(1) பக்கங்களின் எண்ணிக்கை 86.
(2) புதுக்கித் திருப்பிய நாள் 21.2.-12.
(3) ஆதாரங் குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W.D துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 3304

அச்சகம்
பலவகை

P. W. D

நாள் : 20-12-1893. 199

வோ கண்டபடி கையாளவோ கூடாது.

கா. 1—18,006—6-9-90.

1/3304

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

AD—the following papers :—

Office-note from the Examiner, Public Works Accounts, dated 5th Sept. 1893, No. 831 A.
Memo. by the Chief Engineer, Public Works Dept., dated 25th Sept. 1893, No. 3178 C.
Letter from the Superintending Engineer, I Circle, dated 28th Nov. 1893, No. 533 G.L.
" " " II " " 27th " " " 2079 K.S.
" " " III " " 17th " " " 2119.
" " " IV " " 4th Dec. " " 479 W.
" " " V " " 7th Nov. " " 421 W.
" " " V " " 15th " " " 430 W.
" " " VI " " 13th Oct. " " 995 T.C.
" Supt. of Works, No. I Periyár Divn. " 14th " " " 165 C.E.

ER—dated 20th December 1893, No. 3304 W., Public Works.

In the circumstances stated by the Superintending Engineers concerned, no ge will be made in the dates now fixed for the submission to the Examiner's e of the accounts of the undermentioned divisions :—

	Date due in the Examiner's office
North Arcot	21st
Tinnevelly	21st
Kurnool	22nd
Kistna Western	23rd
Gudiváda	24th
Kistna Eastern	24th
Ganjám	25th
Rushikulya	25th

2. The following divisions, which have hitherto been allowed extended time he submission of their accounts, will, in future, despatch them so as to reach the miner's office on the 20th of the month following that to which they relate :—

Buckingham Canal.
Chingleput.
South Arcot.
Cuddapah.
Tanjore.
Presidency Workshops.

3. The due dates for the following divisions will be as shown below :—

Periyár No. I	22nd
West Coast	23rd
Gódávari Eastern ... Gódávari Western ..	30th for the accounts of March and 26th for all other months.

4. The undermentioned divisions will, as at present, submit their accounts so as to reach the Examiner on the 20th of the month following that to which they relate :—

Vizagapatam.
Nellore.
Bellary.
Coimbatore.
Salem.
Presidency Stores.
Negapatam.
Trichinopoly.
Madura.
Periyár No. II.
Consulting Architect.

(True Extract.)

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

To Superintending Engineers.
„ the Superintendent of Works, Periyár Project.
„ the Consulting Architect to Government.
„ the Examiner, Public Works Accounts.

Exd. C. A. [illegible]
Spare Copies.

2/3304

GENERAL.
ACCOUNT.

Govt. of {1893} Madras.

PUBLIC WORKS.

Dated December, 20th.

Recd. *Encl.*

G.O., 20th Dec. 1893, No. 3304 W.

DECEMBER.

Divisional Accounts

Orders regarding the dates for submission of — to the Examiner's office.

3/3304

Dates for submission of divisional accounts

Dd

File resubmitted with reference to W's note.

Prior to March 1885, all divisions were expected to render their accounts to the Exr on the 20th of the month following that to which they relate, but constant reports were made by E of unpunctuality on the part of certain divisions.

As a consequence of this, & after corresce with the E. of S. the dates given in G.O. No 721 W of 23-3-85 were fixed tentatively - These dates were adopted ~~only~~ not only with reference to the postal distance of each station from Madras, but also with reference to the amount of accounting done in each division - Thus some of the more distant divisions were allowed

---

Rushikulya Division Offic
Dagam
No. 1918 Camp Surada
Dated 19th Nov/93
20

From
J. F. Somerville Esqre
Executive Engineer
Rushikulya Divn.

To
The Superintending
Engineer First Circle

Sir,

With regard to your No. 426 G.L. of 12-10-93. I have the honor to reply as under, first noting that owing to the unfortunate death of my accountant I am unable to go into close details.

The project is worked on the piecework system and must continue to be

GENERAL.
ACCOUNT.

Govt. of {1893} Madras.

PUBLIC WORKS.

Dated December, 20th.

Recd. Encl.

G.O., 20th Dec. 1893, No. 3304 W.

DECEMBER.

Divisional Accounts

Orders regarding the dates for submission of — to the Examiner's office.

---

less time than the nearer ones –

3304

The dates were modified from time to time, & at present matters stand as shown in the Engr. note in 831 A of 5.9.93, i.e. 18 divisions are allowed to send in their accounts on varying dates after the 20th.

It is only these 18 divisions therefore that require notice in the present draft orders. All other divisions send their accounts on or within the general due date the 20th, & no change is asked for in their cases.

If approved therefore the draft might stand as it is, Perhaps No I, as reported lately, being given time to the 22nd – vide pencil alteration in the draft.

[illegible]

C.E.

15/12/93

add another para – The following divns will, as at present, submit their accounts so as to reach the Ext. on or before the 20th of the month [illegible] 15/12

4/3304

accounts by the 17th of each month – They will reach the Ext. within 25th.

N. Arcot despatches on 20th they reach the Ext. next day – 21st.

I think the dates now reported by S.E.'s may be accepted.

O.V.K.
13.12.93

~~The lists may stand unaltered~~, but surely Ganjam with a similar to Vizagapatam is not 8 days from Madras; what about the Vizagapatam Division? Bellary? Nellore? Vizagapatam?

