3. Further information on the subject of paragraph 6 will be awaited.

(True Extract.)

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

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

Exd. A. Grubert.

Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1884} Madras.

PUBLIC WORKS.

Dated November, 3rd.

Encl.

Recd.

G.O., 3rd Nov. 1884, No. 2697 W.

NOVEMBER.

Notes of Inspection

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

23rd April 1884, No. 1032 W., Public Works.

2697

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following letter from D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 17th April 1884, No. 10 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 Madura division.

2. The Executive Engineer's attention is necessary to the proper accounting for materials at site, and for issues to works.

3. The result of the Superintending Engineer's action in regard to the discrepancy in materials on the Gúdalúr Ghât Road should be communicated in due course.

Enclosure.

Notes of Inspection by H. RAINIER, Esq., Deputy Examiner of Public Works Accounts, Madras, of the office of the Executive Engineer, Madura Division, on the 7th April 1884.

The Executive Engineer, Mr. J. Grimes, and the accountant, Mr. D. M. Dumphy, were present.

2. The office was last inspected by an Accounts officer on the 17th and 18th October 1883, *vide* papers printed with G.O., No. 3196 W., of 12th November 1883.

3. The sub-divisional drawing officers at Dindigul and at Madura send up their accounts regularly and with fair accuracy; the Executive Engineer's general treasury balance on the 31st March 1884 was proved correct.

4. The sub-divisional offices are regularly inspected by the Executive Engineer.

5. The cash accounts, and all relating thereto, were found in very good order.

6. The *works accounts* require some little overhauling in respect of materials.

7. The overseer at the palace, for instance (restoration of Tirumal Naick's palace), only brings into his materials accounts such articles as he has himself bought, omitting all the more important stuff provided by purchase from the Executive Engineer's office, of which no account is kept till the payment for same is made. Steps will now be taken to regularize all accounts of materials on this and other works, as desired at the inspection.

8. With reference to the last part of paragraph 7 of last report, the statement of materials at site of the Gúdalúr Ghât Road since elicited from the Local Fund Board at Dindigul, by the Executive Engineer, shows an aggregate value of Rs. 4,675, of which the Local Fund Engineer admits possession, except Rs. 1,200; this discrepancy is the subject of correspondence now current with the Superintending Engineer, with a view to place the materials balance of the above work on a correct footing.

9. The money applied for by the Local Fund Board, Dindigul, for the above road, has been apparently a great deal in excess of what was spent always, thus sinking the Executive Engineer's available funds to some extent. Care should be taken not to apply for more than will leave a margin of about half a month's normal outlay.

10. The contractor's accounts are in order.

11. The books are all well kept by Mr. Dumphy and his assistant, Narainsawmy Pillay, a very promising man; the *tools and plant* accounts are in order and nothing therein is surplus or unserviceable.

12. The suspense accounts are in a healthy state.

13. The office is in very good order.

2

Order—dated 23rd April 1884, No. 1032 W., Public Works.

Communicated to the Superintending Engineer, VI Circle, for the information and guidance of the Executive Engineer, Madura Division.

2. The report is satisfactory.

(True Extract.)

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

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

Exd. A. Aubert.
Spare Copies

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2697W

GENERAL.
ACCOUNT.

Govt. of {1884} Madras.

PUBLIC WORKS.

Dated April, 23rd.

Recd. *Encl.*

G.O., 23rd April 1884, No. 1032 W.

APRIL.

Inspection

Passing orders on the notes of — on the Madura divisional office, submitted by the Examiner, Public Works Accounts.

4/1

2697

From,
The Examiner P. W. Accounts,
Madras.

To,
The Secretary to Government,
Public Works Department.

No. 90W. Madras, 27th October 1884.

Sir,

I have the honor to submit for information and orders of Government notes by Mr. Curry, Asstt. Examiner, of his inspection of the Office of the Madura Division.

2. In paras 8 and 9 of the last report, notice was taken of the matters referred to in paras 5 and 6 of the present report.

3. The Office is in good order.

I have the honor to be,
Sir,
Your Most Obedient Servant,

Examiner P. W. Accounts.

3

Order—dated 23rd April 1884, No. 1032 W., Public Works.

Communicated to the Superintending Engineer, VI Circle, for the information and guidance of the Executive Engineer, Madura Division.

2. The report is satisfactory.

(True Extract.)

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

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

Exd. A. Aubert.
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2697-W

GENERAL.
ACCOUNT.

Govt. of (1884) Madras.

PUBLIC WORKS.

Dated April, 23rd.

