

- (1) பக்கங்களின் எண்ணிக்கை 14
 (2) புதுக்கித் திருப்பிய நாள் 12/88
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10/88

(56)

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P. W. D. குறை

அரசாணை எண். 1066 அச்சகம்
 மு. கோப்புத் தாள் எண். பலவகை

நாள் : 28 - 4 . 1884

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மடிக்கவோ கண்டபடி கையாளவோ கூடாது

7 sheets

10/88

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GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 21st April 1884, No. 13 W. :—

I have the honor to forward, for the information and orders of Government, notes by Mr. Rainier, Deputy Examiner, of his inspection of the office of the South Arcot division.

2. It is satisfactory to find that in consequence of the administrative changes in the sub-divisional charges, there is a prospect of a better system and management of accounts from the sub-divisional officers, for the trouble that has hitherto been experienced in obtaining punctual and correct returns from this division arose, I believe, wholly from the difficulty of controlling sub-divisional offices and their over-worked staff, and from the impossibility of getting contract work done in some of the sub-divisions.

3. There is still much to be effected before the division can be considered in a satisfactory state in the matter of its accounts work, but from the report, there seems reason to hope for rapid improvement.

ENCLOSURE.

Notes of Inspection by H. RAINIER, Esq., Deputy Examiner of Public Works Accounts, Madras, of the Office of the Executive Engineer, South Arcot Division, on the 9th April 1884.

Major A. C. Smith, R.E., the Executive Engineer, and M. Chinniah, the Accountant, were present.

2. The last inspection by an accounts officer of this division was on the 9th and 10th October 1883, *vide* papers printed with G.O., No. 3076 W. of 31st October 1883.

3. There has been a very salutary redistribution of sub-divisional charges. At the time of last inspection Mr. Evans' charge extended over three large taluks, one of which, the Chidambaram taluk, contained several important works. The sub-division proved altogether impracticable, and is now confined to the Chidambaram taluk only.

4. It was in consequence of the scattered and unmanageable extent of this sub-division that the irregularities of subordinates in accounts matters was so uncontrollable, and delays in submission of accounts to the Examiner's office so frequent. Certain labor, amounting to Rs. 257 was, in this sub-division (maintenance works), unpaid for nearly five months, owing to the muster rolls having been bottled up by the Overseer. Payments to contractors have been made twice over, or on erroneous calculations of the work done, and other irregularities (all of which have been promptly dealt with by the Executive Engineer) in payments, have made the accounts of the sub-division both dilatory and inaccurate. A source of this difficulty in sub-divisional management is now, however, as already stated, removed, by a reduction of the sub-divisional area. Moreover the parties who contributed to such irregularity have left the division, (two have died) and I believe that the very unsatisfactory state of things which elicited the orders of Government on item 46 of the Provincial Statement of Objectionable Items for September 1883, are now at an end and will not recur.

28TH APRIL 1884, No. 1066 W., PUBLIC WORKS.

5. The balance of the Executive Engineer's drawing account on 31st March 1884 was proved correct; the sub-divisional offices are, as a rule, examined by the Executive Engineer every six months; that of Tindivanam was last examined in September 1883, and will shortly be visited, the Executive Engineer said.

6. The cash accounts generally are in order and proper audit is maintained.

7. Work abstracts are prepared in the sub-divisional offices and come up to the Executive Engineer unaccompanied by the ten-day reports; where there are materials, part IV should invariably be signed by the sub-divisional officer, and it should be seen that the officer in charge of the work regularly admits possession of whatever materials are at site. The Chidambaram sub-divisional work abstracts for February were not received by the Executive Engineer at the date of inspection (9th April), which may, however, be regarded merely as a final remnant of the delays in that sub-division, past irregularities being not quite worked off yet.

8. Similarly in respect of the restoration of the Palandurai anicut (finished in March 1883), a materials at site balance of Rs. 1,299 has been six months under correspondence, but will now be adjusted.

9. The register of works is in order. The late Sub-Engineer made an excess payment of Rs. 63 to a contractor in respect of reconstructing Kolapaddy supply channel, which is thought to be irrecoverable. This should be reported for orders, and adjusted as soon as possible.