Ganjam North should I think have till the 22nd. It is practically three days post from Madras, and their accounts are very complicated – Recast the draft so as to include all divisions [illegible]

Rushikulya Division Office
Dogam

No. 1918 Camp Surada
Dated 19th Nov/93

From
J. F. Somerville Esqre
Executive Engineer
Rushikulya Divn.

To
The Superintending
Engineer First Circle

Sir,

With regard to your No. 426 G.L. of 12-10-93, I have the honor to reply as under, first noting that owing to the unfortunate death of my accountant I am unable to go into close details.

The project is worked on the piece work system and must continue to be

GENERAL.
ACCOUNT.

Govt. of {1893} Madras.
PUBLIC WORKS.

Dated December, 20th.

Recd. Encl.

G.O., 20th Dec. 1893, No. 3304 W.

DECEMBER.

Divisional Accounts

Orders regarding the dates for submission of — to the Examiner's office.

The opinion of General Ex. Engr. is that the Relief afforded by the measures indicated in para 2 of the Ext. Office Note is not so great as at first sight appears –

It has also been pointed out that additional work has been thrown on them, notably the duty of distributing the Estt. & T & P. charges transferred to Ex. Engrs under G.O. 1872 W. d/12-7-93.

Distance from Madras must be taken into account. Thus the Ex. Engr. Ganjam is prepared to despatch his

---

No. 455 Ga
25 NOV. 93
FIRST CIRCLE

5/3304

Rushikulya Division Office
Dagam
No. 1918 Camp Surada
Dated 19th Nov/93
20

From J. F. Somerscale Esqre
Executive Engineer
Rushikulya Divn.

To The Superintending
Engineer First Circle

Sir,

With regard to your No. 426 G.L. of 12-10-93. I have the honor to reply as under, first noting that owing to the unfortunate death of my accountant I am unable to go into close details.

The project is worked on the piece work system and must continue to be so worked.

This undoubtedly throws additional work on the clerical and accounts staff. With the very best intentions, one thing or another especially sickness invariably delays one or more Sub-divisional accounts or forms.

In many cases it is either for reasons of economy, or for pushing forward work necessary to make transfers from one work to the other.

Work abstracts are made in the Division office

and

6/3304

and this also cannot be altered.

This Office has not bee in the best of order, bu the clerks are really tryin hard to get things in a satisfactory state.

From what I have seen of the Division durin the last few months it would be useless to alte the date of the submission of accounts, as it could not be adhered to if done

The long time the account are in transit must be borne in mind, & the really harassing amount of mortality and sickness that occurs seldom leaves the various offices with their full complement.

I have the honor to be
Sir
Your most obedt. Servt.

J. F. Somendine
Executive Engineer
Rashikulya Division

Sh 54
10276/53

SUPERINTENDING ENGINEER
No. 604
2-NOV. 93
FIRST CIRCLE

Ganjam Division Office
Camp Chatrapur
27 October 93

No. 2459

From
A. K. Dayes Esquire
Executive Engineer
Ganjam Division

To
The Superintending Engineer
First Circle.
Dowlaishweram

7/3304

Sir,

With reference to your endorsement No. 426 G.L. dated $\frac{12}{14}$-10.93, on memo No. 3178 C dated 25-9.93, from the Ag Chief Engineer P.W.D I have the honor to state as follows:—

1. That the Adjustment book has to be closed, according to Examiner's circular letter No. $\frac{95}{A}$ C.L. dated 13-8.92, only on the 10th of each month; so that the transfer transactions of other Divisions have to be posted only after that date.

2. That it will take at least five days more to compile the accounts, post the register of works &c.

3. That in the mean while, credit applications, progress reports of works &c have also to be prepared and submitted.

Under the circumstances I have the honor to inform you that the accounts of this Division cannot be despatched from this office bef[illegible] the 17th of each month.

I have the honor to be
Sir
Your most obedt servant

27. 10

Executive Engineer
Ganjam Division

[illegible]

8/3304.

From

A. M. Hayes Esqr

Executive Engineer

Ganjam Divn

To The Supg. Engineer

First Circle

Dated 27th
Despd 28th } October 1893
Recd 2/11

No. 2459

Monthly accounts of this Divn — Reports that the — cannot be despatched before the 17th, explaining the reasons.

PW E 3
10276/53

No. 5463 S.

EXECUTIVE ENGINEER'S OFFICE,
GODAVARI EASTERN DIVISION.
Dowlaishweram 16 October 1893.

Desp. 20-10-93

SUPERINTENDING ENGINEER.
No. 1583
2 NOV. 93
FIRST CIRCLE

From
C. J. Ussher Esquire
~~The~~ Executive Engineer,
Godavari Eastern Division.

To
The Superintending Engineer
First Circle.

9
3304

Enclosures

Sir,

With reference to your No. 426-Gl. dated 12th October 1893, I have the honor to state that at present the accounts of this Division for a month are generally despatched by the 26th of the following month so as to reach the Examiner's office by the 30th (due date at present.) If the accounts are to reach the Examiner's office by the 20th as referred to in his note and as required by code Volume II class XIV para 104, they should at least be despatched from the Divisional office on the 17th i.e. nine days earlier than was hitherto the case.

there

2. No doubt threre has been some reduction of clerical work in the Divisional offices in the directions pointed out by the Examiner

but the reduction is not, I think, commensurate with the heavy sacrifice the Examiner wants this Division to make by sending the accounts (9) nine days earlier.

