P. W. CURRENT No. 6057

Govt. of {189 } Madras.

Educational Department,

To

The Public Works Dept.

Recd: 7. 8. 95

No. 2070 W of 20 August 1895

Proceedings, dated 31 July 1895.
No. 640.

Communicated to the Supdg. Engr. II circle

Secy.

No. 2359 of 23-7-95

CH 1818
7/8 95

Sanctioning the exemption from the Examination Rules of Ch Sreeramalu, clerk Mumeyoru Project from the 3rd June ~~189~~, to the 31 Decr 1895.

DESPATCHED
20 AUG 95
INDEXED
20.21/8

S.E. II circle
Exr. P.W. Accts.

OL 3282 R 12/8

No. 292.W.

SUPERINTENDING ENGINEER'S OFFICE,
V Circle, Madras,
Chepák, 2nd August 1895.

From
Lieut-Col. C. C. Rawson R.E.
SUPERINTENDING ENGINEER, V CIRCLE,

To
THE Chief Engineer
Public Works Department.

Enclosures.

SIR,

Referring to G. O. No. 1328 W dated 17th May 1893, I have the honour to request that sanction of Government may be accorded to the continued employment of watchmen for the undermentioned buildings in the Chingleput Division, during 1895-96.

Rest house at Vandalur
—— do —— Chingleput
—— do —— Tripasur
Police Huts at Saidapet.

2. An estimate of Rs 820 has been sanctioned for making the Police huts at Saidapet

1

Saidapet habitable and arrangements made to carry out the work during the current year. The services of the watchman for these buildings will be dispensed with, as soon as the repairs are completed and the buildings made over to the Educational Department, as directed in G. O. No 1907 W, dated 1st August 1894.

I have the honour to be
Sir,
Your Most Obedt. Servant

2/8/95
Lieut. Col. R.E.
Supdg: Engineer V Circle.

GB 21.8.95

P. W. CURRENT No. 6070

From
Lt Col C. C. Rawson R.E.
~~The~~ Superintending Engineer,
V Circle,

No. 2117 W d/ 24-8-94
1907 W d/ 1-8-94
2023 W d/ 7-8-93
2673 C d/ 20-7-93
1328 W d/ 17-5-93
Rew: 8.8.95

To

The Chief Engineer
P. W Department

No: 292. W.

Dated 2d
Despd ~~Recd.~~ 7t } August 1895.

Enclosures.

Continued employment of watchmen for certain buildings in the Chingleput Division during 1895-96.—

Requesting that sanction of Government may be accorded to the —

B/

O.L.S. 288
R 15/8

O.L. 282 R 12/8

Public Works Department.

No. 2069 W, 20 August 1895

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

From the Suptg: Engineer, V. Circle, No. 292 W d/ 2nd August 1895

Sanction is accorded to the continued employment during 1895-96, of watchmen for the rest houses at Vandalur, Chingleput and ~~Triporore~~ Tripasur, and for the vacant police huts at Saidapet.

+ Tripasur

DESPATCHED
20 AUG. 95

Ch 781
18/8 95

The S. E. V circle /
" Exar P.W. Accts /

(40—4,000—14-3-95.)

Watchmen for buildings
in Chingleput D

№ 2069 W.S. 20: August 1895

B Cm

INDEXED.

2e. u/8

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Educational Department.

Read the following paper-

From the Collector of Coimbatore d/ 15th July 1895 No 1689 forwarding for publication in Gazette a draft notification for the acquisition of the building known as ''The Bank Buildings'' required for the Coimbatore Governmen[illegible] Training School for Mistresses.

Order d/ [illegible]st August 1895 No 646.

The draft notification is approved and will be published in the Fort Saint George Gazette.

2. The Public Works Department will be requested to prepare in communication with the Director of Public Instruction plans and estimates for the repairs necessary to adapt the building for school purposes.

[G./15]

Govt. of { 18 } Madras.

To

The Public Works Department

Proceedings, dated 1st August 1895

No. 646

Subject.

Approving + directing the
publication in the Fort Saint
George Gazette of a draft
Notification for the acquisi-
tion of the building in Com
batore known as the Bank
buildings required for Govt.
Training School for Mistresses
and requesting the P.W. Dept
to prepare, in communication
with the D.P.I., plans + Estimates for
the repairs necessary to adapt
the buildings for School purposes.

P. W. CURRENT No. 6112

Recd: 9.8.95

No. 2068 W. of 20th August 1895

Communicated to
the Supdg. Engr. IV Circle
for submission of the
requisite plans + estimates

DESPATCHED
20 AUG. 95

S. E. IV Circle

20th August 1895, No. 2067 W., Public Works.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Establishment.

Read—the following paper:—

From G. H. D. WALKER, Esq., Under Secretary to the Government of India, Public Works Department (General), to the Secretary to the Government of Madras, Public Works Department, dated Simla, the 7th August 1895, No. 2243 G.

I am directed to acknowledge the receipt of your letter No. 1646 W., dated 5th July last, submitting, for decision, the question as to the correctness of the charge to "Works" of the value of the work done on contract by certain surveyors in connection with the distributary works of the Rushikulya Irrigation project.

2. In reply, I am to say that, provided the accuracy of the work in question can be assured, which is a question for the decision of the responsible local officers, the Government of India have no objection either to such contracts, or to the charge for such work when done by contract being debited direct to "Works."

Order—dated 20th August 1895, No. 2067 W., Public Works.

Communicated to the Superintending Engineer, I Circle, and the Examiner, Public Works Accounts, with reference to G.O. No. 1645 W., dated 5th July 1895.

2. Also to other officers of the department for information.

3. The sum of Rs. 526-2-8 chargeable to establishment, and appearing in Statement A submitted by the Executive Engineer, will now be admitted by the Examiner, Public Works Accounts.

(True Extract.)

Under Secy. to Govt., P.W.D.

To the Chief Engineer for Irrigation.
„ Superintending Engineers.
„ the Consulting Architect to Government.
„ the Examiner, Public Works Accounts, with Statement A.

Exd. J. P. Oliver
Spare Copies

GENERAL.
ESTABLISHMENT.

Govt. of {1895} Madras.

PUBLIC WORKS.

Dated August, 20th.

Recd. *Encl.*

G.O., 20th Aug. 1895, No. 2067 W.

AUGUST.

Surveyors

Government of India letter stating that, provided the accuracy of the work done on contract by certain — in connection with the distributary works of the Rushikulya project can be assured, they have no objection either to such contracts, or to the charge for such work when done by contract being debited direct to "Works," communicated with remark to the officers concerned and to other officers of the department.

P. W. CURRENT No. 6383

Recd: 19. 8. 95

Recd 15. 8. 95
Entered

D 290.
R 19/8

All communications should be addressed to the Secretary.

No. 2243 G.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

GENERAL.

To

The Secretary to the Government of Madras,
Public Works Department.

Simla, the 7th August 1895.

Sir,

I am directed to acknowledge the receipt of your letter No.1646 W., dated 5th July last, submitting, for decision, the question as to the correctness of the charge to "Works" of the value of the work done on contract by certain surveyors in connection with the distributary works of the Rushikulya Irrigation Project.

2. In reply, I am to say that, provided the accuracy of the work in question can be assured, which is a question for the decision of the responsible local officers, the Government of India have no objection either to such contracts, or to the charge for such work when done by contract being debited direct to "Works".

I have the honour to be,
Sir,
Your most obedient servant,

Under Secy. to the Govt. of India.

Documents accompanying :-
Nil.

S.C.B

O.L. 282 R 12/8

PUBLIC WORKS DEPARTMENT.

No. 2067 W. 20th August 1895

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

From the Government of India, P.W.D. No. 2243 G. d/ 7th August 1895

Communicated to the Superintending Engineer, I Circle and the Examiner, P.W. accounts with reference to G.O. 1645 W. dated 5th July 1895.

2. Also to other officers of the Department for information.

3 The sum of Rs 526-2-8 chargeable to Establishment, and appearing in Statement A submitted by the Executive Engineer, will now be admitted by the Examiner, P.W. accounts.

16.8

Chief Engineer for Irrigation.
Superintending Engineers
Consulting Architect to Govt.
Examiner, P.W. Accounts
with Statement A.

CWMS
16/8 95

(40—4,000—14-3-95.)

6353

Govt. of (1895) Madras.

PUBLIC WORKS.

Dated

Recd.

Encl.

G.O. 20 August 1895, No. 2067 W.

Surveyors.

vt. of India letter stating
at provided the accuracy
he work done on Contract
certain — in connection with
distributary works of the
hitkya Project can be
ured they have no objection
les to such contracts or to
charge for such work whe
e by contract being debited
ect to "Works" Contd with
mark to the officers concerned
to other officers of the Dept.

2P/14

1020/8

BOARD OF REVENUE (REV. SETT., L. RDS. AND AGRI.), 3RD JULY 1895, No. 192.

PROCEEDINGS OF THE BOARD OF REVENUE

(REVENUE SETTLEMENT, LAND RECORDS AND AGRICULTURE).

READ—again Proceedings of the Board of Revenue (Revenue Settlement, Land Records and Agriculture), dated 20th May 1895, Mis. No. 2569.

ABSTRACT.—Recording, with remarks, letter from the Collector of Coimbatore stating that famine relief programme will be forwarded as soon as possible.

READ—also the following letter from HERBERT BRADLEY, Esq., Collector of Coimbatore, to the Secretary to the Commissioner of Revenue Settlement and Director of the Department of Land Records and Agriculture, dated Coimbatore, 24th May 1895, Ref. on No. 117-Board:—

With reference to your Proceedings, No. 2569, Mis., dated 20th May 1895, I have the honour to forward herewith statements Nos. A and B and to state that statement C will be submitted to you as soon as possible.

2. The delay is due to the Local Fund Engineer's office. His statement was ready long ago but was only received on the 22nd. The clerk who was incubating upon it has been dealt with.

READ—also the following letter from HERBERT BRADLEY, Esq., Collector of Coimbatore, to the Secretary to the Commissioner of Revenue Settlement and Director of the Department of Land Records and Agriculture, dated Coimbatore, 3rd June 1895, Dis. No. 1314-Rev.:—

In continuation of my letter, Reference on No. 117-Board, dated 24th May, I have the honour to forward *C* statement, and to request that you will be good enough to correct the following figures in statement *A* already submitted:—

Karur taluk.—The total for III, Miscellaneous, in column 3 should be 143,027 instead of 14,427 and the grand total in column 3 of the same taluk should be 174,627 instead of 174,637.

RESOLUTION—dated 3rd July 1895, No. 192.

The abstract of the programme of famine relief-works for 1895–96, received from the Collector of Coimbatore, will be submitted for the information of Government.

2. The programme contains provision for the construction of one new irrigation work, the Kalingaroyen Channel Extension in the Erode taluk, at a cost of 6·5 lakhs, and for the repair of 110 existing works at 4·34 lakhs; for 9 forest-fencing works to cost 0·15 lakh; for the construction of 503 miles of new roads at a cost of 2·99 lakhs, and repairs to old roads 21·41 lakhs; for the construction of 353 works for improving the supply of drinking water at a cost of 1·81 lakh, of 683 miscellaneous works consisting chiefly of removal of prickly-pear and repair of village roads to cost 12·04 lakhs; and for land improvements to be executed with the aid of State loans to cost 2·99 lakhs. The total provision amounts to Rs. 50,42,701 and the works are calculated to be sufficient to provide employment for three months for 33·5 per

cent. of the population of the district. Adequate provision has been made in all taluks except Pollachi, where the percentage of the population provided for is slightly below the prescribed minimum of 20 per cent. It is observed that, although there are eight irrigation works (one in charge of the Public Works Department and seven under the Revenue Department) out of repair in the Pollachi taluk, provision has been made for the repair of only one work which is under the Revenue Department. The Collector's attention was drawn to this matter in reviewing last year's programme (*vide* the concluding portion of paragraph 2 of Board's Proceedings, No. 256 dated 27th June 1894), and he was requested in Board's Proceedings, No. 6295, Mis., dated 17th October 1894, to see that the current year's programme contained provision for the repair of all the eight works out of order. The Collector should explain why the instructions referred to have not been attended to.

3. Estimates are stated to be ready for works to cost Rs. 19,45,163, or 41 per cent. of the total provision, excluding the land improvements to be carried out by the aid of State loans.

4. It is observed that the programme includes the project of water-supply to the Coimbatore town with reference to which a sum of Rs. 25,000 could, it is estimated, be spent on unskilled labour; but the work should have been excluded from the programme and shown as an additional work at the end of statement A as intimated in Board's Proceedings, Mis. No. 5169, dated 28th August 1894.

5. *Statement A.*—(*a*) Columns 3 and 4 of this statement should have been subdivided into "sanctioned" and "not sanctioned" with reference to the instructions in Board's Proceedings, No. 360, dated 6th September 1894, and the amounts of the works should have been entered in the appropriate columns.

(*b*) It is observed that the approximate cost of some of the works entered in the programme includes sums expended in previous years. Such sums should in future be excluded and only the amounts which yet remain to be spent should be shown in the programme against the works concerned.

(*c*) The total approximate cost of repairs to road works in the Coimbatore taluk and the amount of the detailed estimates for these, entered in columns 3 and 4 of the statement, should be Rs. 2,67,230 and Rs. 61,610 respectively, and not Rs. 247,850 and Rs. 47,510. The figures appear to have been adopted from the last year's statement without reference to the details entered in the current year's programme. The mistakes have also been repeated in the grand total of this statement and again in statement C.

(*d*) The approximate cost of the repair of the road from Satyamangalam to Kodiveri and its extension in the Satyamangalam taluk should be Rs. 7,955 and not Rs. 7,925 as entered in the statement.

Statement B.—(*a*) The Kalingaroyen channel in the Erode taluk, being a new work, should not have been shown in statement B, which is intended to show only the existing irrigation works.

(*b*) The figures entered in columns 6 and 8 of the statement, showing the number of irrigation works for the repair of which provision has been made, are in several cases in excess of those entered in columns 3 and 5, showing the works out of repair. The discrepancies should be explained.

Statement C.—(*a*) The total length of the three sanctioned new roads in the Coimbatore taluk appears from the details given in statement A to be 18½ miles and not 23½ miles as entered in statement C.

(*b*) The total number of miscellaneous works in the Udamalpet taluk is entered as 167, but it should be 166.

(*c*) The number of small irrigation works in the Karur and Dhárápuram taluks, for the repair of which provision is made in the programme, is entered in this statement as 1 in each taluk. But from the entries in the detailed statement A, the correct figures for the two taluks appear to be 15 and 2 respectively.

(*d*) In column 5 of this statement the numbers provided for on each class of works in each taluk should have been separately given, and at the end of the statement, the district total under each class of works and the grand total under all classes should also have been given.

6. The errors and omissions noticed in the previous paragraph have been corrected and supplied in the copies of the statements submitted to the Board. The Collector will now be requested to revise likewise the statements in his office.

7. The Collector's explanation for the delay in the submission of the programme is hardly satisfactory. The Board trusts that he will take steps to ensure the punctual submission of his programmes in future years.

(True Copies and Extract.)

(Signed) P. RAJARATNA MUDALIAR,
Secretary.

To the Secretary to Government, Revenue Department.
„ Collector of Coimbatore.

Exd. W. J. Lewis.

cent. of the population of the district. Adequate provision has been made in all taluks except Pollachi, where the percentage of the population provided for is slightly below the prescribed minimum of 20 per cent. It is observed that, although there are eight irrigation works (one in charge of the Public Works Department and seven under the Revenue Department) out of repair in the Pollachi taluk, provision has been made for the repair of only one work which is under the Revenue Department. The Collector's attention was drawn to this matter in reviewing last year's programme (*vide* the concluding portion of paragraph 2 of Board's Proceedings, No. 256 dated 27th June 1894), and he was requested in Board's Proceedings, No. 6295, Mis., dated 17th October 1894, to see that the current year's programme contained provision for the repair of all the eight works out of order. The Collector should explain why the instructions referred to have not been attended to.

3. Estimates are stated to be ready for works to cost Rs. 19,45,163, or 41 per cent. of the total provision, excluding the land improvements to be carried out by the aid of State loans.

