

- (1) பக்கங்களின் எண்ணிக்கை 38
 (2) புதுக்கித் திருப்பிய நாள் 10/8/89
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 6/2

தமிழ்நாடு ஆவணக் காப்பகம்.

68

தமிழ்நாடு அரசு

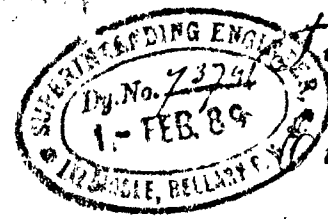
PWD துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	1343	அச்சகம் பலவகை
நாள் :	20.5.1989	1989

மடிக்கலோ கண்டபடி மையரளவோ கூடாது

19 sheets

Sheet = 6+7 sheets



Notes of Inspection, by H. Rainier Esq:
Inspecting Officer, of the office of the Executive
Engineer Bellary Division on the 30th October
till 3rd November 1888. 1343

1343

Mr. A. W. Clift Executive Engineer 1st Grade
took over charge of this Division from Mr. A.
H. Garrett Executive Engineer 3rd Grade on 13th
August 1888. Mr. T. P. Hanumanji Rao
Accountant 4th Grade is still the Accountant.
Both the Executive Engineer and the Accountant
were present. The office was last examined
by an accounts officer in August 1887
vide papers printed with G. O. No. 2986 W.
of 8th November 1887.

2. There are now no sub-Divisional drawing
officers.

The Sub Divisions are:-

(1) Bellary or Northern under Sergeant
Macintosh Supervisor who has an imprest
of Rs. 250.

(2) Anantapur or Southern under Mr. J.

Nicholson

Nicholson Assistant Engineer 1st grade who has an imprest of Rs 100.

3. Other Imprest holders are

Sergeant W. Ault Overseer 1st grade — Rs 80.

M^r H. S. Lazarus Supervisor 2nd grade — Rs 100.

S. Mooneswamy Moodeliar Overseer 1st grade Rs 100.

M^r Gory Supervisor — Rs 20.

4. The accounts of Cash, Stock and works were thoroughly examined in detail for 2 months. There is improvement since last report.

5. The aggregate total of balances in treasury as per counterfoils of Cheque books differed from the balance in column 'bank or treasury' of Cash book on 30th October 1888 by Rs 1975-0-1. On examination, this was found to be the aggregate of cheques said to have been drawn by ^{but} not yet entered in Cash book. Some of these cheques had been paid and should have been thereupon entered in cash book. They were enumerated on a slip of paper instead of being registered as required by Standing Order No 367 of 11th June

1888 with reference to code para 1744 A to C. a copy of which standing order was left with the Executive Engineer. 1343

13436. Voucher No 60 at page 40 of Executive Engineer's cash book of September 1888 is an advance of travelling allowance made by Executive Engineer to himself on 11th September, the Superintending Engineer's sanction to this advance was applied for on the 3rd October and received on the 8th October 1888.

7. x x x

8. In the payment of salaries before despatch of salary bill to audit for the following months code 473 (2) has been infringed.

Salary Bill &c	Date of despatch	Date of payment.
April 1888	2 nd May 1888	1 st May 1888.
July 1888	3 rd August 1888	1 st August 1888.

V

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Salary Bill re	Date of despatch	Date of payment.
August 1888	3 rd September 1888	1 st September 1888
September 1888	2 nd October 1888	1 st October 1888
October 1888	2 nd November 1888	1 st November 1888

9. In the case of the following works, the outlay is not accounted for by items of Estimates and no work abstracts are prepared, though this, it is said, will now be rectified.

(1) Repairing araikarra Tank weir & sluice &c Estimate Rs 2583.

(2) Repairing the road from Ramandring to Soudur frontier on Maspet side. Estimate Rs 3520.

10. Constructing a new gunshed for the Royal Artillery Bellary, Estimate Rs 11560, Contractor Shummalinga & Moodeliah & Co.

In the month of July 1888 the total quantity of work done by the Contractor under 13th Burnt Stone in chunam viz 57.64 cubic feet was measured and billed for by Sergeant Rule and paid for by the Executive Engineer. It was afterwards found that 22.74 cubic feet on account of previous measurement and payment (i.e. of May 1888) had not been deducted, the mistake was adjusted in August 1888.