10. Among balances due to and from petty contractors there are three of the former (Rs. 86) withheld for bad work, and of the latter there is Rs. 67-8-3 which was paid to Contractor Chidumbarai Pillai twice over, the recovery of which is looked upon as hopeless. This will also be reported for orders, and dealt with as explained at the inspection.

11. In the deposits schedule there are items aggregating Rs. 2,971 being seigniorage on firewood made over to contractors from time to time. It has been arranged that contractors will provide themselves in this respect for the future and there will be no further deposit of this kind, and the Accountant-General, Madras, will now be asked, in continuation of our endorsement, No. 1068 of 20th December 1883, to include the above amount in the exchange accounts with this department as soon as possible, so that this deposit account can be cleared.

12. The following completion reports are due to the Examiner's office:—

Repairing bund calingulah, reconstructing sluice and removing prickly-pear, &c.
1881-82.
Closing breaches and reconstructing sluice and removing prickly-pear, &c.
1882-83.

Maintenance of Tiruvadi anicut.
Do. of Vanainadai anicut.
Do. of Tiverandipoora anicut.
Do. of Tirukoilur anicut.

Closing breaches in the Porthocpoolum tank.

13. The accountant is sufficiently assisted. There is now no reason why accounts should be rendered late, and an alteration in this respect will be confidently expected.

ORDER—dated 28th April 1884, No. 1066 W., Public Works.
Communicated to the Superintending Engineer, V Circle, for the information and guidance of the Executive Engineer, South Arcot Division.

(True Extract.)

(Signed)

J. SHAW-STEWART, Colonel, R.E.
Secretary to Govt., P.W.D.

To the Superintending Engineer, V Circle.
" Examiner, Public Works Accounts.
" Chief Engineer for Irrigation.

Exd. A. Anbert.
Spare Copies

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GENERAL.
ACCOUNT.

Govt. of (1884) Madras.

PUBLIC WORKS.

Dated April, 28th.

Recd.

Encl.

G.O., 28th April 1884, No. 1066 W.

APRIL.

Inspection

The notes of — on the South Arcot Divisional office, submitted by the Examiner of Public Works Accounts, communicated to the Superintending Engineer, V Circle.

No. 13 W.

From

THE EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS,

To

The Secretary to Government,

Public Works Department,
Madras,

21st April

1884.

Sir,

I have the honor to forward for the information and orders of Government, notes by Mr. Rainier, Dy. Examiner, of his inspection of the Office of the South Arcot Division.

2. It is satisfactory to find that in consequence of the administrative changes in the Sub-Divisional Charges, there is a prospect of a better system and management of Accounts from the Sub-Divisional Officers, for the trouble that has hitherto been experienced in obtaining punctual and correct returns from this Division arose, I believe, wholly from the difficulty of controlling Sub-Divisional officers and their overworked staff, and from the impossibility of getting Contract work done in some of the Sub-Divisions.

3. There is still much to be effected before the Division can be considered in a satisfactory state in the matter of its Accounts work, but from the report there seems reason to hope for rapid improvement.

I have the honor to be,

Sir,

Your Most Obedient Servant,

J. L. Karanay

EXAMINER, P. W. ACCOUNTS.

Enclosure 1066 *1/2*
NOTES OF INSPECTION BY H. RAINIER ESQUIRE, DEPUTY
EXAMINER PUBLIC WORKS ACCOUNTS MADRAS, OF THE OFFICE OF
THE EXECUTIVE ENGINEER SOUTH ARCOT DIVISION ON THE 9TH
APRIL 1884.

Vol 6
MAJOR A.C. SMITH R.E. THE EXECUTIVE ENGINEER, AND
H. CHINNIAH THE ACCOUNTANT WERE PRESENT.

2. THE LAST INSPECTION, BY AN ACCOUNTS OFFICER, OF
THIS DIVISION WAS ON THE 9TH AND 10TH OCTOBER 1883, VIDE
PAPERS PRINTED WITH G.O. NO 3076 W. OF 31ST OCTOBER 1883.

3. THERE HAS BEEN A VERY SALUTARY REDISTRIBUTION OF
SUB-DIVISIONAL CHARGES. AT THE TIME OF LAST INSPECTION
MR. EVANS CHARGE EXTENDED OVER THREE LARGE TALUQS, ONE OF
WHICH THE CHIDUMBERAM TALUQ CONTAINED SEVERAL IMPORTANT
WORKS. THE SUB-DIVISION PROVED ALTOGETHER IMPRACTICABLE
AND IS NOW CONFINED TO THE CHIDUMBERAM TALUQ ONLY.