4. It is observed that the programme includes the project of water-supply to the Coimbatore town with reference to which a sum of Rs. 25,000 could, it is estimated, be spent on unskilled labour; but the work should have been excluded from the programme and shown as an additional work at the end of statement A as intimated in Board's Proceedings, Mis. No. 5169, dated 28th August 1894.

5. *Statement A.*—(*a*) Columns 3 and 4 of this statement should have been subdivided into "sanctioned" and "not sanctioned" with reference to the instructions in Board's Proceedings, No. 360, dated 6th September 1894, and the amounts of the works should have been entered in the appropriate columns.

(*b*) It is observed that the approximate cost of some of the works entered in the programme includes sums expended in previous years. Such sums should in future be excluded and only the amounts which yet remain to be spent should be shown in the programme against the works concerned.

(*c*) The total approximate cost of repairs to road works in the Coimbatore taluk and the amount of the detailed estimates for these, entered in columns 3 and 4 of the statement, should be Rs. 2,67,230 and Rs. 61,610 respectively, and not Rs. 247,850 and Rs. 47,510. The figures appear to have been adopted from the last year's statement without reference to the details entered in the current year's programme. The mistakes have also been repeated in the grand total of this statement and again in statement C.

(*d*) The approximate cost of the repair of the road from Satyamangalam to Kodiveri and its extension in the Satyamangalam taluk should be Rs. 7,955 and not Rs. 7,925 as entered in the statement.

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Statement C.—(*a*) The total length of the three sanctioned new roads in the Coimbatore taluk appears from the details given in statement A to be 18½ miles and not 23½ miles as entered in statement C.

(*b*) The total number of miscellaneous works in the Udamalpet taluk is entered as 167, but it should be 166.

(*c*) The number of small irrigation works in the Karur and Dhárápuram taluks, for the repair of which provision is made in the programme, is entered in this statement as 1 in each taluk. But from the entries in the detailed statement A, the correct figures for the two taluks appear to be 15 and 2 respectively.

(*d*) In column 5 of this statement the numbers provided for on each class of works in each taluk should have been separately given, and at the end of the statement, the district total under each class of works and the grand total under all classes should also have been given.

For C. No. 5954, 5978 & 5979.

8 AUG 95

MEMORANDUM.

REQUESTED for ~~reference~~ communication the undermentioned papers :—

3 spare copies of the Proceedings of the Board of Revenue (Rev. Se (L.R. & Agri) No. 186 dated 3rd July 1895.
3 — do — do — No. 192 dated 3rd July 1895.
3 — do — do — No. 197 dated 5th July 1895.

Col. R.E.
Jt. Secy to Govt P.W.D.

P. W. SECRETARIAT,
Chepák, 7th August 1895.

To
The Secretary to the
Board of Revenue (Rev. Sett., L.R & Agri)
Chepâk.

30 . 500—3 7-94.

Exd. W. J. Lewis.

APPENDIX.

ABSTRACT of programme of famine relief works in the Coimbatore district for the year 1895–96.

Taluks.	Population by last census in thousands.	Maximum number of persons for whom relief may be required daily in the event of serious famine.	Persons provided for by relief works daily for three months.			Irrigation works.				Forest-fencing works.	
			Class of works.	Number provided for on.	Total per cent. of population.	New.		Repairs.			
						Number.	Amount.	Number.	Amount.	Number.	Amount.
1	2	3	4	5	6	7	8	9	10	11	12
							RS.		RS.		RS.
Coimbatore	307	61,400	Large .. Sanctioned	10,841	..	..	..	..	..	..	..
			Not sanctioned	35,135	..	..	..	..	..	..	..
			Small	22,380	..	..	..	25	51,900	..	..
			Land Improvements	3,061	..	..	..	..	..	..	..
			Total ..	71,417	23	..	..	25	51,900	..	..
Satyamangalam	184	36,800	Large .. Sanctioned	7,215	..	..	..	..	..	..	..
			Not sanctioned	36,112	..	..	..	2	4,000	..	..
			Small	10,992	..	..	..	8	17,500	4	8,120
			Land Improvements	4,261	..	..	..	..	..	..	..
			Total ..	58,580	32	..	..	10	21,500	4	8,120
Erode	247	49,400	Large .. Sanctioned	108,778	..	1	6,50,000	..	..	..	..
			Not sanctioned	34,625	..	..	..	..	..	..	..
			Small	18,452	..	..	..	6	11,750	..	..
			Land Improvements	5,328	..	..	..	..	..	..	..
			Total ..	167,183	68	1	6,50,000	6	11,750	..	..
Dhárápuram	249	49,800	Large .. Sanctioned	30,915	..	..	..	2	1,55,200	..	..
			Not sanctioned	27,263	..	..	..	..	..	..	..
			Small	7,507	..	..	..	2	2,500	..	..
			Land Improvements	6,266	..	..	..	..	..	..	..
			Total ..	71,951	29	..	..	4	1,57,700	..	..
Karúr	212	42,400	Large .. Sanctioned	12,378	..	..	..	3	53,880	..	..
			Not sanctioned	23,840	..	..	..	..	..	..	..
			Small	23,284	..	..	..	15	31,600	..	..
			Land Improvements	5,251	..	..	..	..	..	..	..
			Total ..	64,753	31	..	..	18	85,480	..	..

Abstract of programme of famine relief works in the Coimbatore district for the year 1895–96—*cont.*

Taluks.	Road works.					Miscellaneous works.						Grand total.		Works for which estimates are ready.	
	New.			Repairs.		Drinking water-supply.		Others.		Total.					
	Number.	Miles.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.
	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
			RS.		RS.		RS.		RS.		RS.		RS.		RS.
Coimbatore	3	18½	19,700	10	61,610	..	..	..	..	..	..	13	81,310	13	81,310
	8	65	82,890	26	2,05,620	1	25,000	..	..	1	25,000	35	2,63,510	..	..
	..	..	..	..	..	129	33,000	61	82,952	190	1,15,952	215	1,67,852	45	67,800
	..	..	..	..	..	..	..	..	..	..	..	..	22,953	..	..
	11	83½	52,590	36	2,67,230	130	58,000	61	82,952	191	1,40,952	263	5,35,625	58	1,49,110
Satyamangalam	..	..	..	7	54,112	..	..	..	..	..	..	7	54,112	7	54,112
	17	85	31,100	17	1,85,741	1	50,000	..	..	1	50,000	37	2,70,841	..	..
	..	..	..	..	..	41	10,500	39	46,321	80	56,821	92	82,441	9	3,135
	..	..	..	..	..	..	..	..	..	..	..	..	31,956	..	..
	17	85	31,100	24	2,39,853	42	60,500	39	46,321	81	1,06,821	136	4,39,350	16	57,247
Erode	15	81	50,500	14	1,15,333	..	..	..	..	..	..	30	8,15,833	30	8,15,833
	..	..	..	22	2,59,686	..	..	..	..	..	..	22	2,59,686	..	..
	..	..	..	..	..	70	18,600	295	1,08,040	365	1,26,640	371	1,38,390	208	60,800
	..	..	..	..	..	..	..	..	..	..	..	..	39,962	..	..
	15	81	50,500	36	3,75,019	70	18,600	295	1,08,040	365	1,26,640	423	12,53,871	238	8,76,633
Dhárápuram	3	19	25,200	6	51,460	..	..	..	..	..	..	11	2,31,860	11	2,31,860
	10	37	16,250	14	1,88,222	..	..	..	..	..	..	24	2,04,472	..	..
	..	..	..	..	..	..	..	27	53,800	27	53,800	28	56,300	..	..
	..	..	..	..	..	..	..	..	..	..	..	..	47,000	..	..
	13	106	41,450	20	2,39,682	..	..	27	53,800	27	53,800	63	5,39,632	11	2,31,860
Karúr	..	..	..	5	38,955	..	..	..	..	..	..	8	92,835	8	92,835
	..	..	..	18	1,78,803	..	..	..	..	..	..	18	1,78,803	..	..
	..	..	..	..	..	..	..	52	1,43,027	52	1,43,027	53	1,74,627	19	57,400
	..	..	..	..	..	..	..	..	..	..	..	..	39,386	..	..
	..	..	..	23	2,17,758	..	..	52	1,43,027	52	1,43,027	79	4,85,651	27	1,50,235

Abstract of programme of famine relief works in the Coimbatore district for the year 1895–96—*cont.*

Taluks.	Population by last census in thousands.	Maximum number of persons for whom relief may be required daily in the event of serious famine.	Persons provided for by relief works daily for three months.			Irrigation works.				Forest-fencing works.	
			Class of works.	Number provided for on.	Total per cent. of population.	New.		Repairs.			
						Number.	Amount.	Number.	Amount.	Number.	Amount.
1	2	3	4	5	6	7	8	9	10	11	12
							RS.		RS.		RS.
Bhavâni	120	24,000	Large .. Sanctioned	11,637	..	..	..	..	..	..	..
			Not sanctioned	10,159	..	..	..	..	..	..	..
			Small	12,024	..	..	..	5	39,000	2	3,200
			Land Improvements	4,114	..	..	..	..	..	..	..
			Total ..	37,934	32	..	..	5	39,000	2	3,200
Palladam	270	54,000	Large .. Sanctioned	13,293	..	..	..	..	..	..	..
			Not sanctioned	25,906	..	..	..	..	..	..	..
			Small	46,571	..	..	..	35	3,935	..	..
			Land Improvements	4,388	..	..	..	..	..	..	..
			Total ..	90,158	33	..	..	35	3,935	..	..
Pollachi	184	36,800	Large .. Sanctioned	14,701	..	..	..	..	..	..	..
			Not sanctioned	8,731	..	..	..	..	..	..	..
			Small	6,246	..	..	..	1	1,000	..	..
			Land Improvements	2,206	..	..	..	..	..	..	..
			Total ..	31,884	17	..	..	1	1,000	..	..
Udamalpet	143	28,600	Large .. Sanctioned	13,180	..	..	..	2	21,950	..	..
			Not sanctioned	17,667	..	..	..	..	..	..	..
			Small	22,202	..	..	..	..	..	..	..
			Land Improvements	4,706	..	..	..	..	..	..	..
			Total ..	57,755	40	..	..	2	21,950	..	..
Kollegal	89	17,800	Large .. Sanctioned	6,925	..	..	..	..	..	..	..
			Not sanctioned	4,046	..	..	..	..	..	..	..
			Small	9,541	..	..	..	19	40,140	3	4,080
			Land Improvements	234	..	..	..	..	..	..	..
			Total ..	20,746	23	..	..	19	40,140	3	4,080
District Total	2,005	401,000	Large .. Sanctioned	229,863	..	1	6,50,000	7	2,31,030	..	..
			Not sanctioned	223,484	..	..	..	2	4,000	..	..
			Small	179,199	..	..	..	101	1,99,325	9	15,400
			Land Improvements	39,815	..	..	..	..	..	..	..
			Grand total ..	672,361	33·5	1	6,50,000	110	4,34,355	9	15,400

Abstract of programme of famine relief works in the Coimbatore district for the year 1895–96—*cont.*

Taluks.	Road works.					Miscellaneous works.						Grand total.		Works for which estimates are ready.	
	New.			Repairs.		Drinking water-supply.		Others.		Total.					
	Number.	Miles.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.
	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
			RS.		RS.		RS.		RS.		RS.		RS.		RS.
Bhavâni	1	20	22,700	5	64,575	..	..	..	..	..	..	6	87,275	6	87,275
	2	13	11,000	8	65,196	..	..	..	..	..	..	10	76,196	..	..
	..	..	..	..	..	15	4,900	39	43,078	54	47,978	61	90,178	17	8,980
	..	..	..	..	..	..	..	..	..	..	..	..	30,853	..	..
	3	33	33,700	13	1,29,771	15	4,900	39	43,078	54	47,978	77	2,84,502	23	96,255
Palladam	2	17½	19,570	22	80,130	..	..	..	..	..	..	24	99,700	24	99,700
	3	25	11,898	13	1,82,394	..	..	..	..	..	..	16	1,94,292	..	..
	..	..	..	..	..	..	..	33	3,45,346	33	3,45,346	68	3,49,281	..	..
	..	..	..	..	..	..	..	..	..	..	..	..	32,910	..	..
	5	42½	31,468	35	2,62,524	..	..	33	3,45,346	33	3,45,346	108	6,76,183	24	99,700
Pollachi	2	25¼	34,100	12	76,160	..	..	..	..	..	..	14	1,10,260	14	1,10,260
	..	..	..	11	65,482	..	..	..	..	..	..	11	65,482	..	..
	..	..	..	..	..	12	7,500	11	38,344	23	4,5844	24	46,844	5	10,060
	..	..	..	..	..	..	..	..	..	..	..	..	16,545	..	..
	2	25¼	34,100	23	1,41,642	12	7,500	11	38,344	23	45,844	49	2,39,131	19	1,20,320
Udamalpet	1	2¼	2,300	6	74,600	..	..	..	..	..	..	9	98,850	9	98,850
	..	..	..	8	1,32,506	..	..	..	..	..	..	8	1,32,506	..	..
	..	..	..	..	..	67	14,961	99	1,51,556	166	1,66,517	166	1,66,517	34	7,581
	..	..	..	..	..	..	..	..	..	..	..	..	35,288	..	..
	1	2¼	2,300	14	2,07,106	67	14,961	99	1,51,556	166	1,66,517	183	4,33,161	43	1,06,431
Kollegal	4	41	19,550	2	32,386	..	..	..	..	..	..	6	51,936	6	51,936
	1	4	2,600	6	27,749	..	..	..	..	..	..	7	30,349	..	..
	..	..	..	..	..	17	16,235	27	11,101	44	27,336	66	71,556	17	5,436
	..	..	..	..	..	..	..	..	..	..	..	..	1,754	..	..
	5	45	22,150	8	60,135	17	16.235	27	11,101	44	27,336	79	1,55,595	23	57,372
District Total	31	224½	1,93,620	89	6,49,321	..	..	..	..	..	..	128	17,23,971	128	17,23,971
	41	279	1,05,738	143	14,91,399	2	75,000	..	..	2	75,000	188	16,76,137	..	..
	..	..	..	..	..	351	1,05,696	683	10,23,565	1,034	11,29,261	1,144	13,43,986	354	2,21,192
	..	..	..	..	.	..	..	..	..	..	..	..	2,98,607	..	..
Grand total ..	72	503½	2,99,358	232	21,40,720	353	1,80,696	683	10,23,565	1,036	12,04,261	1,460	50,42,701	482	19,45,163

REVENUE DEPARTMENT.

1895.

Board of Revenue

(Revenue Settlement, Land Records
and Agriculture),

MADRAS.

Printed July 20th.

Proceedings, 3rd *July* 1895, *No.* 192.

Famine relief works.—Reviewing the programme of — for 1895–96 received from the Collector of Coimbatore.

Board of Revenue (Rev. Sett., L. Rds. and Agri.), 3rd July 1895, No. 192.

PROCEEDINGS OF THE BOARD OF REVENUE

(Revenue Settlement, Land Records and Agriculture).

Read—again Proceedings of the Board of Revenue (Revenue Settlement, Land Records and Agriculture), dated 20th May 1895, Mis. No. 2569.

Abstract.—Recording, with remarks, letter from the Collector of Coimbatore stating that famine relief programme will be forwarded as soon as possible.

Read—also the following letter from HERBERT BRADLEY, Esq., Collector of Coimbatore, to the Secretary to the Commissioner of Revenue Settlement and Director of the Department of Land Records and Agriculture, dated Coimbatore, 24th May 1895, Ref. on No. 117-Board :—

With reference to your Proceedings, No. 2569, Mis., dated 20th May 1895, I have the honour to forward herewith statements Nos. A and B and to state that statement C will be submitted to you as soon as possible.

2. The delay is due to the Local Fund Engineer's office. His statement was ready long ago but was only received on the 22nd. The clerk who was incubating upon it has been dealt with.