3 – From G. O. No. 208 W. dated 21st January 1892 it will be observed that in respect to annual repairs, details by sub heads are not required in the Register of works but in this Division, the accounts for the maintenance of canals are kept both in the Register of works and schedule of expenditure (42. Major Works) by main and sub heads. In this division there are in all 18 works (including the annual maintenance of canals) the accounts of which are kept by sub heads ~~ordinarily~~. The Examiner has generally pointed out the advantage of the G. O. dispensing with detailed accounts by sub heads in respect to repairs &ca. but the special rules that govern~~s~~ the annual repairs of canals under 42. Major Works, are apparently lost sight of. From the

above

10/3304

above, it will be seen that the relief afforded in respect to Register of Works, is after all not very great. As regards ~~the~~ the other advantages referred to by the Examiner they have to some extent reduced work in the Divisional office but a portion of the time gained, is set off for the additional work required in the preparation of schedule dockets introduced in lieu of Madras form No. M. 64. In the present system of accounts as many schedule dockets (with office copies) as there are works have to be prepared giving the names of works, fund &ca. in lieu of one list of accounts & Vouchers in Madras form M. 64. and the preparation of the documents takes a longer time than before.

4 – Besides the above, there is in this Division heavy work on account of stock transactions, manufactures, Boat office account & Sub Divisional Workshop. Even granting that the Sub Divisional cash books are closed by the 28th of the month as suggested by the Examiner in his note & the cash extracts &ca. are received in the Divisional office by the 1st or 2nd, it will be hardly possible to despatch the

the accounts by the 17th. As a tentative measure the due date to the Examiner's office may be altered to 26th for months other than March and for March 30th and trial will be given to see whether it is possible to despatch accounts by the date proposed.

I have the honor to be
Sir
Your most obedient servant

Executive Engineer
Eastern Division
Godavari.

FROM

THE EXECUTIVE ENGINEER
GODAVARI EASTERN DIVISION

TO

THE SUPERINTENDING ENGINEER
FIRST CIRCLE.

DATED 16th
DESPATCHED 20th } October 1893
RECEIVED

No. 543 S.

ENCLOSURES. Nil.

SUBJECT.

Divisional Accounts - date of despatch of - Reports on the -

M. E. 2
6276/53

No. 11/3304

SUPERINTENDING ENGINEER FIRST CIRCLE
No. 1630
13 NOV. 93

No. 554 S

D. P. W.

Executive Engineer's Office, Godavari Western Division.

Dated 10th November 1893.

From

J. Joyce Esquire.
Executive Engineer
Godavari Western Division.

To

The Supdg. Engineer
First Circle

Enclosures.

Sir,

With reference to your endorsement No. 426 G.L. d/12.10.93 on Chief Engineer's Memo No. 3178 C d/25.9.93 I have the honor to state that there is no Contract system in this Division, almost all work is carried on by piece work and daily labour.

2. Since the amalgamation of the late Godavari Central Delta Division this

became a very heavy irrigation Division both as regards accounts and Correspondence & this was all brought to your notice in the Correspondence ending with G.O. Nos 2674 wd/10.10.90 & 3010 wd/13.11.90

3. As far as I can see there is no delay in the Compilation of the accounts in the Divisional office. The Sub Divisional accounts are generally received within the 1st week of the month and the transfer debit advices from the Godavari Eastern Division with numerous bills for work done and materials supplied by the Dowlaishweram quarries, Boat Office and workshops are received about the 12th. On the following day my books and accounts are finally closed & the approximate account of Revenue and Expenditure is submitted to the the Examiner of P.W. Accounts

12/3304

4. If the quarry &c bills which amount to thousands of rupees are not adjusted in the monthly accounts to which they relate simply because they are received late, then my Expenditure nearly under all heads considerably falls short of the monthly average outlay for which you hold me responsible. It is therefore incumbent that I should wait for the receipt of the Transfer advices from the Godavari Eastern Division up to 12th.

5. Now as the Examiner suggests in para 4 of his office note embodied in the Chief Engineer's memo quoted above, if the Sub Divisional accounts are closed precisely on the 28th of each month (of course March excepted) & the transfer advices from the Godavari Eastern Division can be arranged to be sent so as to reach my office not later than the 7th of the month, I think I can

NO.

D. P. W.

From

The Executive Engineer
Godavari Western Division.

To

The

Dated
Despatched
Received

189

SUBJECT.

---

can arrange for the submission of the monthly accounts to the Examiner's Office by the 25th of each month. This date was sanctioned in G.O. No. 1560 W d/ 21.6.86 for the arrival of the accounts from the old Godavari Western Division in the Examiner's Office prior to the amalgamation of the Central Delta Division

6. In conclusion I beg to state that it will not at all be possible to submit the accounts at a prior date.

I have the honor to be
Sir,
Your most obed^t Serv^t
AJoyce
Executive Engineer
Godavari Western D^n

Entered
G.R.
10/11

No 554 G.

From

The Executive Engineer
Godavari Western Dn.

To

The Superintending Engineer
First Circle

Dated 10th } November 1893.
Despd 11th }
13/11/93

Enclo. ?

PWF.C
16276/93 Subject

Sending up Divisional Accounts to reach Examiner's office by 20th of every month — Explaining that is not practicable but it can be arranged to send up by 25th, the date prescribed for the accounts of the old Godavari Western Dn —

No. 533 GL

FROM

G. D. Wybrow Esq. 14/3304
SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO

THE CHIEF ENGINEER.
PUBLIC WORKS DEPARTMENT.

Enclosures. 4
4 Letters.

DOWLAISHWERAM, 28th November 1893.