11. Additions and alterations to the Collector's Butecherry at Bellary Estimate Rs 47540.

Contractor S. Kristnaswamy Moodally.

The value of materials at site is Rs 3910-15-6 consisting of.

300 cubic yards of Burnt Stone — Rs 300-0-0.

82 Cast Iron columns — Rs 2466-8-0.

2 Pieces of Cast Iron Railings — Rs 18-0-0.

1 Cast Iron railing set — Rs 722-14-6.

89.68 cubic feet of Teak for door frames — Rs 403-9-0.

Rs 3910-15-6

From the contract certificate No 13 of August 1888 it would appear that the contractor has

been paid for fitting 30 pairs of Cast Iron pillars and railings although the columns and railings so used are still borne as materials at site as above. The necessary transfer ^{from} 'materials at site' to the Items of Estimate concerned should have been, but has not been made. This will now be done.

12. Constructing Collector's Butchery at Ananta-
pur Estimate No. 64290.

This work is executed by Contract.

Contractors Messrs Raghunandra Row & Co.

The items in the contract certificate No. 30 of January 1888 do not correspond ^{with} those in the Register of works and yet no work abstract was used.

It was promised that in similar cases a work abstract will be used in future.

No measurement sheet was available in support of the above although it was stated to have been received with the bill.

13. Constructing Police Huts at Vamanale
Estimate No. 2928.

Contractor

Contractor - Razack Sahib.

In the case of this work also, the work abstract form is not used although the Register of works could not be directly posted from the contract certificate.

14. Constructing a new gunshed for the Royal
Artillery Bellary Estimate No. 11560.

There are very many corrections on pages 14 and 15 of No. 3 measurement book of Sergeant Rule for this work - due to errors in calculation.

The corrections are not initialled by any body.

15. For the following works on which there
has been expenditure in September 1888 there
are no accounts in the Register of works.

<u>Name of work</u>	<u>Amount of Estimate</u>	<u>Outlay to end of September 1888</u>
(1) Constructing a first class Salug office at Kudlighur	23871	1 - 8 - -
(2) Constructing drains in the Collector's Butchery at Anantapur	Estimate for Rs 4142 submitted for sanction	144 - - -
(3) Repairing the roof of the Clerk's Butchery at Anantapur	Estimate under preparation	96 - 3 - 4.
(4) Repairing the roof of the Inspection Lodge at Hoopet.	Estimate for Rs 240 submitted for sanction	10 - 15 - 0.

16. Metalling and gravelling Bharwar road

by from

from East Gate of Fort to its junction with Hurwood road near Bellary Club.

The Register of works for this work shows that Rs 2348-0-3 represented value of materials at site at the end of March last. but in the statement B sent to the Examining Office this work did not appear.

17. The final measurement of the above work is dated 25th February 1888 while the bill was signed by the Overseer in charge of the work on 16th May 1888 and payment was made by Divisional Officer on the same date.

18. There is no regular and periodical verification of materials at site of works. Respecting the materials which appear on Contract certificates the Sub Divisional Officer's signature at the foot of the contract certificate is the only acknowledgment by him of the materials at site. Few day reports and work abstracts are not properly kept up in respect of contract works having

materials at site, whether supplied by the Executive Engineer or by the Contractor.

19. Measurement Book No 4 of Hospelt (Mr. Supervisor Lazarus). 1983

The measurements in the book appear to have been copied into it from some other record which has already been noticed and forbidden more than once by the Executive Engineer.

20. Anantapur Collector's Butcherry final measurements.

The final measurement of this important work on the 18th to 22nd January 1888 was taken on loose sheets of paper and the measurements are signed by the Overseer, there has been no check measurement at all. Part payment was made by Divisional Officer on 31st January 1888. There is according to the accounts a balance of Rs 718 still due to the Contractor namely Rs 446 deposit and Rs 272 for work done. The contractor has

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avoided

avoided settlement contending that more is due to him both in quantity and rate than is shown by the accounts.

