26 7/89 OBR

(1) பக்கங்களின் எண்ணிக்கை 92

(2) புதுக்கித் திருப்பிய நாள் Nov 89

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

(58)

தமிழ்நாடு அரசு

P. W. D. துறை

அரசாணை எண். / மு. கோப்புத் தாள் எண்.	1029	அச்சகம் / பலவகை
நாள் :	13-4-1889	~~98~~.

டிக்கவோ கண்டபடி கையாளவோ கூடாது

~~47~~ 46

(46) Sheets

29.

46 + ~~[illegible]~~

~~[illegible]~~

வண, கா-1—18,008—15-6-87.

3RD NOVEMBER 1882, No. 2882 W., PUBLIC WORKS.

8029

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 7.

READ—the following papers :—

From the Collector of Trichinopoly, dated 14th June 1882, No. 1748.
Do do. Anatapur, „ 20th „ „ „ 74.
Proceedings of the Board of Revenue, dated 12th August 1882, Mis. No. 6162, on letter from Collector of Bellary, dated 1st August 1882, No. 2617.
Proceedings, Revenue Department, transferring above, dated 18th September 1882, No. 3057.
From the Collector of Bellary, dated 14th October 1882, No. 3553.
Endorsement, Revenue Department, on above letter, dated 24th October 1882, No. 3504.

No. 8.

ORDER—dated 3rd November 1882, No. 2882 W., Public Works.

In the orders of the Revenue Department of the 21st August 1880, No. 995, it was directed, under instructions from the Government of India, that all serviceable tools of the ordinary description suitable for famine purposes should be stored, wherever practicable without much expense, at the Taluk or Huzur Cutcherries, or at the Public Works Stores in the various districts, as might be most convenient. Several Collectors have now requested permission to dispose of tools thus stored. It is alleged that the tools take up much valuable space, that they are deteriorating and that they might be utilized on Government works.

2. Before finally deciding as to whether any modification of existing orders on the subject is desirable, the Government would be glad to be furnished with the views of the Collectors of other Famine Districts, which will be submitted as early as practicable through the Board of Revenue.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Offg. Secy. to Govt., P.W.D.

To the Board of Revenue.
„ Revenue Department.
To Superintending Engineers.

1

Exd. S. T. Austin.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of (1882) Madras.
PUBLIC WORKS.

Dated November, 3rd.

Recd. *Encl.*

G.O., 3rd Nov. 1882, No. 2882 W.

NOVEMBER.
Nos. 7-8.

Serviceable Famine Tools.

Requesting the submission, through the Board of Revenue, of the views of Collectors of certain districts relative to the disposal of—.

Notes of inspection by H. Rain
Esquire, of the office of the Executive Engin
Madura Division, on 21st to 25th January 18

1029

1029

Mr W. Hughes, Executive Enginee 2d Grade, took charge of this division from Mr Grimes on the 17th July 1887 – the present accountant M. R. R. Gopala Aiyar, joined on 12th March 1887. The last examinatio of this office was in November 1886, vide papers printed with G. O. No. 3065 W dated 19th November 1886.

2. The sub-divisions of the Madura Division are three in number, namely:—

(1) the Head Quarters sub-division under the Executive Engineer.
(2). the Dindigul sub-division under Sub-Engineer Abdul Karim Khan Sahib Bahadur.
and
(3). the Southern sub-division under Mr Sub Engineer, O. Mahony.

All sub-division officers have drawing accounts.

3. The arrangement for placing the Southern sub-division officer in fund

2

is

s the same as was noticed in the last report, but the Head Quarters of the sub-division are now at Uttamapolium, where there is a Deputy Tahsildar's Cutcherry, in which the sub-division officer's cash chest is placed.

4. The Executive Engineer in charge of the Vygai bridge works is only treated as a sub-division officer respecting his supply of funds, and his accounts which pass through the Madura Division office, so as to be checked by the accountant of that division (the bridge works office has no accountant), and in order that the accounts of the Vygai bridge may be booked and compiled with those of the Madura Division. The functions and powers of the Executive Engineer Vygai bridge works (Mr. H. E. Clerk) as regards agreements with, and payment of contractors, as well as in all other matters, are regarded as those of an ordinary divisional Executive Engineer.

5. The imprests in the Madu Division are, as follows:—

(1) Recouped by Executive Engineer

Name of imprest holder.	Amount of imprest.
	Rs
J. M. Bell, Esquire, Executive Engineer No. 1 Party Tank Restoration Scheme	200.
Mr. J. M. Taylor, Supervisor	25.
M. R. R. C. Soobramania Iyer, Overseer	15.
M. R. R. T. Moothoosawmy Iyer, Head Clerk	10.

(2) Recouped by the Southern sub-division

M. R. R. T. Soobroya Pillay, Overseer	300.
M. R. R. T. Gnanasumbundum Pillay, Overseer	200.

6. The Executive Engineer Vygai Bridge Works, has one imprest holder, namely M. R. R. T. Soobramania Pillay, avergul, Honorary Assistant Engineer, with an imprest of Rs. 400/.

7. With reference to Code para 317 requiring the inspection of every sub-division office at least every 6 months, the last inspection of the office of the Southern sub-division was on the 27th June/87

but

but it is believed that the Executive Engineer will soon inspect it. The balance of the Executive Engineers drawing account at the close of 1887 was proved correct, the pass book being checked with the cash book for two months.

8. The cash extracts from each sub-division were audited for one month, also for other odd periods. The imprest accounts recouped in the last three months were checked.

9. The monthly application for letter of credit has only on one occasion within the last 6 months been much more than sufficient, namely in November 1887, when the expenditure Rs: 9,533, left Rs: 7,665 of the credit unused.

10. With reference to para 5th of the last report on this office, the Dindigul sub-division officer habitually delays the payment into treasury of receipts of a month. Thus Rs. 32-6-8 received by him on the 1st and 15th July 1887 was

was not paid until September 1887, and then by cash and not by cheque, also Rs: 45/- received on the 25th and 26th August 1887, or nearly five months ago, has not yet been paid into treasury. The sub-division officer was addressed on the subject by the Executive Engineer on the 6th December 1887.

11. The imprest account of M.R.R. C. Subramania Iyer, overseer, for July 1887, has not been passed by the Executive Engineer, by whom it was recouped.

12. Voucher No. 27/3 of November 1887 for conveying stones to Piers, Vygai bridge, Rs: 6-8-0, which should have been sent to the Examiner's office with the accounts, under Code para 1907, was not so sent.

13. With reference to Code para 935, Rs. 20/- the pay of maistry Abdulkarim for September 1887 has been charged to two works, viz:—

4

Repairing the Sluice No. 2 in Keeranur Anicut	Rs: 15
Do —— Do —— No. 3 —— Do	.. 5

for October 1857 the same man has been charged to three works

Rungasamudrum Tank	Rs. 3-8-0
Karungulam Tank	4-0-0
Puliankulam Tank	.. 12-8-0

14. The pay of maistry Ramasami Iyer has been in October 1887 distributed over five works.

Oruducolum tank	Rs 2-0-0
Mandacolum tank	" 10-0-0
Alankolum tank	" 6-0-0
Do.	" 6-0-0
Karungulam tank	" 1-0-0

15. Whenever the accountant audits anything, either a bill, or a cash account, or a work abstract, he should state upon it the fact of its having been checked by him and should sign or initial such statement, and should add the date upon which the document was audited. This though not in the Code (it is more suited for an office manual of the accountant's duties) is quite necessary.

16. Piece-workers are commonly paid by impress holders.

17. Constructing a Sub Registrar's Office at Tirumangalam. Kavalgar Alagathevan was paid for service from 1st April 1887 to 30th September 1887 on 21st November 1887

18. (o 2) Improving the Deputy Tahsildar Cutchery at Trichuli. Kavalgar Ponnya Pillay was paid for service from the 27th March to 18th April 1887 on 9th June 1887, or after two months.

19. The accounts of works for 3 months were audited, work abstracts being checked both with initial accounts and the register of works. The accounts of materials at site of works were checked. Contractors' agreements and their accounts were carefully examined.

20. The work in this division is generally done either by contract or piece-work; but a dozen works are being executed by mixed agency.

21. Work estimated to cost Rs 200/ and under are entered in the register of works, which is unnecessary, Code para 1865, Note (1).

22. The preparation of work abstracts is

close of the month to which they relate – for instance those for January 1888 have not yet been started.

23. Regarding the following works the liabilities were not booked in the accounts of the month in which such liabilities were incurred.

ENCLOSURE
19 JUN 88
EXAMINER P.W. ACCOUNTS

Name of work	Amount of Estimate Rs.	Period	Liability booked in the month of	Date of receipt of Tenday Report.
Restoring sl. No. 3 Upparputty anicut channel	14,100	1st to 26th August 1st to 30th Septr/87	October/87	No Tenday Report received
Improvements to the District Jail at Madura	2,820	1st to 31st Octr/87	November/87	Do.
Completing the road from Cumbum to the foot of the Gudalur Ghat	90,507	11th to 20th Septr/87 21st to 30th Do.	October/87	Date stamp not used, hence date of receipt not apparent
Reconstructing Veerapandy anicut	12,850	26th to 30th Do.	November/87	Do.
Maintaining 10 miles of Road from Cumbum to Gudalur Per-made Ghat	1,250	19th to 28th Octr/87	Do.	
ompleting road from — Do.	90,507	21st to 30th Novr/87	December/87	Do.
Repairing Mungal anicut	520	11th to 30th Septr/87	November/87	Do.
Repairing Nagaravatti anicut	2,190	1st to 21st Octr/87	Do.	Do.