Recd. *Encl.*

G.O., 23rd April 1884, No. 1032 W.

APRIL.

Inspection

Passing orders on the notes of — on the Madura divisional office, submitted by the Examiner, Public Works Accounts.

11

2697

From,

The Examiner P. W. Accounts,

Madras.

To,

The Secretary to Government,

Public Works Department.

No. 90 W. Madras, 27th October 1884.

Sir,

I have the honor to submit for information and orders of Government notes by Mr Curry, Asstt. Examiner, of his inspection of the Office of the Madura Division.

2. In paras 8 and 9 of the last report, notice was taken of the matters referred to in paras 5 and 6 of the present report.

3. The Office is in good order.

I have the honor to be,

Sir,

Your Most Obedient Servant.

Examiner P. W. Accounts.

3

Enclosure

NOTES OF INSPECTION BY W.E.CURRY ESQUIRE, ASSISTANT EXAMINER P.W.ACCOUNTS, Madras, OF THE OFFICE OF THE EXECUTIVE ENGINEER MADURA DIVISION ON THE 13TH.OCTOBER 1884.

2697

THE EXECUTIVE ENGINEER MR.J.GRIMES WAS PRESENT, AND ALSO THE ACCOUNTANT MR.D.M.DUNPHY. THIS OFFICE WAS LAST INSPECTED IN APRIL 1884, VIDE G.O. NO.1032 W. DATED 23RD.APRIL 1884.

2. THE PASS BOOK WAS AT THE TREASURY; IT SHOULD HAVE BEEN PRESENT AND AVAILABLE FOR EXAMINATION.

3. ALL THE ACCOUNTS, MEASUREMENT SHEETS ETC, APPEAR TO BE WELL CHECKED, THEY ARE VERY NEAT AND REGULARLY FILED.

4. THERE IS NO STOCK IN THIS DIVISION. CONTRACTORS (WHO DO NEARLY ALL THE WORK) ARE PAID FOR MATERIALS DELIVERED AS WELL AS FOR WORK EXECUTED; THIS INVOLVES KEEPING A 'MATERIALS AT SITE' ACCOUNT, AS NOTICED IN THE TRICHINOPOLY DIVISION. CONTRACTORS' BILLS BOTH FOR WORK AND MATERIALS ARE ALWAYS MADE UP BY THE SUBORDINATE IN CHARGE OF THE WORK.

5. THE ACCOUNTS OF THE GÛDALÛR PEERMADE GHÂT ROAD ARE NOW SENT UP TO THE DIVISIONAL OFFICE REGULARLY ONCE A MONTH BY THE LOCAL FUND ENGINEER; BUT THE FUNDS ADVANCED TO HIM BY THE EXECUTIVE ENGINEER HAVE STILL BEEN IN EXCESS OF HIS REQUIREMENTS.

6. FURTHER DISCREPANCIES WITH REGARD TO MARERIALS

HANDED

HANDED OVER BY THIS DEPARTMENT FOR THE CONSTRUCTION OF THE ABOVE ROAD ARE THE SUBJECT OF CORRESPONDENCE BETWEEN THE SUPERINTENDING ENGINEER AND THE LOCAL FUND BOARD.

7. THIS DIVISION HAS NOW TAKEN OVER THE CONSTRUCTION WORK OF THE NO. I TANK DIVISION, AND ALSO THE COMPILATION OF THE ACCOUNTS CONNECTED THEREWITH.

W. Currie

MADRAS
23rd OCTOBER 1884.

ASSISTANT EXAMINER P.W. ACCOUNTS

2697

6

General
Ch[illegible]

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Comd to the Supdg Engr
VI Circle for the informa
tion of the Ex Engr
Madura Divn

2. The Supdg Engr's
attention is drawn to
para 5 of the inspection
notes.

3 Further information
on the subject of para
6 will be awaited

CM.
31.10.84

1.11.84

S. Engr VI Circle ✓
Ex Engr P.W.D. ✓

Despd 10-11-84

From,

The Examiner P.W. Accounts,

Madras.

To,

The Secretary to Government,

P.W. Department.

No. 90 W.

Dated 27th October 1884.

Recd.

Enclo. 1.

Notes of inspection by Mr. Curry Asstt. Examiner P.W. Accounts of the office of the Madura Division. Forwards with remarks----------

With order

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Govt. of {1884} Madras.

PUBLIC WORKS.

(7)

Dated Pres 4/11/84

Recd. Recd 5 pm Encl.

G.O., 3rd Novr 1884, No. 869 W

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by the [illegible] of the

Office of the Madras

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