Read—also the following letter from HERBERT BRADLEY, Esq., Collector of Coimbatore, to the Secretary to the Commissioner of Revenue Settlement and Director of the Department of Land Records and Agriculture, dated Coimbatore, 3rd June 1895, Dis. No. 1314-Rev. :—

In continuation of my letter, Reference on No. 117-Board, dated 24th May, I have the honour to forward *C* statement, and to request that you will be good enough to correct the following figures in statement *A* already submitted :—

Karur taluk.—The total for III, Miscellaneous, in column 3 should be 143,027 instead of 14,427 and the grand total in column 3 of the same taluk should be 174,627 instead of 174,637.

Resolution—dated 3rd July 1895, No. 192.

The abstract of the programme of famine relief works for 1895–96, received from the Collector of Coimbatore, will be submitted for the information of Government.

2. The programme contains provision for the construction of one new irrigation work, the Kalingaroyen Channel Extension in the Erode taluk, at a cost of 6·5 lakhs, and for the repair of 110 existing works at 4·34 lakhs; for 9 forest-fencing works to cost 0·15 lakh; for the construction of 503 miles of new roads at a cost of 2·99 lakhs, and repairs to old roads 21·41 lakhs; for the construction of 353 works for improving the supply of drinking water at a cost of 1·81 lakh, of 683 miscellaneous works consisting chiefly of removal of prickly-pear and repair of village roads to cost 12·04 lakhs; and for land improvements to be executed with the aid of State loans to cost 2·99 lakhs. The total provision amounts to Rs. 50,42,701 and the works are calculated to be sufficient to provide employment for three months for 33·5 per

cent. of the population of the district. Adequate provision has been made in all taluks except Pollachi, where the percentage of the population provided for is slightly below the prescribed minimum of 20 per cent. It is observed that, although there are eight irrigation works (one in charge of the Public Works Department and seven under the Revenue Department) out of repair in the Pollachi taluk, provision has been made for the repair of only one work which is under the Revenue Department. The Collector's attention was drawn to this matter in reviewing last year's programme (*vide* the concluding portion of paragraph 2 of Board's Proceedings, No. 256 dated 27th June 1894), and he was requested in Board's Proceedings, No. 6295, Mis., dated 17th October 1894, to see that the current year's programme contained provision for the repair of all the eight works out of order. The Collector should explain why the instructions referred to have not been attended to.

3. Estimates are stated to be ready for works to cost Rs. 19,45,163, or 41 per cent. of the total provision, excluding the land improvements to be carried out by the aid of State loans.

4. It is observed that the programme includes the project of water-supply to the Coimbatore town with reference to which a sum of Rs. 25,000 could, it is estimated, be spent on unskilled labour; but the work should have been excluded from the programme and shown as an additional work at the end of statement A as intimated in Board's Proceedings, Mis. No. 5169, dated 28th August 1894.

5. *Statement A.*—(*a*) Columns 3 and 4 of this statement should have been sub-divided into "sanctioned" and "not sanctioned" with reference to the instructions in Board's Proceedings, No. 360, dated 6th September 1894, and the amounts of the works should have been entered in the appropriate columns.

(*b*) It is observed that the approximate cost of some of the works entered in the programme includes sums expended in previous years. Such sums should in future be excluded and only the amounts which yet remain to be spent should be shown in the programme against the works concerned.

(*c*) The total approximate cost of repairs to road works in the Coimbatore taluk and the amount of the detailed estimates for these, entered in columns 3 and 4 of the statement, should be Rs. 2,67,230 and Rs. 61,610 respectively, and not Rs. 247,850 and Rs. 47,510. The figures appear to have been adopted from the last year's statement without reference to the details entered in the current year's programme. The mistakes have also been repeated in the grand total of this statement and again in statement C.

(*d*) The approximate cost of the repair of the road from Satyamangalam to Kodiveri and its extension in the Satyamangalam taluk should be Rs. 7,955 and not Rs. 7,925 as entered in the statement.

Statement B.—(*a*) The Kalingaroyen channel in the Erode taluk, being a new work, should not have been shown in statement B, which is intended to show only the existing irrigation works.

(*b*) The figures entered in columns 6 and 8 of the statement, showing the number of irrigation works for the repair of which provision has been made, are in several cases in excess of those entered in columns 3 and 5, showing the works out of repair. The discrepancies should be explained.

Statement C.—(*a*) The total length of the three sanctioned new roads in the Coimbatore taluk appears from the details given in statement A to be 18½ miles and not 23½ miles as entered in statement C.

(*b*) The total number of miscellaneous works in the Udamalpet taluk is entered as 167, but it should be 166.

(*c*) The number of small irrigation works in the Karur and Dhárápuram taluks, for the repair of which provision is made in the programme, is entered in this statement as 1 in each taluk. But from the entries in the detailed statement A, the correct figures for the two taluks appear to be 15 and 2 respectively.

(*d*) In column 5 of this statement the numbers provided for on each class of works in each taluk should have been separately given, and at the end of the statement, the district total under each class of works and the grand total under all classes should also have been given.

6. The errors and omissions noticed in the previous paragraph have been corrected and supplied in the copies of the statements submitted to the Board. The Collector will now be requested to revise likewise the statements in his office.

7. The Collector's explanation for the delay in the submission of the programme is hardly satisfactory. The Board trusts that he will take steps to ensure the punctual submission of his programmes in future years.

(True Copies and Extract.)

(Signed) P. RAJARATNA MUDALIAR,
Secretary.

To the Secretary to Government, Revenue Department.
„ Collector of Coimbatore.

Exd. W. J. Lewis.

APPENDIX.

ABSTRACT of programme of famine relief works in the Coimbatore district for the year 1895–96.

Taluks.	Population by last census in thousands.	Maximum number of persons for whom relief may be required daily in the event of serious famine.	Persons provided for by relief works daily for three months.			Irrigation works.				Forest-fencing works.	
			Class of works.	Number provided for on.	Total per cent. of population.	New.		Repairs.			
						Number.	Amount.	Number.	Amount.	Number.	Amount.
1	2	3	4	5	6	7	8	9	10	11	12
							RS.		RS.		RS.
Coimbatore	307	61,400	Large .. Sanctioned	10,841							
			Large .. Not sanctioned	35,135	..	..	..	..	..	..	..
			Small	22,380	..	..	..	25	51,900	..	..
			Land Improvements	3,061	..	..	..	..	..	..	..
			Total ..	71,417	23	..	..	25	51,900	..	..
Satyamangalam	184	36,800	Large .. Sanctioned	7,215							
			Large .. Not sanctioned	36,112	..	..	..	2	4,000	..	..
			Small	10,992	..	..	..	8	17,500	4	8,120
			Land Improvements	4,261	..	..	..	..	..	..	..
			Total ..	58,580	32	..	..	10	21,500	4	8,120
Erode	247	49,400	Large .. Sanctioned	108,778	..	1	6,50,000	..	..	..	..
			Large .. Not sanctioned	34,625	..	..	..	..	..	..	..
			Small	18,452	..	..	..	6	11,750	..	..
			Land Improvements	5,328	..	..	..	..	..	..	..
			Total ..	167,183	68	1	6,50,000	6	11,750	..	..
Dhárápuram	249	49,800	Large .. Sanctioned	30,915							
			Large .. Not sanctioned	27,263	..	..	..	2	1,55,200	..	..
			Small	7,507	..	..	..	..	..	..	..
			Land Improvements	6,266	..	..	..	2	2,500	..	..
			Total ..	71,951	29	..	..	4	1,57,700	..	..
Karúr	212	42,400	Large .. Sanctioned	12,378							
			Large .. Not sanctioned	23,840	..	..	..	3	53,880	..	..
			Small	23,284	..	..	..	..	..	..	..
			Land Improvements	5,251	..	..	..	15	31,600	..	..
			Total ..	64,753	31	..	..	18	85,480	..	..

Abstract of programme of famine relief works in the Coimbatore district for the year 1895–96—*cont.*

Taluks.	Road works.					Miscellaneous works.						Grand total.		Works for which estimates are ready.	
	New.			Repairs.		Drinking water-supply.		Others.		Total.					
	Number.	Miles.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.	Number.	Amount.
	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
			RS.		RS.		RS.		RS.		RS.		RS.		RS.
Coimbatore	3	18½	19,700	10	61,610	..	..	..	..	..	..	13	81,310	13	81,310
	8	65	32,890	26	2,05,620	1	25,000	..	..	1	25,000	35	2,63,510	..	..
	..	..	..	..	..	129	33,000	61	82,952	190	1,15,952	215	1,67,852	45	67,800
	..	..	..	..	..	..	..	..	..	..	..	..	22,953	..	..
	11	83½	52,590	36	2,67,230	130	58,000	61	82,952	191	1,40,952	263	5,35,625	58	1,49,110
Satyamangalam	..	..	..	7	54,112	..	..	..	..	..	..	7	54,112	7	54,112
	17	85	31,100	17	1,85,741	1	50,000	..	..	1	50,000	37	2,70,841	..	..
	..	..	..	..	..	41	10,500	39	46,321	80	56,821	92	82,441	9	3,135
	..	..	..	..	..	..	..	..	..	..	..	..	31,956	..	..
	17	85	31,100	24	2,39,853	42	60,500	39	46,321	81	1,06,821	136	4,39,350	16	57,247
Erode	15	81	50,500	14	1,15,333	..	..	..	..	..	..	30	8,15,833	30	8,15,833
	..	..	..	22	2,59,686	..	..	..	..	..	..	22	2,59,686	..	..
	..	..	..	..	..	70	18,600	295	1,08,040	365	1,26,640	371	1,38,390	208	60,800
	..	..	..	..	..	..	..	..	..	..	..	..	39,962	..	..
	15	81	50,500	36	3,75,019	70	18,600	295	1,08,040	365	1,26,640	423	12,53,871	238	8,76,633
Dhárápuram	3	19	25,200	6	51,460	..	..	..	..	..	..	11	2,31,860	11	2,31,860
	10	87	16,250	14	1,88,222	..	..	..	..	..	..	24	2,04,472	..	..
	..	..	..	..	..	..	..	27	53,800	27	53,800	28	56,300	..	..
	..	..	..	..	..	..	..	..	..	..	..	..	47,000	..	..
	13	106	41,450	20	2,39,682	..	..	27	53,800	27	53,800	63	5,39,632	11	2,31,860
Karúr	..	..	..	5	38,955	..	..	..	..	..	..	8	92,835	8	92,835
	..	..	..	18	1,78,803	..	..	..	..	..	..	18	1,78,803	..	..
	..	..	..	..	..	..	..	52	1,43,027	52	1,43,027	53	1,74,627	19	57,400
	..	..	..	..	..	..	..	..	..	..	..	..	39,386	..	..
	..	..	..	23	2,17,758	..	..	52	1,43,027	52	1,43,027	79	4,85,651	27	1,50,235

Acctt General

REVENUE DEPARTMENT.

1895.

Board of Revenue

(Revenue Settlement, Land Records and Agriculture),

MADRAS.

Ref/
5579/55

Printed July 20th.

Proceedings, 3rd July 1895, *No.* 192.

Famine relief works.—Reviewing the programme of — for 1895-96 received from the Collector of Coimbatore.

F 8,000—17-7-94.

REVENUE DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read Pros: of the Board of

Reve: (R.S. L.R & Agri) dated 3rd July 1895 No. 192.

× Copy attached

Order thereon 25th July 1895 No. 2980.

Recorded.

2. The Government observes that the amount "12·04 lakhs" given in para 2 of the B.P. as the cost of 683 miscellaneous works is a mistake for "10·24 lakhs" and that the detailed district totals given in the statement appended to the B.P. make up a grand total of only Rs. ×47,44,094 and not 50,42,701 as given in Col. 25 of the statement. The mistake in the former case is evidently due to the addition of the cost of works on account of drinking water supply to that of other miscellaneous works, and in the latter case, probably to the omission, under the details, of the provision made on account of Land Improvements which is stated in para 2 of the B.P. to amount to 2·99 lakhs.

× 6,50,000.
4,34,355.
15,400.
2,99-358.
21,40,720.
12,04,261.
47,44,094.

(True Extract)

Secretary to Govt.

To,
The Board of Reve. R.S. L.R & Agri.
" Public Works Deptt.
" Local & Muni. Deptt.

M.N.

Govt. of {1895} Madras.
REVENUE.

To

The Public Works Deptt.

Dated }
Recd. } ,
Encl.

Mis. G.O., 25 July 1895, No. 2980.

SUBJECT.

Recording with remarks B.P. reviewing the programme of famine relief works for 1895-96 received from the Collector of Coimbatore -

P. W. CURRENT No. 5979

Encls 1

Recd: 3.8.95

No 2036 W. 16th August 1895

B

Communicated to officers concerned.

DESPATCHED
16 AUG. 95

INDEXED.

2/8/95

to S.E. IV circle
Ch. E. for Irrn

Copy of letter from the Executive Engineer, Buckingha
Canal Division to the Superintending Engineer
II Circle, ~~date~~ No 933 dated 24th July 1895.

I have the honor to request the favour of an early reply to my letter No 576 of 8th June 1895, as there is another similar case now to be disposed of.

No 137 B.C.
3-8-95

Forwarded to the Chief Engineer, Public Works Department with reference to this Office No 88 B.C. dated 8th June/95 for favour of early orders.

Captain R.E.
for Superintending Engineer
3/8/ Second Circle

From

The Supdg. Engineer
II Circle.

To

The Chief Engineer
P. W. Department

No. 137 B. C.
d/ 3rd August 95.

Pay and travelling allowance to tempy. clerks during transit. Letter from the Ex: Eng. B. C. Wn. enquiring wheth the provisions of the G. O. No. 1092 W d/ 4-4-92 regarding — are still in forc Requesting early orde on the —.

No 1812 W d/ 23-7-95 √
2109 C d/ 24-6-95 √
1205 W d/ 20-5-95 √
1706 C d/ 30-4-95 √
3460 W d/ 19-12-92 √
1092 W d/ 4-4-92
5586 C d/ 11-12-91
326 W d/ 3-2-92
1470 W d/ 11-5-92
2123 C d/ 22-4-92

NT No. 6033

No. 2035 W d/ 16 August 1895
Recd: 6.8.95

B

Recorded with reference to G. O. No. 1812 W d/ 23rd July 1895

Recorded with reference to G. O. No. 1812 W / 23 July 1895

G W

C 8785
9/8

DESPATCHED
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INDEXED.

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E. E. II Circle

U 12/8

O. L. S. 280
R 12/8

G./53
1, 9 — 21-6-95.

Judicial Department.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following paper :—

From the Inspector General of Registration, Madras, d/ 17th July 1895, No. 3462, requesting sanction for the early construction of an office building for the Sub Registrar of Harur in the Salem District on the Standard terraced design for smaller offices approved in G. O., d/ 21st July 1888, No. 2230 W.

Order :— 29th July 1895, No. 1384.

The Inspector General's proposal is approved and the necessary orders for the preparation of plans and estimates will be issued in the Public Department

Works?

(True Extract)

Lionel Davidson
1.8
Ag. Under Secretary
for Chief Secretary

To

The Public Works Dept. s
" " Inspector General of Registration
" Acctt. General

Govt. of Madras.
1895.

No. 2230 W d/ 21—7—88

To

The Public Works Dept.

G.O. 29/7/95, No. 1584.

Subject.

Approving the Inspector General's proposal for the early construction of an office building for the Sub Registrar of Harur in the Salem District on the standard terraced design for smaller offices, and stating that the necessary orders for the preparation of plans and estimates will be issued in the Public Works Depart

---

NT No. 6033

No. 2035 W d/ 16 August 1895
Recd: 6.8.95

B

Recorded with reference to G.O. No. 1812 W d/ 23rd July 1895

Recorded with reference to G.O. No. 1812 W / 23 July 1895

GWS

C.8.8.5
2/8

DESPATCHED
16 AUG. 95

INDEXED.

S.E. II circle
S.E. II circle
U 12/8

O.L.S. 280
R 12/8

All communications should be addressed to the Secretary.

No. 2042 G.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

GENERAL.

To

The Secretary to the Government of Madras,
Public Works Department.

Simla, the 17th July 1895.

