(1) பக்கங்களின் எண்ணிக்கை 26
(2) புதுக்கித் திருப்பிய நாள் Aug 89
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

(25)

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 2321
அச்சகம்
பலவகை

நாள் : 23.8.1889 ~~19~~.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

13. Sheets

ஆவண. கா-1—18,000—15-6-87.

EXECUTIVE ENGINEER'S OFFICE
P. W. D.
21 JUN. 89
CEN No 234
GODAVARI WESTERN DIVISION

2321

Notes of the inspection by H. Rainer Esquire of the Office of the Executive Engineer, Godavari Western Division, at Chetipet on the 25th to 27th February 1889.

Mr. J. S. Wilson, Assistant Engineer 1st Grade assumed charge of this Division from Mr. W. C. De Morgan on the 26th December 1888. M.R.Ry. Condiah Chetty is still the Accountant. The Office was last examined by an Acco[illegible] Officer in February 1888.

2. The Sub Divisional arrangements are now as follows:—

Name and rank of Sub Divisional Officer	Drawing account or Imprest.	Amount of Imprest	Payments made by Sub Divisional Officer
J. S. Wilson Esquire, Assistant Engineer, 1st Grade in charge of Eastern Sub Division	Drawing Account	"	Bills up to Rs 200/- each beyond which payments are made by Divisional Office.
Mr. J. Kelly, Supervisor 1st Grade in charge Western Sub Division	—Do—	"	
M.R.Ry. G. Venkata Row Puntulu Garu in charge Tank Sub Division	Imprest	200	Bills not exceeding Rs 50/- each and daily labor to any extent.

3. There are also the following imprests.

Name and rank of Imprest Holder	Amount of Imprest	Payments made by Imprest Holders.
Recouped by the Executive Engineer M.R.Ry. S. Venkataruthnum Naidu, Temporary Overseer 3rd Grade	Rs 100	Piece Workers bills not exceeding Rs 10/- each. Nominal Muster Rolls and Petty Supervision, after bills are passed for payment by the Sub Divisional Officer
Recouped by the Eastern Sub Divisional Officer M.R.Ry. G. O. Subhramania Aiyar Temporary Overseer 3rd Grade	300	
T. Seshachellam Naidu, Delta Superintendent	200	
S. G[illegible] Row Puntulu Delta Superintendent	100	
Recouped by the Western Sub Divisional officer M.R.Ry. T. N. Rajahram Row Overseer 3rd Grade	200	

4. S. Venkataruthnum Naidu temporary Overseer joined the tank Sub Division in February 1889 when he took over the imprest of his predecessor D. Venkataruthnum Rs 100/-. The first recoupment on the 13th February 1889 was made before vouchers in support of the account had been received, but vouchers were immediately called for.

5. The certificate of having posted the

Cash

Cash Abstract Book is not signed by the Accountant at the foot of the Sub Divisional Cash Extracts.

6. With reference to para 27 of last report Sub Divisionally paid bills now come up to the Divisional Office duly accompanied by measurement lists but as regards bills paid in the Divisional Office there is no measurement list: and certified copies of bills are not kept except where there is a balance ~~up~~ unpaid. Even in such cases the copy is not signed by any one and is quite useless omitting particulars of measurement. It was stated that measurement books invariably come up with such bills for local payment and afterwards the books are returned to the subordinates concerned and the paid bill is sent to the Examiner's Office leaving no record in the Divisional Office consequently the verification of the measurements in paid bills was not practicable.

7. Lime manufacture at Chettipet.

In October 1882 stock to the value of Rs 29-0-0 was issued to the work as per stock accounts ~~which~~ while in the work abstract it was taken as Rs 29-1-0

Rs 29-1-0. The result being that the work abstract and register of works were incorrectly posted and consequently did not agree with the schedule of expenditure for that month.

8. Again in the month of November 1888 the value of work done and payment made to a piece-worker was erroneously taken in the work abstract as Rs 74-0-7 instead of as Rs 74-1-7 and the work abstract and register of works for that month did not agree with Schedule of expenditure. This error was not detected until after the postings for December 1888 were completed. The corrections were not properly made. One figure being altered into another in a slovenly manner making both almost illegible.

