

(1) Number of pages 1/2  
(2) Date of repair 5.10.89  
(3) Initials of the Referencer lvz

# TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. W. DEPARTMENT

lvz

|          |           |        |
|----------|-----------|--------|
| G.O. No. | 2600 - W  | Press. |
| B.P. No. |           | Mis.   |
| Dated    | 5.10.1986 | 198    |

Not to be folded or roughly handled.

5TH OCTOBER 1886, No. 2612 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.  
Civil Works.

READ—the following papers :—

From C. F. MacCARTIE, Esq., C.S., Acting President, Municipal Commission,  
to the Chief Secretary to Government, dated Madras, 22nd September  
1886, No. 505 G.

Referring to G.O., Mis. No. 816 M., dated the 19th August last, Financial,  
I have the honor to inform you that, in the event of the open land north of the new  
ophthalmic hospital being converted into a street at the expense of Government, the  
Municipal Commissioners are willing to take over the maintenance of the same.

No. 593, Financial.

Transferred to the Public Works Department for the necessary action.

(By Order.)

MADRAS,  
1st October 1886.

(Signed) E. S. LAFFAN,  
Under Secretary.

ENCLOSURE.

Proceedings of the Madras Govt., dated 19th August 1886, Mis. No. 816 M., Financial.

READ—again the following papers :—

G.O., Financial Department, dated 16th July 1886, Mis. No. 677 M.

ABSTRACT.—Communicating to the President, Municipal Commission, Madras, Government  
Order, Revenue Department, on the report regarding the disposal of the open land north of the  
new ophthalmic hospital.

Endorsement of the Judicial Department, dated 14th August 1886, No. 1351 O.

ABSTRACT.—Transferring G.O., Revenue Department, dated 24th June 1886, No. 3736,  
communicating Board's proceedings regarding the disposal of the open land on the north side of  
the new ophthalmic hospital.

Order—dated 19th August 1886, Mis. No. 816 M., Financial.

The President of the Municipal Commission, Madras, will be requested, with reference to the  
papers communicated in the proceedings read above, to ascertain and report whether, in the event  
of the conversion of the land in question into a street at the expense of Government, the Municipal  
Commissioners would be willing to take over and maintain the street for the future.

(True Extract.)

(Signed) E. F. WEBSTER,  
Chief Secretary.

Order—dated 5th October 1886, No. 2612 W., Public Works.

Communicated to the Consulting Architect to Government in continuation of G.O., No. 1817 W., dated 17th July 1886.

2. The work in question should be carried out by the Consulting Architect at Government expense, and, when completed, the street should be made over to the municipality.

(True Extract.)

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

To the Consulting Architect to Government.  
" Examiner, Public Works Accounts.  
" Financial Department.  
" Revenue "

BUILDINGS AND ROADS.  
CIVIL WORKS.

Gobt. of (1886) Madras.  
PUBLIC WORKS.

Dated October, 5th.

Recd.

Encl.

G.O., 5th Oct. 1886, No. 2612 W.

OCTOBER.

Pudupet Maidan

Open land north of the new ophthalmic hospital.—The conversion into a street of the — to be carried out by the Consulting Architect at Government expense; and the street, when completed, to be made over to the Madras Municipality for maintenance.

N.B.—For any future communication on this subject, the number and date of this letter should be quoted.

[G. No. 2.]

No. 100

From

The EXAMINER,  
PUBLIC WORKS ACCOUNTS,  
MADRAS.

To

The Secretary to Government,

Public Works Department.

Madras, 15<sup>th</sup> October 1886.

Sir,

I have the honor to forward for information and orders of Government notes by Mr. Heaven Dy. Examiner of his inspection of the Cash Book of the Superintending Engineer 4th Circle.

2. The Superintending Engineer's notice should be directed to the Certificates on the Contingent Bills in regard to the existence and defacement of vouchers. No payment should be made without the Superintending Engineer's order on the voucher (or memo, in the case of trifling items), and if, during the Superintending Engineer's absence on tour, petty disbursements have to be made, the vouchers should be passed by him on return to Head Quarters.

3. The advances to clerks are irregular; if granted under Code para 176 A., they should appear in the Cash Book of the Executive Engineer and not of the Superintending Engineer.

4. Attention is also directed to the numerous payments made to Office Establishment for conveyance from Office

to the Superintending Engineer's house, these should be  
very exceptional.

3. More care is evidently required in checking the  
Postage Accounts, and service books should be re-attested  
where necessary.

I have the honor to be,

Sir,

Your Most Obedient Servant,

*J. P. Conway*

Examiner P. V. Accounts.

