

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper:—

Office Note from the Examiner, Public Works Accounts, dated Madras, 14th August 1888, No. 2067.

I beg to report, with reference to Code para. 311, Rule V, that certificates of examination of divisional accounts for the months noted against each have not been received from the divisions noted below:—

Ganjam	...	...	March 1887; March, April and May 1888.
Vizagapatam	...	...	Aug. 1886 to Jan. 1887; Sept. and Oct. 1887.
Rushikulya	...	...	April and May 1888.
Godáviri Eastern	...	...	May 1888.
Godáviri Western	...	...	May 1888.
Kistna Eastern	...	...	April and May 1888.
Nellore	...	...	June 1887 to May 1888.
Kurnool	...	...	April 1888.
Coimbatore	...	...	April and May 1888.
West Coast	...	...	December 1887; February to May 1888.
North Arcot	...	...	February to May 1888.
South Arcot	...	...	April and May 1888.
Chingleput	...	...	May 1888.
Ramnad	...	...	Oct., Nov. and Dec. 1887; and April and May 1888.
Periyár Project	...	...	March, April and May 1888.

2. These omissions have hitherto been noticed in divisional objectionable items statement, and in the case of the Ganjam, Vizagapatam, Nellore Divisions, and one or two others, the arrears have been brought to notice of Government in the provincial objectionable items statement, but without much result. I invite special attention to the arrears in the case of the Nellore Division from which no certificate has been received for 15 months.

3. It is very desirable that the examination which the Executive Engineer is required to make of the accounts should not be unduly deferred. It should be made when the facts connected with all transactions are fresh in the memories of himself and of all concerned. Moreover, delays such as those indicated in the above statement must, in case of transfers, frequently result in throwing the onus of examination on a new Executive Engineer personally ignorant of the transactions dealt with in the accounts, or in throwing the onus of explanation, when explanation is required, on a subdivisional officer or subordinate similarly ignorant.

4. For these reasons, I think it will be better to bring such omissions more directly to notice of Government if certificates of the required examination are not received in a reasonable time.

ORDER—dated 24th August 1888, No. 2618 W., Public Works.

Communicated to Superintending Engineers for report.

2. The Government approve the suggestion in para. 4.

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To Superintending Engineers.
To the Examiner, Public Works Accounts.

Exd. F. R. Bantleman.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of 1888 Madras.
PUBLIC WORKS.

Dated August, 24th.

Recd.

Encl.

G.O., 24th Aug. 1888, No. 2618 W.

AUGUST.

Divisional Accounts

Orders on Office Note from the Examiner, Public Works Accounts, reporting names of the divisions from which certificates of examination of — have not been received for the months noted against each; and suggesting the advisability of bringing such omissions more directly to the notice of Government.

No. 2618 W 4/24-8-88

1888.

P. W. DEPARTMENT.

Current No. 10393

From

The Supdy. Engineer
I circle

ENCLOS. — 1

No. 44 G. L.

Dated 10th Oct. 1888

Received 15—do—

SUBJECT.

Submitting Divisional
officers explanations regard-
ing the delay in the
submission of certificates
of examination of
accounts.

DISPOSAL.

No. 3920 C Dated 16th Oct. 1888

To

C

For note and
favour of return.

(Ld) W. L. C. B.

15-10-88

(Ld) H. R. M.

D.O.

13/10/88

Sept 15/10.

2/10

Enclosure to No 411 G. L. of 8-10-88 to Chief Engr R. W. D.

GANJAM DIVISION OFFICE, BERHAMPORE,

No. 28 SE

Camp 17th September 1888

From

The Executive Engineer,
Ganjam Division.

To

The Superintending Engineer,
First Circle,
Dowlaisheram,

Enclosures. *rel.*

Sir,

With reference to your
indorsement of No. 356 G. L.
dated the 6th Instant an
G. L. No. 2618 W. dated 24th
August 1888. regarding
non-submission of the
Certificate of the Examination
of accounts, I have the
honor to submit the
following explanation:
(1). The accounts for
March were submitted by
Executive Engineer Mr. Wybrow
and so the Certificate has
to be furnished by that
Officer.
(2). The accounts for
April, May & June were
Signed

Signed and dispatched by
the Accountant during
my absence in Camp * (Dues out for middle of May to end of July)

and I did not return to
Head Quarters till the
end of July last. In
August however I took
opportunity to examine
the accounts and sent
the Examiner the required
certificates for April,
May, June, and July last.

2. In connection with
this subject I would suggest
that it must be made the
duty of the Accountant
to obtain the necessary
Certificate from the Executive
Engineer and submit it
to the Examiner. The
Accountant neglects
to bring the accounts
prepared for the examination
of the Executive Engineer
when at head quarters
unless the latter thinks
of it himself. As it is
in the matter of this Certificate

the

the Executive Engineer has
to look to the convenience
of the Accountant and not
the latter to the convenience
of the Executive Engineer
when he happens to be
at Head Quarters.