SIR,

With reference to your memorandum No. 3178 C dated 25th September 1893, I have the honor to submit herewith the reports in original received from the Executive Engineers Ganjam, Rushikulya, Eastern & Western Divisions Godavari regarding the dates of submission of divisional accounts, and to offer the following remarks thereon.

2. Ganjam & Rushikulya Dns.

The Executive Engineers should submit their accounts on the 12th of each month, so as to reach the Examiner's office on the 20th as the

Post transit would generally occupy 8 days, from Berhampur to Madras. They report that they cannot send off their accounts earlier than the 17th of each month. Under the circumstances represented by them, I would propose no change, and the dates now in force, may stand.

Eastern & Western Dns Godavari

3. I would suggest that as a tentative measure the due date of receipt of accounts in the Examiners' office may be altered from 30th to 26th, for months other than March, and for March the 30th.

I have the honor to be
Sir
Your most obedt servt

Supg: Engineer I Circle

29/11

15/3304

P. W. CURRENT No. 10276

$\frac{\text{S. E. I.}}{6}$ 500-13-2-93

FROM G. D. Wybrow Esquire

SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT

DATED 28th
DESPATCHED 30th } November 1893.
RECEIVED — 4.12.93

No. 533 G.C.

ENCLOSURES 4

SUBJECT.

Divisional Accounts – Reporting regarding the dates of submission of —— of certain divisions in the first circle.

Compile
MUK
4.12

No. 3848

Kistna Eastern D. off
Bezwada 26 Oct/93
28

From

The Executive Engineer 16/3304
Eastern Division Kistna

To

The Superintending Engineer
2nd Circle

Sir

With reference to your endorsement No. 364 G.l. dated 10th October 1893 on Chief Engineer's Memorandum No. 3178 C dated 25th September 1893 referring for your remarks the Examiner's Office note requesting Government to order that all divisions should submit accounts by the 20th of the month, I have the honor to state as below.

2. I do not entirely ~~certainly~~ agree with the Examiner that much relief has been afforded to divisional Offices by reducing the work

in the directions, A and C to f, enumerated in his office note. With regard to (b) "Half yearly Stock Register," I have to observe that the omission of receipts and issues in each of the six months in the half yearly return of stock sent to his office, does not dispense with the necessity of posting them in the Office copy in order to arrive at the total receipts and issues of the half year. These details were considered unnecessary in the copy sent to the Examiner as they are not capable of being checked by the Examiner in the absence of Sub Divisional forms 10 & 11 which are not sent to him. [vide clause C Para 3 of the Accountant Generals note printed in G.O. No 1713 W dated 8th June 1892]. The omission

17/3304

of these details in the return sent to him half yearly reduced only copying work to a certain extent and left the time and labor devoted to posting these details in the Office Copy undiminished and cannot therefore be taken to have reduced the work in the direction (b)

3. A & F. Before the issue of G.O. No 2351 W dated 24th August 1892, the schedules of expenditure were, as a rule, posted from the General progress report, the unauthorized form referred to by the Examiner in para 9 of his office note No 97 A dated 15th August 1892 printed in the G.O. quoted above – and work abstracts and work registers were, as I understand, never completed before the monthly accounts left the Division Office – The simplification in the work abstracts and the

introduction of lumping up expenditure on sub heads costing Rs500 & under in the Register of works, has enabled the divisional Office to complete them and admitted the posting up of schedules from the Register of works. This I do not consider a reduction but an addition of work, (within a specified time) because the submission of monthly accounts was never delayed for want of completed work abstracts and work registers before the issue of the G.O. but it has been rendered absolutely necessary now, after the G.O., to complete these documents before the posting of schedules is attempted, and thus a large amount of work which was done at leisure (I admit, against rules) has to be done before the accounts are despatched, in a form more simple. Therefore

the

18/3304

the simplification in work abstracts cannot be adduced as a sufficient ground for demanding the submission of accounts at an earlier date than before.

4. While the examiner advocates the reduction of work in the several directions indicated by him he does not appear to have taken into consideration the corresponding increase of work in the following accounts.

(1) In the cash abstract books (the old form supplied) several additional entries are required to be made as per S.O. to forms; No 134 of 7th February 1893 which occupies much time and labor—

(2) The distribution of Establishment charges to several Heads of services hitherto done in the Examiner's Office, has been thrown on the divisions by G.O. No 1822 W. dated 12th July 1893

Considerable time and labor are bestowed on adjusting these items month after month.

(3) The preparation of schedule dockets occupies the greater portion of the time of the account clerks in making them ready, as Government of India forms of Petty Contract Voucher form No 14 and work Establishment Acquittance Rolls form No E67. admit of the amounts chargeable to several works being included in one form. This necessitates repeated reference to each of the above forms of vouchers in preparing the schedule dockets for a large number of items each month in picking out items chargeable to each work and giving them Central Office Voucher numbers.

(4) The stock transactions of this division are considerable and accounts of them have to be in, from sever subordinates and officers on due dates

outlay for 1891-92
Presidency workshops Bezwada Workshops
110,438 . 111,542

(1) Workshops with large transacti and outlay exceeding that of the Madras workshops

19/3304

(2) Three quarries

(3) Manufacture of Surki, Mortar, & Napa stone.