Sir,

Only nine copies of the Madras Public Works Department Classified List and Distribution Return corrected to 30th June last having been received instead of the fifteen copies promised in your letter No. 771 C dated 1st March 1895, I am directed to request that six additional copies may be supplied.

at madras

I have the honour to be,
Sir,
Your most obedient servant,

G H D Walker

Under Secy. to the Govt. of India.

Documents accompanying :-
Nil.

B

A.R.K.

v. Acctt General

No. 1817 W d/ 23-7-95
771 C d/ 1-3-95

P. W. CURRENT No. 5784

Accd: 29.7.95

No. 2033 W d/ 15th August 189

B
Int

Received 25/7/95.

Recorded with reference to No: 1817 W of 23rd July 1895

Recorded with reference to No: 1817 W of 23 July 1895.

C.W.S
1/8 95

Note - The 9 copies first sent were obtained in advance from the Press.

Cy

O.S 238.

INDEXED.

~~D~~

W18.

1. R 3/0

Proceedings of the Court of Wards,

Dated 22nd July 1895
No. 1271 Mis

READ Endorsement of Govt. Revenue Deptt. dated 9th July 1895 No 1102, forwarding Proceedings of Govt. P. W. D dated 4th July 1895 No 1628 W. Stating that the difference of Rs 3 in the grant for estate works, Ganjam Divn. is withdrawn and replaced at the disposal of the Court of Wards.

B. order at Madras.

Resolution

Recorded

(True Extract)

Secretary

To
The Collector of Ganjam
The Secretary to Govt. P. W. D through Secretary R. D
" Acctt. General

X/

~~Revenue~~ 1895. ~~Dept~~

Court of Wards,

MADRAS.

~~Current Number 5345~~

Current No. 5980

To

The Secretary to
Government
P. W. D through
Secretary R. D

~~Recd 25 July~~

Proceedings, dated 22nd July 1895,
No. 1271 Mis

Subject.

Recording G. O. P. W. D rectifying a clerical error re the grant for estate works in the Ganjam Division

No. 2276 W d/ 12-7-95
1628 W d/ 4-7-95
2006 C d/ 12-6-95
390 W d/ 15-2-95

26 JUL 95

No.

Write Order

Accs: 3.8.95
3 pm

~~Endorsement~~ No: 1203 R

Forwarded.

G. Gibson

Secretary to Government.

Ootacamund
26 July 1895.

Received 31/7/95.

25/7.

To
The Public Works Deptt

No. 2032 W d/ 15 August 1895

Recorded with reference to G. O. No: 1628 W d/ 4 July 1895

Recorded with reference to G. O. No 1628 W d/4 July 1895.

98

CM 9/8/95

INDEXED

25

0
7/8 R 12/8

15th August 1895, No. 2030 W., Public Works.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Establishment.

Read—the following paper :—

Note by the Secretary to Government, Public Works Department.

In continuation of the Secretary's note recorded with G.O. No. 168 W., dated 22nd January 1895, it is recommended that—

(1) *Daily weather reports* be destroyed after one month ; and
(2) *London Gazettes* after one year.

The former are only of transient interest in the Public Works Department. The latter are seldom referred to after the period named, and information contained therein can, if necessary, be obtained from other sources.

I am of opinion that the supply of the *London Gazette* might, with advantage, be discontinued ; as far as I know, it is only useful as regards promotions of Military officers employed in the department, and as announcements of this sort are invariably republished in local newspapers, they are not likely to be overlooked, and the necessary formal extract for republication in the *Fort St. George Gazette* can always be obtained from the Public Department.

7th August 1895. (Signed) J. PENNYCUICK, Colonel, R.E.,
Secretary to Govt., P.W.D.

Order—dated 15th August 1895, No. 2030 W., Public Works.

The proposals are approved.

2. The proposal to discontinue the supply of the *London Gazette* to the Public Works Department will be considered in the Financial Department.

(True Extract.)

Under Secy. to Govt., P.W.D.

To the Public, &c., Departments.
„ Revenue Department.
„ Chief Engineer for Irrigation.
„ Consulting Engineer for Railways.

Exd. T. K. Narayana Aiyangar.
Spare Copies

GENERAL.
ESTABLISHMENT.

Govt. of {1895} Madras.

PUBLIC WORKS.

Dated August, 15th.

Recd. *Encl.*

G.O., 15th Aug. 1895, No. 2030 W.

AUGUST.

Periodical Publications

The proposals of the Secretary for the destruction of copies of certain —, approved; and the discontinuance of the supply of the *London Gazette* to the Public Works Department, referred for consideration in the Financial Department.

Note by the Secretary
to Govt. P. W. D:—

In continuation of the Secretary's Note recorded with G.O. No. 168 W dated 22d January 1895, it is recommended that

(1) Daily Weather Reports be destroyed after one month
and
(2) London Gazettes after one year.

The former are only of transient interest in the P. W. Dept. The latter are seldom referred to after the period named, and information contained therein can, if necessary, be obtained from other sources.

W

I am of opinion that the supply of the London Gazette might with advantage be discontinued; as far as I know it is only useful as regards promotions of military Officers employed in the Department, and as announcements

Order

K.E./

Destruction of useless records.

Order thereon:—

The proposals are approved.

The proposal to discontinue the supply of the London Gazette &
CM 885 2/8/95 the P. W. Department will be considered in the Financial (B) Dept –

D.
10

G.O. Fin. 2030
15-8-95

If they are not invariably republished in local newspapers they are not likely to be overlooked, and the necessary formal extracts for republication in the Fort St. George Gazette can always be obtained from the Public Dept –

D.
9.8

To,
The Public &c. Depts.
.. Revenue Dept.
.. C. Eng. Irrign.
.. C. Eng. Rys.

Extract from the Register of Surplus Records, proposed to be destroyed, under G. O. No. 2901 W. dated 13th November 1894.

Year	Daily Weather Reports.	
1893.	Indian Daily Weather Reports.	Filed with tape & covered with paste board covers.
	The London Gazette.	
1888.	August to December	In loose sheets
1889.	January to August	Filed with tape &c.
	September to December	In loose sheets
1890.	January to June	Filed with tape &c.
	July to December	In loose sheets
1891.	January to December	do do
1892.	do do	do do
1893.	January to 9th March	Filed with tape &c.
	10 March to December	In loose sheets
1894.	January to 20th February	Filed with tape &c.
	23rd Febry to December	In loose sheets.

D.C. 30-7-95.

~~2438W~~
1030W

0/30/7 R.G/4

Note by the Secretary to Government, P.W.D:—

In continuation of the Secretary's note recorded with G.O. No. 168 W. dated 22d January 1895, it is recommended that

(1) Daily Weather Reports be destroyed after one month and

(2) London Gazettes after one year

The former are only of transcient interest in the Public Works Department. The latter are seldom referred to after the period named, and information contained therein can, if necessary, be obtained from other sources.

I am of opinion that the supply of the London Gazette might with advantage be discontinued; as far as I know

know, it is only useful as regards promotions of military officers employed in the Department, and as announcements of this sort are invariably re-published in local newspapers, they are not likely to be overlooked, and the necessary formal extract for republication in the Fort Saint George Gazette can always be obtained from the Public Department.

D
7.8

W

Order thereon No. 2030 W. d/ 15 Aug: 1895

The proposals are approved.

W
18 aug

The proposal to discontinue the supply of the London Gazette to the Public Works Department will be considered in the

[illegible] 1/8 55

the Financial Department.

D
7.8

DESPATCHED
27 AUG. 95

To
The Public &c. Deptts
" Revenue Department
" Chief Engineer for Irrigation
" Consulting Engineer for Railways

RM to note –
Daily weather reports of older date than one month & London gazettes of older date than one year may now be destroyed

Cw
15/8/95

H.E.

(B.4)

Destruction of [illegible]
records

1-4-95 No-287-Immaterial
6.3.93 .. 588
22.1.95 .. 168
7.12.94 .. 3137
13.11.94 .. 2961
21.2.89 No 536
27.2.88 .. 682

R.K.

Mr D'Costa -
Please note &
return to the Current
Section - J.P.
15-8-95 -

10272

Govt. of 1895 Madras.

PUBLIC WORKS.

20/8/95

Dated

Recd. Recd.

G.O. 15/8/1895, No. 2030 W.

riodical Publications

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he proposals of the ecretary for the destruct Copies of certain — pproved and the dis ntinuance of the supply f the London Gazette to e P.W.D. referred for con deration in the Finance Dept.

150/14

INDEXED

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the head or heads of service against which the cost of the Examiner's Office falls.

I have the honour to be,

Sir,

Your most obedient servant,

N. F. Mackenzie

Under-Secy. to the Govt. of India.

Documents accompanying:-

Nil.

Recd 12-8-95

Encl. nil

Aus: 15-8-95

2 P.

No. 2029 W. d/ 15th August 1895

Communicated to the officers concerned with reference to G.O. 1108 W d/ 9th May 1895

Communicated to the officers concerned with reference to G.O. 1108 W d/ 9 May 1895.

12.8

CH.B.B. 13/8/95

DESPATCHED 22 AUG. 95

The Ex: P.W.a

" Chairman H. T. B.

" Acct. Genl. thro' the Finl. dept

" Marine Dept

The Ex. P.W.A.

" Chairman H. T. B.

" Acct. Genl. thro' the Finl. D

" Marine Dept

05.277

A. L. M.

Govt. of 1895 Madras.

PUBLIC WORKS.

Dated 20/8/95

Recd. Encl.

G.O., 15/8 1895, No. 2030 W.

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the London Gazette to
e P.W.D. referred for cons
deration in the Financial Depts.

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Govt. of 1895 Madras.

PUBLIC WORKS.

Dated

Recd. Encl.

G.O., 15 August 95. No. 2029 W.

Madras Harbour Works.

≡

Letter from the Govt. of India stating that the sanction of the Secretary of State to the re-revised Estimate of Rs. 1,27,52,508 for completing the — has been applied for, ~~and~~ deciding that the audit of the expenditure on the works shall be carried out by the Exr. of P.W. Accts as part of his regular duties, that the Harbour Trust Board being charged a fixed annual fee for the services of the Exr. and his office, Commd. to the Officers concerned

—

8/0

INDEXED

Z.15/8

Acc: 1121: 27-12-99

3/

BUILDINGS AND ROADS.
CIVIL WORKS.

Govt. of {1895} Madras.

PUBLIC WORKS.

Dated August, 15th.

Recd. *Encl.*

G.O., 15th Aug. 1895, No. 2029 W.

AUGUST.

Madras Harbour Works

Letter from the Government of India stating that the sanction of the Secretary of State to the re-revised estimate of Rupees 1,27,52,508 for completing the — has been applied for, deciding that the audit of the expenditure on the works shall be carried out by the Examiner of Public Works Accounts as part of his regular duties, and that the Harbour Trust Board be charged a fixed annual fee for the services of the Examiner and his office, communicated to the officers concerned.

15th August 1895, No. 2029 W., Public Works.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Civil Works.

Read—the following paper:—

From N. F. MACKENZIE, Esq., Under Secretary to the Government of India, Public Works Department (Civil Works—Miscellaneous), to the Secretary to the Government of Madras, Public Works Department, dated Simla, the 6th August 1895, No. 299 M.

I am directed to acknowledge the receipt of your letter No. 1109 W., dated the 9th May 1895, and with reference to paragraph 1 thereof, to inform you that the Government of India have applied for the sanction of Her Majesty's Secretary of State for India to the re-revised estimate, amounting to Rs. 1,27,52,508, of the cost of completing the Madras Harbour Works.

2. As regards paragraph 2 of the same letter, I am to say that the Government of India are pleased to decide that the audit of the expenditure on the Madras Harbour Works shall be carried out by the Examiner of Public Works Accounts, Madras, as part of his regular duties, and that the Madras Harbour Trust Board shall be charged a fixed annual fee at the rate of 1¾ per cent. on the outlay * on the works for the services of the Examiner of Accounts and his office, which fee shall be credited to the head or heads of service against which the cost of the Examiner's office falls.

* Excluding payments in England and exchange thereon—*vide* Public Works Department Code, Volume II, Chapter IV, paragraph 147-VIII (*c*).

Order—dated 15th August 1895, No. 2029 W., Public Works.

Communicated to the officers concerned with reference to G.O. No. 1108 W., dated 9th May 1895.

(True Extract.)

Under Secy. to Govt., P.W.D.

To the Examiner, Public Works Accounts.
" Chairman, Harbour Trust Board.
" Accountant-General, through the Financial Department.
" Marine Department.

Exd. T. K. Narayana Aiyangar.
Spare Copies

No. 299 M.

All communications should be addressed to the Secretary.

GOVERNMENT OF INDIA.
PUBLIC WORKS DEPARTMENT.
CIVIL WORKS.
Miscellaneous.

To

The Secretary to the Government of Madras,
Public Works Department.

Simla, the 6th August 1895.

Sir,

I am directed to acknowledge the receipt of your letter No. 1109 W., dated the 9th May 1895, and, with reference to paragraph 1 thereof, to inform you that the Government of India have applied for the sanction of Her Majesty's Secretary of State for India to the re-revised estimate amounting to Rs. 1,27,52,508 of the cost of completing the Madras Harbour Works.

2. As regards paragraph 2 of the same letter, I am to say that the Government of India are pleased to decide that the audit of the expenditure on the Madras Harbour Works shall be carried out by the Examiner of Public Works Accounts, Madras, as part of his regular duties, and that the Madras Harbour Trust Board shall be charged a fixed annual fee at the rate of 1¾ per cent on the outlay× on the works for the services of the Examiner of Accounts and his Office, which fee shall be credited to

the

× Excluding payments in England and exchange thereon: *Vide* Public Works Department Code Volume II, Chapter IV, paragraph 147-VIII (c).

P. W. CURRENT No. 6251

the head or heads of service against which the cost of the Examiner's Office falls.

I have the honour to be,

Sir,

Your most obedient servant,

N. F. Mackenzie

Under-Secy. to the Govt. of India.

I B & R
Civil Works

Documents accompanying:-

Nil.

Rew 12-8-95

Encl nil

List

Aus: 15-8-95
2 P.

No. 2029 W d/ 15th August 1895

Communicated to the officers concerned with reference to G.O. 1108 W d/ 9th May 1895

Communicated to the officers concerned with reference to G.O. 1108 W d/ 9 May 1895.

12.8

B Cmg

CHDB.
13/8 95

DESPATCHED
22 AUG. 95

The Ex: P.W.a
" Chairman H. T. B.
" Acct. Genl. thro' the Fincl. Dep
" Marine Dept

The Ex PWA
" Chairman H T B
" Acct Genl thro' the Fin D
" Marine Dept

05277

A. L. M.

6077

Govt. of (1895) Madras.

PUBLIC WORKS.

Dated

Recd.

Encl.

G.O., 15/8/ 1895, No. 2028 W.

Stores

Suptg: Engineers' proposal
ransfer the whole of the
of the Workshop Division
le P.W. Stores Dn approve
immediate adoption
a report as to the results
e steps taken to reduce
surplus stock of the
Dn ordered to be sub-
d early in January 1896.

50/3

INDEXED
20 15/8

15TH AUGUST 1895, No. 2028 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper :—

From Lieut.-Col. C. C. RAWSON, R.E., Superintending Engineer, V Circle, to the Chief Engineer, Public Works Department, dated Chepâk, 7th August 1895, No. 290 W.

With reference to paragraph 16 of office-note from Examiner, Public Works Accounts, dated 18th June 1895, No. 2144 B, published with G.O. No. 1609 W., dated 1st July 1895.

2. I have the honour to request that I may be permitted to transfer the whole of the stores of the Workshop division to the Public Works Stores division at once, thus carrying out the orders contained in the beginning part of paragraph 4 of the Government Order above quoted.

3. After this transfer has been made I will take steps to reduce the stock of the Store division to Rs. 64,000 as ordered in G.O. No. 1444 W., dated 15th June 1895.

4. There is no reason whatever why there should be two stock accounts for the Workshops and Public Works Store divisions, and the reserve limit of stock in the Workshop has been allowed to largely exceed the limit of Rs. 2,000.