7550/4  
NOTES OF INSPECTION BY P. G. HEAVEN ESQ. DEPUTY EXAMINER,  
P. V. ACCOUNTS, MADRAS. OF THE CASH BOOK OF THE SUPERINTENDING  
ENGINEER, IV CIRCLE.

THE SUPERINTENDING ENGINEER'S CASH BOOK IS FAIRLY  
NEAT AND BEARS THE SUPERINTENDING ENGINEER'S SIGNATURE ON  
TWO OCCASIONS THIS MONTH. VOUCHERS NOT SUBMITTED WITH CON-  
TINGENT BILLS ARE DESTROYED; THEY SHOULD BE CANCELLED AND  
KEPT WITH OFFICE COPIES OF CONTINGENT BILLS. THE HEAD CLERK  
STATES THAT ORDINARY PAYMENTS ARE MADE BY HIM WITHOUT THE  
SUPERINTENDING ENGINEER'S ORDER TO PAY BEING RECORDED ON THE  
VOUCHER. THERE HAVE BEEN ONE OR TWO CASES OF PERSONAL AD-  
VANCES TO CLERKS; AND THERE ARE NUMEROUS PAYMENTS OF CART  
HIRE TO HEAD CLERK AND CRAFTSMAN FOR GOING TO THE SUPERIN-  
TENDING ENGINEER'S HOUSE.

2. FOR THE CURRENT MONTH'S PAYMENTS NO VOUCHERS ARE  
RECORDED FOR COOLY HIRE, CART HIRE, ETC. AND THE UTILITY OF  
SUCH VOUCHERS APPEARS DOUBTFUL; FOR OTHER PAYMENTS VOUCHERS  
WERE PRODUCED; ALL VOUCHERS ARE INITIALLED BY THE SUPERIN-  
TENDING ENGINEER AT THE END OF THE MONTH, WHEN HE SIGNS THE  
CONTINGENT BILL.

3. THE ACCOUNT OF POSTAGE LABELS IS FAIRLY SATISFACTORY,  
THE RECEIPTS GALLY WITH THE COUNTERFOILS OF INDENTS AND WITH  
THE CASH BOOK, EXCEPT IN ONE INSTANCE WHERE STAMPS OF THE  
VALUE OF RS. 40/ WERE INDENTED FOR, AND RS. 10/ BROKE OVER TO  
THE CAMP CLERK, WITHOUT BEING PASSED THROUGH THE BOOK. A  
MISTAKE OF ONE RUPEE IN THE CARRIED OVER TOTAL WAS NOT DIS-  
COVERED FOR SOME MONTHS, AND THE BALANCE OF PREVIOUS REGISTER

WAS

WAS NOT ENTERED IN THE CURRENT ONE FOR SOME TIME. THE HEAD  
CLERK SHOULD REGULARLY CHECK THE BALANCE WHEN INDENTING FOR  
STAMPS.

4. OPPORTUNITY WAS TAKEN TO EXAMINE THE SERVICE BOOKS  
OF THE SUPERINTENDING ENGINEER'S ESTABLISHMENT: THOSE OF THE  
OFFICE ESTABLISHMENT WERE IN ORDER, BUT THOSE OF SOME LASCARS  
REQUIRE RE-ATTESTING.

CHEPAK  
19th SEPTEMBER 1896.

*F. G. Heasler*

BY EXAMINER P. & ACCOUNTS  
MADRAS.

*By  
1/10*

*By  
1/10*

$$\frac{260}{6}$$

3  
2600 W of 5 Oct/86

3  
General  
Letter  
Communicated  
to the Sr. IV Circle  
whose attention is  
drawn to the remarks  
of the inspecting officer  
& of the Ex. P.W. accts.

Le  
4/10/86

File  
4/10/86

From,  
The Examiner P.W. Accounts,  
Madras.  
To,  
The Secretary to Government  
P. W. Department.



No. 100 W

Dated / October 1886.

Recd.

Encls. 1.

Inspection of the of Cash  
book of the Saps Engineer 4th Cir-  
cle by Mr Heaven, Dy. Examiner.  
Forwards for information and  
orders-----with remarks.

Sr. IV Circle  
Ex. P.W. accts.  
Decd  
12/10/86

77  
Govt. of Madras.

PUBLIC WORKS.

5/10

1886-87

5000 - 25000

Inspection

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The notes of - by the  
Deputy Engineer of  
the cash-book of  
the Deputy Engineer of  
Civil with the remarks  
of the Deputy P.W. Commr.  
to the Deputy Engineer.

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