(4) Punt and steamer accounts &c

5. This division supplies materials to the two important divisions of Kistna Western and Gudivada in the District and transfer transactions are very numerous, every month ~~and~~ as is well known to the Examiner - much work is entailed in this direction by having to obtain numerous articles for complying with the various indents from the Executive Engineers of the two divisions, from firms in

onsiderable t

Bombay Madras & Calcutta

6. A point requiring particular notice is that all works in this division are, as a rule, carried out by departmental agency, and in consequence the account of the Sub Divisions is far in excess of what can be expected of the single Clerk allowed to each Sub Division. The Vouchers submitted by Sub Division Officers are often found defective in several respects on examination in Division Office and have to be returned for supplying omissions, entailing thereby much work in both the Divisional and Sub Divisional Offices. It takes some days to examine these accounts and to give them for posting in the Cash abstract books.

7. In addition to the above the

---

the G O No. 2491 W dated 28th September 1893 has thrown upon the Executive Engineer's Office the recouping of imprests of all subordinates in the division which was very properly done by Sub Division Officers from the beginning of the current year.

20/3304

5 The above circumstances all tending towards increasing the work to a considerable extent in the Divisional Office, the staff of which is already over-worked, and attendence in Office daily of 10 hours is rather a rule than an exception in order to send out the accounts so as to reach the Examiner by the 24th of each month, may be taken into consideration and viewed favorably – I earnestly request that you will concur with me in my strong conviction that

the accounts of this important division which is one of the heaviest in the Presidency cannot be submitted to the Examiner earlier than the 24th and obtain favorable orders of Government so as not to change that date

6. It will be seen from G.O. No. 721 W. dated 23rd March 1885 fixing the 24th as the date of submission of accounts of this division, the total number of works entered against this division was only 73, the figure now reached is 320 for September 1893. It will also be observed that the Government of India suggested that the dates should be settled from time to time by Superintending Engineers and the Examiner so as to suit the circumstances of each division

21/3304

7. The present relaxation in th prescribed date for the Submiss of Accounts. will, I am convi be granted by Government if m request is backed by you, afte going over the circumstances described above.

I have the honor to be
Sir
Your most Obedt Servan

A Smith
Executive Engineer
26/10
Eastern Division Kist

Mc Ewan
25/10/93

P.W. ENGINEER'S OFFICE No 2765 31st OCT 93 P.W.D. 10111

From
The Ex. Engineer
Kistna Eastern Dn

To
The Supg Engineer
2nd Circle

Dated 26th } Oct/93
Despd 28th }
Recd 31/11/93

No 3848

Divisional Accounts

Reports the circumstances under which — cannot be sent before the 24th of each month pr Examiner P.W. Accts.

[illegible]

With an Endorsement No 2079/Ms 27-11-93 on the reverse

No 2079/Ms
27-11-93

Forwarded to the Chief Engineer, P.W. Department with reference to his Memorandum No 3178 C d/ 25th Septr 1893.

2. Practically all the works of the divisions in the Kistna district are executed by departmental agency. This results in considerably more account work than if the works were carried out by the Contract system; and from the Executive Engineer's letter, it appears very little, if any, real reduction of account work has been effected in the directions indicated by the Examiner in para 2 of his office note.

3. As regards the Western Dn of the Kistna Dist, the Ex. Engineer points out that the account work in his office has been increased since the formation of the Guntur Sub Division, and that the work in his division is heavy, and therefore no alteration as regards the date of submission of accounts from his office should be made.

4. With regard to Godavari Dn there are also difficulties about sending off the accounts from that division before the date now in force.

5. Under these circumstances, I think no alteration should be made as regards the divisions in the Kistna district.

6. With regard to Nellore and Buckingham Canal divisions the Ex. Engineers report that they can submit their accounts on the 20th of each month.

Supg Engineer 2nd Circle
Ms 28-11-93

Office of the Supg Engr 2nd Circle Nov 1893

22/3304

Government of Madras.

1893.

P. W. DEPARTMENT.

CURRENT No. 10111

DISPOSAL.

No. dated

From The Supdg: Engineer
II circle

ENCLOS.

No. 2079 K.S
Dated 27.11.93
Received 29.11.93

SUBJECT.

Divisional accounts:

Forwarding, with remarks, letter from the Ex: Engineer Kistna Eastern Dn, reporting the circumstances under which —— cannot be sent before the 24th of each month to the Examiner, P.W. accts.

Compile

23—1,000—16-8 93.

No. 2119

Superintending Engineer's Office,
3RD CIRCLE.
Bellary 17th November 1893,

FROM

Colonel A. S. Fraser R.E.
SUPERINTENDING ENGINEER.
IIIRD CIRCLE.

23/3304

To

THE Chief Engineer
P.W.D.
Madras.

Enclosures.

Sir,

I have the honor to reply with reference to Memo No. 3178C dated 25th September last that the Exe: Engineers Bellary and Cuddapah see no difficulty in accounts of a month being despatched before the 20th of the following month and the Code rule being followed.

2. The Kurnool Division which has an exceptional mass of accounts to deal with, owing both to the size of the District and the canal establishments can just manage to despatch accounts by the present date fixed viz. 20th to reach the Examiner on the 22nd of the month.

3. It is not the postal distance that matters in this case, so much as the salary & travelling allowance Bills, Journals, cash statement, Progress reports, Tank Restoration Returns, audit note replies, Objectionable statements, Disallowance lists, routine documents, and preaudit of final bills, which take up the extra time.

I have the honor to be
Sir
Your most obedient servant
A. S. Fraser Col. R.E.
Supdg: Engineer, III Circle.

P. W. CURRENT No. 9860

From, Col. A. T. Fraser. R.E.
~~The~~ Superintending Engineer,
IIIrd Circle,
Bellary.

To,
The Chief Engineer P.W.D.
Madras

Dated 17 } November 1893.
Received }

Enclosures.