9. The manufacture in question was commenced in October 1888 although materials were collected in July 1888. The first outturn appeared in the month of October 1888 which being priced at estimated rates (with reference to Code 1791) there was at end of January 1889

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2321

a credit balance of Rs 891-9-8. The rule (vide note (1) to Code para 1792 under which the differences between total outlay and value of outturn should be adjusted by charging every month the outturn with the actual amount of outlay is not attended to.

10. Constructing No. 1 dam, Kallakur Channel. Estimate Rs 180-0-0. There were as per work abstract for January 1889 materials at site of this work valued at Rs 77-12-10 but the Overseer in charge of this work does not acknowledge all the materials shewn in the work abstract as at site. He reports a deficiency of 6 cubic yards of building stone, the same quantity having been received less from the Godaveri Eastern Division who supplied the building stone.

11. Transfer advices from the Godaveri Eastern Division for materials are accepted by this Division without reference to the actual receipt of materials &c but the actual receipts are checked afterwards by comparing the quantities in boat notes with the entries in the ten-day

reports.

report. If any discrepancies are found such discrepancies are adjusted by charging off to works concerned if the amount involved is trifling but where the amount is not trifling a reference is made and draw back claimed.

12. Works estimated to cost Rs 200/- and under are posted in the Register of Works which is generally considered unnecessary.

13. Para 37 of last report. The agreements are all piece-work agreements and appear to be in order except that they are all stamped with court fee stamps - the legality of which is doubtful.

14. Navigation receipt. With reference to para 11 of last report the measurement book of the Delta Superintendent containing the measurements of every boat licensed is now submitted to the Divisional Office with the license puttahs. The measurements in the Book are checked in the Divisional Office with those entered in the puttahs. The Accountant says he personally checks the contents of the

measurements

measurements as entered in the Measurement Book with those in the puttahs but there is no indication of such check.

15. The pages of license puttahs are not press numbered (para 14 of last report).

16. The service books of the following individuals were not produced.

Name	Rank	Date of appointment
(1) Lakshmipathy	Lascar	23rd September 1888
(2) G. Tatiah	do.	5th June 1888
(3) Shaik Hussain	do	1st August 1888.

17. The date of return to duty i.e. 27th January 1889 of Lascar K. Venkanna from the 15 days leave without allowances granted to him is not entered in his service book.

18. In the case of the following service books the attestation was by subordinates and others not in charge of the Division.

Name	Rank
C. V. Venkiah	Lascar
T. N. Rajahram Row	Overseer
M. Runga Charlu	Delta Superintendent
K. Atchuta Ra[illegible]ah	do
T. Sundara Swndu	Lock Superintendent
C. Venkatakrishniah	Delta Superintendent

19. The claims to travelling allowance of Lower Subordinates, Office and Petty Establishments from February to October 1888 inclusive were audited and found correct.

20. A form for recording the claims to travelling allowance of individuals of the Lower Subordinate, Office and Petty Establishment has been introduced and printed but this form omits information as to the movements of the individuals. It simply provides for the dates for which daily allowance is claimed and dates for which actual expenses are claimed with rate per mile &c:

21. The Assistant Engineer in charge is so watchful of his office that the next report is likely to be even less interesting than this.

Madras
14th March 1889

sd/ H. Rainier
Inspecting Officer

No. 698 dated 21st May 1889.

Forwarded with the accompanying Summary and remarks for the information and orders of

of Government.

2. The report seems very satisfactory. All the points noticed in last report have been attended to.

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1/341 G.L. (89

Godavery Western Summary of Inspection Notes dated 14th March 1889.

EXECUTIVE ENGINEER'S OFFICE P.W.D.
21 JUN. 89
GEN. No
GODAVARI WESTERN DIVISION

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	4	Recoupment of an impress before the vouchers in support of the accounts were received.	Note 2 on Form M 2.	As a rule imprests should not be recouped until the vouchers are scrutinized and passed by the officer under whom the imprest is held.
2	5	Failure of Accountant to sign the certificate of having posted Sub Divisional Cash Extracts into the cash abstract book	Form M 3	The Accountant should attend to this.
3	6	Want of measurement lists in support of bills paid in the Divisional Office. [illegible] 6539 sent to [illegible] on the 22/5	1818 Standing Order 360 of 1880.	Bills sent to the Executive Engineer's Office for payment should be accompanied by measurement lists for record in the Executive Engineer's office as an advice of work done up to date. This was ordered in G. O. 746 W dated 5' March 1880. The Executive Engineer should report whether the order is now being attended to.
4	6	Certified copies of bills paid in Divisional office not kept except where there is a balance necessary to be paid; and in	1644	Certified copies of Bills should have been kept in all cases where necessary to complete the records of the Executive Engineer's office and this was all the more necessary as measurement lists were not kept.