4. IT WAS IN CONSEQUENCE OF THE SCATTERED AND UNMANAGE-
ABLE EXTENT OF THIS SUB-DIVISION, THAT THE IRREGULARITIES
OF SUBORDINATES IN ACCOUNTS MATTERS WAS SO UNCONTROLLABLE,
AND DELAYS IN SUBMISSION OF ACCOUNTS TO THE EXAMINERS
OFFICE SO FREQUENT, CERTAIN LABOR AMOUNTING TO RS 357/- WAS
IN THIS SUB-DIVISION (MAINTENANCE WORKS) UNPAID FOR NEARLY
FIVE MONTHS, OWING TO THE MUSTER ROLLS HAVING BEEN BOTTLED
UP BY THE OVERSEER. PAYMENTS TO CONTRACTORS HAVE BEEN
MADE TWICE OVER, OR ON ERRONEOUS CALCULATIONS OF THE WORK
DONE, AND OTHER IRREGULARITIES (ALL OF WHICH HAVE BEEN
PROMPTLY DEALT WITH BY THE EXECUTIVE ENGINEER) IN PAYMENTS,
HAVE MADE THE ACCOUNTS OF THE SUB-DIVISION BOTH DILATORY
AND INACCURATE. A SOURCE OF THIS DIFFICULTY IN SUB-DIVISIONAL
MANAGEMENT IS NOW HOWEVER AS ALREADY STATED, REMOVED, BY

A REDUCTION OF THE SUB-DIVISIONAL AREA. MOREOVER THE PARTIES WHO CONTRIBUTED TO SUCH IRREGULARITY HAVE LEFT THE DIVISION (TWO HAVE DIED) AND I BELIEVE THAT THE VERY UNSATISFACTORY STATE OF THINGS WHICH ELICITED THE ORDERS OF GOVERNMENT ON ITEM 4C OF THE PROVINCIAL STATEMENT OF OBJECTIONABLE ITEMS FOR SEPTEMBER 1883 ARE NOW AT AN END, AND WILL NOT RECUR.

5. THE BALANCE OF THE EXECUTIVE ENGINEERS DRAWING ACCOUNT ON 31ST MARCH 1884 WAS PROVED CORRECT, THE SUB-DIVISIONAL OFFICES ARE AS A RULE EXAMINED BY THE EXECUTIVE ENGINEER EVERY SIX MONTHS, THAT OF YENDIVANUR WAS LAST EXAMINED IN SEPTEMBER 1883, AND WILL SHORTLY BE VISITED, THE EXECUTIVE ENGINEER SAID.

6. THE CASH ACCOUNTS GENERALLY ARE IN ORDER AND PROPER AUDIT IS MAINTAINED.

7. WORK ABSTRACTS ARE PREPARED IN THE SUB-DIVISIONAL OFFICES, AND COME UP TO THE EXECUTIVE ENGINEER UNACCOMPANIED BY THE TEN-DAY REPORTS; WHERE THERE ARE MATERIALS, PART IV SHOULD INVARIABLY BE SIGNED BY THE SUB-DIVISIONAL OFFICER, AND IT SHOULD BE SEEN THAT THE OFFICER IN CHARGE OF THE WORK REGULARLY ADMITS POSSESSION OF WHATEVER MATERIALS ARE AT SITE. THE CHIDUMBARAH SUB-DIVISIONAL WORK ABSTRACTS FOR FEBRUARY WERE NOT RECEIVED BY THE EXECUTIVE ENGINEER AT THE DATE OF INSPECTION (9TH APRIL) WHICH MAY HOWEVER BE REGARDED MERELY AS A FINAL REMNANT OF THE DELAYS IN THAT SUB-DIVISION. PAST IRREGULARITIES BEING NOT QUITE WORKED OFF YET.

8. SIMILARLY IN RESPECT OF THE RESTORATION OF THE
PELANDORAI

PELANDORAI ANICUT (FINISHED IN MARCH 1883) A MATERIALS AT SITE BALANCE OF RS 1299/- HAS BEEN SIX MONTHS UNDER CORRESPONDENCE, BUT WILL NOW BE ADJUSTED.