No. 2119

Subject.

Provincial Extension of Divisional accounts

Reporting the dates on which the — com[pil]ed despatched

Compile

Sir,

24/3304

The Examiner in his office note No 531-F of 5-9-93 printed with E.W's No 3178 C of 25-9-93 states that work in the Divl: office is greatly reduced and that the following are the most important directions in which the work was so reduced. From the remarks made to each of the points, it would appear that the work is not reduced to such an extent as to admit of the accounts being despatched earlier than the date fixed i.e. the 21st of each month.

Examiners

(a). Raising the limit up to which details by Subheads are not required to be recorded in the Regr. of works.

1. In G.O. No 208 W of 21-1-92 it was ordered that register of works need not be kept by Subheads for all original works costing less than Rs 5000

2. For all exceptional Irrigation original works costing 2500 and under.

3. For all repairs except those for Special Repairs

Remarks.

1. Under rule III of Madras P.W. Code para 1760 works ~~consecutive~~ costing above 2500 and below 10000 need

not

need not be kept by subheads unless specially ordered see also para 1753 and under rule II of para 1866 where initial accounts are not kept by Sub heads only the quantities of work done to be entered and even this was not required in cases of works executed by contract see G.O. No. 823 of 7-8-69 but now all original works costing above 5000 Rs must be kept by Sub heads.

2. Under rule 3 of para 1866 of the Madras P W code works estimated to cost over Rs 200 up to Rs 2500 need not be kept by subheads.

3. The relief is only in cases of annual & ordinary repairs but Estimates coming under these two heads of over Rs 10000 each are very few and they cannot therefore be considered as a great relief of work for special repairs works costing above Rs 5000 must be kept by Sub heads if so ordered by the sanctioning authority

Examiners B.

(b) Simplification of form of Stock registered in G.O. No 1713 W of 8-6-92 the entries on the first and last page of receipts and issues in the half yearly Return are dispensed with

Remarks. No Stock in this Dn:

Tools & Plant

In lieu of the above which are made once in 6 months a statement showing receipts and issues of Tools & Plant is submitted to the Examiner every month

Examiner.

C. Transfer from the Divl: to Examiner's office of the duty of initiating objections in Divl: Accts vide (G.O. No 2129 W d/1-8-92)

Remarks.

This is a relief but instead of this the duty of calculating Establt: and Tools and Plant charges is transferred from the Examiners to the Divl: office. This takes much time and labor to that of preparing an O. I statement.

Examiners.

D. Simplification of Forms (hand receipt) for making payments to Contractors and Suppliers

Remarks

This form will answer only in cases of works not kept by Sub heads. Even though there cannot be any Check in the Divl: office if this form is to be used - over items not provided for in the Estn: but outlay was actually incurred - as almost all payments are made in Sub Divisions there cannot be any material relief to the Divl office in as much as it has to Check the previous outlay and payments similar to those in regular contract forms. This form is a great relief to Sub Divl officers.

Examiners.

E. Doing away with the check in Divl. office of the calculations of measurements.

Remarks.

This is a relief

Examiners.

F Introduction of a simplified form of work abstract.

Remarks.

This is a relief if the works in the Division are carried out by Dept. labor but here all works are carried out by contract. There is no material relief so far as this Divn: is concerned.

General Remarks

Under the present rules Schedule dockets are to be submitted with the vouchers appertaining to them stitched. These are not less than 175 in number on the average every month. The preparation and completion of these documents above take not less than a day.

Copies of Vouchers. Although copies of bills are to be submitted by Sub Divisional officer still copies of hand receipts and P. W. workshop bills are to be taken. These at least occupy half a day. If it comes to pass that copies

26/330x

of all bills must be taken in the Divl: office it will take more time, as a rule all Sub Divl Cash extracts are not generally received before the 5th of each month. With the greatest difficulty and working extra hours the accounts of the Division are despatched on the 20th and in some cases without Vouchers wh: are sent subsequently. Under the above circumstances it will be very difficult to submit the accounts on the 19th instead of on the 20th.

Submitted for orders.

25/11/93.

864 NA
1-DEC.93
FOURTH CIRCLE.

No. 540 SE

D. P. W.

NORTH ARCOT DIVISION OFFICE,

29—11— 1893.

28/3304

From

W. E. Clark Esquire
Executive Engineer

To

The Superintending Engineer
IV circle

Sir,

ENCLOSURE. 1

With reference to your no 395/C dated 7th October 1893 I have the honor to forward a note prepared by the accountant of this Division from which it will be seen that the relief afforded to the Account Branch in this Division by the changes enumerated by the Examiner are not so great as would appear at first.

2 The work of the Division considering that it ranks a second class one, is heavy and will continue to be so with the large number of Tank Restoration Scheme Estimates which have to be executed now in addition to the ordinary grants. The accountant now finds it difficult to submit the accounts by the prescribed date and I would ~~therefore~~ deprecate an earlier date being fixed for their submission although the present date

D. P. W.

864 A
1-DEC 93

From

The Executive Engineer
North Arcot Dn.

Dated 29 }
Despatched } November 189 .
Received }

Enclosure. 1

No. 540 SE

Subject.

Works in the Account Branch

Forwards a note prepared by the Accountant of this Dn as regards —

[illegible]

date is only one day later than that prescribed in the Govt of India Code.

I have the honor to be
Sir
Your most Obedt Servt

H. White
Executive Engineer
North Arcot

Executive Engineer's Office,
WEST COAST DIVISION,
Camp Cochin ~~CALICUT,~~ 17th November 1893.