24. The grants in the division have been fairly worked out, except those under "Irrigation works for which neither Capital nor Revenue accounts are kept" and "Incorporated Local" works. Of the total grant of Rs. 128775 [illegible]250 under the [illegible] the former and Rs. [illegible] 427 have been spent to end of December 1887, leaving a balance of Rs. 45,741 and 43,823 respectively, which however it is said, will be fully spent before the close of the official year, i.e. within the three months January to March 1888.

25. In the case of the following works, the measurements of contractors' work have not been regular.

624

Name of work	Estimate Rs.	Name of contractor or pieceworker	Date of measurement	Date of next measurement	Interval.
Chittanai anicut. Emergent repairs to	750	Pieceworker Appavoo Pillay	2nd July/87	23rd Septr/87	2 months and 20 days
Constructing a 6th class Post Office at Butlagundu	1340	Contractor. Mariamuthu Kottan	31st March/87 17th Septr 1887	17th Do. 26th Novr 1887	5 months and 17 days 2 months and 9 days
Reconstructing and raising the revetment of sl. No. 7 Pereakulam tank of Butlagundu	2100	Do. Rama Boyan	21st Janry/87	21st July/87	6 months.
Constructing a retiring room for the Collector in the Tirumal Naick's Palace	3160	Do. Michael Moodely.	26th March/87	20th June/87	2 months and 24 days.
Improving the Deputy Tahsildar's Cutchery at Periakuly	3785	Do. Dorasami Pillay	12th Augt/87	5th Novr/87	2 months and 24 days
		Do. Krishnasamy Mudely	13th Do.	Do.	2 months and 23 days

6

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26. A work voucher is being submitted to the Examiners Office for "Reconstructing No. 1 Veerapandy anicut, estimate Rs: 12850, although under code para 1909.II, the submission of the voucher is not required - the cost on any one sub-head not having reached Rs: 2500/.

27. Restoring No. 3 Upparapatty anicut, estimate Rs: 14,100. Although a revised estimate of Rs: 25,000 was sanctioned regarding this work in G. O. No. 774 I dated 8th December 1887, the expenditure (Rs: 22,515-11-10) has not yet been booked against the revised sanction in register of works. The revised estimate should now be entered in that book, and the expenditure booked against it.

28 Completion of the road from Cumbum to the foot of the Gudalur Ghat, Estimate Rs: 90,507. Work done by piece-worker Meera Mecalavai Rowther is shown in the work abstract in column "Contract" instead of in column "Piecework". [W 2]

29. As regards the materials at site of the above work, another large discrepancy has arisen, making the third which has occurred. The first was disposed of in G. O. No. 2182 W dated 4 September 1884, and the second of which particulars were given in the last inspection report, vide papers with G. O. No. 3065 W dated 19th November 1886 - was adjusted un G. O. No. 1725 W dated 28th June 1 The suggestions made at the last inspection and the orders of Governm thereupon have had no effect on accounting for these materials.

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is now as bad as ever. Tenday reports have been incorrectly prepared – there being absolutely no record in them of issues of materials to the final subheads of the estimate. The materials at site of the work at the end of September 1887 are booked at Rs: 3174-14-8, while the materials counted by the sub-divisional officer on the 4th October 1887 came to only Rs: 2057-9-7, the difference being Rs: 1117-5-1.

30. The above work has been ntinually in progress but the work abstracts for this work for November and December 1887 have ot yet been prepared, and consequently no work vouchers have been ubmitted to the Examiner's office.

ENCLOSURE
19 JUN 88
JENNINGS, F W. ACCOUNTS

	Rs	
Batlagundu - Constructing a 6th class Post office at	1340	Mohomed Rowthen.
No. 7 Pareakulam Tank of Batlagundu Reconstructing and raising the revetment of	2100	Rama Iyyen
Repairing the P. W. D building at Dindigul	325	Sokkun Pillay
Repairing Sub Collector's bungalow at Do	115	Do
Saptur - Constructing a Police Station house and one Head and eight constables' huts at	4850	Sukkaravavoo Rowthan.
Constructing a retiring room over the roof of Tirumal Naik's Palace.	3160	Mechail Moodely
Improvements and repairs to the Vyravan anicut channel	460	Rama Iyyen
Moongal anicut across Manjalaur	520	Guruva Iyyen
Tirumal Naik's Palace - Constructing out house attached to the	8920	Palni Kothan
Repairing the Taluq Cutcherry at Dindigul	3200	Vallian Asary
Repairing P. W. D building and out houses at Do	325	Nalloo Pillay
Emergent repairs to Periakanwai and Chinnakanwai of Thambukolam	200	Annamalai Moodely
No. 17 Nagaravally anicut - Repairing the	2190	Rama Iyyen
Repairing Vandiyur tank	200	Esmal Khan Saib
Improving the Deputy Tahsildar's Cutcherry at Tiruchuly.	3785	C. Kristnasamy Na V. Dorasamy Pil
Emergent repairs to Peranai anicut.	550	Sinna Kowdan
Chithanai anicut emergent repairs to	750	Appavoo Pillay
		Ramasami Naicker

1029

1221	31.3.86			×		×
1966	14.6.86				×	×
140	30.6.86			×		×
82	14.7.86			×		×
4495	16.7.87	×			×	×
2814	17.9.86	×			×	×
428	30.9.86		×		×	×
477	30.9.86		×		×	×
8495	17.9.86	×			×	×
2255	2.11.86	×			×	×
303	2.11.86		×	×		×
187	8.12.86		×	×		×
2064	10.12.86	×	×		×	×
196	10.2.87		×	×		×
1935	15.4.87			×		×
1608	15.4.87			×		×
497	5.7.87		×	×		×
321	5.7.87		×			
225	6.7.87			×		×

	R.	
Repairs to Vellary tank bund	420	Periakaruppan
Emergent repairs to Mudalikolam tank	135	Sethalai Karupa thevan
Kodikolam Periakanvai, Emergent repairs to	200	Do.
Improvements to block No. 7 in the District Jail Madura	2820	Syed Mohamed Ibrahim Sait
Kodunangalam tank – Emergent repairs to	200	Muthorkavandan
Nalapur channel – Reconstructing Sunkalgudy sluice in the	180	Madaswami Pillay
Thumbacolam Periakanvai tank – Emergent repairs to the	200	Vaithilinga Pillay
Arunapandy large tank — Do.	200	Munni Permal Naicker
Arasapathy tank and supply channel — Do.	200	Palaniappa Mudaly
Alagiapandyapuram tank — Do.	185	Periakaruppan
Thenkarai channel – Repairing masonry work	320	Subramania Pillay
Constructing constables' huts and 2d class station house at Ammainaickanoor	3850	Sookkaravaroo Rowthan and Letchmanaswai
Constructing constables' huts and Station at Samayanallur	2690	Syed Mohomed Ibrahim Sait
Sathangudi tank – Reconstructing Malamadai sluice in the	600	Permal Thevan
Perundalaur anicut of Kaliampatti channel – Repairing the	415	Rama Iyen
No. 6A Pudukolam tank constructing a surplus weir in the	308	Meenachi Sundram Pillay
No. 6A — Do — Constructing sluice No. 1 in	208	Do.
Do. — Do. — No. 2 in	107	Do.
Do. Raising and strengthening the tank bund in	208	Do.
No. 25 Mudaliar Kolam tank — Do.	322	Do.
Do. Repairing the end of the Byewash in	40	Do.
Do. Improving Channel bank	278	Do.
Do. Constructing a sluice in	234	Do.

381	11.7.87			×	×		×			
123	22.7.87			×	×		×			
192	22.7.87			×	×		×			
2434	9.7.87		×			×	×	V29		
185	31.8.87			×	×		×			
164	9.9.87				×		×			
190	13.9.87			×	×		×			
196	19.9.87			×	×		×			
189	3.10.87				×		×			
71	8.10.87				×		×			
294	8.10.87			×	×		×			
	20.4.87					×	×			
	1.10.87					×	×	×		
545	22.10.87				×		×			
	9.4.87					×	×			
282	26.4.87			×		×	×			
192	26.4.87			×		×	×			
97	26.4.87			×		×	×			
191	26.4.87			×		×	×			
303	26.4.87			×		×	×			
37	26.4.87			×		×	×	V0		
262	26.4.87					×	×			
213	26.4.87			×		×	×			

	Rs	
No 64 Peria Subbanaicken kolam tank - Constructing the naturab escape	36	Mohomed Kanni Rowten
— Do Raising and strengthening bund	27	Do
No 47 Rengianaicken tank - Constructing a weir	107	Do
— Do Repairs to tank	140	Do
No 43 Kurukal gowdan tank - Repair	112	Palanisami naicken
No 57 Rengasamy naicken kolam tank - Repairs to bun	73	Ramakudumben and Veerappakamen
— Do Constructing a sluice in	187	Do Do
— Do — Do — a byewash	65	Do Do
No 64 Peria Subbanaicken kolam - Constructing irrigation sluice	126	Mohomed Kanna Rowthen
No 43 Karikkal goundan tank - Improvements	112	Palany boyen
No 13 Pudukkolam tank - Constructing weir No 1	234	Venkataramiah
No 12 Ponnasami tank — Do	620	Do
No 37 Uttabunkolam tank - Constructing irrigation sluice	330	Coppoosami Naidu
— Do — Do — a surplus weir	231	Do
— Do — Do Clearing silt and raising Left Bank of supply channel	116	Do
— Do — Do Repairs to tank bund	100	Do
No 2 Kannimarkulam tank - Repairing bund	364	T. Kristnasami Pillay
Periakulam anicut of Kutlagundu - Repairing	540	Ramasami Iyer
Kuruvarankottai anicut - Repairing the	740	Do
Kannemarkolam No: 53 - Repairing the	434	T. Kristnasami Pillay
Repairs to No 42 Kutkalaur anicut channel	1560	Annoo Iyen
General Repairs to Paramasivan kolam		Ponnaya Pillay