21. Emergent repairs to Gooty Tank Estimate No 293 Contractor. Otharajooloo Naidoo. The final measurement of this work taken by Mr Macintosh Sub Divisional Officer is still in pencil, not having been inked in, the measurement has not been cancelled, though payment is long ago made. This however is an isolated case, measurements being as a rule cancelled at times and sufficiently.

22. There are not sufficient particulars at the head of measurement lists, but this is understood to be under remedy.

23. The contractor's ledger is not posted to date payments made in October 1900 not being entered to debit of payees (see para 37 of last report)

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25. Sub Divisional returns of Tools and Plant were compared with the general returns and found to agree.

The returns are in order.

13/12

* Originally of but very little value being small in size and simple in construction.

26. Two cotton cleaning machines which were sold by auction in June 1888 under the Superintending Engineer's authority had been in the stores it is said for 20 to 25 years without ever being borne on any stores or tools return or accounted for in any way. Their proceeds Rs 8-4-0 were credited to Provincial Revenue.

27. Certain old tools and plant sold in September 1888 at Godputri such as chubbs and other padlocks, an auger &c which had apparently been in charge of the Tahsildar for some years had also been unaccounted for in the returns of this Division.

28. The Stock balance is small Rs 180-5-6 chiefly consisting of Dynamite Barrels of pitch and Mangalore tiles except the tiles which are at Adoni, the Stock is said to have

Q

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been

been verified by the Executive Engineer on the 4th October 1888. The accounts are in order.

29. The claims for travelling allowances of Lower Subordinates, office, and Petty Establishments from March to September 1888 inclusive were audited and found correct.

30. Service books were examined and found to be generally in order but the service book of the following individuals have been attested by Sub Divisional Officers instead of by the Executive Engineer.

<u>Name and Rank of Individual</u>	<u>Date of attestation</u>
(1) Ramanna Lascar	6 th April 1888.
(2) Moonoosawmy Pillay Lascar	16 th October 1888.
(3) Gadda Sahile Lascar	29 th July 1888.
(4) Abboo Lascar	2 nd March 1888.
(5) Ahmed Shah D.	26 th November 1886.
(6) Annusarcian Clerk	22 nd October 1886.
(7) Chinnappan Messenger	4 th May 1884.

31. A service book is not maintained for the store keeper Mr. T. Lloyree who is a pensioner re-employed. It is thought that a service book should be opened out.

32. There is no record of service telegrams sent, the last message recorded was on the 10th August 1888. The counterfoil of the message book is the proper place for the office copy to be recorded.

33. Requisitions for service labels having been sent in duplicate, the counterfoils have the appearance of double requisition in each case, the word duplicate never appearing - the amount of each requisition should be stated in words as well as in figures and each counterfoil should be initialled. Whenever a new supply of labels is received the Accountant compares the amount received with the amount of the requisition

but

but does not check the service label account
this being done by the head Clerk

Kurnool
9th November 1888

Signed M. Rainier
Inspecting Officer.

on 21.1.89

Forwarded to the Secretary to Govern-
ment S. W. Department for information and
orders of Government with the accompanying
summary and remarks.

Division Bellary

Summary of Inspection Notes dated 9th November 1888.