No. 194/C

29/3304

From

J. M. Bell. Engr.
EXECUTIVE ENGINEER,
WEST COAST DIVISION,

To

The Superintending Engineer,
Fourth Circle,
Coimbatore.

Enclosures.

Sir,

With reference to your Endorsement No. 3955/C, dated 7th October 1893, I have the honor to report that it is not practicable to fix the due date of submission of my accounts for the 20th of each month as required by the Government of India Code Volume II Chapter XII para 104 considering (1) the distances the several Sub Divisions are located in this Division causing necessarily delay in the receipt of documents, etc, and (2) also the works being scattered over large areas in these Sub Divisions ~~consequently~~ much difficulty is experienced in getting vouchers from contractors.

(2) I would therefore request that you will be good enough to have the date altered to 23rd instead of 25th when every endeavour will be made to have the accounts despatched on the 21st of each month so as to reach the Examiner's office on the 23rd.

I have the honor to be
Sir
Your most obdt: Servant

Bell
Executive Engineer

Rws

30/3304

P. W. D.

WEST COAST DIVISION.

704 W.C.
20 NOV. 93
FOURTH CIRCLE

FROM

THE EXECUTIVE ENGINEER,
WEST COAST DIVISION.

To

THE Superintending Engineer 4th Circle

Dated 17th } November 1893
Despatched 17th }

No. 194

ENCLOSURE. Nil

SUBJECT.

Accounts of the Division

Requests to alter the dates for the submission of the ———

22.11

No. 479/W

Supg. Engineer's Office, IV Circle,
Coimbatore 4th December 1893.

From

J. Hannan Esq.,
Superintending Engineer,
Fourth Circle.

31/3304

To

The Chief Engineer,
P. W. Department.

Sir,

Enc: 3.

With reference to your Memorandum No. 3178 C, dated 25th September 1893, I have the honor to forward for your information two letters from the Executive Engineers, West Coast and North Arcot Divisions and to state that under the circumstances brought to notice it is not desirable to alter the existing date in the submission of monthly accounts as regards the North Arcot Division until the completion of Tank Restoration works. The accounts of the West Coast Division are now submitted by the 25th of the month following that to which they relate, which may safely be altered to 23rd.

I have the honor to be,

Sir,

Your most obedt Servt,

J Hammill

Superintending Engineer

4th Circle.

P. W. CURRENT No. 18358

From,

The Supg: Engineer
4th Circle.

Dated 4th
Rd } December 1893.

No 479W.

Enc: 3.

Monthly Accounts—
Reports about altering
the existing dates in
the submission of— in
the North Arcot and West
Coast Dns

Complied

No. 421 W
SUPERINTENDING ENGINEER'S OFFICE,
V Circle, Madras,
Chepák, 7th November 1893.

From
J. C. Larminie Esquire 33/3304
SUPERINTENDING ENGINEER, V CIRCLE,

To
THE Chief Engineer
P. W. Department.

SIR,

Enclosures.

With reference to your Memorandum No: 3178C dated 20th September 1893 I have the honor to state that the Chingleput, South Arcot and Tanjore Divisions are shown among others, in para 5 of the Examiners Office Note therewith printed as those in this Circle from which accounts are allowed to be submitted to reach the Examiner later than the date on which they are due to that Office viz 20th of the month following that to which the accounts refer.

The Executive Engineers in this Circle have all reported that their accounts can be submitted so as to reach the Examiner on the 20th. Under the existing postal arrangements the tappal from Head Quarters of all the Divisions in the Circle reach Madras in one night so, there need be no difference as to date of submission of the accounts from the several divisions in this Circle.

I have the honor to be
Sir,
Your Most obedient servant

Superintending Engineer
V Circle

I would most strongly deprecate any alteration in the date fixed for the submission of the accounts of that Division.

3. While admitting that considerable relief has been given during the last two years, the Divisional accounts are still very heavy, and I think it is a mistake to fix one date for all Divisions, when the distances from Madras vary. The dates for submission of accounts were settled after due consideration of the distances from Madras & the amount of account and office work in the different divisions. I do not therefore consider it possible to adopt the uniform system recommended by the Examiner without great inconvenience to a large number of Executive officers

Officers.

37/3304

I have the honor to be
Sir,
Your most obedient Servant
WCBaddeley Major R.E.
Superintending Engineer
VI Circle

P. W. CURRENT No. 8673

P. W. D. 6th CIRCLE.

From
The Superintending Engineer,
6th Circle.

To
THE CHIEF ENGINEER,
Public Works Department.

No. 995 TC

Dated 13
Received 12 } October 1893

Enclosures.

Divisional Accounts—
Informing that it is not
Considered possible to adopt
the uniform system of every
division submitting the
by the 20th of the next month
without great inconvenience
and as the distances of all
Divisions from Madras vary
as also the amount of ac-
count & office work in
different divisions, it will
be a mistake to fix one date
for all Dns.

