(1) Number of pages 18

(2) Date of repair 26.11.87

(3) Initials of the Referencer bms

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

G.O. No. / ~~B.P. No.~~	685 - W	Press. / Mis.
Dated	15-3-1886	~~198~~ .

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Archives — I 10,006-9 89

685

15th March 1886, No. 685 W., Public Works.

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, 12th March 1886, No. 130 W.:—

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

2. The report is satisfactory.

Enclosure.

Notes of inspection by F. G. HEAVEN, Esq., Deputy Examiner, Public Works Accounts, Madras, of the office of the Executive Engineer, Vizagapatam division, on the 1st March 1886.

The Executive Engineer, T. D. Harris, Esq., and the accountant, P. Venugopal Naidu, were present. The last inspection by an Accounts officer was on the 31st January 1885 (*vide* G.O., No. 322 W., dated 11th February 1885).

2. The disbursers are—

(*a*) The Executive Engineer, drawing on (1) Huzur treasury, (2) Vizianagrum, (3) Bimlipatam, (4) Koraput, (5) Sálúr, (6) Párvatipur, and (7) Sarvasiddhi sub-treasuries.

(*b*) M.R.Ry., T. T. Raghavacharisr, temporary Engineer, Vizianagrum sub-division, drawing on (2), (4), (5), and (6).

(*c*) Driver E. Huson, Overseer, Vizagapatam sub-division, drawing on (7), (8) Anakápalle, and (9) Golgonda sub-treasuries.

The pass-book is sent weekly to the treasury, and received back punctually; the balance of drawing account at end of January 1886 was proved correct.

3. Cash accounts are all in very good order; the divisional cash-book is well kept by head clerk and audited by accountant; adjustment book and cash abstract books are very neat. Sub-divisional cash extracts are received thrice monthly, punctually in the case of the Vizagapatam sub-division, but rather late from the Vizianagrum sub-division, and from the latter vouchers do not usually accompany the extract; this should be seen to.

4. Imprests are held by—

	Rs.
Mr. F. A. Bellis, Agency Supervisor	500
Gunner W. Lewis, Overseer	500
N. Murugesa Mudaliar, Overseer	300
Mr. E. G. Rose Mayer, temporary Surveyor	50

all under Vizianagrum sub-division; the accounts are in good order, and recoupments frequent, except for the first named (see paragraph 3 of last report).

5. Budget registers and register of liabilities are well kept; there are no discrepancies.

6. Work accounts are in good order: work is done chiefly by piece-work, except maintenance of Potinghy ghât and Police Assistant Superintendent's bungalow at Jeypore, on which daily labor is employed. All piece-work bills are supported by measurement sheets, which should, however, bear the number and page of measurement-book from which they are taken; some recent measurement-books are filed in divisional office, and bear marks of frequent check by the Executive Engineer. Work abstracts are prepared in divisional office; materials at site are frequently verified by sub-divisional officers.

7. Transfers, miscellaneous advances, deposits, tools and plant accounts, call for no special remarks.

8. *Register of buildings.*—The Special Assistant Agent's bungalow at Korsput, estimated cost Rs. 30,470, is not in the register, as it is in the Agent's charge; it is not known whether any rent is recovered or not.

9. Service books are well kept.

10. Audit notes are properly dealt with, and there are no arrears of them or of disallowance lists.

11. The office is in very good order.

ORDER—dated 15th March 1886, No. 685 W., Public Works.

Communicated to the Superintending Engineer, I Circle.

2. The report is satisfactory.

(True Extract.)

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

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

Exd. E. Fernandez.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1886} Madras.

PUBLIC WORKS.

Dated March, 15th.

Read. *Encl.*

G.O., 15th March 1886, No. 685 W.

MARCH.

Notes of Inspection

Orders on the — of the office of the Vizagapatam division by the Deputy Examiner, Public Works Accounts.

68/3

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, 9th February 1885, No. 122 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 Vizagapatam division.

2. The report is on the whole satisfactory.

ENCLOSURE.

Notes of inspection by H. RAINIER, Esq., Deputy Examiner, Public Works Accounts, Madras, of the office of the Executive Engineer, Vizagapatam division, on the 31st January 1885.

