Public Works (1897) Department.

G.O., No. 1674 W.

DATED 19th June 1897

[Despatch Abstract.]

Accounts of the Godavari Eastern Division Letter from the S.E. I Circle forwarding a ~~report~~ ~~letter~~ report from the Executive Engineer ~~reporting~~ on the Examiner's Inspection report of the — with the Examiner's Office Note thereon; recorded with remarks

=

[P.W. 25. / 5,000—30-11-96.]

DC 23.6.97

Indexed. 28/6

BACK PAPERS.

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

FURTHER PAPERS.

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

Public Works (1897) Department.

CURRENT No. 5700

Read Cases 3661 & 5700

B / 2[illegible]

Order No: 1674 W d 19. 6. 97

Recorded.

2- The further report promised by the Supdg. Engr. regarding the Closure Watcher at the Dowlaishweram Workshops is awaited.

C. A. B.

14/6 97.

From The Examiner of P. W. accounts.

No. 1849 D/A

Dated 10. 6. 97

Received 11. 6. 97

Enclosures 3

Spare copies .

SUBJECT.

Inspection report of the accounts of the Godavari Eastern Division: Returning letter from the Executive Engineer replying to the Examiner's remarks on the —.

S. E. I. case —

Desp. 22/6/97

[P. W. 29. 1,000—22-4-97.]

o. L. S. 206 R 16/6

BACK PAPERS.

No.	Date.

FURTHER PAPERS.

No.	Date.

G. E. D. / 7 — 1,500—14-4-96.

No. 5835

GODAVARI EASTERN DIVISION OFFICE,

Dowlaishweram, 18th March 1897.

22 Apr. 97

From

G. J. Handcock Esquire

EXAMINER,
P. W. ACCOUNTS.
2- JUN. 1897
No.............................

2168 SD

EXECUTIVE ENGINEER,

GODAVARI EASTERN DIVISION.

To

THE SUPERINTENDING ENGINEER,

1st CIRCLE.

Enclosures

3517 W

Sir,

with reference to your endorsement No 752 G. C dated 11th January 1897 on G. O. No ~~2517~~ 3517 W dated 8th Decr/96 I have the honor to state as follows:-

Para 4(a) of Inspection Notes. There is now much improvement in this respect & vouchers are regularly received.

Para 4(b) - There was some delay in obtaining service books from the Treasury owing to deficiency in stock. They have however since been obtained and are being opened. All service books worn out will soon be replaced by the new ~~ones~~ books.

Para 4(c). Charcoal is kept in stock in one of the buildings sufficiently far away from the Smiths Shops in workshops and owing to its situation (apart from the other buildings) the employment of a watcher on Rs 6 is considered absolutely necessary. His pay is charged to stock. If this procedure is considered objectionable, I have to request that sanction of Govt may be obtained for charging his pay to temporary establishment.

this is nonsense
the building is close
to all the others
& [illegible] × Cook L
keep a special
watcher is not
wanted
EL

Para 5. The account officer's notes left with me have been communicated to the Sub divisional officers concerned & necessary entries been made by them. The sub divisional officers have been instructed to shew clearly in the measurement books, the date of measurements as instructed by the Examiner. The Sub divisional officers are further directed to see that subordinates sign the measurements as soon as they are taken & recordered in measurement books. ✓

Para 6. The cash book has been usually examined by the Executive Engineer once in a month as soon after the close of the month as possible and signed at the end but not dated. The instructions now given will receive attention in future. ✓

Para 7. The dues represent, in many cases, the withheld amounts from bills for bad sectioning or earthwork not properly sectioned. On sectioning being done satisfactorily the dues are paid. Several of the items outstanding as dues have since been cleared and the few items still remaining will soon be cleared. ✓ The sum of Rs 2-8-2 due to laborers has been paid in December 1896 by the Head Works Sub divisional officer. The register of contract and Piece Work agreements has been completely posted upto date. ✓

Para 8. The accounts of manufacturing operations costing Rs 2500 & below have been kept in detail for the past several years and the same procedure was followed. But after the receipt of the G.O. under reply, this has been discontinued and there are no estimates costing over Rs 2500, for manufacture in force now. The sanction of the Superintending Engineer will be obtained for sales of stock in future. Enquiry has been made of the Sub divisional officer Head works, if acknowledged boat notes are promptly returned and his reply is that they are promptly returned. He was instructed to bring at once to the notice of the Executive Engineer any undue delays so that prompt action may be taken.