5. If this proposal be sanctioned, there will in future be no reserve of stock in the Workshop division.

ORDER—dated 15th August 1895, No. 2028 W., Public Works.

The Superintending Engineer's proposal is approved for immediate adoption.

2. A report should be submitted early in January 1896 as to the results of the steps taken to reduce the surplus stock of the Stores division.

(True Extract.)

Under Secy. to Govt., P.W.D.

To the Superintending Engineer, V Circle.
„ Examiner, Public Works Accounts.

Exd. T. K. Narayana Aiyangar.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1895} Madras.

PUBLIC WORKS.

Dated *August*, 15*th.*

Recd.

Encl.

G.O., 15th Aug. 1895, No. 2028 W.

AUGUST.

Stores

The Superintending Engineer's proposal to transfer the whole of the — of the Workshop division to the Public Works Stores division, approved for immediate adoption; and a report as to the results of the steps taken to reduce the surplus stock of the Stores division, ordered to be submitted early in January 1896.

No. 290. W.

SUPERINTENDING ENGINEER'S OFFICE,
V CIRCLE, MADRAS,
Chepâk, ~~1~~ 7th augt/95 1895.

From
Lieutt: Col: C. C Rawson R.E.
SUPERINTENDING ENGINEER, V CIRCLE,

To
THE Chief Engineer
Public Works Department

Enclosures.

SIR,

With reference to para 16 of Office-Note from Examiner Public Works Accounts, dated 18th June 1895, No: 2144 B, published with G.O. No: 1609 W. dated 1st July 1895.

2. I have the honour to request that I may be permitted to transfer the whole of the Stores of the Workshop Division to the Public Works Stores Division at once, thus carrying out the orders contained in the beginning part of para 4 of the G.O. above quoted.

3. After this transfer has been made, I will take steps to reduce the Stock of the Store Division to Rs 64,000 as ordered in G.O. No 1444 W. dated 15th June 1895.

4. There is no reason whatever why there should be two Stock Accounts for the Workshops and Public Works Store Divisions, and the reserve limit of Stock in the Workshops has been allowed to largely exceed

250—31-10 94.

From ~~The~~ Lt Col. C. C. Rawson R.E.
Superintending Engineer,
V Circle,

To

The Chief Engineer
P. W. Deptt.

~~Dated~~ Despd 7th } August 1895.
Recd.
No. 1609 W d/ 1-7-95
" 1444 W d/ 15-6-95

Enclosures.

No. 290. W.

Transfers of stores of workshops &c

Suggesting the — to the Public Works stores.

W. CURRENT No. 8177

Genl
Acct

Recd: 8. 8. 95

No. 2028 W d/ 15 August 1895

A
Sup

The Supty. Engr's proposal is approved for immediate adoption

2 a report should be submitted early in January 1896 as to the results of the steps taken to reduce the surplus Stock of the Stores division

The Supty Engr's proposal is approved for immediate adoption
2 a report should be submitted early in January 1896 as to the results of the steps taken to reduce the surplus Stock of the Stores division -

B C.M.

CWH
13/8/95

Cm
S.E. V circle
S. E. V circle
Engr P.W.a
Cont. W. D.

DESPATCHED
22 AUG. 95

O.L.S. 287 / R 15/8

CURRENT No. 2312

5 & 6 Hare St.
Calcutta 14th July 1895

The Chief Secretary
to the Government of Madras

Sir

I have the honor to invite your attention to the following, namely:—

CHIEF SECRETARY
26 JUL 1895
GOVERNMENT OF MADRAS

i That the Directors of the Bank of Madras publicly invited from Architects and others, competitive designs for a New Bank Premises, offering Rs 2000/- for the first selected design and Rs 1000/- for the second

ii The Acting Secretary and Manager of the Bank of Madras now informs me that the Directors have awarded the 1st Prize to Col S. S. Jacob C.I.E and 2d prize to Mr. Henry Irwin C.I.E

iii I may mention that I, amongst ten or eleven others tendered in this Competition

iv I complain that it is grossly irregular and unfair for Government Officials to tender in competition against ordinary business men. Irregular because the State offers their Official honorable remuneration for their

services

services and unfair because of the high position in the Government Service and acknowledged ability of the Gentleman above mentioned which renders the competition abortive and practically useless for ordinary business men to compete against such distinguished Government Officials.

It may be said that the proper names of tendering Architects was not known until after the Directors had made their award, still Col Jacobs' and Mr Irwin's abilities are so well known that none could fail to distinguish their drawings although countersigned by a nom de plume

I have the honor to be
Sir
Your most obedient servant
WHHarrington

Architect + Contractor

~~2312~~

P. W. CURRENT No. Endl No. 1725 / 5781

~~Public Dept~~

Transferred to the
Public Works Dept
[illegible]
Chief Secretary

From

Harrington Esq.,
Calcutta.

Ootacamund
25th July 1895 } Ans: 29-7-95

Dated 14th
Recd. 20th } July 1895.
Regd. 22nd

No. 1507 W d/ 20-6-95
857 W d/ 5-4-95
802 W d/ 29-5-95
622 W d/ 14-3-95
405 W d/ 16-2-95
161 C d/ 17-1-95
102 C d/ 12-1-95
2437 W d/ 27-9-94
2145 W d/ 31-8-94
1918-19 W d/ 2-8-94
1241 C d/ 23-3-95
297 C d/ 12-3-95
3076 W d/ 29-11-94
2632 C d/ 17-6-93
1817 C d/ 21-4-93

Subject

Complaining that it is irregular for Govt. officials to tender in competition against ordinary business men.

No. 812 W d/ 24-3-93
495 W d/ 24-2-93
311 W d/ 7-2-93
3144 W d/ 16-11-92
3106 W d/ 11-11-92
Transferred
1562 W d/ 23-5-92

O.L.S. 260
R 15/8

W / 9 Aug

It is curious to observe that Mr. Harrington admits that the exclusion of the officers, to whom he objects, would result in very inferior designs being submitted, and (in the absence of the superior ones) presumably accepted. I fail to see how this would be a public benefit!

W

P. W. D.

No. 2026 W d/ 15th August 1895

To

B. Harrington Esquire
Architect and Contractor
Calcutta.

Sir,

In reply to your letter of the 14th July 1895, I am directed to inform you that there is nothing irregular in the procedure in question.

Under the Civil Service Regulations any servant of Government is eligible to receive without special permission the premium awarded for an essay or plan in public competition and His Excellency in Council sees no reason for interference in the matter.

Have &ca.

W
7.8

DESPATCHED
16 AUG. 95

CHMS
7/8 95

Complaint from [illegible]
Harrington, architect
of Calcutta

No. 2026 W of 15th August 1895

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following papers:—

Report of Inspection made on 14th to 16th May 1895, by Mr. C. C. SWETENHAM, Deputy Examiner of Accounts, of the accounts of the Salem Division.

PART I.—EXECUTIVE ENGINEER'S OFFICE.

I.—Preliminary.

Previous inspection.—The accounts of the Executive Engineer's office were last inspected in October 1893 by Mr. P. J. Creameor, Deputy Examiner. Defects then noticed by him appear to have been since remedied.

2. *Executive charge.*—The executive charge of the division has, since last inspection, been vested in the following officers:—

Name.	Rank.	Till
Mr. G. E. Manson	Executive Engineer, 3rd grade.	27th April 1894.
M.R.Ry. Rai Bahadur S. Gopalakrishna Aiyer Avergal, B.C.E.	Do. do. ..	Present date.

Mr. Gopalakrishna Aiyar was present during the inspection.

3. *Accounts charge.*—The accountants for the same period have been—

Name.	Rank.	Till
M.R.Ry. Sankara Rao	Accountant, 6th grade ..	Present date.

4. *Scope of audit.*—The period embraced in the inspection comprised for general purposes from 1894–95, for travelling allowance claims from December 1894 to March 1895, and for test-audit the month of January 1895.

II.—Expenditure.

A.—Cash and Treasury.

5. *Cheques.*—The certificate of count of cheques is not signed by Executive Engineer upon receipt of the cheque books from audit, but only upon their issue for use.

6. *Payments into Treasury.*—Payments have been made into treasury of other than *bonâ fide* receipts. Details of these transactions are given further on (*vide* paragraph 17).

7. *Cash.*—(*a*) The cash is in custody of head clerk, and is kept in a cash chest. To this chest there are *duplicate* keys, the second of which is kept by the accountant. The arrangement is objectionable.

(*b*) The cash book of Tiruppáttúr sub-division showed on the 30th April 1895 a balance of Rs. 96–1–10. The cash balance statement, however, showed only Rupees 96–1–1. The difference is under correspondence.

(*c*) This cash book shows Rs. 26–11–4 paid by cheque and Rs. 1–8–1 in cash; but the whole amount is shown as paid by cheque in vouchers Nos. 22/S.D. 53, 23/S.D. 51, and 24/S.D. 66.

B.—General.

8. *Measurements.*—(*a*) Measurement books are numbered serially in addition to their machine number. This is unnecessary.

(*b*) No systematic recall of completed measurement books is made. None of the measurement books issued since June 1893 have yet been returned completed. They were stated to be still in use.

(*c*) There is no record of the completed measurement books already filed in divisional office. There is also none of the old form of measurement books still remaining with sub-divisional officers.

(*d*) Measurement books are not test-checked upon return completed to divisional office, but the practice prevails in this division of calling in the books at uncertain intervals and then checking them. The check seems to be very thorough. In this respect, the division sets a standard which might perhaps be copied with advantage.

9. *Disbursing agency.*—All payments except salaries, travelling allowances, are made by sub-divisional officers. The Executive Engineer has, to meet these establishment charges, drawing accounts on four sub-treasuries, on which sub-divisional officers also draw. These accounts might perhaps be done away with were the acquittance rolls prepared in the divisional office and sent to sub-divisional offices with orders to pay, as proposed in paragraph 8 on my report, dated 2nd February 1895, on the accounts of the Kurnool Division.

10. *Rushing expenditure.*—Upon comparison of the monthly expenditure for the past financial year, it will be seen that the expenditure for February—March 1895 was relatively very heavy, averaging 19·8 against an average for the other ten months of 7·9 and an average for the year of 9·8.

11. *Delay in execution of works.*—A list is appended in annexure A of incomplete works suspended since at least four months.

12. *Ineffective appropriation.*—This list shows also a number of instances of what may be termed "ineffective" appropriation. Appropriations have been made for sums scarcely worth considering either for their own importance *per se*, or relatively to that for the estimated cost of the work concerned.

13. *Prohibited outlay.*—In annexure C is appended a list of thatched buildings and their values at present existing in this division. There is but one of them of any value, viz., the inspection bungalow at Marandahalli, value Rs. 800.

The expenditure of public money on such building is, however, discountenanced by Public Works Department Code, Volume I, Chapter VII, paragraph 42.

14. *Superfluous lands.*—A register of lands is not maintained. The Executive Engineer stated that no temporary or other lands existed which should either be handed back to Civil Department or transferred from debit of one fund or project to another.

C.—Contracts.

15. *Wrong use of forms.*—The distinction between the forms to be used for running accounts of contractors and those for disconnected payment was not always observed. Thus, in January's accounts, voucher No. 14 (S.D. No. 16) and voucher No. 32 (S.D. No. 26) were drawn up in form 16 instead of in form 15, and again voucher Nos. 16 and 43 (S.D. No. 33) were in form No. 15 instead of in form No. 16.

D.—Works Accounts.

16. *Work done by other departments.*—In the case of the jail at Salem, the Jail Department actually executed the work done on drains and other works, but the bills are paid by the Executive Engineer and included in the work accounts. Such work should either be a final charge in the Civil Department or, if charged in the Public Works Department, its value debited through the civil accounts in transfer.

17. *Transfers of materials.*—Materials valued at Rs. 98, transferred in January 1895 from the "Repairs to Executive Engineer's office and quarters" to the "rest-house at Velur" were not treated by the Salem sub-divisional officer in the accounts as an adjustment, but were charged off in cash book as a payment on account of the latter work, and as a recovery from supplier on account of the former work.

18. *Register of works.*—(*a*) Completed works are not noted as such in the index to the register of works.

(*b*) Particulars as to estimate and appropriations, original, revised, and supplementary, had in a few cases not been entered.

(*c*) Transfers between sub-heads of the work had been inaccurately made in January 1895 in the case of the "Civil debtors' ward in Salem jail," resulting in an excess credit and debit of Rs. 1–8–0 to the heads concerned (voucher No. 23, S.D. No. 5 of January 1895).

19. *Unnecessary accounting.*—Sub-divisional officers occasionally give unnecessarily on form No. 16 details of work done, although the work concerned is not accounted for by sub-heads. This is unnecessary unless specially called for by Executive Engineer.

E.—Suspense—Nil.

F.—Divisional Accounts.

20. *Cash book.*—(*a*) The cash book showed on page 193 the amount of a cheque corrected by writing over a figure, the total of the page being treated similarly. This was subsequently properly corrected and initialled by the Executive Engineer.

(*b*) The revised rule regarding the cancelment of cheques—*vide* Public Works Department Code, Volume II, Chapter I, paragraph 91, had not been followed in the case of cancelled cheque No. 42 T/36170, dated 1st October 1894.

The old account mode had been followed, the entry being simply expunged.

(*c*) The transfers of imprests between other than sub-divisional officers are not noted in the cash book. They should be treated as personal transactions.

21. *Cash abstract.*—(*a*) Each detail is not carried from cash book into cash abstract book always. Consequently from a payment made partly by cheque and partly by cash having been lumped into the cash abstract book after a mental addition, a payment on 1st May 1895 of Rs. 5–15–10 in cash and Rs. 268–0–2 by cheque was posted as Rs. 271 instead of Rs. 274.

(*b*) Similarly, income-tax amounting to Rs. 1–10–8 was twice posted in May 1895. Entries in cash book must be carefully ticked off to avoid double enterings.

(*c*) The totals of "suspense heads not affecting the grant" are not closed in the manner laid down in S.O. No. 134 to form No. 26. Instead, the amount has been shown as a deduction under the group total.

22. *Register of liabilities.*—The register of liabilities did not show the estimated cost, viz., Rs. 40, of an indent on Public Works shops made on the 1st May 1895.

23. *Register of estimates.*—The register of sanctioned estimates is maintained by funds and service heads. The rule prescribes that it should be kept simply chronologically.

G.—Establishment.

24. *Service books.*—(*a*) The service books of the following require re-attestation :—

Name.	Last attested.
M.R.Ry. K. R. Rangasami Aiyangar, B.C.E., Overseer.	13th July 1889.
M.R.Ry. T. Ramanujam Pillay, Supervisor ...	12th February 1890.

(*b*) In the case of T Narayana Rao, Clerk, 5th class, 1st grade, the service book had been attested by sub-divisional office. This attestation was subsequently countersigned by Executive Engineer.

25. *Travelling allowances.*—(*a*) On checking the head clerk's imprest of Rs. 20 granted for making travelling allowance advances to lascars, it was found that his account showed Rs. 14–6–0 due from lascars, while he held receipts from them for advances up to Rs. 21. Evidently the receipts granted by the lascars are not returned to them upon recovery from their travelling allowance. The procedure in respect to this account appears open to abuse.

(*b*) The travelling allowance bill for each month is sent to Superintending Engineer in company with all journals. This causes delay since those journals requiring Superintending Engineer's countersignature are not despatched till all journals are completed, and the submission of the travelling allowance bill to audit is also consequently delayed.

(*c*) It was noted in the journal of T. Narayana Rao, Clerk, Tiruchengódu (32 miles from Salem), for December 1894, that the journey and expenses of Rs. 2 was incurred for the purpose of re-attesting his service book by the sub-divisional officer—see paragraph 24 (*b*).

26. *Salary bills.*—The salary bills of the division appeared to be prepared from returns submitted about the 22nd of each month by sub-divisional officers compiled as they are by the 22nd of each month; these returns can be of little value on the 1st of the next month. Further, there is no need for sub-divisional officers to submit complete rolls as they do; all that is requisite is a statement of changes in the sub-division, which should be submitted on last day of the month or as soon after as possible. If acquittance rolls are paid by sub-divisional officers, as suggested in paragraph 9, there is but little likelihood of mistakes.