	7.4.87				x		x		
	7.4.87				x		x	1079	
	7.4.87				x		x		
	7.4.87				x		x		
	7.4.87				x		x		
	7.4.87				x		x		
	7.4.87				x		x		
	7.4.87				x		x		
	7.4.87				x		x		
	4.6.87					x	x		
172	17.6.87					x	x		
458	17.6.87					x	x		
	11.6.87	x			x		x		
	11.6.87	x			x		x		
	11.6.87	x			x		x		
	11.6.87	x			x		x		
190	30.6.87			x	x		x		
495	6.7.87			x	x		x		
193	6.7.87					x	x		
200	12.7.87			x	x		x	11	
	24.7.87								x
201	4.9.87								x

	Rs.	
General repairs to Pendikaradookolam tank		Ponnaya Pillay
Reconstructing sambagudy Sluice in the Nalayur Channel	180	Meenachikotham
Constructing sluice in No. 57 Rengasamynaicken Kolam	187	Nynarasari
Constructing Irrigation Sluice in No. 64 Pareya subbanaickenkolam tank	126	Do
Raising and strengthening the bund of No. 2 Kamimarkolam tank	364	Meenachi Sundram Pillay

32. Remarks regarding the following work abstracts, are particularised in the headings of columns 4 and 5, a cross opposite a work in either column shows that the remark in the heading applies to that work.

1029

Name of work 1	Amount of estimate 2	Work abstract under notice 3	Periodical report not used, though necessary 4	Part I of work abstract not posted during the month. 5
	Rs.			
Constructing No. 3 Upparputty anicut channel	14,100	Work abstract for Octr & Novr/87	×	×
Improvements to the District Jail at Madura	2820	Do Novr/87	×	
Completing the road from Cumbum to the foot of the Gudalur Ghat road	90527	Do Octr/87	×	×
Constructing a 2nd Class Police station house and one head and 5 constables' huts at Ammanayakanoor	3,853	Do Novr/87	×	×
Do Do at Saptur	4,850	Do May/87	×	
Improvements to the Deputy Tahsildar's Cutchery at Tiruchuly	3,785	Do Novr/87	×	
Constructing Sub Registrar's Office at Tirumangalam	2864	Do Do	×	
Completing Restoration of Tirumal Naick's Palace, Madura	101,500	Do Do	×	
Reconstructing Veerapandy anicut	12,850	Do Decr/87	×	
Repairing the crest of Chittar anicut	5,155	Do May/87	×	~~17~~ 12
Maintaining 10 miles of road from Cumbum to Gudalur Permadi Ghat	1250	Do Do	×	13

33. The date of receipt in the Executive Engineer's office of tenday reports as well as of other accounts documents would be more unmistakable, if the office date stamp were invariably used upon such papers.

34. Constructing a bridge across the Vygai at Madura - Estimate Rs: 246,000. The work abstract for this work is prepared in the office of the Executive Engineer Vygai bridge works, and submitted together with vouchers to the divisional office. Part IV of the work abstract is signed by the Executive Engineer Vygai bridge works in acknowledgment of the materials at site account. Balance of materials at site at the end of October 1887 is Rs: 6,750-3-7

35. The work abstract for November 1887 was received in the divisional office on the 14th January 1888, and the work voucher for that month has not yet been sent to the Examiner's office. The work abstract for December 1887 has not yet been received, though it is overdue.

1 Regarding the above work

work

work, certain sidings of the South Indian Railway for delivery of materials to the bridge works, have, according to an agreement with the Agent of that Railway been constructed by that Railway, for which Rs: 4,000 were advanced by the Local Fund Board when the work was in its charge, and in December 1887, a further sum of Rs: 1300/, being the balance of the estimate for the above sidings, was placed at the Railway Company's disposal, through the transfer account. Both the above sums stand as an advance to the South Indian Railway Company, pending the receipt of accounts; these should now be solicited from the Agent of the Railway to enable the charges to be brought to account.

37. Completing Restoration of Tirumal Naick's Palace at Madura Estimate Rs: 101,500. With reference to para 9.II. of last report (printed with G. O. No. 3065 W dated 19th November /86), the tie-rods in question are still

at

debit of "materials at site" of this work, which is completed now. As the tie-rods are to be held at site of the work (vide G. O. No. 1007 W dated 17th April ~~1878~~ 1886) and as they are said to be of no possible use for any other work, they might perhaps be finally charged off to the estimate, the materials at site account being cleared of them. In order that the tie-rods may not be lost sight of, they may be brought on the Tools and Plant return.

ENCLOSURE
19 JUN 38
EXAMINER, P.W. ACCOUNTS

38. The following are works on which there have been no outlay for the past six months. Most of them appear to have been completed, in which case, completion reports should be expedited.

Name of work	Amount of estimate Rs.	Outlay up to date R	A	P	Month in which last outlay incurred	
Provincial Services.						
Repairs Civil Buildings.						
Tirumal Naick's Palace Madura. Improving the earth connection of the Lightning Conductor	164	141	0	0	March 1887	Completed, liabilities to be paid
Public works office Building with outhouses at Dindigul - Repairing the	325	314	0	0	June 1887	Completed
No. 43 Minor works and Navigation works for which neither Capital nor Revenue accounts are kept.						
Original work ordinary						
Nil						

39. The book value of materials at site of various works on the 31st December 1887 was as follows.

ENCLOSURE
19 JUN 38
EXAMINER, P.W. ACCOUNTS

Name of work	Amount of estimate	Balance of materials at site at end of December 1887			When last verified and by whom
Reconstructing No. 3 Upparapatty anicut Channel	14100	1285	3	6	No record of any verification
Completing the road from Cumbum to the foot of the Gudalore Ghaut	90507	3048	7	10	See para 29.
Improvements to the District Jail at Madura	2820	440	5	4	Up to November 1887, Part IV is signed by overseer in charge.
Constructing a bridge across the Vygai at Madura	246600	6750	3	7	At end of October 1887, Part IV is signed by Mr. Clerk the Executive Engineer in charge.
Locating the Collectorate in Tirumal Naick's Palace	44640	1543	11	10	At end of December 1887 Part IV is signed by overseer in charge of work in acknowledgment of the correctness of the materials at site account
Reconstructing No. 13 Palayampuram anicut	36495	828	4	3	At end of December/87 Part IV is signed by Mr. Mahoney.
Constructing a 2nd class Police station house, one head and 5 constables' huts at Ammayanaickanoor	3850	160	12	9	At end of December 1887 no record of verification.
Improving the Deputy Tahsildar's Cutcherry at Tirichuly	3785	320	5	11	At end of December 1887 Part IV of work abstract is signed by overseer Subramaier
Constructing a Sub Registrar's Office at Tirumangalam	2864	730	5	0	At end of December/87. Part IV of work abstract is signed by overseer Subramaier.
Reconstructing No. 1 Veerapandy anicut	12850	328	14	4	
No. 8 Chuckilichikolam Tank General repairs	2706	13	8	0	
No. 29 Thenear anicut Channel General repairs Do.	3200	7	3	2	No record of verification
Talug cutcherry at Dindigul Improving and Repairing	3200	1513	13	5	
Constructing a 3rd class Police station house at Samayanallore	2690	279	1	6	At end of December, Part IV is signed by overseer in charge.

Contrary to the requirements of Code para 1760, there are no work abstracts for works estimated to cost above Rs: 200 and upto Rs: 2500. The Executive Engineer has issued orders that these should be prepared in sub-divisional offices, but they have only been sent up on one or two occasions.

41. It is desirable that all work abstracts should be prepared in the Executive Engineer's office.

42. The present accountant has evidently tried much to regularise submission of vouchers, which until his time and in spite of the notice in last report have continued to come up very late from the Southern sub-division. Certain vouchers for March 1887 were still awaited in the Executive Engineer's Office in October 1887.

43. Emergent Repairs to Vandayar tank, Estimate Rs: 200. The outlay upto date on this work (which is called an emergent work) is Rs: 87-4-7. The work was begun in March 1887, the month in which the last outlay was reported being June/87. The last payment to the contractor was in April 1887, the Executive Engineer having refused further payment not approving of the contractor's work. It is not apparent what the extent of the work disapproved of is, there being no measurements on record thereof.

