

Public Works
~~Marine~~ (1896) Department.

G.O., No. 3516 W.

DATED 8. December

[Despatch Abstract.]

Addressee. Letter to the Under Secretary of
State for India intimating the — who have
been supplied direct by post with "The Engineering
Works of the Godavari Delta" by M. G. T. Walsh M. Sc.
Vol. I.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

63-100-20-3-95.

June 7/12 (with fair)

Govt. of Madras.

PUBLIC WORKS (189) DEPARTMENT.

Public Works Secretary's letter to the
Under Secretary of State for India.

No.

Dated

Intimating that certain addressees have been
supplied direct by post with _____

Communicating, with remarks, to the Superintending Engineer, 1 Circle, office-note from the Examiner submitting an — of the office of the Executive Engineer, Gódávári Eastern division.

No. 3517 W., 8TH DECEMBER 1896.

Paragraph 13.—Various irregularities in the accounts of the Workshops sub-division.

3. The attention of the Superintending Engineer is drawn to paragraph 4 of the report bringing to notice his failure to inspect the Divisional office.

(True Extract.)

Under Secretary to Government.

To the Superintending Engineer, I Circle.
 „ other Superintending Engineers.
 „ the Consulting Architect to Government.
 „ the Examiner, Public Works Accounts.
 „ the Chief Engineer for Irrigation (Tank Restoration Scheme).

Exd. T. K. Narayana Aiyangar.

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

Private Report
From the P.W. acct No. 83130726211-26.

Communicated to
the Super-Engs I Circle
for the information and
guidance of the Ex-Engs
Colerain Eastern Division

2. Explanations should
be obtained from the Ex-Engs
on the following points, &
they should be submitted
by the Super-Engs with
a report for the orders
of Govt.:-

Para 4(a) of inspection rules:-

Delay in submission of
Vouchers from head-works &
Workshops sub-division
Para 4 (b) - Failure to open

new service books -

Para 4 (c) - keeping for the
employment of a charred
waterless -

Para 5 - non-observance
of the rules regarding record
of measurements.

Para 6 - (1) Failure of the
Supy to check the divisional
code book, (2) omission of
initials to corrections in the
code book & (3) blank cheque
books left in the custody
of the Cashier.

Para 7 - (1) Delay in adjusting
dues to piece workers, (2)
failure to report unclaimed
wages of labourers, & (3) in-
complete posting of the register
of contract & piece-work
agreements.

Para 8 - (1) Unnecessary work
thrown on the divisional office
in consequence of the accounts
of manufacturing operations
being kept in too much detail,
(2) failure to obtain the Supy's
sanction to sales of stores
& (3) delay in buying for
Stores received -

Para 9

4P
Para 9 - Neglect of Supy
regarding the submission of
work-sheets to the Supy's
office.

Para 10 - Gross omission in
the accounts of tools & plant.

Para 11 - (1) Non-observance of
rules as to payment of overtime
before audit, (2) neglect in
the upkeep of service books,
(3) overpayment of travelling
allowance to a clerk & (4) want
of promptness in making advice
of transfer.

Para 12 - Various irregularities
in the accounts of the Workshops
and division.

3. The attention of the
Supy is drawn to
para 4 of the report,
bringing to notice his
failure to inspect the
divisional office.

S.D.I. Circle

Other Supy's books

C.A. to Tort.

Gen. Proccs.

Ch. S. for Prov. (T.R.S.)

Cu

4/12/1917

Public Works (1896) Department.

CURRENT No. 10758

Order

From

The Examiner
P. & Accounts

No. 831. B.

Dated 25. Nov 96.

Received 26. 11. 96

Enclosures one

Spare copies

SUBJECT.

Inspection Report of
Godavari Eastern Division
— Forwards the —
for orders.

BACK PAPERS.

FURTHER PAPERS.

KEEP-WITH

dated

189 .

CURRENT No.

GOVT.)
OF MADRAS.)

1896.

No. 27.

1,000-9-12-95.

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS,

Madras, 25 November 1896.

OFFICE NOTE No. 831-B.

To

W.

Inspection Report of
Godavari Eastern Division.

Forwarded to Government for
information and orders.

The points noticed in the report, particularly those referred to in paras 4, 4(b), 4(c), 5 to 7, 9 and II should have the attention of the Executive Engineer and of the Superintending Engineer.

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Report of an Inspection of the office of the Executive Engineer, Godavari Eastern Division, in charge of Mr. A. G. ROMILLY, Executive Engineer, 3rd Grade, made by Mr. F. W. EICKE, Examiner of Accounts, in October 1896.

Mr. Romilly relieved Mr. C. J. Ussher, Executive Engineer, 2nd grade, of the charge of the division on 20th April 1896. Mr. Romilly was at head-quarters during the inspection. The present divisional accountant, Mr. Chinaiya Pantulu Garu (4th grade), relieved Mr. C. N. Subramania Aiyar (8th grade) on 11th March 1896. His predecessor Mr. Manavala Naidu Garu (2nd grade) was relieved on 28th October 1895.

2. A memorandum of notes and suggestions on points noticed at the present inspection but not brought into this report, was left with the Executive Engineer for the information and guidance of that officer and the accountant.

3. The prescribed test-audit was applied to the accounts for the month of February 1896 and to the travelling allowance journals of petty and office establishments from November 1895 to February 1896.

4. The last inspection of the office by an accounts officer was made in July—August 1895 by Mr. C. C. Swetenham, Deputy Examiner of Accounts. There does not appear to have been any inspection of the office by the Superintending Engineer. The matter is noticed here with reference to Code, I, III, 41 and 43. Several of the suggestions made in the last accounts inspection report were negatived in G.O., No. 305 W., dated 24th January 1896, and matters have accordingly remained as they were before. (Of the other points noticed in the report, all have been attended to with the exception of the following:—

(a) *Delay in submission of vouchers from head-works and Workshop sub-divisions* [paragraph 6 (b) of last report].—There is improvement in this respect, but delays still occur. As those bills which are paid by cheques are, as a rule, signed by the payees in the office of payment, there should be no delay in submission in such cases. In other cases if any difficulty is experienced in getting a receipt, the procedure prescribed in Code, II, I, 178, should be followed.

(b) *Opening of new service-books in the place of old and worn out books* [paragraph 28 (a) of last report].—The matter was first taken up in paragraph 79 (f) of the report of February 1894. It has been prominently brought to the Executive Engineer's notice in the memorandum of notes left with him at the present inspection.

(c) *Pay of a charcoal watcher charged to stock* (paragraph 29 of last report).—This matter was also first noticed in the report of February 1894, but no action appears to have been taken. The matter should now be taken up by the Superintending Engineer, if there is need for the employment of a man.

(d) *Workshop liabilities exhibited in the work accounts* [see paragraph 23 (b) of last report].—In the previous reports objection was taken to the exhibition of "workshop liabilities" in the work accounts on the ground that the practice was against the general account principle that no delay should occur in charging off finally when possible. The actual expenditure incurred by the shops on the jobs under execution is debited monthly and charged in the divisional office to a suspense head of the work "Workshop liabilities." The expenditure must necessarily be charged to a suspense head until the final sub-head is known, and this in most instances cannot be