The Executive Engineer, Mr. T. D. Harris, and the Accountant, P. Venugopal Naidu, were present. The office was last inspected by an Accounts officer on the 12th February 1884,—*vide* papers with G.O., No. 532 W., of 28th February 1884.

2. The Vizianagrum sub-divisional officer is now Mr. T. T. Russell, Overseer, 1st grade ; and Mr. Sub-Engineer Smith is in charge of the two taluks, Yellamanchelli and Golconda. In both cases the cash accounts are satisfactorily rendered. The divisional cash book is in order, and the balance of the Executive Engineer's drawing account on 31st December 1884 was proved correct.

3. There is now but one imprest with civil officers, viz., that for maintaining the Turner's ghât road, or rather path, which was formerly in the hands of the Special Assistant at Koraput, but now rests with the Agent to the Governor. The present imprest is Rs. 1,000. It was opened in May 1884 at Rs. 500, but was increased to Rs. 1,000 in November 1884. The accounts of this maintenance outlay received in January 1885 are the only accounts received since March 1884. The year's budget grant for this maintenance is Rs. 2,000. The usual amount of an imprest is half the monthly expenditure on daily labor (Code, paragraph 1851), but in the circumstances of this case, the means of communication with the Agent's supervisor who carries out the work being so poor, it would be difficult to frequently recoup the imprest ; moreover, the outlay occurs not month by month, but as occasion requires. There is often an interval of two or three months between the need of any maintenance expenditure.

4. The other imprest accounts are frequently recouped and are in good order. Sub-divisional offices have been inspected by the Executive Engineer quite lately.

5. The works in this division, other than those of Rs. 200 or less each, though only 32 in number, are spread over an enormous area, upwards of 17,000 square miles. Many of the works are more than 100 miles apart, and, owing to the backwardness of postal arrangements and the very unhealthy character of a great part of the district, it is found impossible to get in the initial accounts punctually from works. There has especially been much delay in paying labor and in rendering ten-day reports on the Potinghy ghât and thereabouts, where the fever is represented as at times prostrating the entire staff. The Executive Engineer has very evidently done all that is possible to preserve regularity, and it is creditable to him that matters are no worse. Many of the works are being carried out by piece-work, and the prompt measurement of such work, as required by rule, is, I have no doubt, insisted upon, but *evidence* of such measurement should come up to the Executive Engineer in the shape of the measurement lists in support of bills, instead of these being separated from the bills in the sub-divisional offices and filed there, as is now done. Code, paragraph 2175, applies just as much to piece-work, as to work done by contractors.

Form 8, and not form 6, is the proper form for the work abstract of a work done by the piece-work system.

The register of works is up to date and in order.

6. The materials at site of works are placed at twelve different works, and aggregate in value Rs. 8,103, and the Executive Engineer states that they are all under constant verification and of good value.

7. The balance of stock in this division is the same as at last inspection, viz., doors and windows valued at Rs. 224. They are all either about to be sold of or used. Probably on the police stations of Koraput and Kumaruda, the tools and plant accounts are in order. The stock of road tools is very large, but the Executive Engineer said nothing is surplus, and that all are of good value.

8. Rs. 2,000 placed at the disposal of the Agent to the Governor for "constructing a taluk office at Podaru" is in the Miscellaneous Advance Account, pending receipt and audit of accounts from the Agent, who proposes to submit them not till the completion of the work, sometime this year.

9. Careful attention will now, no doubt, be given to rule 3 of paragraph 499 of the Code.

10. Contributions are still forthcoming for "repairs to Daggatla channel" and for "clearing jungle in the same channel." Both these works are completed. The Collector has been referred to.

11. With reference to paragraph 8 of last report, the sum of Rs. 77-14-6, then thought doubtful, has been since found irrecoverable, and written off to debit of the work under the Superintending Engineer's orders. The other amount, Rs. 318-3-2, was all recovered, and there have been no advances to work-people since. The adjustment desired in paragraph 9 of last report was straightway effected.

12. The office is still in very good order.

ORDER—dated 11th February 1885, No. 322 W., Public Works.

Communicated to the Superintending Engineer, I Circle.

2. The report is satisfactory.

(True Extract.)

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

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

Exd. A. Grubert.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of 1885 Madras.

PUBLIC WORKS

Dated February, 11th.