Name of work	Amount of Estimate Rs:	Outlay upto date R	A	P	Month in which last outlay incurred	
Tank Maintenance works.						
Minor Original works.						
No. 3 Pariakulam Tank. Constructing a surplus weir	1538	1465	-	-	March 1887	Completed.
No. 9 Chinnammanur anicut channel Constructing Distribution Sluices.	1264	1255	-	-	May 1887	Completed.
No. 9 Chinnammanur anicut channel Improvements to Pareavoikal.	885	488	-	-	June/87	not compld?
No. 44 Sengolam tank. Reconstructing Irrigation Sluice No. 2	253	240	-	-	April/87.	Completed
No. 31 Chinnavoikal channel. Constructing 8 Distribution Sluices with pear cisterns	1072	1007	-	-	March 1887	Completed
No. 2. Koviampatty tank. Constructing an irrigation sluice	305	287	-	-	D°	Completed
No. 31 Chinnavoikal channel. Constructing 6 Distribution Sluices with pear cisterns	720	711	-	-	April 1887	Completed
No. 3 Venkatasamudram Tank. Constructing Irrigation Sluice No. 2	304	285	-	-	March/87	
No. 43. Sundakakslum Tank. Reconstructing a masonry weir in the	413	326	-	-		Completed
Repairs						
No. 9. Chinnammanur anicut Channel. Repairing the anicut and masonry works &ca	1822	1694	-	-		Completed
No. 40. Cudukolam Tank. Emergent repairs to the	285	255	-	-		D°

Name of work	Amount of estimate Rs:	Outlay upto date R	A	P	Month in which last outlay incurred	
No. 38. Uthamath anicut - Emergent repairs to the right flood bank	673	652	-	-		Completed
No. 43. Sundakakolam Tank - Repairing the bund & irrigation sluice of	831	659	-	-	April 1887	
Maithlamavadikolam Tank - Raising and strengthening bund and clearing jungle &ca	1047	842	-	-		Complete
No. 35 Veerappanaikenkolum Tank - Repairing irrigation sluice	1150	1110	-	-	December/86	Complete account closed in January 18
No. 44. Senkolam Tank - Repairing Tank bund and masonry works	1090	937	-	-	April/87	Complete
No. 11. Odaikolam Tank - General repairs	1324	1034	-	-		Complete
No. 12 Sengolam Tank. Repairing the bund	1,575	1480	-	-		Complete
No. 8 Serakolam Tank - Raising and strengthening bund and repairing masonry works of	2125	1960	-	-		Complet
No. 6 Narayanasamudram Tank - Raising and strengthening bund	2,207	2252	-	-	June/87	Complete
No. 27 Thamaraikolam Tank - Raising and strengthening the bund	505	453	-	-		Complete
No. 2 Koniampatty Tank Do.	502	366	-	-		Complet
No. 2 Vayalpatty Tank Do.	1,277	1276	-	-	May 1887	Complete
No. 38 Uthamutti anicut - Emergent repairs to the right flood bank	673	652	-	-		
No. 3 Venkatasamudram Tank Raising and strengthening bund	802	718	-	-		
No. 17. Thanthankolum tank Do.	392	325	-	-	March/87	Complet and accoun not close
No. 32 Periakolam Tank Do	595	534	-	-	June/87	
No. 31 Senkottaikolam Tank Do.	830	612	-	-		
Alagaparai anicut channel Do	2406	2260	-	-		Complete
No. 50 Serukolam Tank Do	608	568	-	-		
No. 40. Pethankolam Tank Do emergent repairs to the	285	255	-	-		Completed

44. The following sums due to tractors are outstanding for more than 3 months.

Name of contractor	Name of work	Amount due Rs			Since when
Ramasamy Iyer	Raising No. 23 Thamaraikolam tank	73	2	7	May 1887
	Repairs to No. 24 Karungolam Tank	65	8	11	do
Rengasamy Pillay	Constructing Head Sluice to Theniar anicut	9	3	0	April 1887
Palaniyandi Mooniadaran and Kolanduvelu Pillay	Raising and Strengthening No. 32 Sankanthankolam tank	71	1	2	July 1887
Shunmoogavelu Mudely	Raising bund &ca of Periakolam Tank	66	6	3	March 1887
Ramasami Pillay	No. 34 Oudukolam Tank Training bank to Varatlaur channel	18	12	9	June 1887
Ramasami Naicken	Raising and Strengthening No. 27 Mondarkolam Tank	4	5	5	August 188
Kuppa Iyer	General repairs to Kumoor Vygai anicut	206	3	8	July 188
	Clearing silt in Do.	158	0	1	Do
	Constructing Head Sluice to Do.	16	7	0	Do.
Narayanasami Pillay	Constructing surplus weir of Chuckilichikolam Tank	201	1	7	August 1
	Do repairs	241	12	2	Do.

It was explained that these balances are withheld by way of security (Code para 1364), an that they will be paid on the parties complet their work.

The following sums are due to pieceworkers.

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Name of pieceworker	Name of work	Amount			Since when	
		Rs				
Muthuvelu Pillay	Repairs to No. 34 Pudukolam tank	12	4	3	August/87	
Ramasami Pillay	General repairs to No. 25 Ammgasamudram tank.	20	8	2	Do.	It was explained that these amounts will be paid shortly
Ramasami Iyer	Converting calingula into a weir No. 36 Palattukolam tank	12	6	5	September 1887	
Varadaraja Pillay	Packing revetment with rough stone in No. 23 Sengolam tank.	52	2	5	July/87	
Vencatarama Iyer	Reconstructing No. 1 Veerapandy anicut.	48	0	0	July/86	These balances are said to be withheld in lieu of deposits and would be paid on their completing the work.
	Do. No. 13 Palayamperasoo do.	26	3	6	September/87	
Veeramaghakottan	Raising and strengthening the bund of No. 2 Andipatty tank.	14	2	8	December/86	
Kuppa Iyer	Repairing the existing masonry work in No. 20 Kunnoor Vygai anicut channel.	26	4	6	July/87	
Venkata Boyan	Constructing irrigation sluice in Kunnoor Vygai anicut channel.	43	11	6	March/87	
Shunmoogavelu Moodely.	Raising and strengthening the bund of No. 17 Thanthankolam tank.	35	1	5	do.	The sub-divisional officer has been written to by the Executive Engineer to send for the contractor and to pay the amount without delay.
Maichael	Improving earth connection of Lightning Conductor in Terumal Naick's Palace, Madura	14	8	0	March/87	This will be paid shortly.
Ismalkhan Saib	Emergent repairs to Vandyaur tank.	8	9	11	August 1887	
Chinnagounden	Emergent repairs to Paranay anicut.	50	8	4	August/87	The amounts are withheld on account of deposit.

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46. In para 5(c) of the last report, but more exhaustively in a memorandum left with the Executive Engineer on the last inspection, the code rules relating to the payment of contractors by sub-divisional officers were in all their bearings considered, and upon this the Executive Engineer (Mr. Grimes), with the Superintending Engineer's approval, issued orders to sub-divisional officers to discontinue paying contractors; but neither of the sub-divisional officers appear to have complied with this order. The present Executive Engineer has on 21st December 1887, cancelled the order, and has reported having done so to the Superintending Engineer, from whom no reply has yet been received by way of confirmation. The question of payment of contractors by sub-divisional officers is understood to be now under reconsideration by Government.

47. Payments made by the divisional officer as well as by the sub-

17 ~~18~~

division

division officer in January 1888 have not yet been ledgerised. The ledger is generally posted in the beginning of the month following that to which the payments relate.

48. Code para 1367 is not observed.

49. In the schedule of deposits ordinary there are 15 items amounting to Rs: 1060, of deposits of contractors dating from August 1885. As most of the works on account of which these deposits were received, are reported to have been completed, these amounts should be returned to the depositors at an early date.

50. The savings' bank pass books in respect of the following contractors should be sent up to the Post Office Savings' bank to be made up regarding interest.

Name.	Date on which last sent.
Thanappier	28th May 1886.
Gnanar Rowthen and Meka Meera Samy	23rd October 1886.
Meka Meerasamy Rowthen and Kottain Yanar Rowthen	29th May 1886.
Shunmugavelu Moodelliar	Do.
Moothu Pillay	Do.
Subban Chetty	Do.

51. WP Regarding ten irrigation works of the Kannivadi Zemindary put in hand under the authority of G. O. No. 231 I of 5th March 1885 for execution by No. 1 Party Tank Restoration Scheme. ~~These works~~ These works together with the 23% on account of establishment were estimated to cost Rs: 11958 and a sum of Rs: 12,000 towards this was recovered from the Estate of this amount Rs: 5693-11-4 was spent on works up to end of 1886-87, the usual 23% on account of establishment and 1 per cent on account of Tools and Plant being adjusted. In the current year however, no adjustment on account of Tools and Plant has yet been made, though the expenditure on these contribution works, during the current official year, to end of December 1887, amounts to Rs: 2,322-5-5. The works are said to be nearly completed, and the Executive Engineer expects that the percentage on account of Tools and Plant can be adjusted from savings in the estima

An application was however made to the Zemindar for the necessary funds in October 1887, no reply has yet been received

52. It was seen that completed works have been duly entered in the register of buildings.

53. The consolidated return of Tools and Plant for the half year ending 30" September 1887 was checked with sub-divisional returns. The tools are certified to have been counted by the sub-divisional officers in charge thereof. The consolidated return for 31st March 1888 is posted to end of December 1887.

54. There are also many famine tools which are apparently in the custody of the Revenue officers, though according to para 5 of G. O. No. 940 W dated 28th March 1883 they should be in charge of the Executive Engineer, and reported upon by that officer half-yearly.

5. Service postage label account as checked and found in order.

. Measurement Books for the

the following works were checked with mea ment sheets and bills.

Constructing Sub Magistrates Cutcherry at Madu
——Do——6th Class Post office at Butlagundu
Repairs to Allankulam Tank.
Police Station House at Iyalur.

The result being satisfactory. Measurement books when finally returned to the divisional office for record are sufficiently checked and cancelled.

57. In the service book of T. Ramaswam Iyengar, the record of sick leave from the 15th forenoon of November 1886 to 24th November 1886 has been noted only in pencil and lacks the Executive Engineer's initials.

58. Service books for the following lascars have not been, but should be opened out.

Name.	Date of appointment.
Santhanam.	7th November 1887
David.	27th October 1887.
Veerappen.	April 1886
Mahomed Esuff.	1st November 1884
Veerasamy.	22d August 1887.
Muthusamy.	20" October 1887.
Aroonalbella Kavandan	17th August 1887

59. In the service book of lascar Ramasamy Thevan, the entries regarding his appointment and promotion and transf have not been signed by any officer. Sick leave granted to him from 7th May 1887 to 24th December 1887 has not been recorded

in

is service book. No further extension of eave has been granted to the individual, nor has the lascar returned to duty.