Item No.	Para. of Inspec- tion Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	5	Failure to enter in Cash book cheques actually paid away.		The Executive Engineer should report whether a proper register is now being kept of cheques drawn but not paid away. If this is done and by C 367 is attended to, failure noticed is not likely to occur again, but if such cheques are simply noted on scraps of paper, it is pretty certain to occur.
2	6	Travelling allow- ance advanced by the Executive Engineer to himself prior to application to and sanction of Super- intending Engineer	454	The Executive Engineer should explain why Superintending Engi- neer's sanction was not obtained vide P. W. D. Code para 454 I.
3	8	Salaries irregularly disbursed before despatch of salary bill to Examiner for audit	470	The Executive Engineer should explain this disregard of the rule, and state whether it is now being observed.
4	9	Failure to account for works costing over Rs 2500, by items of work and to prepare work abstracts for the same, in two cases.	1753 1760 I 1760 II	Requires Executive Engineer's attention. He should report whether the accounts are now being properly kept by items.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
5.	10	Failure to deduct work done and payment made previously in a contractor's bill and consequent overpayment.	1614	As the overpayment has been recovered nothing further is required but greater care should be taken in future in the preparation and check of bills.
6.	11	Failure to show materials merged in work, as issued to items of work, in the materials at site account of a certain work.	1652 and 1653	The Executive Engineer should report whether the necessary adjustments have been made.
7.	12 & 13	Failure to prepare work abstracts for two works carried out by contract the account of which could not be posted in the Register of works direct from contract certificates.		When the Register of works cannot be posted from a contract certificate, a work abstract must be prepared. The Executive Engineer should report whether this is now attended to.
8.		A measurement list not forthcoming in support of a certain bill.		Apparently an isolated case.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
9.	14	Numerous corrections in a measurement book due to errors in calculations and these corrections not initialled by any body.	1563 and 366.	The subordinate concerned might be warned to be more careful, and he should be directed to attest all corrections in his measurement book.
10.	15	Failure to post outlay on four works in the Register of works.	1866.	Outlay on all works estimated to cost over Rs 200/- of which the Executive Engineer is aware that the estimate will exceed that amount, should be entered in the Register of works. He should say whether this is now being attended to.
11.	16	Failure to enter materials to the value of 2348-0-3, as per Register of works, in the annual statement of materials at site of works sent to Examiner.		The Executive Engineer should explain the omission.
12.	17	Delay of nearly three months in billing for measured works in one case.	1524.	Seems to require some explanation.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
13. 10.		Want of periodical verification of materials at site of works.		The Executive Engineer should report what steps have been taken to remedy the omission noticed.
14. 19.		Entries in a measurement book apparently copied into it from some other record.		It is observed that the Executive Engineer has also taken steps to stop the practice.
15. 20.	Final measurement of a certain important work taken on loose sheets of paper by the overseer in charge, work not checked, measured at all and contractor disputes the measurements.			It seems desirable that the Executive Engineer should report upon this work, and on the prospects of settlement with the contractor. The irregularity as to measurements should be explained.
16. 21.	Final measurement of a certain work not yet inked in, in the measurement book and measurements not cancelled.			Apparently are isolated but Sub Divisional Officer's attention should be drawn to them. Note 3 on Form of (16) 19) Measurement Book, regarding the ink of measurements, and para 1756 regarding cancelling entries.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
17. 23.		Contractors ledger not current.		The work done and payment made should have been recorded in the Ledger as soon as the bills were passed and paid. The question of definite rules on the posting of the contractors Ledger is under consideration.
18. 24(a).		Tenders not invited by the Executive Engineer in 6 cases.		The Executive Engineer should explain the omission (see also item 21).
19. 24(b).		Agreement signed by the Sub Divisional Officer in one case.		See
20. 24(c).		Bills in piecework form for work done by regular contractors in 4 cases.		Form 14 should have been used. The Executive Engineer should state why it was not in these cases.
21. 24.		Earnest money not involved in 10 cases.		This is a matter within the discretion of the Executive Engineer (vide G.O. No 3480 dated 3rd November 1900). It seems very doubtful whether the discretion should be exercised in the case of large work costing Rs 10000 and upwards, but the original irregularity seems to have been not calling for tenders, so that of course earnest money could not be taken.

1343

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
22.	26 27	Failure to bring out 1782 to the books and in Plant returns certain articles		As the articles have now been sold it is probably unnecessary to say anything more about the matter.
23.	30.	Service books not attested by Sub ¹²⁹ ~~129~~ Divisional Officer instead of by the ⁴⁰ ~~40~~ Executive Engineer in 7 cases.		The Service books should be attested by the Executive Engineer.
24.	31	Service Book not maintained for Mr Labyric store-keeper a government pensioner.		Not necessary as he does not count service in his present appointment for a separate pension. Vide Section 100 Rule 9 of the Civil Pension Code.
25.	32	Want of a record of service telegrams		The copy of telegrams should be recorded on the counterfoil in the message book. The Executive Engineer should see that this is attended to.
26.	33	Failure to state the amount of each requisition for service labels in words and to note the word duplicate in the counterfoil of the duplicate requisition.		Requires attention.
				<i>[Signature]</i> Major, R. E. Examiner of P. M. Accounts, Madras

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
13 13				

Item No.	Para. of Inspection Notes	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
				326 EX-1111

Enclosures

G. O. No. 241W of 29.1.89
with Dy Examiner's
Inspection Notes —

No. 62.