9. THE REGISTER OF WORKS IS IN ORDER. THE LATE SUB-ENGINEER MADE AN EXCESS PAYMENT OF RS 63/- TO A CONTRACTOR IN RESPECT OF RECONSTRUCTING KOLAPADY SUPPLY CHANNEL, WHICH IS THOUGHT TO BE IRRECOVERABLE. THIS SHOULD BE REPORTED FOR ORDERS, AND ADJUSTED AS SOON AS POSSIBLE.

10. AMONG BALANCES DUE TO AND FROM PETTY CONTRACTORS THERE ARE THREE OF THE FORMER (RS 86) WITHHELD FOR BAD WORK, AND OF THE LATTER THERE IS RS 67-8-5 WHICH WAS PAID TO CONTRACTOR CHIDUMBARAI PILLAI TWICE OVER, THE RECOVERY OF WHICH IS LOOKED UPON AS HOPELESS. THIS WILL ALSO BE REPORTED FOR ORDERS, AND DEALT WITH AS EXPLAINED AT THE INSPECTION.

11. IN THE DEPOSITS SCHEDULE THERE ARE ITEMS AGGREGATING RS 2971/- BEING SEIGNIORAGE ON FIREWOOD MADE OVER TO CONTRACTORS FROM TIME TO TIME. IT HAS BEEN ARRANGED THAT CONTRACTORS WILL PROVIDE THEMSELVES IN THIS RESPECT FOR THE FUTURE, AND THERE WILL BE NO FURTHER DEPOSIT OF THIS KIND, AND THE ACCOUNTANT GENERAL MADRAS WILL NOW BE ASKED IN CONTINUATION OF OUR ENDORSEMENT NO 1008 OF 20TH DECEMBER 1883 TO INCLUDE THE ABOVE AMOUNT IN THE EXCHANGE ACCOUNTS WITH THIS DEPARTMENT AS SOON AS POSSIBLE, SO THAT THIS DEPOSIT ACCOUNT CAN BE CLEARED.

12. THE FOLLOWING COMPLETION REPORTS ARE DUE TO THE EXAMINERS OFFICE

1881-82.

REPAIRING RUINO CALINGALAN, RECONSTRUCTING SLUICE AND
REMOVING PRICKLY-PEAR, ETC.

1882-83.

CLOSING BREACHES AND RECONSTRUCTING WALLS BACK OF
RUTH-AASHORAM SLUICE.
MAINTENANCE OF VIKOVADY ANICUT.
MAINTENANCE OF VAMALACANI ANICUT.
MAINTENANCE OF TIVRANCIZOORA ANICUT.
MAINTENANCE OF TIRAKOILOR ANICUT.
CLOSING BREACHES IN THE PORTHOOPOLUM TANK.

13. THE ACCOUNTANT IS SUFFICIENTLY ASSISTED. THERE IS
NOW NO REASON WHY ACCOUNTS SHOULD BE RENDERED LATE, AND
AN ALTERATION IN THIS RESPECT WILL BE CONFIDENTLY EXPECTED.

H. Rainier

CH. EXAMINER P. & ACCOUNTS.

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4.6.3076W. 2731-10-83
No 1037J. " 13-12-83.

Mr. 3415

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1066 May 28

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Communicated to
the Supt. Engr. Circle for
the information and
guidance of the Exec.
Engineer, South Arcot
Division

The Examiner P.W. Accounts,
Madras.
The Secretary to Government,
P.W. Department.

23.4.84

25.4.84

No. 13W.

No. 1066 May 28 4 84

Dated 21 April 1984
Recd. 22

28/4

To
S. E. I Circle
Engrd, P.W.D.
Chief Engr for Inspr

Encls. 1.

Notes of inspection of the
office of the South Arcot Division
by Mr. Rainier Dy. Examiner. Forwards
with remarks

S. E. I Circle

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Govt. of Madras.

PUBLIC WORKS.

17/4

Date

By

For

G.O. No. 1066
20 April 1866

1066

Inspection

The notes of — on
the South Arcot Division
Office submitted by
the Execut. P.W. Accts
Committee to the S.E. & C. Accts

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Submitted by