60. In the service book of Lakshmiah, sick leave granted to him from 1st August 1887 has not been recorded.

61. The service books are in the charge of the accountant.

62. The service book of M.R.R. C. Conarsamy Naidu, an Hospital Assistant attached to the Cumbum-Gudalur-Vermede Ghat Road is not in the Executive Engineer's Office. (Code para 864).

63. The service books of the following lascars having been returned to sub-divisional officers for completion, were not available in the office.

Murugen.
Kadar Batcha.

64. The opening entries in the first page of the service books of the following employees, made on the dates noted against each, have not been signed by any officer.

Name.	Date of entry.
P. Shunmugam Pillay	16th March 1882.
Madurai Veerapillay	24th August 1886
Pariakavandan	16th May 1884.
Pariakaruppen	14th May 1884.
Venkatasubbiah Naidu	14th May 1884

The following opening entries in service have not been reattested.

Name of employé	Designation and rank &c.	Date of last attestation.
Mr. P. Mahony.	Sub Engineer	January 1881.
" Abdul Kareem Khan Sahib, Bahadur	Do.	15 November 1873
Mr. J. M. Taylor.	Superovisor	1st December 187
M.R.Ry. V. Nitiayananda Mordelliar	Do.	15th June 1882.
" C. Subramania Iyer	Overseer	25th December 187
" T. Gnanasambandam Pillay	Do	1st January 187
" R. Streenevasa Achary.	Do.	14th October 187
" K.C. Visvanatha Iyer	Do.	9th November 187
" T. Muthuswamy Iyer	Clerk	29th November 187
" S. Narayanasamy Pillay	Do	14th August 187
" R. Dorasamy Iyengar	Do	16th January 188
" P. Shunmugam Pillay	Do	16th March 188
" S. M. Krishna Row	Draftsman	1st December 18
" T. Subbooswami Naidoo	Clerk	8th June 1874
" R. Narasinga Permal Naidoo	Do	12th December 187
" Sethu Pillay	Do	5th April 1882
" T. K. Narayanasamy Mordelliar	Do	14th April 1873.
" T. Ramaswamy Iyengar	Do	27th May 187
P. Runga Iyer	Do	25 Januar
R. Ramakrishna Iyer	Do	20th March
V. Narayanasamy Iyer.	Do	24th May 18
P. Mahalinga Pillay	Do.	21st April 187
A. Krishnasamy Iyer.	Do	20th November 1882
P. Abboy Naidoo	Do	3rd May 1882
S. Krishnasamy Iyer.	Do	13th August 1874
Appavoo.	Messenger	26th June 1877
Govindu	Do	21st October 1880
Arasa Pillay	Do	16th December 18
Chinnaswamy.	Lascar.	11th September 188
Venkatasamy Naidoo	Do	27th March 188
K. Kanthasamy Pillay	Do	29th May 1882
Narayanasami Pillay	Do	26th January 18
Ramasami Thevar	Do	18th January
Venkatata Pillay	Do	6th July

The claims for travelling allowance of the lower subordinate, petty and office establishments from March 1887 to November 1887, inclusive, were checked.

67. The memorandum in support of the claim of travelling allowance of Sethu Pillay, clerk, in the travelling allowance bill for May 1887, was not available.

68. The claims of lascars are in Tamil and are not signed by the Executive Engineer. It is desirable that an English version should be available. The particulars of claims tate the places visited, but do not state the hour of departure or arrival, as should be stated when daily allowance is claimed.

ENCLOSURE
19 JUN 88
EXAMINER, P. W. ACCOUNTS

Madras. }
6th February 1888 }.

(Signed) H. Rainier
Inspecting Officer.

O. R. No 1433 d/ 3. 5. 88

Forwarded, with the ccompanying summary and remarks, r the information and orders of overnment.

Division Madura Summary of Inspection Notes dated 21st to 25th January 1888 (C. No. 93.)

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	10	Habitual delay in payment of miscellaneous receipts into treasury by a sub-divisional officer.	1602	1. The sub-divisional officer should be called upon to explain.
2	11	An imprest account of an overseer, in one instance, not passed by the Executive Engineer by whom it was recouped.	1832	2. It seems desirable that before any imprest is recouped, the amount should be enfaced for payment, and the enfacement be signed by the Executive Engineer, but the Code does not make this clear. The enfacement if not made ~~by him~~ the accountant should it is thought be initialled by him and should show that all necessary vouchers have been received and are in order; and the recoupment should it is thought extend only to payments properly vouched for.
3	12	Failure to submit a voucher for a payment over Rs 5/- to the Examiner's office for audit.	1907	3. An isolated case.
4	13 and 14	Irregular charge to works on account of the salaries of establishment employed upon more than one work.	935	4. The Executive Engineer should take steps at once to see that the Code rule is observed, and report what action he has taken.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
5	15	Want of a note on account documents in regard to their being checked and audited by the accountant, and also the dates on which they were so checked.		5. A standing order is about to iſsue requiring) the accountant to initial and date all documents examined by him.
6	16 and 46.	Irregular practice of payments to piece-workers by imprest-holders and to contractors by sub-divisional officers.	1818 1829 1371	6. The general question of payments is still under consideration.
7	17 and 18	Delay in payments of salaries to kavalgars in two cases.	Form M4, Note 5.	7. The delays are exceſsive and seem to require explanation.
8	21	Unneceſsary record of works estimated to cost Rs: 200 and under in the register of works.	1866 Note I.	8. The Code does not absolutely prohibit the entry of such works in the register of works, but the Executive Engineer might save his office some work by taking advantage of the rule. It is a question whether it would not be better to prohibit such entries except under special permiſsion and for special

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
				8 (Contd). special reasons. All additional work of this sort means additional establishment in the end, see also remark against item 15.
9	22.	Delay in preparation of work abstracts till the close of the month to which they relate.	1764.	9. Apparently due to unpunctuality in submiſsion of sub-division accounts. See following remarks.
10	23	Failure to record liabilities in accounts of 8 works in the month in which liabilities were incurred, presumably due to non-receipt or late receipt of ten-day reports.	1751 and 1864	10 The Executive Engineer should insist upon the regular submiſsion of ten day reports, as their delay must neceſsarily retard the posting of all works accounts.
11	25	Want of regularity in measuring work done by contractors in 7 cases.	1824	11. The Executive Engineer's attention should be drawn to this
12	26	Unneceſsary submiſsion of a work voucher for a work, the outlay on any individual subhead of which has not yet reached Rs 2,500	1909 II as modified by Standing Order No. 127 dated 3rd June/07	12. The Executive Engineer should take advantage of the rule and so save his office some clerical labour (See remark against item 15).

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
13	27	Failure to record expenditure on a work, in terms of the revised estimate for the same, in the register of works.	1866 I	13. The estimate was sanctioned on 8th December /87, the Executive Engineer will no doubt see that it is duly entered in the register of works
14	29	Discrepancy in the material at site of the Cumbum-Gudalor Ghat Road work, owing to incorrect preparation of tenday reports for the same	1752	14. The Executive Engineer should report what steps he has taken in this matter.
15	30	Non-preparation of work abstracts for 2 months for the Cumbum-Gudalore Ghat Road work, and consequent failure to submit work vouchers to the Examiner's Office	1764	15. The Executive Engineer should explain through the Superintending Engineer why he has allowed the preparation of these work abstracts to fall into arrears. The time given to work *not* required (vide items 8 and 12) would be better given to this work which is required.
	31	*Irregularities in regard to contracts*		
16		(i) Agreements with contractors and pieceworkers concluded by		
16 (Contd)	31	by sub-divisional officers in anticipation of superior authority in *four* cases.	1350,	16 and 17. Disregard of Code rules in these cases should be explained by the Executive Engineer.
17	"	(ii) Contract agreements concluded by Executive Engineer in anticipation of superior authority in *six* cases.	1350,	
18	"	(iii). Bills for work done by contractors drawn up in the Form of bill for piece-workers, Form M 14 A, and no ledger account maintained in *25* cases.	1370 1818 1829 1868.	18. Requires the Executive Engineer's attention. In this connection I may point out that the Examiner has no information as to the agency by which works are carried out, except such as can be gleaned from the vouchers submitted. It seems desirable that information should be afforded. The matter will be taken up separately.
19	"	(iv) Failure to call for tenders in *37* cases	1355	19. Should be explained by the Executive Engineer.
20	"	(v). Failure to receive earnest money with tenders in *24* cases.	1360 Rule (3)	20. The Code apparently does not absolutely require earnest money.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
21	31	(vi) Irregular stamping of contract documents in 61 instances		21. Rules regarding proper stamping of bonds, and other details in connection with contract, are under consideration in communication with the Government Solicitor.
22	„	(vii) Failure of Executive Engineer to sign contract agreements on behalf of Government in one case.		22. An isolated case apparently.
23	„	(viii) Failure in 3 cases to produce at the inspection agreements said to be in existence		23&24. Should be explained by the Executive Engineer.
24	„	(ix) Want of agreements in four cases.	1353	
25	32	(i) Failure to prepare tenday reports for 11 works.	1,751	25. Regular submission of tenday reports should be insisted upon, otherwise work abstracts cannot be regularly posted.
26	„	(ii) Failure to post Part I of the work abstract during the month in 3 cases	1758 I & form	26. Should be attended to.
27	33	Failure to use invariably the office date		27. A Code standing order is about to issue on this subject. Meanwhile