To

The Superintending Engineer

III Circle

Sir,

In reply to your dt 24.4.6 of the 4th February 1889 I have the honor to return the G. O. No. 241W dated the 29th January last together with the Dy Examiner's notes of inspection of this Divisional office and other papers received.

2. The reports and explanations called for are given below, the item numbers noted being those of the summary by the Examiner. Item 1. — A register in the Examiner's form is now being maintained of all cheques drawn but not paid away: previous to the receipt of the form the information was recorded in a note book but not on scraps of paper: I enclose this book for your inspection. Item 2. — W. Being

Being out on a Circuit and having run short of funds I had no time to apply and wait for sanction to advance myself but this will be guarded against in future as far as possible.

It should be remembered that I have nearly 11000 sq. miles to travel over and if I have to wait in every case for sanction to be advanced it would frequently make a week's delay.

Item 3. The Executive Engineer signs the salary bills at the time the Cheques for pay are drawn but there have been delays in the despatch of the bill. — This is now avoided.

Item 4. Accounts of the Asakera Tank is now brought up to date and is posted in detail by sub-heads in the register of works. With regard to Ramandroog road

works details are being made up and will be completed shortly.

Item 6. The necessary adjustment has been made in the accounts for October 1898. 13/13

Item 7. This is now attended to — but with regard to para 13, Varnavole police huts, all the outlay on the work has found place in the only contract certificate with this deference viz that the item of 40 stone is separately shown under Basement and superstructure in the Certificate whereas the item is lumped together in the Estimate and under these circumstances it is thought that no work abstract is necessary.

Item 10. This is now attended to

Item 11. The materials were gravel and metal collected on the Dhanwar road but before the end of March 1898 they had been used on the work and were not actually

actually at site. As however bills for its work was not submitted the materials were shown in the Report of work as at site. This ought to have been shown in the Annual B statement and a remark made that the materials were used up but that was not done by mistake.

Item 12: The measurement of the work was made on the 25th Feb/88. Certain defects were however pointed out to the Contractor such as removing heaps of gravel to here and there. Pending this being done the submission of the bill was delayed till May 1888.

Item 13. With regard to periodical verification of materials at site I have given orders to verify materials at end of March 1889. and arrangements will be made to have a half yearly

yearly verification in future.

Item 15. This refers to Anantapur Collector's Catchery. The final measurements were taken by overseer Sgt. J. Black in January 1888. There was no sub Divisional officer available at the time. The Contractor was not present. He is involved in a Civil suit whereby all his money is attached. He was several times written to and he has now come forward with his claims and which he enquired into and a final remeasurement will be made with a view to dispose of the matter as early as possible.

Item 18 (24a) I cannot answer why Tenders were not called for in these cases as the works were given out before my time. It would appear you have noticed the failure in the case of the Arsenal Workshop. In the case of the Collector's residence

at Anantapur Tenders were called for but none were received and the present man appears to have been taken on in June 1887.

In this connection I think the Executive Engineer should be allowed to dispense with tenders in cases of works up to Rs 2000 each, indeed it is only in diadras that tenders appeared to be so insisted upon, elsewhere and for far larger amounts I have had the fullest latitude.

Item 19 (24b). This is the agreement for the collector's residence. The form of agreement was sent to the sub-Divisional officer to have the agreement drawn up. He did it and signed the document. The Executive Engineer who received it forwarded the same to you without apparently through oversight, signing the same vide ^{your} Register No 102 B of 58-9.

1343
Item 20 (24c). Out of the four works one viz. Raising the bund &c of Nerkal Tank, appears to have been brought under objection by mistake: the first bill paid is in February 1889 and that is in the right form. With regard to 3 other works the agreement is a general one for petty repairs and minor new works up to Rs 2000 in the Bellary-contourment and town for the whole year 1888-89 and the form though found suitable should not have been used. This will be stopped from 1st April 1889.
Item 21 (24E). Noted.