III.—STOCK.

A.—Stores.

27. *Purchase of Europe stores.*—Vacuum oil of the value of Rs. 95–8–0 was purchased in February 1895, but the sanction of Government not applied for till April 1895. The delay was stated to be due to its not being known that the article was of European manufacture till objection was raised by audit.

IV.—REVENUE.

A.—Direct.

28. *Calculation of rent.*—In the case of the Reserve Inspector of Police's bungalow at Salem—a building intended specially for that officer—it was not clear that rent had been charged from the date he took over charge of his duties, and not merely from date of arrival in station or actual occupation of the house.

29. *Reduction of work.*—Sub-divisional officers submit to the divisional office monthly a detailed return of rentable buildings in their respective sub-divisions. It seems sufficient for them to intimate only the changes in the condition of occupancy, either as they occur or at the end of each month.

V.—GENERAL—MISCELLANEOUS.

A.—Correspondence—Records.

30. *Reference books.*—The file of Examiner's circular and circular letters was incomplete.

B.—Staff—Personal.

31. *Clerical staff.*—The clerical staff appears sufficient for requirements.

32. *Accountant.*—The Accountant Mr. Sankara Rao appeared completely conversant with all the divisional transactions, and to exercise a thorough intelligent watch over the accounts. He keeps himself up to date in account matters. He has served some time in the Central office.

PART II.—SUB-DIVISIONAL OFFICE AT SALEM.

33. *Executive charge.*—The officer in charge of Salem sub-division is M.R.Ry. S. Raghava Aiyangar, Supervisor, 1st grade. He has three drawing accounts.

34. *Cheques.*—The certificate of count of cheques in cheque book is not signed by the disburser.

35. *Imprests.*—(*a*) The imprests of Rs. 50 to M.R.Ry. M. S. Venkatramana Aiyar, Overseer, and M.R.Ry. G. S. Krishnasawmi Aiyar, Temporary Upper Subordinate, appeared to be in excess of requirements; their monthly expenditure averaging between Rs. 18—19 only.

(*b*) The sub-divisional clerk has an imprest of Rs. 10 for advances of travelling allowance to lascars, &c. The largest outstanding to date on this account was Rs. 4. He could produce no account for the period previous to 1st April 1895, and stated no account was kept, receipts merely being taken from lascars on advance and relinquished on recovery being effected.

36. *Measurements.*—Measurement books Nos. 1704, 1705, and 1256 were produced for inspection and were found in order. It would perhaps be an extra check were audit to determine the books to be called in for inspection, and to give notice accordingly.

37. *Muster rolls.*—In the "Casual Labour roll" forms, the columns for "note of payment" and "quantity of work done" are often not filled in.

38. *Work abstracts.*—Work abstracts have been prepared in the sub-divisional office since April 1895. Office copies are however kept, which is unnecessary. The total up to date can be brought forward on new sheets prior to submission of accounts to divisional office.

39. *Cash book.*—(*a*) Payments made on voucher No. 14 of 7th May 1895 are shown in the cash book as made by the sub-divisional officer instead of from the imprest since closed of M.R.Ry. Vaidyanatha Aiyar, Surveyor.

(*b*) The posting is sometimes prolix, allocation being repeated.

(*c*) Note is not made in cash book of the submission of cash extracts and vouchers to divisional office, nor does divisional office in acknowledging receipt of such extracts specify the amount for which vouchers have been received. There is thus no check on vouchers in hand.

40. *Tools and plant.*—(*a*) The tools and plant account in form No. 9, details all articles instead of only those affected by the month's transactions.

(*b*) The half-yearly return for the current half-year had not yet been opened.

(*c*) An office copy had been maintained of the last half-yearly return sent to audit through divisional office.

41. *Records.*—There are no service copies of codes and reference books supplied to this sub-division. The sub-divisional officer possesses a private copy of the Code, Volumes I and II, but it is not up to date.

42. *Unauthorized returns.*—Several manuscript returns are submitted to the divisional office, other than the standard ones prescribed by code. Some of these have been noted in the report on the Executive Engineer's office. A list of the others is appended in annexure D and the question of their general or local utility is submitted.

COIMBATORE,
20th May 1895.

(Signed) C. C. SWETENHAM,
Inspecting Officer.

Annexure A (see paragraph 11).

Statement showing works on which there has been no outlay for the last four months and which have not been completed.

Item No.	Name of works.	Amount of estimate.	Expenditure up to November 1894.	Month in which last outlay was recorded.
	42. Major Works (Working Expenses).			
	Extensions and Improvements.	RS.	RS.	
1	Providing bed level stones for all the Barur channels ..	240	37	September 1894.
	43. Minor Works and Navigation.			
	Ordinary Original Minor Works.			
2	Improving No. 1 Sarvoy tank	320	299	April ,,
3	Constructing an irrigation sluice to Sangambasavam tank supply channel	560	8	
4	Raising crest of surplus weir of Pennakandaparam tank ..	150	116	August ,,
5	Providing a tower head to sluice No. 1 to Chinnamasamudram tank	150	114	September ,,
	Repairs.			
6	Repairs to Vadamaneri tank	1,800	600	April ,,
7	Do. the bund of Vellalapuram tank	1,250	1,239	
8	Do. Naduvalur large tank	1,570	1,597	October ,,
9	Do. the bund of Badatalah tank	25	19	March ,,
10	Clearing prickly-pear and taking borings in the Yerramasamudram tank	65	14	
11	Removing prickly pear for taking levels for new supply channel to Pennakandapuram tank	25	22	
12	Repairing Panangadu tank	197	157	
13	Gravelling the bund of Idumbankolam tank	360	357	April ,,
14	Do. Thimmapuram tank bund	195	187	March ,,
15	Repairing Thirthagirivalasai tank	146	138	May ,,
16	Do. Gungavully anicut	304	369	
17	Raising and strengthening the bund of Sangambasavam tank	1,600	21	September ,,
18	Repairs to Sogathur tank	90	4	
19	Do. Panamarathupally tank	460	411	
20	Clearing and burning prickly-pear from the band of Atur channel	150	94	October ,,
	Agricultural Original Works.			
21	Constructing silt fences to the eroded portion of the Cauvery river at Manapally	500	351	April ,,
	Tank Restoration Scheme.			
	Original Works.			
22	Improvements to Pusagaunden tank	540	376	March ,,
23	Do Yeguleri tank	540	238	
24	Do. Dasamputty tank	250	5	
25	Do. Maganurputty large tank	220	61	June ,,
26	Do. Pulikuttai tank	280	114	March ,,
27	Do. Udianattur tank	344	257	July ,,
28	Do. No. 4 Penneri tank	36	29	May ,,
29	Do. Inam Saib tank	193	58	April ,,
30	Do. Otteri tank	160	64	March ,,
31	Do. Dasamputty tank	150	115	
32	Do. No. 2 Pappaneri tank	131	118	October ,,
33	Do. Manavalaneri tank	34	29	June ,,
34	Do. Vadakarai tank	235	213	March ,,
35	Do. Metuthangal tank	204	131	
36	Do. Kurumberi tank	510	255	July ,,
37	Do. Kullagaunden tank	22	20	March ,,
38	Do. Keeleuppam tank	400	322	July ,,
39	Do. Maveri tank	155	114	May ,,
40	Do. Mantheneri tank	222	161	
41	Do. Velamputty gaundeneri tank	60	50	March ,,
42	Do. Pulianthope tank	156	139	May ,,
43	Do. Pudur tank	72	61	April ,,
44	Do. Kolagamputti tank	190	168	
45	Do. Jekkaralapully tank	350	106	August ,,
46	Do. No. 2 Ambattankuttai tank	65	52	May ,,
47	Do. Mallapuram tank	250	153	
48	Do. Metuthangal tank	145	71	July ,,
49	Do. Elanthaikuttai tank	115	75	
50	Do. Periammaneri tank	115	7	
51	Do. No. 2 Elanthaikuttai tank	145	101	August ,,
52	Do. Mungeleri tank	200	47	
53	Do. No. 6 Pappankuttai tank	50	2	September ,,
54	Do. Thumbal anicut channel	540	6	October ,,
55	Do. No. 6 Palamaneri tank	100	18	

Statement showing works on which there has been no outlay for the last four months and which have not been completed—*cont.*

Item No.	Name of works.	Amount of estimate.	Expenditure up to November 1894.	Month in which last outlay was recorded.
	Repairs.	RS.	RS.	
56	Repairs to Kuttampaudy anicut channel and Manikkampolliam tank	485	442	April 1893.
57	Repairs to Valakuttaipatti Mungereli tank	470	452	
58	Raising and strengthening the bund of Yeguleri tank ..	270	134	May ,,
59	Repairs to Madapalli tank	390	308	September 1894.
60	Do. Ponneri tank	440	289	May ,,
61	Do. Panamarathin tank	323	177	
62	Do. No. 2 Manavaleneri tank	416	309	June ,,
63	Repairing bund and escape, &c., of Perumpatti tank ..	480	255	March ,,
64	Repairs to No. 4 Kurumbien tank	490	162	July ,,
65	Repairing bund of No. 8 Vannaneri tank	587	405	November ,,
66	Do. Vannankuttai tank No. 7	33	20	June 1893.
67	Do. No. 17 Nagammalkuttai tank	117	56	November 1894.
68	Do. No. 6 Palamaneri tank	60	72	May ,,
69	Do. No. 20 Aleri tank	165	51	October 1893.
70	Do. No. 6 Malakaseri tank	195	103	March 1894.
71	Do. Imam Saib tank	22	7	May 1893.
72	Do. No. 2 Naveleri tank	103	48	March 1894.
73	Do. No. 5 Potanur tank and channel	90	61	January ,,
74	Do. Velaneri tank	122	82	June ,,
75	Do. Pappaneri tank	60	39	March ,,
76	Do. No. 6 Perieri tank	117	42	January ,,
77	Do. Edayankuttai tank	420	185	April ,,
78	Do. No. 13 Pappaneri tank	585	438	May ,,
79	Do. Mookeneri tank	170	107	March ,,
80	Do. No. 1 Ambattankuttai tank	54	2	February ,,
81	Closing breaches in the Bandrahalli tank	180	49	November ,,
82	Repairing No. 5 Nayanattur tank	103	56	April ,,
83	Do. Kudupattaneri tank	240	46	May ,,
84	Do. Sukkilikuttai tank No. 6	100	30	April ,,
85	Do. Sendarapuram tank, small, No. 11	142	110	November ,,
86	Do. No. 2 Iyeneri tank	200	8	June ,,
87	Do. Puttur tank No. 10	24	18	April ,,
88	Repairs to Kamickari tank	100	89	July ,,
89	Do. No. 2 Narakuttai tank	183	137	August ,,
90	Do. Payamarakeri tank	203	164	July ,,
91	Do. Chandrapuram Perieri tank	126	100	September ,,
92	Do. Agaram anicut	320	321	April ,,
93	Do. No. 3 Pappaneri tank	170	168	September ,,
94	Do. No. 1 Kolaganeri tank	190	157	
95	Do. Mollukaneri tank	162	93	June ,,
96	Do. No. 2 Ambattankuttai tank	50	42	May ,,
97	Do. Maveri tank	120	68	
98	Do. Nankaneri tank No. 13	140	31	July ,,
99	Do. Chinnammaneri tank	424	220	
100	Do. Mallapuram tank	100	29	May ,,
101	Do. No. 1 Velampatty Kavandaneri tank	140	84	October ,,
102	Do. Kamaneri tank	95	57	
103	Raising and strengthening the bund and improving bye-wash of Chinneri tank of Alamelupuram	400	255	September ,,
104	Repairing and raising revetment of No. 1 Sellampatty tank ..	200	68	July ,,
105	Raising and strengthening the bund and providing two pot-sluices of No. 17 Oodaiankuttai tank	280	209	September ,,
106	Raising and repairing escape and sluice No. 1 Koraty tank ..	183	25	November ,,
107	Repairs to No. 3 Dasireddy upper tank	52	35	

Annexure B (see paragraph 10).

Statement showing expenditure on works and repairs under all services heads during 1894–95.

Month.	Amount.	Remarks.
	RS.	
April 1894	9,676	Total to end of January ... 78·614
May ,, ...	8,067	Monthly average for 10 months 7·86
June ,, ...	9,129	Total for year ... 118·248
July ,, ...	7,646	Monthly average for year ... 9·85
August ,, ...	4,839	Expenditure for February and March ... . 39·634
September ,, ...	12,505	Average for February and March ... ... 19·3
October ,, ...	5,093	
November ,, ...	8,231	
December ,, ...	5,748	
January 1895	7,680	
February ,, ...	16,896	
March ,, ...	22,738	
Total ...	1,18,248	

Annexure C (see paragraph 13).

List of thatched Public buildings in Salem division.

	Value.
	RS.
Atur Taluk.	
4 Police huts at Ayadapatti	80
6 Constables' huts at Valapaudy	180
Tiruchengōdu Taluk.	
3 Police huts at McDonald's choultry	70
4 Police huts at Ilupili	25
Dharampuri Taluk.	
Inspection bungalow at Marandahalli	800
Hosūr Taluk.	
Police station at Anchetty	100
Krishnagiri Taluk.	
Police hutting lines at Kurumbahalli	120

Annexure D (see Part II, paragraph 10).

1. Grant and outlay.
2. E. Form Progress Report.
3. Return of buildings occupied as residence.
4. Return of Works establishment.
5. Salary bill.
6. Balance due to contractors.

Statement showing the grant and outlay in the Salem sub-division for 1895.

Head of service.	Grant.	Outlay.	Balance.	Remarks.

General Branch.

Progress report for the month of 1895.

Funds.	Grant for the year.	Expenditure up to date.	Remarks.

List of Public buildings in the Salem sub-division showing the names of occupants for the month of 1895.

Names of buildings.	Names of occupants with their rank.	Period occupied.	Remarks.

Name.	Designation.	Rate of pay.	Works on which employed.		Number of days employed.	Pay earned.	Fines and other deductions.	Net.	Amount of supervision in the estimate.	Amount paid to end of previous month.	Remarks.
			Taluk.	Name of work.							

Statement of salaries to be drawn in the Salem sub-division for 1895.

Number.	Name of Individual.	Amount.	Total.	Remarks.

Statement showing the balances due to contractors.

Name of contractor.	Name of work.	Amount due.	From what date.	Remarks.

Office-note from the Examiner, Public Works Accounts, dated Madras, 8th August 1895, No. 2768 B.

Submitted to Government for orders, special attention being invited to the following remarks.

2. *Paragraphs* 6 *and* 17.—The requirements of Code, II, II, 23, should have received attention.

3. *Paragraph* 7 (*a*).—Attention is invited to Code, II, I, 70.

4. *Paragraph* 8 (*a*).—The printed machine-numbers on the local form of measurement-book takes the place of the serial number referred to in Code, Volume II, I, 38; and no further number is necessary.

5. *Paragraph* 8 (*d*).—The recent orders of Government in G.O. No. 1613 W., dated 1st July 1895, should receive attention in all divisions.

6. *Paragraph* 9.—This matter has been submitted for the orders of Government in my No. 2424-A, dated 9th July 1895.

7. *Paragraph* 10.—There were doubtless good reasons for this.

8. *Paragraph* 11.—The list is a long one and the attention of the Superintending Engineer, IV Circle, may be drawn to it.

9. *Paragraph* 10.—Annexure A contains 16 separate estimates for works ranging from Rs. 22 to Rs. 90, and in this connection I would invite consideration of the proposals submitted with my No. 1019-A, dated 18th March 1895.

10. *Paragraph* 13.—The Code rule quoted by the Inspecting officer defines the cases in which thatched roofs are prohibited, and this does not appear to have been infringed.

11. *Paragraph* 14.—Chief Engineer's No. 4376 C., dated 27th October 1890, prescribes a register for the land taken up by the Public Works Department and this should be maintained in future.

12. *Paragraphs* 15 *and* 19.—The instructions issued with G.O. No. 2216 W. of 11th August 1892, should receive careful attention by the disbursing officers of the division.