Read. *Encl.*

G.O., 11th Feb. 1885, No. 322 W.

1885

FEBRUARY.

Notes of Inspection

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

[C. No. 2.]

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

No. 130

From

THE EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS.

To

The Secretary to Government,
Public Works Department.

Madras, 12th March 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 Office of the Vizagapatam Division.

2. The report is satisfactory.

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

D. C. Carmody

Examiner P. W. Accounts.

2/3. Encl. one.

Enclosure 1

68/6

Notes of inspection by F.C.Heaven Esq. Dy.Examiner P.W.Accounts Madras, of the Office of the Executive Engineer Vizagapatam Division, on the 1st.March 1886.

The Executive Engineer T.D.Harris Esq. and the Accountant P.Venugopal Naidu, were present. The last inspection by an Accounts Officer was on the 31st.January 1885, vide G.O.No.322 W. dated 11th.February 1885.

2. The disbursers are

(a) The Executive Engineer drawing on (1) Huzur Treasury (2)Vizianagram, (3)Bimlipatam, (4)Korapat, (5)Salur, (6)Parvatipur and (7)Sarvasiddlu Sub Treasuries.

(b) M.R.Ry. T.T.Raghavacharlar temporary Engineer Vizianagram Sub Division drawing on (3)(4) (5) and (6).

(c) Driver E.Hudson, Overseer Vizagapatam Sub Division drawing on (7)(8)Ankapilli and (9)Golgonda Sub Treasuries.

The Pass Book is sent weekly to the Treasury, and received back punctually: the balance of drawing account at end of January 1886 was proved correct.

3. Cash Accounts are all in very good order; the Divisional Cash Book is well kept by head clerk, and audited by accountant; Adjustment Book and Cash Abstract Books are very neat. Sub Divisional cash extracts are received thrice monthly, punctually in the case of the Vizagapatam Sub Division but rather late from the Vizianagram Sub Division, and from the latter vouchers do not usually accompany the extract: this should be seen to.

4. Imprests are held by

Mr. F. A. Bellis, Agency Supervisor.....Rs. 500
Gunner W. Lewis, Overseer.....Rs. 500
N. Murugasa Mudaliar, Overseer.....Rs. 300
Mr. E. G. Rose Mayor, temporary Surveyor....Rs. 50

all under Vizianagram Sub Division: the accounts are in good order, and recoupments frequent, except for the first named (see para 8 of last report).

5. Budget Registers and Register of Liabilities are well kept: there are no discrepancies.

6. Work Accounts are in good order: work is done chiefly by piece-work, except Maintenance of Potinghy Ghat and Police Asstt. Superintendent's Bungalow at Jaipur on which daily labor is employed: all piece-work bills are supported by Measurement Sheets, which should however bear the No. and page of Measurement Book from which they are taken: some recent Measurement Books are filed in Divisional Office and bear marks of frequent check by the Executive Engineer. Work Abstracts are prepared in Divisional Office: materials at site are frequently verified by Sub Divisional Officers.

7. Transfers, Miscellaneous Advances, Deposits, Tools and Plant Accounts, call for no special remarks.

8. Register of Buildings. The Special Asstt. Agent's bungalow at Korapat estimated cost Rs. 30,470 is not in the Register, as it is in the Agent's charge : it is not known whether any rent is recovered or not.

9. Service Books are well kept.

10. Audit Notes are properly dealt with, and there are no arrears of them or of Disallowance Lists.

11. The Office is in very good order.

Waltair, 1st. March 1886. } (Signed) F. G. Heaven
Dy. Examiner P. W. Accounts.

(True Copy)

Hony. Asstt. Examiner P. W. Accounts.

822
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685/S

From,

The Examiner P.W. Accounts,

Madras.

To.

The Secretary to Government,

P.W. Department.

No. 1307

Dated 12th March 1886.

Recd.

Encl. 1.

Notes of inspection of the Office of the Vizagapatam Division by Mr Heaven, Dy. Examiner. Forwards with remarks------

1948

Govt. of 1886 Madras.

PUBLIC WORKS.

113

Read

Read

G.O. 15th March 1886. No. 685/W.

Rules of Inspection

Orders on the — of the
Office of the Vizagapatam
Division by the
Inspector.

40
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