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
27 (Contd).	33	date stamp for dating ten-day reports and other account documents		27 (Contd). Meanwhile accountant should see that all account documents are properly stamped.
28	35	Delay in submission of work abstracts for the Vygai Bridge works by the Executive Engineer in charge of the works.	1764	28. The Executive Engineer Vygai Bridge should explain through the Superintending Engineer why these are delayed.
29	36	Delay in adjustment of advances to the South Indian Railway Company for construction of sidings to the Vygai Bridge	„	29. The Agent South India Railway Company should be asked to forward accounts, so that the charges in question may be debited to final subheads.
30	37	Tie-rods for Tirumal Naick's Palace		30. If the work is completed, the tie rods should be charged off, and they might be brought into the Tools and Plant return, so as to prevent their being lost sight of.
31	38	Delay in submission of completion reports for 33 works, which are apparently completed.	1,301	31. Appears to require explanation from the Executive Engineer.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
32	39 and 48.	No record of verification of materials at site of 3 works, and failure to submit monthly measurements.	1367 1713	32. The question of enforcing or modifying para 1367 is already under consideration.
33	40	Failure to prepare work abstracts for works costing between Rs 200 and Rs: 2,500/.	1760 II	33. The Executive Engineer should report what steps he has taken to ensure proper submission of work abstracts. It is very desirable that they should be prepared in the divisional office
34	42	Habitual delay in submission of vouchers by a sub-divisional officer		34. The Superintending Engineers have been called upon to report the circumstances which delay submission of vouchers. G. O. No 2930 W date 14th December 1887. The sub-divisional officer should be required to explain delay. See also remark against item 2.
35	43	Suspension of a so-called "emergent" work owing to a difference with the contractor.	"	35. Further explanation seems desirable.
36	44	Delay in settling dues of Contractors.	1824	36 Should apparently be inquired into by the Superintending Engineer.
37	45	Delay in settling dues of piece workers.	1824 1829 Form 11 K.A notes	37. The Executive Engineer should explain.
38	47	Delay in posting the contractors' ledger	1868	38 The question of definite rules for the posting of the contractors' ledger is under consideration
39	49	Delay in refunding deposits, which are apparently no longer required, to contractors, 15 items aggregating Rs: 1060	"	39. The Executive Engineer should explain why deposits are not returned.
40	50	Failure to forward 6 pass books of depositors to Savings' Bank, for interest to be written up.	"	40. Should have the Executive Engineer's early attention.
41	51	Failure to adjust centage for Tools and Plant on certain Zemindary works carried out from deposits contributions.	1342 II.	41. The Executive Engineer will apparently arrange for the adjustment

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
42	54	Irregular custody of Famine tools with Revenue officers	G.O. No. 940 W date 28 March 1883	42. The Executive Engineer should report what steps he has taken to have the tools transferred.
		Irregularities in regard to Service Books		
43	57	Leave granted to an individual only noted in pencil in his service book, and not initialled by the Executive Engineer.	864	43. The Executive Engineer should report that the entry has been inked in and initialled.
44	58	Failure to open out service books in 7 cases.	864	44. The books should be opened out at once and a report made when this has been done.
45	59 and 60.	Failure to enter leave granted to two individuals in their service books, and entries regarding appointment, promotion and transfer ~~on~~ in ~~of~~ one of them not signed by any officer.	864	45. See remark against item 43.
46	62	Service book of Hospital Assistant not in Executive Engineer's Office	864 note II.	46. The Executive Engineer should call for the book and report when it has been received and completed.
47	64 65	Opening entries of service books not signed by any officer in 5 cases and not reattested in 34 cases.	864 note I	47. The books should be completed and reattested and a report made when this has been done.
48	67	Memorandum Memo: in support of the claim for travelling allowance of clerk not available.		48. Apparently an isolated case.
49	68	Claims for travelling allowance of lascars drawn up in Tamil, not signed by the Executive Engineer, and do not state hour of departure, or on arrival, when daily allowance is claimed.		49. A form providing all that is necessary has been drawn up and will be submitted for approval of Government very shortly.

~~27~~ 26

Major R.

Examiner. P.W. Accounts

Madra

E.P. 2/5

M

ENCLOSURE
19 JUN 38

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

1029

1 3065 W d/ 19. 11. 86
774 I d/ 8. 12. 87
2182 W d/ 4. 9. 84.
1007 W d/ 17. 4. 86
231 I d/ 5. 3. 85
40 W d/ 28. 3. 83
2930 W d/ 4. 11. 87

PWC No ~~4188~~ E.1

5735/
7263/88

From.

Major C. H. P. Christie. R. E.
Examiner. P. W. Accounts
Madras.

EXAMINER
No. 1778
19 JUN 1888
ENCLOSURES
P. W. ACCOUNTS

Ind
2/398/88

To.

The Secretary to Government
Public Works Department.

R/ 5. 5. 88

O.N. No 1433 d/ 3. 5. 88

Madura Division

Notes of inspection by H. Raimer, Esquire, of the office of the Executive Engineer — Forwards — with the accompanying summary and remarks, for the information and orders of Government.

O.S. 49/✓
5
A.M. 9. 5. 88
ma: 111/v

Replies to Summary of Inspection Notes of the Deputy Examiner of Public Works Accounts Madras.

1029

Item No 1: The Sub Divisional officer has been written to and the payment into the Treasury has been settled since.

Item No 2: Being attended to.

Item No 4: A statement showing the amount required for Establishment employed on more than one work was submitted to the Superintending Engineer on the 2nd July/87 but no orders received. It is quite impracticable to observe the Code rule, as many of the estimates allow only ~~Rs~~ 2 or ~~Rs~~ 3 for Supervision —

There are number of small Estimates for individual tanks in groups, now being separated. I agree with the Supe Eng that the Code rule is impracticable

Item No. 7:- In the first case referred to the contractor had collected materials for the building in March 1887 but the site was not handed over to this Department until September. On the contractor's representation of the unfairness of making him pay the wages of the kavilgar who had to be employed to watch the materials while the work was kept in abeyance through no fault of his, I paid the man from the estimate.

In the 2d case there was not two months delay as stated by the Examiner. The kavilgar's pay could not be considered as falling due until the beginning of May so there was only one month's delay. Probably most of the delay was due to the Supervisor not visiting Tiruchuli for some time after the kavilgar's salary was passed for payment

Had the DJ Examiner ascertained the facts I suppose no fault would have been found.

The matter does not seem to be one in which fault should have been found.

WV

WV.

Item No. 8:- This being attended to since April/88. The Deputy Examiner seems to overestimate the trouble of entering works estimated to cost Rs 200 and under in the Work Register, as the Register was not kept in detail; after the headings were written it could scarcely take more than half an hour a month to enter the expenditure.

Item Nos 9+10:- Sub Dt Officers have been written to and punctuality in submission of Ten day reports being insisted upon.

Item No. 11:- Being attended to. 30 WV

Item No. 12: Since discontinued.

30

30

Item No. 13:- Attended to in April 1888 on the receipt of the required information from the Sub Dl. office.

Item No. 14:- On enquiry it is found that most of the materials have been used on the work but not accounted for properly in the Day reports, the necessary adjustments will be made in the Work Voucher for February 1888 which is still due and which has been sent to the Sub Dl. office for further information. A Special report will follow.

Item No. 15:- For want of complete information regarding the discrepancy in materials at site, the preparation of Work Abstracts and the submission of Work Vouchers were delayed. Although the

information

This matter certainly requires special attention, as the Work Voucher for February has not yet been provided. The special report promised is awaited.

information called for, from the Sub Divisional Officer was not received, to have delay the Work abstracts and Work Vouchers were prepared according to the accounts of materials maintained in the Divisional office and submitted to the Examiner with a note that the discrepancy of materials is being enquired into.

Item No. 16:-

The Sub Divisional Officer having found that the piece workers referred to did not arrange to start works although they were repeatedly ordered to do so, reported that their agreements were cancelled and submitted fresh bonds taken from one, piece worker Coppoosawmy Naidu for approval. The cancelment of agreements

~~31~~

and

and the execution of fresh ones
has been approved by the
Executive Engineer.

Item No 17:- This was the
practice in the division
prior to receipt of G. O No.
2355 W dated 2d September/87-
Since the practice was found
to be wrong, the rules are
being attended to.

Item No. 18: Will be
attended to.

Item No 19: Except in the
case of urgent works, tenders
are always invited for works
costing above Rs 500. Of the
37 works referred to there are
only 5 works above Rs 500 for
which no tenders were invited
as the works were urgent ones.
The rest being below Rs 500,
no tenders were called for.

Item No 23: The bonds
were sent to the Sub Dl officer
for

for information after approval.
Two are since received back
and one not yet received.

Item No. 24:- Of the four
cases referred to two are
for petty payments of Rs 7
cash, made on piece workers bills
but no agreements were taken
from them as they have not
undertaken to complete any
portion of the work.

3rd. The work was given to
one, piece-worker Madasawmy
Pillay who signed the agreement
to complete the work but
owing to his illness, he reported
that the work will be
completed by one Meenakshi
-cottan and the payment
should be made to the
Cottan. This was approved
and payment was made
on the completion of the work.

~~37~~

Item No 25:- Being insisted upon

Item

Item No. 26 + 27:- Attended to-

Item No. 28 + 29:- The delay has been already explained- There is now no delay in the accounts of the Vaigai Bridge works.

Item No. 30:- The value has already been debited to the work and the tie-rods will be brought in Tools Account as suggested.

Item No. 31:- Of the 33 works Completion reports for 16 works were since submitted and on the remaining 17 works, outlay was incurred up to March 1888 on three works. As for the remaining 14 this office was not at the time of the Examiner's inspection aware of their completion but however Completion reports for them will be submitted shortly.