Para 9. The rules regarding the submission of workslips are receiving attention and revised Estimates for certain works, the Expenditure on which has greatly exceeded the sanctioned Estimates owing to insufficient provision, on account of land Compensation, are being prepared under directions from the Superintending Engineer.

Para 10. The storekeeper in divisional office has been repremanded for the errors & omissions pointed out and his registers are now kept correctly.

Para 11. The rules as to payment of salaries before audit are as a rule generally observed but how the salaries were allowed to be paid before despatching the salary bill to the Examiner in the three months referred to cannot be explained at this distant period. The rules will receive due attention in future. The service book of Lock Suptt Suryanarayana has been opened. Service books for the remaining two individuals are not opened as there is a service book in the old form for Mahalakshmi and as T. Surayya has been transferred to Work Establishment from 23.12.1896 at his own request and ~~as~~ his service in the permanent Establishment is only one year.

The overpayment of T. A. to clerk Lingamoorty will be recovered. A circular to all sub divisional officers has been issued to report to this office on the date of payment all cash disbursements on account of other divisions.

Para ~~12~~ 13. The Examiners remarks on Workshops accounts have been furnished to the S.D.O. Workshops, and he is requested to pay strict attention in future to the irregularities pointed out.

With regard to the Examiners remarks regarding the use of "Conventional rates", I have to state that this procedure will be stopped on the introduction of Govt of India forms which will be printed locally & supplied after the stationery for the next year is received.

I have the honor to be Sir
Your most obedient Servant
Handcock
Executive Engineer 21/3

Ans
21/3/97

AR
19/3.

From

The Executive Engineer,
Eastern Division Godavari,

To

The Superintending Engineer,
1st Circle.

Dated 18th }
Despatched 22 } March 1897.
Received }

ENCLOSURES Nil.

No. 5835

Subject.

Godavari Eastern Dn. - Accounts of - Notes & Suggestions made by the inspecting examiner on the - Replies to the several remarks passed by S.E. vt. on the -

O.W.S.E.
~~3661~~/57
5700

No 25 G.D.

Superintending Engineer's Office 1st Circle,
Dated 30 }
Despd 6-4-97 } March 1897.

To

The Executive Engineer
Godavari Eastern Division.

EXAMINER,
P. W. ACCOUNTS.
2 - JUN. 1897
No..........................

Reference: His letter No: 5835 Dated the 18 Inst.

Has the honour to observe that Para 4(b) "Opening of new service books in the place of old and worn out ones" was ordered in the Examiner's Inspection Notes of 1894 and 1895; the Explanation furnished by the Executive Engineer that there was some delay in obtaining Service books from the Treasury owing to deficiency in Stock cannot be accepted as satisfactory. The deficiency in Stock could not continue from 1894 to 1896, and the undersigned considers that the delay is due to non-observance of orders on the part of the Executive Engineer and his Office Staff. The Exec Engineer is requested to see that all old and worn out Service books are replaced by new ones. When they have all been replaced a report should be made of the same to this Office

Para 4(c)

Para 4 (C). The distance of the Charcoal building from the Smith's shops seems the only reason for the employment of a watcher (it is really no great distance). The employment of a watcher at night time is not necessary as there are workshop peons to guard it at night with the other buildings in the shops. It is supposed that the Charcoal is received and issued by the Storekeeper; it should be reported whether the building cannot be kept locked up after the issues are made in day time. If the issues are frequent, a trustworthy Store peon may be employed for the purpose. It is one of the duties of the Store Keeper to receive and issue the Stock articles and he should make his own arrangements with the Store watchers under him to receive and issue the article. The undersigned considers that in the absence of satisfactory reasons, the employment of a Charcoal watcher is unnecessary; but a further report is awaited on this point.

Para 6. The Executive Engineer's letter under reference does not contain information as to whether the blank Cheque books are still left in the custody of the Cashier or removed to the personal custody of the Exec Engr. The information should now

be

be furnished.

Para 8. The sanction of the Superintending Engineer to sales of Stock articles should invariably be obtained for the future.