30
3304

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

Office Note from the Exar: P. W. accounts }	(H.E. No. 831 A d/ 5th Septr '93)
Memo: by the Chief Engineer P.W.D }	(" " 3178 C d/ 25 Septr '93)
Letter from S. E. I circle	(" " 533 G.L d/ 28 Novr '93)
Do — do — II "	(" " 2079 K.S. d/ 27 Novr '93)
Do — do — III "	(" " 2119 d/ 17 Novr '93)
Do — do — IV — "	(" " 479 W d/ 4 Decr '93)
Do — do — V — "	(" " 421 W d/ 7 Novr '93)
Do — do — do —	(" " 430 W d/ 15 Novr '93)
Do — do — VI — "	(" " 995 T.C d/ 13 Octr '93)
Do — the Suptt. of Works No. I Periyar Dn }	(" " 165 C.E. d/ 14 Octr '93)

In the circumstances stated by the Suptg. Engineers concerned, no change will be made in the dates now fixed for the submission to the Examiner's office of the accounts of the under-mentioned divisions.—

North

	Date due in the Examiner's office.
North Arcot	21st
Tinnevelly	21st
Kurnool	22nd
Kistna Western	23rd
Gudivada	24th
Kistna Eastern	24th
Ganjam	25th
Rushikulya	25th

2. The following divisions, which have hitherto been allowed extended time for the submission of their accounts, will in future despatch them so as to reach the Examiner's office on the 20th of the month following that to which they relate.

Buckingham Canal
Chingleput
South Arcot
Cuddapah
Periyar No I
Tanjore
Presidency Workshops.

3. The due dates for the following divisions will be as shown below:—

Periyar No. I — 2

West Coast	23rd
Godavari Eastern Godavari Western	30th for the accounts of March and 26th for all other months

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OPR
13.12.93

4. The undermentioned divisions will, as at present, submit their accounts so as to reach the Exr. on the 20th of the month following that to which they relate.

Vizagapatam
Nellore
Bellary
Coimbatore
Salem
Presidency Stores
Negapatam
Trichinopoly
Madura
Periyar No II
Consg. Architect

Suptg. Engineers
Supt. of Works P. Project
C.A. to Govt.
Examiner, P.W. Accts.

Cir

Dates for submission
of accounts to Exam[illegible]

Revise draft

Genl
Acct

PUBLIC WORKS DEPARTMENT.

No. 3304 Wd/20th December 1893

PROCEEDINGS OF THE MADRAS GOVERNMENT.

~~40~~
3304

41
3304

READ the following

Office Note from the Examiner P.W. Accts H.S. No. 831 A d/5th Septr. 1893
Memo by the Chief Engineer P.W.D. No. 3178 C d/25th Septr. 1893
Letter from Suptg. Engr I circle H.S. No. 533 G.S. d/28th Novr. 1893
— do — do — II " " - 2079 K.S. d/27th Novr. 1893
— do — do — III " " - 2119 d/17th Novr. 1893
— do — do — IV " " - 479 W d/4th Decr. 1893
— do — do — V " " - 421 W d/7th Novr. 1893
— do — do — V " " - 430 W d/15th Novr. 1893
— do — do — VI " " - 995 T.C. d/13th Octr. 1893
— do — ~~the~~ Supt. of Works No. I Periyar Division - 165 C.S. d/14th Octr. 1893

In the circumstances stated by the Suptg. Engineers concerned, no change will be made in the dates now fixed for the submission to the Examiner's office of the accounts of the undermentioned divisions

	Date due in the Examiner's office
North Arcot	21st
Tinnevelly	21"
Kurnool	22nd
Kistna Western	23rd
Gudivada	23rd
Kistna Eastern	24th
Ganjam	24"
Rushikulya	25"
	25"

(40—2,000—11-10-93.)

2. The following divisions, which have hitherto been allowed extended time for the submission of their accounts, will in future despatch them so as to reach the Examiner's office on the 20th of the month following that to which they relate

Buckingham Canal
Chingleput
South Arcot
Cuddapah
Tanjore
Presidency Workshops

3. The due dates for the following divisions will be as shown below:–

Periyar No. I —	22nd
West Coast —	23"
Godavari Eastern Godavari Western	30th for the accounts of March and 26 for all other months.

4. The undermentioned divisions will, as at present, submit their accounts so as to reach the Examiner on the 20th of the month following that to which they relate –

Vizagapatam
Nellore
Bellary
Coimbatore
Salem
Presidency Stores
Negapatam
Trichinopoly
Madura
Periyar No. II
Consulting Architect

4/3304

16.12.93

DESPATCHED
8- JAN. 94

Suptg. Engineers

Supt. of Works P. Project
Cnsg. Archt. to Govt.
Examiner P.W. Accts.

No. 165 C.S.

Office of Superintendent of Works,
No 1, Periyar Division.

Periyar, dated 14th Octo 189

From

S. D. Pears Esquire

Superintendent of Works, No. I, Periyar Division.

To,

The Chief Engineer
P.W.D. Madras

38/33014

PERIYAR.

Enclosure. nil

Sir,

With reference to your memo: No 3178 C. dated 25-9-93. I have the honor to State that all endeavours will be made to Submit the monthly accounts of this Division (commencing with that for October 93.) So as to reach the Examiner on the 20th of the month following that to which they relate

I have the honor to be,
Sir
Your most obedient Servant

S. D. Pears

Superintendent of Works
No I Periyar Division

P. W. CURRENT No. 8795

From

THE SUPERINTENDENT OF WORKS

No. 1, Periyar Division
Periyar

To

The Chief Engineer
P. W. D.
Madras

No. 165 C.E.

Enclosure Nil

Dated 14th } October 1893
Enclosure 18 }

Monthly Accounts

Begs to state that all endeavours will be made to submit the so as to reach the Examiner P. W. Accounts on the 20th of the month following that to which they relate.

Complied
Cn 14/10/13

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3394

B

Govt. of [illegible] Madras.
PUBLIC WORKS.

21/12/83

20 Decr. 3 – 3304W

Divisional Accounts

Orders regarding
the dates for
ubmission of —
to the Examiner's
office.—

22/12

J.C. 20.84
1

24/12