Item No. 33:- The relief afforded by the Dy Examiner's remarks

W29

remarks against item No 38 and 12 is a mere trifle compared with the extra work which his directions in regard to this item would throw upon the Division office. The office is already very hard worked and the instructions W29 given cannot be carried out unless an extra clerk is allowed. Works abstracts are no doubt absolutely necessary when a number of persons whether piece-workers or daily labourers are employed and in the case of works being carried out by two or more contractors, an accountant may just as well collect the items of expenditure on the authorized form as on scraps of paper as is sometimes done, but where as in the case of the vast majority of works in

the

this Division the work is done by one contractor and all the charges are shown in his bill and the Maistry's acquittance Roll are can be posted direct into the Schedule of expenditure and Work Register, it would been a pure waste of time to write out all the charges again in a work abbstract form. These are substatially the views expressed to me by the late Examiner Mr Gordon and seem right and reasonable. The reason of the preparation of work abstracts for departmental works being entrusted to the Sub Dn officers is that the Division office has failed in keeping the accounts current. The 10 day reports are generally incomplete or incorrect and it needs the intimate knowledge which a Sub Dn officer may have and the Subordinate in charge must have of the work which has been done to detect omissions not generally observable until the work abstracts are made out. The Sub Dn officer has besides greater facility for getting omissions supplied or corrections made promptly than the Division officer can have.

I do not know why this is considered necessary to post the items from Contractors' bills into a work abstract form & request a reconsideration of the matter.

.C029

Item No 34: Vouchers from the Sub Divisional officers are punctually received at present.

Item No 35: Since settled. Work completed and accounts closed. The work was not done according to plan and correction of it was delayed owing to water in the tank.

Item No 36: Out of 12 items mentioned only one amounting

Rs 66-6-3 remains unadjusted as it is reserved as security.

Item No. 37:- Out of the 13 items mentioned only one amounting to Rs 35-1-5 remains unadjusted and this will also be adjusted shortly as soon as the piece-worker reports himself to the Sub Dl. officer for settlement of accounts.

Item No. 39:- Out of the 15 items referred to 14 have been since adjusted with final settlement of accounts with Contractors or Pieceworkers as the case may be. There is only one item for Rs 33 remains unadjusted and the Sub Dl. officer has already been written to adjust it soon.

Item No. 40:- Will be attended to.

Item

(x 7)

Item No. 41:- Attended to.

Item No. 42:- There are no buildings in charge of this Department where the tools can be stored.

Item No. 43:- The entry has been inked in and initialled

Item No. 44:- Will be attended to.

Item No. 45:- Of the two lascars referred to, the services of one lascar have been dispensed with for overstaying leave and the entry in the book of the other lascar has been made and duly signed.

Item No. 46:- The services of the Hospital Assistant have been replaced at the disposal of the Medical Department.

Item No. 47:- Will be attended to

Surely as the Hospital assistant was only temporarily employed in this Department, it was not necessary to keep a service book for him, as his service must be recorded by his own Department.

J. W. Rundall
13.6.80 – Supg Engr.

37 35/30

J. Hughes
Executive Engr.
Madras

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No 312 md. Encl. 2

EXAMINER
No. 1228
1 JUN 1883
ENCLOSURES
P.W. ACCOUNTS.

Ind
3/398/88

Submitted to the Chief Engr P. W. D. with reference to G. O. No. 1419 W of the 16 May 1888.

2. Some notes have been added by the undersigned to the Exec. Engr. explanations.

J. W. Rundall
Supg Engr

Camp Upper anicut }
13th June 1888.
D14/-

From

W. Hughes Esqre
Executive Engineer
Madura Dn

To,

The Superintending Engr
6th Circle
Trichinopoly

Dated 7th }
Despd 9th } June 1888.

Replies to Summary of Inspection Notes of the Deputy Examiner of Public Works Accounts.

Over.

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~~87~~ 36

PWC No 5735

EXAMINER
No. 1228
19 JUN 1883
ENCLOSURES 1
P.W. ACCOUNTS.

No. 2270C d/ 18th June 1888

To
C

For favour of
remarks.

16.6.88
D.W.

No. 1933 d/ 20.7.88
Encl: 1

To W.

Returned with the following remarks:-

2. Item 4 of summary. It does not appear that the Code rule is in any way impracticable. All that is necessary is that the Executive Engineer and Supg. Engineer should take steps to get the establishment of maistries sanctioned as establishment; their number and cost will be the same as it is now.

3. Item 7. Had the facts been explained, the matters might not perhaps have been noticed; but it would seem that the contractor should hardly have been allowed to collect materials until the site was handed over.

4. Item 14. Further report will be awaited.

5. Item 19. There is no limit of Rs. 500 in the rules. It is for Government to say whether it is desirable to prescribe any inferior limit. The Supg. Engineer expresses no opinion. It might be well to take the opinion of the Supg. Engineers. With regard to the exception made by the Executive Engineer in case of urgent works, I beg to invite attention to the Supg. Engineer's remark, on a similar proposal by the Executive Engineer Tinnevelly Division in his explanation of the points noticed in the inspection report as to inexpediency of entrusting emergent work to contractors at all.

6. Item 33. This matter will be taken up separately after further consideration.

7. Item 42. According to G.O. No. 940 W. dated 28th March 1883, the tools should be in charge of the Executive Engineer. It would seem that the Executive Engineer and the

From
The Supt. Engineer
6th Circle.

To
The Chief Engineer
P. W. D.

No 312 M.D.
Dated 13th }
D 14 } June/88.
Recd 16 }

Encls: 2

Notes of Inspection by the Dy Examiner of the Office of the Madura Dt.

Submits these with the explanation of the Exec: Engr on the various points noticed —

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Supg. Engineer should either make necessary arrangements for complying with the orders, or obtain permission of Government for tools remaining in the custody of Revenue Officers.

8. Item 44. Further report, will, it is presumed, be submitted.

9. Item 46. The surgeon General will be referred to and the matter will be taken up again on receipt of his reply:

10. Item 47. Further report it is presumed will be submitted.

11. The other items call for no remarks.

C.

P. W. Circ 7208

Gm-!

Recd 21-7.88.

B

The Examr's note will be communicated to the Supdg Engr VI Circle for information

2 The Exr is requested to report separately on the subject of item 19.

5/8/88.

P.E. VI Circle
S.O. VI Circle
Exr P.W.A.
16/8

15/8

re unserviceable. If so it may be found possible to take charge of, the serviceable tools at once the remainder being disposed of by auction. If it is found to be impossible to take over any of the tools at present & the Revenue Authorities are willing to keep them the special sanction of Govt should be applied for with reference to G.O. No 940W d/ 28th March 1883.

(B.O.)

(Sd) W. L. C. B.

D. E. W.

16/11

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No. 2428 W d/ 9-8-88
" 940 W " 28-3-83
" 2882 W " 3-11-82
" 254 W " 22-1-83

1888.

P. W. DEPARTMENT

Current No. 11627.

From

The Examiner
P. W. Accts

Enclos.—

No. 2576
Dated 12th Nov. 1888
Received 13 — do —

SUBJECT.

Forwarding further explanation received from the Exec. Engr. Madura Divn. regarding items 14, 42 & 44 of the summary of inspection report of the Dy: Exr. of the office of the Madura Division.

DISPOSAL.

No. 4501C Dated 15th Nov. 1888

Forwarded to the Supdg. Engineer, VI circle, for further report in regard to the Famine Tools. The Executive Engineer should inspect the Tools without delay in view to ascertaining whether any of them

17/11

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~~40~~ 39

No. 4502 R d/ 15. 11.88
2428 W d/ 9. 8. 88.
940 W d/ 28. 3. 83
2882 W d/ 3. 11. 82
3148 d/ 18. 12. 82.

1888.

P. W. DEPARTMENT.

Current No. 11992

From

The Supdg. Engr.
II Circle

Enclos.—1

No. 1062 M.D.

Dated 19 } Novr 188

Received 22 }

SUBJECT.

Requesting permission to leave the Famine tools in charge of the Revenue Depts: as there is no building available where they could be safely kept.

DISPOSAL.

Return Requested

No. 11682 C Dated 23rd Nov. 1888

Referred to the Revenue Depts: for favor of information whether there is any objection to the Famine tools in the Madura division being left in the charge of the Revenue authorities until such time as the P.W.D. is able to provide the necessary accommodation for their safe custody.

D 23/11 (S) H. H. [illegible] Col. R.E.
Secy of Govt P.W.D.

26/11

---

and reattested.

1079

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

Executive Engineer
Madura Divn.

Fde
25/10

~~47~~ 20

EXAMINER
1079
1 1888
ENCLOSURES
P.W. ACCOUNTS

SUPG: ENGINEER'S OFFICE
No. 1240 D/M
29 OCT. 88
P.W.D.
SIXTH CIRCLE.

PUBLIC WORKS DEPARTMENT.

Register No. dated

Reference No. dated

From ~~W. HUGHES~~ A. E. Clerk Esq.,
Executive Engineer,
Madura Division.

To The Examiner of P.W. acct
Both
The Supg: Engineer
VI Circle

Station
Dated 26
Despatched 26 October 1888
Received

No. 102 C
Enclosure. 1
Subject.

Explanation on extract from the Summary of the Inspection Report of the Examiner – Forwards.

G.O. 811/85

Reference sent No. 968 MD dated 29-10-88

Reply No.

Ex 968 MD

Forwarded

W Hughes

29/10/88

[C. No. 8.] 1079

GOVT. OF MADRAS. } 1888. { P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 12 November 1888.

Office Note No. 2596

Enc: 1

To

W.

In continuation of my office note No. 1933 dated 20th July 1888, I beg to forward herewith, further explanation received from the Executive Engineer Madura Division regarding items 14, 42 and 44 of the summary of inspection report with the following remarks:–

2. Item 42 of summary. It is for Government to say whether with reference to their previous orders, any action is required.