Para 9. Had the ruling contained in para 22 Chap IX Volume I of the P.W. Code been followed in making provision for land compensation in the Estimates there would have been no necessity in most cases for their revision. The Code ruling should receive strict observation for the future.

Para 10. The Storekeeper should be given to understand that any future errors and omissions will be severely dealt with.

Para 11. It appears that peon T. Sarayya was appointed permanent peon on $12\frac{1}{96}$ and transferred to Tempy Establishment on $23\frac{12}{96}$. A Service book should have been opened as soon he was appointed. It should now be opened and the necessary entries made and the transfer to Tempy Establishment at his request shewn clearly in it.

Para 13. (not 12 as entered in the Ex Engr's letter) The Government of India forms should be introduced as early as possible and the paper required for printing may be obtained

on

on loan either from the Godavari Western or Central Division; it may be replaced on receipt of the Stationery for the next year.

The undersigned cannot but remark that the Inspection Notes of the Examiner and the replies by the Executive Engineer show a considerable laxity in the attention to Departmental rules. The Executive Engr. should impress on his office Establishment the necessity of the full knowledge of the rules.

(True copy)

J C Larminie
Superintending Engineer
First Circle

GS/31.3.97

OWS.2/~~2604(4)~~
5700

No. 26 G.D.

EXAMINER,
P. W. ACCOUNTS.
2 - JUN. 1897
No...........................

FROM

J. C. Larminie Esqr M.I.C.E.
SUPERINTENDING ENGINEER,
FIRST CIRCLE.

Enclosures. ✓

TO

THE CHIEF ENGINEER
PUBLIC WORKS DEPARTMENT.

~~WALTAIR,~~ Dowlaishweram, 30. 3 1897.

SIR,

With reference to G.O. no. 3517W/8.12.96 passing orders on the Examiner's Inspection Notes of the Godavari Eastern Division office, I have the honour to submit herewith a letter No: 5835/18.3.97 from the Executive Engineer Godavari Eastern Division and a copy of my memo to him, for your information.

2. A further report will be made regarding Charcoal watcher in the Dowlaishweram Workshops.

I have the honour to be
Sir
Your most obedt St

J C Larminie
Suptg Engineer 1st Circle

S. E. I. / 6 500—29-2-96.

FROM

SUPERINTENDING ENGINEER,
FIRST CIRCLE.

TO

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED
DESPATCHED } 189 .
RECEIVED

No.

ENCLOSURES.

SUBJECT.

S W S. 3
5700/97

Public Works (1897) Department.

CURRENT No. ~~3661~~ 5700

EXAMINER,
P. W. ACCOUNTS.
2- JUN. 1897
No. 1118 B

No. 2726C d/ 1st June 1897

~~Order~~ O. u.

To C

for perusal, & favour of return.

28/5/97

2.6.97

To C

2/6/97

No. 1849 $\frac{D}{A}$ dy 10th June 1897

To W

Seen and returned.

10.6.97

10/6/97

10.6.97

From J. C. Larminie Esq^r.
Supg. Engineer, Ist Circle
to The Chief Engineer, P.W.D.

No. 26 G.D.

Dated 30-3-97
Received ~~[illegible]~~ 11.6.97
Enclosures ~~2~~ 3
Spare copies

SUBJECT.

Godavari Eastern Division Accounts — Forwards Executive Engineer's letter replying to the Examiner's remarks on the Inspection Report of the —

O L S. 154
R 31/8

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	2439 W	„	4-10-95
	2451 W	„	2-10-94
	1742 W	„	15-7-95
	1613 W	„	1-7-95
	1099 W	„	1-5-94
	2823 W	„	17-8-88
	2959 W	„	8-11-90
	2726 C	„	1-6-97

FURTHER PAPERS.

G.O.	No.	Department.	Date.

Public Works (1897) Department.

CURRENT No. 3661

From

The Suptg. Engineer
I circle

No. 26 G. D.

Order

No. 2726 C of 1st June 1897
To
C

For perusal & favour of return.

(Sd) D. McN. C.

W

Q
1/6/97

Dated 30th March 1897
Received 10th April 1897
Registered
Enclosures
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SUBJECT.

Submitting letter from the Executive Engineer replying to the Examiner's remarks on the Inspection Report of the Godavari Eastern Division.

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2/6/97

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