13. *Paragraph* 16.—The rule in Code, II, III, 114 and 123, should be observed in future.

14. *Paragraph* 18.—The instructions contained in Code, II, II, 163, and G.O. No. 2351 W., dated 24th August 1892, should be followed.

15. *Paragraph* 22.—The register should include all liabilities incurred by the division to permit of the credits required being correctly estimated.

16. *Paragraph* 23.—The procedure in the division need not be interfered with.

17. *Paragraph* 24.—Service books should be regularly re-attested as required by the rules.

18. *Paragraph* 26.—Attention is invited to my No. 2424-A., dated 9th July 1895.

19. *Paragraph* 27.—Under G.O. No. 1597 W. of 28th June 1895, the oil will, in future, be obtained and supplied by the General Superintendent, Public Works Stores.

20. *Paragraph* 37.—The casual labour roll form should be complete in all respects.

21. *Paragraph* 38.—The instructions in G.O. No. 1130 W., dated 13th May 1895, should be followed.

22. *Paragraph* 42.—In regard to the control over outlay, the instructions contained in Examiner's inspection report on the accounts of the Tanjore division and approved of by Government (*vide* G.O. No. 518 W., dated 6th March 1895), should be followed. This will dispense with the first three forms noticed by the Inspecting officer.

23. In regard to the last form "statement showing the balances due to contractors," Government in G.O. No. 925 W. of 22nd April 1895, have approved a form for general adoption which is being printed for issue.

EXAMINER

24. In regard to the remaining three forms, viz.,—

(i) *List of Public buildings showing names of occupants,*
(ii) *List of work establishment,*
(iii) *Statement of salaries to be drawn,*

Superintending Engineers may be asked to report if it is necessary that Subdivisional officers should furnish Executive Engineers with the information.

Order—dated 15th August 1895, No. 2027 W., Public Works.

Communicated to the Superintending Engineer, IV Circle, for the information and guidance of the Executive Engineer, Salem Division, special attention being drawn to the Examiner's covering remarks.

2. The Superintending Engineer will report on the question referred to in paragraph 24 of the Examiner's note.

(True Extract.)

Under Secy. to Govt., P.W.D.

To the Superintending Engineer, IV Circle.
" other Superintending Engineers.
" the Consulting Architect to Government.
" the Superintendent of Works, Periyár Project.
" the Examiner, Public Works Accounts.

Exd. T. K. Narayana Aiyangar.

Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1895} Madras
PUBLIC WORKS.

Dated August, 15th.

Recd. *Encl.*

G.O., 15th Aug. 1895, No. 2027 W.

AUGUST.

Inspection Report

Office-note from the Examiner submitting — on the accounts of the Salem division, communicated to Superintending Engineer, IV Circle, with remarks.

EXAMINER
No.
6 AUG 1895
P. W. ACCOUNTS

Enclosure

none

Report of Inspection made on 14th to 16th May 1895, by Mr. C. C. SWETENHAM, Deputy Examiner of Accounts, of the accounts of the Salem Division.

PART I.—EXECUTIVE ENGINEER'S OFFICE.

I.—PRELIMINARY.

Previous inspection.—The accounts of the Executive Engineer's office were last inspected in October 1893 by Mr. P. J. Creameor, Deputy Examiner. Defects then noticed by him appear to have been since remedied.

2. *Executive charge.*—The executive charge of the division has, since last inspection, been vested in the following officers:—

Name.	Rank.	Till
Mr. G. E. Manson	Executive Engineer, 3rd grade.	27th April 1894.
M.R.Ry. Rai Bahadur S. Gopalakrishna Aiyer Avergal, B.C.E.	Do. do. ..	Present date.

Mr. Gopalakrishna Aiyar was present during the inspection.

3. *Accounts charge.*—The accountants for the same period have been—

Name.	Rank.	Till
M.R.Ry. Sankara Rao	Accountant, 6th grade ..	Present date.

4. *Scope of audit.*—The period embraced in the inspection comprised for general purposes from 1894–95, for travelling allowance claims from December 1894 to March 1895, and for test-audit the month of January 1895.

II.—EXPENDITURE.

A.—Cash and Treasury.

5. *Cheques.*—The certificate of count of cheques is not signed by Executive Engineer upon receipt of the cheque books from audit, but only upon their issue for use.

6. *Payments into Treasury.*—Payments have been made into treasury of other than *bonâ fide* receipts. Details of these transactions are given further on (*vide* paragraph 17).

7. *Cash.*—(*a*) The cash is in custody of head clerk, and is kept in a cash chest. To this chest there are *duplicate* keys, the second of which is kept by the accountant. The arrangement is objectionable.

(*b*) The cash book of Tiruppáttúr sub-division showed on the 30th April 1895 a balance of Rs. 96–1–10. The cash balance statement, however, showed only Rupees 96–1–1. The difference is under correspondence.

(*c*) This cash book shows Rs. 26–11–4 paid by cheque and Rs. 1–8–1 in cash; but the whole amount is shown as paid by cheque in vouchers Nos. 22/S.D. 53, 23/S.D. 51, and 24/S.D. 66.

B.—General.

8. *Measurements.*—(*a*) Measurement books are numbered serially in addition to their machine number. This is unnecessary.

(*b*) No systematic recall of completed measurement books is made. None of the measurement books issued since June 1893 have yet been returned completed. They were stated to be still in use.

(*c*) There is no record of the completed measurement books already filed in divisional office. There is also none of the old form of measurement books still remaining with sub-divisional officers.

(*d*) Measurement books are not test-checked upon return completed to divisional office, but the practice prevails in this division of calling in the books at uncertain intervals and then checking them. The check seems to be very thorough. In this respect, the division sets a standard which might perhaps be copied with advantage.

9. *Disbursing agency.*—All payments except salaries, travelling allowances, are made by sub-divisional officers. The Executive Engineer has, to meet these establishment charges, drawing accounts on four sub-treasuries, on which sub-divisional officers also draw. These accounts might perhaps be done away with were the acquittance rolls prepared in the divisional office and sent to sub-divisional offices with orders to pay, as proposed in paragraph 8 on my report dated 2nd February, 1895 on the accounts of the Kurnool Division.

10. *Rushing expenditure.*—Upon comparison of the monthly expenditure for the past financial year, it will be seen that the expenditure for February—March 1895 was relatively very heavy, averaging 19·8 against an average for the other ten months of 7·9 and an average for the year of 9·8.

11. *Delay in execution of works.*—A list is appended in annexure A of incomplete works suspended since at least four months.

12. *Ineffective appropriation.*—This list shows also a number of instances of what may be termed "ineffective" appropriation. Appropriations have been made for sums scarcely worth considering either for their own importance *per se*, or relatively to that for the estimated cost of the work concerned.

13. *Prohibited outlay.*—In annexure C is appended a list of thatched buildings and their values at present existing in this division. There is but one of them of any value, viz., the inspection bungalow at Marandahalli, value Rs. 800.

The expenditure of public money on such building is, however, discountenanced by Public Works Department Code, Volume I, Chapter VII, paragraph 42.

14. *Superfluous lands.*—A register of lands is not maintained. The Executive Engineer stated that no temporary or other lands existed which should either be handed back to Civil Department or transferred from debit of one fund or project to another.

C.—Contracts.

15. *Wrong use of forms.*—The distinction between the forms to be used for running accounts of contractors and those for disconnected payment was not always observed. Thus, in January's accounts, voucher No. 14 (S.D. No. 16) and voucher No. 32 (S.D. No. 26) were drawn up in form 16 instead of in form 15, and again voucher Nos. 16 and 43 (S.D. No. 33) were in form No. 15 instead of in form No 16.

D.—Works Accounts.

16. *Work done by other departments.*—In the case of the jail at Salem, the Jail Department actually executed the work done on drains and other works, but the bills are paid by the Executive Engineer and included in the work accounts. Such work should either be a final charge in the Civil Department or, if charged in the Public Works Department, its value debited through the civil accounts in transfer.

17. *Transfers of materials.*—Materials valued at Rs. 98, transferred in January 1895 from the "Repairs to Executive Engineer's office and quarters" to the "rest-house at Velur" were not treated by the Salem sub-divisional officer in the accounts as an adjustment, but were charged off in cash book as a payment on account of the latter work, and as a recovery from supplier on account of the former work.

18. *Register of works.*—(*a*) Completed works are not noted as such in the index to the register of works.

(*b*) Particulars as to estimate and appropriations, original, revised, and supplementary, had in a few cases not been entered.

(*c*) Transfers between sub-heads of the work had been inaccurately made in January 1895 in the case of the "Civil debtor's ward in Salem jail," resulting in an excess credit and debit of Rs. 1–8–0 to the heads concerned (voucher No. 23, S.D. No. 5 of January 1895).

19. *Unnecessary accounting.*—Sub-divisional officers occasionally give unnecessarily on form No. 16 details of work done, although the work concerned is not accounted for by sub-heads. This is unnecessary unless specially called for by Executive Engineer.

E.—Suspense—Nil.

F.—Divisional Accounts.

20. *Cash book.*—(*a*) The cash book showed on page 193 the amount of a cheque corrected by writing over a figure, the total of the page being treated similarly. This was subsequently properly corrected and initialled by the Executive Engineer.

(*b*) The revised rule regarding the cancelment of cheques—*vide* Public Works Department Code, Volume II, Chapter I, paragraph 91, had not been followed in the case of cancelled cheque No. 42 T/36170, dated 1st October 1894.

The old account mode had been followed, the entry being simply expunged.

(*c*) The transfers of imprests between other than sub-divisional officers are not noted in the cash book. They should be treated as personal transactions.

21. *Cash abstract.*—(*a*) Each detail is not carried from cash book into cash abstract book always. Consequently from a payment made partly by cheque and partly by cash having been lumped into the cash abstract book after a mental addition, a payment on 1st May 1895 of Rs. 5–15–10 in cash and Rs. 268–0–2 by cheque was posted as Rs. 271 instead of Rs. 274.

(*b*) Similarly, income-tax amounting to Rs. 1–10–8 was twice posted in May 1895. Entries in cash book must be carefully ticked off to avoid double enterings.

(*c*) The totals of "suspense heads not affecting the grant" are not closed in the manner laid down in S.O. No. 134 to form No. 26. Instead, the amount has been shown as a deduction under the group total.

22. *Register of liabilities.*—The register of liabilities did not show the estimated cost, viz., Rs. 40, of an indent on Public Works shops made on the 1st May 1895.

23. *Register of estimates.*—The register of sanctioned estimates is maintained by funds and service heads. The rule prescribes that it should be kept simply chronologically.

G.—Establishment.

24. *Service books.*—(*a*) The service books of the following require re-attestation :—

Name.	Last attested.
M.R.Ry. K. R. Rangasami Aiyangar, B.C.E., Overseer.	13th July 1889.
M.R.Ry. T. Ramanujam Pillay, Supervisor ...	12th February 1890.

(*b*) In the case of T. Narayana Rao, Clerk, 5th class, 1st grade, the service book had been attested by sub-divisional office. This attestation was subsequently countersigned by Executive Engineer.

25. *Travelling allowances.—(a)* On checking the head clerk's imprest of Rs. 20 granted for making travelling allowance advances to lascars, it was found that his account showed Rs. 14-6-0 due from lascars, while he held receipts from them for advances up to Rs. 21. Evidently the receipts granted by the lascars are not returned to them upon recovery from their travelling allowance. The procedure in respect to this account appears open to abuse.

(*b*) The travelling allowance bill for each month is sent to Superintending Engineer in company with all journals. This causes delay since those journals requiring Superintending Engineer's countersignature are not despatched till all journals are completed, and the submission of the travelling allowance bill to audit is also consequently delayed.

(*c*) It was noted in the journal of T. Narayana Rao, Clerk, Tiruchengódu (32 miles from Salem), for December 1894, that the journey and expenses of Rs. 2 was incurred for the purpose of re-attesting his service book by the sub-divisional officer—see paragraph 24 (*b*).

26. *Salary bills.*—The salary bills of the division appeared to be prepared from returns submitted about the 22nd of each month by sub-divisional officers compiled as they are by the 22nd of each month; these returns can be of little value on the 1st of the next month. Further, there is no need for sub-divisional officers to submit complete rolls as they do; all that is requisite is a statement of changes in the sub-division, which should be submitted on last day of the month or as soon after as possible. If acquittance rolls are paid by sub-divisional officers, as suggested in paragraph 9, there is but little likelihood of mistakes.

III.—STOCK.

A.—Stores.

27. *Purchase of Europe stores.*—Vacuum oil of the value of Rs. 95-8-0 was purchased in February 1895, but the sanction of Government not applied for till April 1895. The delay was stated to be due to its not being known that the article was of European manufacture till objection was raised by audit.

IV.—REVENUE.

A.—Direct.

28. *Calculation of rent.*—In the case of the Reserve Inspector of Police's bungalow at Salem—a building intended specially for that officer—it was not clear that rent had been charged from the date he took over charge of his duties, and not merely from date of arrival in station or actual occupation of the house.

29. *Reduction of work.*—Sub-divisional officers submit to the divisional office monthly a detailed return of rentable buildings in their respective sub-divisions. It seems sufficient for them to intimate only the changes in the condition of occupancy, either as they occur or at the end of each month.

V.—GENERAL—MISCELLANEOUS.

A.—Correspondence—Records.

30. *Reference books.*—The file of Examiner's circular and circular letters was incomplete.

B.—Staff—Personal.

31. *Clerical staff.*—The clerical staff appears sufficient for requirements.

32. *Accountant.*—The Accountant Mr. Sankara Rao appeared completely conversant with all the divisional transactions, and to exercise a thorough intelligent watch over the accounts. He keeps himself up to date in account matters. He has served some time in the Central office.

PART II.—SUB-DIVISIONAL OFFICE AT SALEM.

33. *Executive charge.*—The officer in charge of Salem sub-division is M.R.Ry. S. Raghava Aiyangar, Supervisor, 1st grade. He has three drawing accounts.

34. *Cheques.*—The certificate of count of cheques in cheque book is not signed by the disburser.

35. *Imprests.—(a)* The imprests of Rs. 50 to M.R.Ry. M. S. Venkatramana Aiyar, Overseer, and M.R.Ry. G. S. Krishnasawmi Aiyar, Temporary Upper Subordinate, appeared to be in excess of requirements; their monthly expenditure averaging between Rs. 18—19 only.

(*b*) The sub-divisional clerk has an imprest of Rs. 10 for advances of travelling allowance to lascars, &c. The largest outstanding to date on this account was Rs. 4. He could produce no account for the period previous to 1st April 1895, and stated no account was kept, receipts merely being taken from lascars on advance and relinquished on recovery being effected.

36. *Measurements.*—Measurement books Nos. 1704, 1705, and 1256 were produced for inspection and were found in order. It would perhaps be an extra check were audit to determine the books to be called in for inspection, and to give notice accordingly.

37. *Muster rolls.*—In the "Casual Labour roll" forms, the columns for "note of payment" and "quantity of work done" are often not filled in.

38. *Work abstracts.*—Work abstracts have been prepared in the sub-divisional office since April 1895. Office copies are however kept, which is unnecessary. The total up to date can be brought forward on new sheets prior to submission of accounts to divisional office.

39. *Cash book.—(a)* Payments made on voucher No. 14 of 7th May 1895 are shown in the cash book as made by the sub-divisional officer instead of from the imprest since closed of M.R.Ry. Vaidyanatha Aiyar, Surveyor.

(*b*) The posting is sometimes prolix, allocation being repeated.

(*c*) Note is not made in cash book of the submission of cash extracts and vouchers to divisional office, nor does divisional office in acknowledging receipt of such extracts specify the amount for which vouchers have been received. There is thus no check on vouchers in hand.

40. *Tools and plant.—(a)* The tools and plant account in form No. 9, details all articles instead of only those affected by the month's transactions.

(*b*) The half-yearly return for the current half-year had not yet been opened.

(*c*) An office copy had been maintained of the last half-yearly return sent to audit through divisional office.

41. *Records.*—There are no service copies of codes and reference books supplied to this sub-division. The sub-divisional officer possesses a private copy of the Code, Volumes I and II, but it is not up to date.