I am the honor to be

Sir

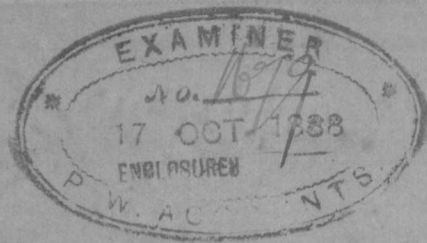
Your Most Obedt Servant

A. Subrahmanyan

Executive Engineer

Gazipur Division

B. H. 1919



23/9/88 488 QW
23-9-88
From
The Executive Engineer
Ganjam Division

To The Supg. Engineer
First Circle
Dowlaiswaram

Dated 17th
Sept 1888
Recd
P.W. 10593
11000/11

N^o 38 E

Enclos: Nil.

Subject.

Certificates of the
examination of accounts
Explanation for the
non-submission of
the — submitting the —
called for in N^o 35662
16-9-88
by G.O. No. 2618 W
24-8-88

No. 411 G.L.

FROM,

Lieut Col R R Drake Brockman R.E.
THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DOWLAISHWARAM, 8th October 1888

SIR,

With reference to G.O. No. 2618 W.
dated 24th August 1888, I have the
honor to inform you that the attention
of the Executive Engineer has been drawn
to the punctual submission of the
certificates of examination of divisional
accounts — The delay in the submission
of these certificates is due to the following
reasons —

Aushikulya Division

The Executive Engineer reports that
the certificates for April & May 1888,
were forwarded to the Examiner on the
2nd August & 4th September / 88 —
The delay in their submission is due to

488 C. 113
the non-completion of certain work
abstracts for want of some information
from the Sub-Dⁿ.

Gaujam Division.

Please see Executive Engineer's letter
No 38 38. of 17th September/88 herewith
in original (to be returned) on the
subject. The Rustakalya Division officer
has been called upon to submit the
certificate of examination of accounts
for March/87.

Vizagapatam Division.

The certificates of examination of
accounts of this Division from August/86
to January/87 & for September & October/87
should have been signed and submitted
by the then Executive Engineer Col.
A. J. Fraser R.E. The present Executive
Engineer states that this matter has
already been pointed out to the
Examiner and I therefore consider it
inadvisable to call upon the present
Executive Engineer to furnish these
certificates which he cannot sign

without going into the accounts for
those months.

Godavari Eastern Dⁿ

The delay in the submission of the
certificate for May/88 in this Division
is due to the Executive Engineer having
been absent from head-quarters from
10th to 27th July. He did not complete
the examination of accounts until
9th August on which latter date
the certificates for May & June were
despatched to the Examiner.

Godavari Western Dⁿ

The Executive Engineer states that
the certificate for May/88 was
despatched to the Examiner on the 14th
August/88 and that the delay is due
to the work abstracts and registers of
works having had to be prepared
afresh before the certificate could be
signed by him.

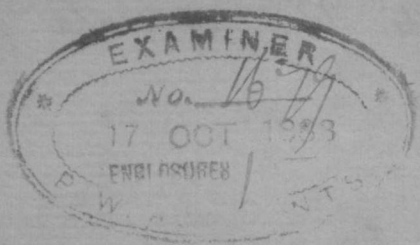
I have the honor to be
Sir,

Yours most Obedt Servant

A. S. D. - Krishna Rao, Lieut Col

lt

Superintending Engineer
12 Civil



FROM,

488 C. 1.7
1976 R. R. E. Drake-Brockman
R.E.

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED 8th
DESPTCHED 10th } *October* 1888
RECEIVED

No. 411 G.L.

ENCLOSURES. 1.

SUBJECT.

*Certificate of Examination
of Accounts -*

*Submits division officers
Explanations regarding
the delay in the Submission
of -*
No. 3920 C of 16 Oct. 1888

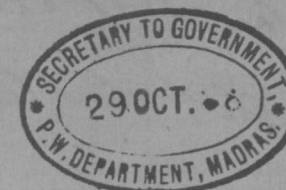
*To C
For note and favour
of return.*

W. W. B.
15.10.88

D. W.

13/10/88

Engineer's letter under remark, I beg to point out that, under Code para 311 V. the Executive Engineer should examine the accounts on his first return to head quarters, if not done before. He is not expected to wait until all books are completed, but to inspect them when they ought to be ready, and presumably to note and if necessary to bring to notice, any incompleteness (see Code para 310).



for C.

26/10

To W.

Noted and returned with the following remarks:-

2. Certificates as noted below have since been received:-

Rushikulya Division - April and May 1888.

Ganjam Division - March, April, May June and July 1888.

Godavari Eastern Division - May and June 1888.

Godavari Western Division - May 1888.

3. If Government approve, the old certificates from the Vizagapatam Division viz those for August 1886 to January 1887 and for September and October 1887, need not now be required.

4. As regards the suggestion made by the Executive Engineer Ganjam Division in his letter No. 38 S.E. dated 17th. September 1888 which accompanied the Supg.

no 39200. 16.10.88.
26.18w - 24.8.88.

PWC N-11000

Read Cms 103934
11000

no 3481 W of 2nd Nov 88.
B

The suggestion
in para 3 of the
note is approved.

2.2. Para 4 will be
communicated to the
S.E. I Circle.

R 29.10.88

E-1

no 3481 W of 2.11.88.

MB

30.10.88

ML

30/10/88

S.E. I Circle
Fax: Macao
3/11

Sec 12/11

11/11

with the 11/11