Items 5, 8, 9, 16, 17 and 23 to 26 will be attended to and steps taken where necessary.

I have the honor to be

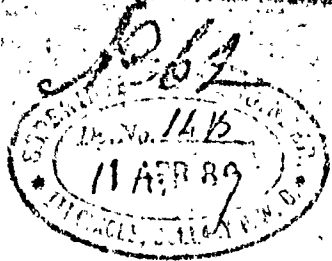
Sir,
Your most obedient servant

17
H. C. L. S.

Executive Engineer.

17 10th April 89

17/4



From

The Engr
Bellary &c

To

The Suptg Engineer
III Circle
Bellary

Dated 10th April 1889
Recd

Ref No 2446 of 4th Feb 89

Returning the Suspension
Notes of the Engr P.W. Madras,
on the Bellary &c
office, with explanation
called for.

No 154

Encls
1 Day Examiners Report
1 Examiners summary notes

Endorsement on letter no 62 d/10 April
from H.W. Blift Esqre Executive Engineer
Bellary Division to the Superintg Engineer
3rd Circle

Forwarded to the Chief Engineer
P.W. Department with reference to G.O. No. 2411
dated 29th January 1889

The Day Examiner's report and the
Examiner's Summary of Notes thereon
are returned herewith.

H. S. Muttay Col R E

Superintg Engineer 3rd Circle

Suptg Engrs Office 3rd Circle
Bellary 13th April 1889

18

To The Chief Engineer
P.W. Department
Madras

18

No. 1958 C 2/17 April 1889

To

C

For favour of
any further remarks
you may have to
offer.

W. W.

17.4.89

D. W.

No 636. 27 11th May 1889

To W.

Returned with the following
remarks:-

2. Item 2 of summary. Such ad-
vances are not admissible at all and
cannot be sanctioned even by Supg.
Engineer.

3. Item 3. The proper way of
avoiding the irregularity seems to
be for the Executive Engineer to re-
tain the cheques until the bill is
despatched, instead of trusting to its
being despatched as soon as it is
signed.

4. Item 4. Further report re-
garding the completion of the Raman-
drug road repair. accounts will be
awaited.

5. Item II. The Executive

From J. W. C. 1-35

325 The Supt Engineer
3 Hired

The Chief Engineer
P. H. D
T. W. C.

Dated 13th April 1889
Recd 16th April 1889

E. 2

No. 1035 10 11 20 May

No 154

Forwarding letter No
62 of 10th April 1889 from
the Exec Engr Bellary re
furnishing explanation
on certain points in the
Examiners' Notes of Inspec-
tion of the Bellary Dist Office.

To

13/3
Engineer's explanation is not under-
stood. If the materials were used up
the accounts should have recorded -
that fact. In this case the material
were apparently issued to a contract-
or and the Executive Engineer should
have debited the contractor with the
value. Further explanation seems de-
sirable.

6. Item 15. The Executive Engi-
neer has not explained the irregular-
ity in measurements brought to notice
and he might also be required to re-
port further when the dispute with
the contractor has been finally set-
tled.

7. Item 18. The code rule (para
1355) admits of no minimum limit, but
says tenders will invariably be in-
vited.

8. Item 25. Further report will
be awaited when all service books have
been attested by the Executive Engi-
neer.

9. The other items call for no
further remarks.

C.
D. W.

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 181706711-5.57
 15004710.4.57
 8850471-3.57
 4970475-2.57

Comd. of the S.E.
 (Am. to the S.E.)
 III Circle for the informa-
 tion and guidance
 of the Exp. Exp. Billary
 Division

1. The Examiner's
 2. The Examiner's
 remarks on item 2
 should be all over
 how not outside north
 1000 not 1000.000
 what he said on the subject in
 the summary, which was
 apparently based on a
 misunderstanding of
 the material.

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 15.5.57

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S.E. III C
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2/5/57

1843

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PM 8-137

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By 14/10/17

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Oct. 14/18. Hi 157.