42. *Unauthorized returns.*—Several manuscript returns are submitted to the divisional office, other than the standard ones prescribed by code. Some of these have been noted in the report on the Executive Engineer's office. A list of the others is appended in annexure D and the question of their general or local utility is submitted.

COIMBATORE,
20th May 1895.

(Signed) C. C. SWETENHAM,
Inspecting Officer.

Annexure A (see paragraph 11).

STATEMENT showing works on which there has been no outlay for the last four months and which have not been completed.

Item No.	Name of works.	Amount of estimate.	Expenditure up to November 1894.	Month in which last outlay was recorded.
	42. MAJOR WORKS (WORKING EXPENSES).	RS.	RS.	
	Extensions and Improvements.			
1	Providing bed level stones for all the Barur channels ..	240	37	September 1894.
	43. MINOR WORKS AND NAVIGATION.			
	Ordinary Original Minor Works.			
2	Improving No. 1 Sarvoy tank	320	299	April ,,
3	Constructing an irrigation sluice to Sangambasavam tank supply channel	560	8	
4	Raising crest of surplus weir of Pennakandapuram tank ..	150	116	August ,,
5	Providing a tower head to sluice No. 1 to Chinnamasamudram tank	150	114	September ,,
	Repairs.			
6	Repairs to Vadamaneri tank	1,800	600	April ,,
7	Do. the bund of Vellalapuram tank	1,250	1,239	
8	Do. Naduvalur large tank	1,570	1,597	October ,,
9	Do. the bund of Badatalah tank	25	19	March ,,
10	Clearing prickly-pear and taking borings in the Yerramasamudram tank	65	14	
11	Removing prickly pear for taking levels for new supply channel to Pennakandapuram tank	25	22	
12	Repairing Panangadu tank	197	157	
13	Gravelling the bund of Idumbankolam tank	360	357	April ,,
14	Do. Thimmapuram tank bund	195	187	March ,,
15	Repairing Thirthagirivalasai tank	146	138	May ,,
16	Do. Gungavully anicut	304	369	
17	Raising and strengthening the bund of Sangambasavam tank	1,600	21	September ,,
18	Repairs to Sogathur tank	90	4	
19	Do. Panamarathupully tank	460	411	
20	Clearing and burning prickly-pear from the bund of Atur channel	150	94	October ,,
	Agricultural Original Works.			
21	Constructing silt fences to the eroded portion of the Cauvery river at Manapally	500	351	April ,,
	TANK RESTORATION SCHEME.			
	Original Works.			
22	Improvements to Pusagaunden tank	540	376	March ,,
23	Do Yeguleri tank	540	238	
24	Do. Dasamputty tank	250	5	
25	Do. Maganurputty large tank	220	61	June ,,
26	Do. Pulikuttai tank	280	114	March ,,
27	Do. Udianattur tank	344	257	July ,,
28	Do. No. 4 Penneri tank	36	29	May ,,
29	Do. Inam Saib tank	193	58	April ,,
30	Do. Otteri tank	160	64	March ,,
31	Do. Dasamputty tank	150	115	
32	Do. No. 2 Pappaneri tank	131	118	October ,,
33	Do. Manavalaneri tank	34	29	June ,,
34	Do. Vadakarai tank	235	213	March ,,
35	Do. Metuthangal tank	204	131	
36	Do. Kurumberi tank	510	255	July ,,
37	Do. Kullagaunden tank	22	20	March ,,
38	Do. Keelcuppam tank	400	322	July ,,
39	Do. Maveri tank	155	114	May ,,
40	Do. Mantheneri tank	222	161	
41	Do. Velamputty gaundeneri tank	60	50	March ,,
42	Do. Pulianthope tank	156	139	May ,,
43	Do. Pudur tank	72	61	April ,,
44	Do. Kolagamputti tank	190	168	
45	Do. Jekkaralapully tank	350	106	August ,,
46	Do. No. 2 Ambattankuttai tank	65	52	May ,,
47	Do. Mallapuram tank	250	153	
48	Do. Metuthangal tank	145	71	July ,,
49	Do. Elanthaikuttai tank	115	75	
50	Do. Periammaneri tank	115	7	
51	Do. No. 2 Elanthaikuttai tank	145	101	August ,,
52	Do. Mungeleri tank	200	47	
53	Do. No. 6 Pappankuttai tank	50	2	September ,,
54	Do. Thumbal anicut channel	540	6	October ,,
55	Do. No. 6 Palamaneri tank	100	18	

Statement showing works on which there has been no outlay for the last four months and which have not been completed—*cont.*

Item No.	Name of works.	Amount of estimate.	Expenditure up to November 1894.	Month in which last outlay was recorded.
	Repairs.	RS.	RS.	
56	Repairs to Kuttampaudy anicut channel and Manikkampolliam tank	485	442	April 1893.
57	Repairs to Valakuttaipatti Mungereli tank	470	452	
58	Raising and strengthening the bund of Yeguleri tank ..	270	134	May ,,
59	Repairs to Madapalli tank	390	308	September 1894.
60	Do. Ponneri tank	440	289	May ,,
61	Do. Panamarathin tank	323	177	
62	Do. No. 2 Manavaleneri tank	416	309	June ,,
63	Repairing bund and escape, &c., of Perumpatti tank ..	480	255	March ,,
64	Repairs to No. 4 Kurumbien tank	490	162	July ,,
65	Repairing bund of No. 8 Vannaneri tank	587	405	November ,,
66	Do. Vannankuttai tank No. 7	33	20	June 1893.
67	Do. No. 17 Nagammalkuttai tank	117	56	November 1894.
68	Do. No 6 Palamaneri tank	60	72	May ,,
69	Do. No. 20 Aleri tank	165	51	October 1893.
70	Do. No. 6 Malakaseri tank	195	103	March 1894.
71	Do. Imam Saib tank	22	7	May 1893.
72	Do. No. 2 Naveleri tank	103	48	March 1894.
73	Do. No. 5 Potanur tank and channel	90	61	January ,,
74	Do. Velaneri tank	122	82	June ,,
75	Do. Pappaneri tank	60	39	March ,,
76	Do. No. 6 Perieri tank	117	42	January ,,
77	Do. Edayankuttai tank	420	185	April ,,
78	Do. No. 13 Pappaneri tank	585	438	May ,,
79	Do. Mookeneri tank	170	107	March ,,
80	Do. No. 1 Ambattankuttai tank	54	2	February ,,
81	Closing breaches in the Bandrahalli tank	180	49	November ,,
82	Repairing No. 5 Nayanattur tank	103	56	April ,,
83	Do. Kudupattaneri tank	240	46	May ,,
84	Do. Sukkilikuttai tank No. 6	100	30	April ,,
85	Do. Sendarapuram tank, small, No. 11	142	*110	November ,,
86	Do. No. 2 Iyeneri tank	200	8	June ,,
87	Do. Puttur tank No. 10	24	18	April ,,
88	Repairs to Kamickari tank	100	89	July ,,
89	Do. No. 2 Narakuttai tank	183	137	August ,,
90	Do. Payamarakeri tank	203	164	July ,,
91	Do. Chandrapuram Perieri tank	126	100	September ,,
92	Do. Agaram anicut	320	321	April ,,
93	Do. No. 3 Pappaneri tank	170	168	September ,,
94	Do. No. 1 Kolaganeri tank	190	157	
95	Do. Mollukaneri tank	162	93	June ,,
96	Do. No. 2 Ambattankuttai tank	50	42	May ,,
97	Do. Maveri tank	120	68	
98	Do. Nankaneri tank No. 13	140	31	July ,,
99	Do. Chinnammaneri tank	424	220	
100	Do. Mallapuram tank	100	29	May ,,
101	Do. No. 1 Velampatty Kavandaneri tank	140	84	October ,,
102	Do. Kamaneri tank	95	57	
103	Raising and strengthening the bund and improving bye-wash of Chinneri tank of Alamelupuram	400	255	September ,,
104	Repairing and raising revetment of No. 1 Sellampatty tank ..	200	68	July ,,
105	Raising and strengthening the bund and providing two pot-sluices of No. 17 Oodaiankuttai tank	280	209	September ,,
106	Raising and repairing escape and sluice No. 1 Koraty tank ..	183	25	November ,,
107	Repairs to No. 3 Dasireddy upper tank	52	35	

Annexure B (see paragraph 10).

STATEMENT showing expenditure on works and repairs under all services heads during 1894–95.

Month.	Amount.	Remarks.	
	RS.		
April 1894	9,676	Total to end of January ...	78·614
May ,, ...	8,067	Monthly average for 10 months	7·86
June ,, ...	9,129	Total for year ...	118·248
July ,, ...	7,646	Monthly average for year ...	9·85
August ,, ...	4,839	Expenditure for February and March	39·634
September ,, ...	12,505	Average for February and March	19·3
October ,, ...	5,093		
November ,, ...	8,231		
December ,, ...	5,748		
January 1895	7,680		
February ,, ...	16,896		
March ,, ...	22,738		
Total ...	1,18,248		

Annexure C (see paragraph 13).

LIST of thatched Public buildings in Salem division.

Atur Taluk.

	Value.
	RS.
4 Police huts at Ayadapatti	80
6 Constables' huts at Valapaudy	180

Tiruchengōdu Taluk.

3 Police huts at McDonald's choultry	70
4 Police huts at Ilupili	25

Dharampuri Taluk.

Inspection bungalow at Marandahalli	800

Hosūr Taluk.

Police station at Anchetty	100

Krishnagiri Taluk.

Police hutting lines at Kurumbahalli	120

Annexure D—(see Part II, paragraph 10).

1. Grant and outlay.
2. E Form Progress Report.
3. Return of buildings occupied as residence.
4. Return of Works establishment.
5. Salary bill.
6. Balance due to contractors.

STATEMENT showing the grant and outlay in the Salem sub-division for 1895.

Head of service.	Grant.	Outlay.	Balance.	Remarks.

General Branch.

Progress report for the month of 1895.

Funds.	Grant for the year.	Expenditure up to date	Remarks.

LIST of Public buildings in the Salem sub-division showing the names of occupants for the month of 1895.

Names of buildings.	Names of occupants with their rank.	Period occupied.	Remarks.

Name.	Designation.	Rate of pay.	Works on which employed.		Number of days employed.	Pay earned.	Fines and other deductions.	Net.	Amount of supervision in the estimate.	Amount paid to end of previous month.	Remarks.
			Taluk.	Name of work.							

STATEMENT of salaries to be drawn in the Salem sub-division for 1895.

Number.	Name of Individual.	Amount.	Total.	Remarks.

STATEMENT showing the balances due to contractors.

Name of contractor.	Name of work.	Amount due.	From what date.	Remarks.

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7

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6006/95

E. No. 27.
500—2-11-94.

Current No.

dated 189 .

GOVT. OF MADRAS. } 1895. { P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 8 August 1895.

Office Note No. 2768 B.

To

10

W.

Report of Inspection of the Salem Division by Mr. C. C. Swetenham, Deputy Examiner.

Submitted to Government for orders special attention being invited to the following remarks:-

2. Paras 6 and I7. The requirements of Code II. II. 23 should have received attention.

3. Para 7(a). Attention is invited to Code II. I. 70.

4. Para 8(a). The printed machine numbers on the local form of measurement book takes the place of the serial number referred to in Code, volume II, I. 38; and no further number is necessary.

5. Para 8(d). The recent orders of Government in G.O.No.I6I3 W.dated Ist. July 1895 should receive attention in all Divisions.

6. Para 9. This matter has been

submitted for the orders of Government in my No.2424 A, dated 9th. July 1895.

1814 Wdt 13.7
95

7. Para 10. There were doubtless good reasons for this.

8. Para 11. The list is a long one and the attention of the Supg. Engineer 4th. Circle may be drawn to it.

9. Para 10. Annexure A contains 16 separate estimates for works ranging from Rs.22 to Rs.90, and in this connection I would invite consideration of the proposals submitted with my No.1019 A dated 18th. March 1895.

Cn 2120 with
N

10. Para 13. The Code rule quoted by the Inspecting Officer defines the cases in which thatched roofs are prohibited, and this does not appear to have been infringed.

11. Para 14. Chief Engineer's No. 4376 C, dated 27th. October 1890 prescribes a register for the land taken up by the P.W. Department and this should be maintained in future.

12. Paras 15 and 19. The instructions issued with G.O. No.2218 W. of 11th. August 1892 should receive careful attention by the disbursing officers of the Division.

13. Para 16. The rule in Code II. III. 114 and 123 should be observed in future.

14. Para 18. The instructions contained in Code II. II. 163 and G. O. No. 2351 W. dated 24th. August 1892 should be followed.

15. Para 22. The register should include all liabilities incurred by the Division to permit of the credits required being correctly estimated.

16. Para 23. The procedure in the Division need not be interfered with.

17. Para 24. Service books should be regularly re-attested as required by the rules.

18. Para 26. Attention is invited to my No.2424 A. dated 9th. July 1895.

19. Para 27. Under G.O. No.1597 W. of 28th. June 1895 the oil will in future be obtained and supplied by the General Superintendent P.W. Stores.

20. Para 37. The casual labour roll form should be complete in all respects.

21. Para 38. The instructions in G.O No.1130 W. dated 13th. May 1895 should be followed.

22. Para 42. In regard to the control over outlay, the instructions contained in Examiner's inspection report on the accounts of the Tanjore Division and approved of by Government vide G.O. No.518 W. dated 6th. March 1895 should be followed. This will dispense with the first three forms noticed by the Inspecting Officer.

23. In regard to the last form "statement showing the balances due to Contractors", Government in G.O.No.925 W.of 22nd.April 1895 have approved a form for general adoption which is being printed for issue.

24. In regard to the remaining three forms viz ,

i. List of public buildings showing names of occupants

ii. List of Work Establishment.

iii. Statement of salaries to be drawn,

Superintending Engineers may be asked to report if it is necessary that Sub Divisional Officers should furnish Executive Engineers with the information.

18/8

C.

En. 1.

9/8

No 1814 W of 23-7-95
518 W of 6-3-95
925 W of 22-4-95
1130 W of 13-5-95
1597 W of 28-6-95
1613 W of 1-7-95
1467 C of 3-4-94
1314 C of 21-3-94
222 W of 24-1-94
2351 W of 24-8-92
2216 W of 11-8-92
4376 C of 27-10-90.

16/8/95

P. W. CURRENT No. 6106

12 ✓

Asst Encls 1

Recd: 9-8-95

No. 2027 W of 15th August 1895

A

Communicated to the Suptg. Engr. IV circle for the information & guidance of the Ex. Engr. Special Salem division, attention being drawn to the Examiner's covering remarks.

2. The Suptg. Engr. will report on the question referred to in para 24 of the Exar's note.

12.8

Comd 13/8/95

Suptg. Engr. IV circle
other Suptg. Engrs
C.A. to Govt
S.P.W. P.P.
Exar P.W. accts

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Govt. of 1895 Madras.

PUBLIC WORKS.

Dated

Recd.

Encl.

G.O. 15/8/1895. No. 2027.

Inspection Report

ffice Note from the

Submitting — [illegible]

n the accounts of the

alem Dn. Comtd to

E. IV Circle with remarks

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[G. / 53]
500—25-4-95.

Educational *Department.*

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following paper:—

From the Director of Public Instruction, Madras, d/ 10th. July 1895, No. 7327.

ORDER, d/ 30th. July 1895, No. 629.

The appointment of Mr. E.W.Stoney as a member of the Board of Examiners, College of Engineering, in the room of Captain Shelley is approved.

(True extract)

Lionel Davidson

Ag. Under Secretary,
for Chief Secretary

To,

The Public Works Department.
,, Director of Public Instruction.
,, Accountant General.

P. W. CURRENT No. 6013

Recd: 6. 8. 95

To

The Public Works Deptt

No. 2025 W. 15 August 1895

Recorded
Recorded

8/98

Dated 30th July 1895 No. 629.

9/8 95

Approving the appointment of Mr. E. W. Storey as a Member of the Board of Examiners, College of Engineering, in the room of Captain Shelley.

INDEXED.

W. 1258