3. Items 14 and 44. Requires no further remarks.

SECRETARY TO GOVERNMENT
13 NOV. 88
P.W. DEPARTMENT, MADRAS.

Keep-with Genl. No.
dated 188 .

2,000 - 9-10-88.

42

42

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12/11

2 / Rev. 8193/88.

2 / Rev. 2415/89.

W 14

P. W. Dept.
To be returned with reply.

No. 1359
19 NOV 88
P. W. D.

No. 4501C d/ 15 Nov: 1888

Forwarded to the Supdg: Engineer, VI Circle, for further report in regard to the Famine Tools. The Executive Engineer should inspect the tools without delay in view to ascertaining whether any of them are unserviceable. If so it may be found possible to take charge of the serviceable tools at once the remainder being disposed of by auction. If it is found to be impossible to take over any of the tools at present and the Revenue authorities are willing to keep them the special sanction of Govt should be applied for with reference to G.O. No 940W dated 28th March 1883.

(By order)

W C Baddeley Capt R.E.
Dy: Chief Engineer P.

M.C.No. 1102 4/27

3448/89

Rey 13/11/88

G.O. 888/89

Referred

No. 102C

Executive Engineer's Office,
dated 26th Octr 1888.

From
H. E. Clerk
~~W. HUGHES~~ Esq.,
Executive Engineer,
Madura Division.

(102)

To
The Examiner of
Public works accounts
Madras
through the Supdg Engineer
6th Circle

Encl: 1
Lr No 666 and 21.8.88

Sir,

With reference to your No: $\frac{666\ SE6^{th}}{27 \cdot 9 \cdot 88}$ forwarding Extract from the Summary of Inspection Report of this Division, I have the honor to furnish the required explanation as follows:—

Item no. 14. The material account of the Cambam and Gudaloor Road has been duly verified and the necessary adjustment has been made in the accounts of June/88. The Sub-Division ~~GZ~~ A 4Z officers

8193/88

Rev. 24/5/89

Officers and the Overseer & clerks attended the Division Office and received instructions regarding the preparation of Ten day report and the work abstract and it is hoped that these documents will be prepared correctly in future.

Item No 42. No steps have been taken to have the Famine Tools transferred as there is no place to secure them safely.

Item No 44. The Service books referred to have been opened

Item No 47. The Service books have been completed

and

OFFICE OF THE SUPERINTENDING ENGINEER,
6TH CIRCLE.

Trichinopoly 19' November 1888
Recd 20'

No. 1062 MD

From
W. Hughes Esq
~~The~~ Superintending Engineer,
6th Circle.

1079

To
The Chief Engineer
P. W. D.

Sir,

ENCLOSURE~~S~~. 1

With reference to your No 450/c dated 15' November 1888, I have the honor to request permission to leave the Famine Tools in charge of the Revenue Department at Madura as there is no building in charge of this Department where they can be securely kept. The rooms at the Palace are enclosed by dwarf walls with railings over which there is no difficulty in climbing. Though a watch-man is employed it can scarcely be said that the tools in the

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24/5/89

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Division store are safe but as there are not many of them there is but little temptation to theft, and any theft would be immediately detected. It would be different if thousands of tools were lying about.

53
M/3645/89

2. As soon as the present Police office is made over to the P. W D there will be no difficulty about taking over the famine tools.

I have the honor to be
Sir
Your most obedient servt.

W. Hughes
Supdt. Engineer II circle

G R 88/87

ABSTRACT.

2024

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2582

No. 4682 e D 23rd November 1888

Referred to the Revenue Department for favor of information whether there is any objection to the Famine Tools in the Madura Division being left in the charge of the Revenue authorities until such time as the Public Works Department is able to provide the necessary accommodation for their safe custody.

(Sd) H. R. Mead Col. R.E.

Secy. to Govt. P. W. D.

Endorsement No. 7219

Referred to the Board of Revenue for early report.

Secretary to Govt.

Fort St. George
4th Decr. 1888

To
The Commr. of Rev. Sett. &c
C.A

(1888.)

REVENUE DEPARTMENT.

No. 8193

From
The Superintending Engineer,
6th Circle.

E.2

P.W. 3446/89

BOARD OF REVENUE
7 DEC 88
MADRAS

Dated 19th November 1888.
Received 22nd / 24th November 1888.
Enclosures 2.

No. 1062

TREASURY DY. COLLEC.
RECD 28 DEC
MADURA

SUBJECT.

Requesting permission to leave the Famine tools in charge of the Revenue Department at Madura, as there is no building where they can be safely kept.

R.A. 380/89

P.T.O.

Lo 29

Proceedings of the Board of Revenue

(Land Revenue).

Dated 27th March 1889.

No. 1881, Mis:

Lo 29

READ Endorsement of Government, Revenue Department, dated 4th December 1888, No 7219, and the following Reference thereon, dated 18th December 1888.

Forwarded to the Collector of Madura for early report.

Read also the following letter from the Collector of Madura, dated 19th March 1889, No 120

In reply to Board's Reference of 18th December last on Government Endt No 2582 of '88, I have the honor to state that there is no objection to the famine tools referred to being left in charge of the Revenue Authorities till an [illegible]

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works Department can provide accommodation for their safe custody. It is desirable that arrangements should be made to have them, while in the custody of the Revenue Department, inspected from time to time by the Public works authorities as they alone can best judge of their condition.

2. The Enclosures received with the Reference under reply are returned.

E1
PW 3445/

Resolution:-

Submitted to Government in the Revenue Department with reference to their Endorsement No 7219 dated 4th December 1888 on G. O. Public works Department dated 23rd November 1888 No 4682C.

(True Copy Extract)

Secretary.

To
The Secy to Govt [illegible] R. D.
with [illegible] 1 [illegible] enclosed
[illegible] Collr of Madras
[illegible] Dy.

629

46

PW Circ. 344

Revenue 1889. D 2/1881

Board of Revenue

(Land Revenue)

MADRAS.

No. 2415

To

The Secretary to Govt. R.D.

R/10.4.89
R/12.4.89

E.

Rg 28 Mar.

Proceedings, dated 27th March 1889.

No. 1881. Mis. ~~Routine~~ Enclosures. 3

No. 1029 W.

Subject.

Submitting to Govt. letter from the Collr. of Madura stating that there is no objection to the Famine tools in the Madura Dt. being left in charge of the Revenue Authorities until such time as the P.W.D. is able to provide the necessary accommodation for their safe custody, provided they are inspected from time to time by that Deptt.

both

P.T.O.

SECRETARY TO GOVERNMENT
10 APR. 89
P.W. DEPARTMENT, MADRAS.

Endt. No. 2348 W/8 April

Forwarded to the Public Works Depa[illegible]

H. Allen

Under Secretary

Ootacamund
8 April 1889

No. 1029 W.

Communicated to the Supdg. Engineer VI Circle for information and guidance with reference to his letter No. 1062 M.D. of 19th November 1888.

10.4.89

13.4.89

S.E. VI Circle (46)

D 13/4

(1) பக்கங்களின் எண்ணிக்கை 4

(2) புதுக்கித் திருப்பிய நாள்

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

(59)

தமிழ்நாடு அரசு

P. W. D. துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 1032

அச்சகம்
பலவகை

நாள் : 15-4-1889 ~~198~~.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

2. Sheets

ஆவண. கா-1—18,006—15-6-87.

No. 40 G.D.

FROM,

J. E. Paul Esgre

~~THE SUPERINTENDING~~ Executive ENGINEER in charge

FIRST CIRCLE.

TO,

1032

THE Chief Engineer 1032

Public Works Deptt.

Madras.

Dowlaishweram, 2nd April 1889.

SIR,

I have the honor to state that the renting of a building at Ellore at Rs 5 per mensem for the tank and embankment Sub Division office Godavari Western Division was sanctioned in G.O. No. 3021W dated the 10th November/87, but the Head Quarters of the said Sub Division has since been removed to Tallapudi under the orders of the late Supg. Engineer Mr. Walch and I therefore request that you will be so good as to obtain fresh sanction of Government to hire a building at Tallapudi at Rs 5 per month for the location of the Sub-

Division office.

I have the honor to be
Sir,
Your Most Obedt Servant
4/7/89
Executive Engineer
in charge 1st Circle

1032

1032

2

memo No. 2019 C d/ 28.5.88 S. B No. 2516 W d/ 27.9.86
" " 660 C d/ 16.2.88 memo No. 3170 C d/ 18.9.86
S. B No. 3021/W d/ 10.11.87 S. B No. 2338 W d/ 15.9.86
" " 2555 W d/ 24.9.87 " " 1783 W d/ 15.7.86
memo No. 3062 C d/ 12.9.87 " " 1463 W d/ 20.6.86
G.O B No. 2128 W d/ 9.8.87
memo No. 2205 C d/ 1-7.87

B No. 1032 W d/15 April 1889

Sanctioned
Sanctioned

M.C.B
9.4.89

11.4.89

P.W. Acc. 3322

FROM,

J. E. Paul Esqr

~~THE SUPERINTENDING~~ Executive ENGINEER

In Charge FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED 2nd
DESPATCHED 4
RECEIVED 9th
} April 1889

No. 40 G.D.

ENCLOSURES.

B. 1032 W d/15th April 1889

SUBJECT.

Building for Sub Division office at Kallakudi —

Request to obtain sanction of Government for renting a — ow Rs 5 per month.

S.E. I Circle ✓
S.E. II Circle
Ex. P.W.A ✓ Desptd
Secr. P.W.A 11/4

(12)

0/10/4. Ays. 33/4.

S 26/4

with order
~~Dw~~
W