6

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
		these cases the copies are not signed by any one	1644 Standing Order 348 of 1888.	All copies of Bills kept should be certified correct by the Executive Engineer or by the Divisional Accountant on his behalf
5.	7	Erroneous charges to a work in two cases in the work abstract and consequent disagreement between the outlay on the works as shown in the work abstract and Register of works and as shewn in the Schedule of Expenditure.		As the corrections have been made nothing further is required but the Accountant should be more careful.
6	8	Corrections made irregularly one figure being altered into another.	1743.	The correction should have been made in the manner indicated in code para 1743. The Accountant should observe this rule invariably
7	9.	Out-turn from a manufacture not priced as far as possible with reference to actual outlay, but at the estimated rate of out-turn, in consequence of which there is a large credit balance.	1792 Note 1	The estimate rate for out-turn is apparently too high and the estimate requires revision. The Executive Engineer in Objectionable Items Statement for January 1889 states that a revised estimate has been submitted for sanction. When the Executive Engineer found that the estimate rate for out-turn was excessive he should have priced the out-turn as far as possible with reference to the actual outlay
8	10	Discrepancies in the account of materials at site of a work.	1713.	The discrepancy should be inquired into and rectified and the Executive Engineer should report when this has been done. The error ought to have been detected when the ten day report showing receipt of the materials was received in the Divisional Office
9	12	Unnecessary posting of works estimated to cost Rs 200/- and under in the Register of works	1865 Note I	All unnecessary work should be discontinued.
10	13.	Agreements with piece workers irregularly stamped with court fee stamps.		This matter has now been disposed of by the notification in the Gazette of India ~~excepting~~ Excepting such instruments from stamp duty.
11	14	Want of indication of Accountant's check of measurements of boats licensed as shewn in the measurement books with those in the license puttahs		The books should be initialled by the Accountant in token of having checked them.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
12	15.	License puttahs not press numbered		Arrangements should be made to have all licenses press numbered, and the Executive Engineer should report accordingly.
13.	16.	Failure to produce 3 service books at the inspection	864 Notes	The Executive Engineer should explain why they were not forthcoming. He should report whether they are now in his office.
14	17.	Failure to enter date of return of a lascar from leave granted to him, in his service book	864.	The service books should be completed and the Executive Engineer should report accordingly.
15	18	Service books irregularly attested by subordinates and others in 6 cases.	864.	Service books should be attested by the Executive Engineer himself who is the head of the office in a P.W. Division
16	20.	Failure to show movements of individuals of Lower Subordinate, Office and Petty Establishments in the memos of claims for travelling allowance	531 Civil Travelling Allowance Code Section 18.	This is necessary as otherwise the inspecting officer ~~could~~ will not be in a position to audit these charges. The Executive Engineer should report what steps he has taken to ensure the required information being recorded in future

Madras
21 May 1889

Wm Hunter
Major RE
Examiner of P.W. Accounts, Madras.

C.H.
[illegible]

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

8

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

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
				2321

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25 JUL 89

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

E-2
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7632/89

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25 JUL 1889
652

2321 **No.** 137

D. P. W.

Executive Engineer's Office, Godavari Western Division.

Dated 3 July 1889.

From

The Executive Engineer
Godavari Western Division.

To

The Superintending Engineer
I Circle.

Enclosures.

Sir,

With reference to G. O. No 1457 W of 1-6-89, communicated with your Endorsement No 671 G.D. of the 14th idem, I have the honor to return herewith the Examiners Inspection Report forwarded therewith with the required information duly furnished as follows-

Item No. of the Summary of the Inspection Notes.	Ex. Engrs remarks.
1	Noted.
2	Do.
3	The instructions are now being attended to

1/0

except in the case of works carried out in the Eastern sub Dn. under the supervision of the Delta Supdt. at Chettipett and which are paid on measurements in the Delta Supdt.'s measurement books, which are always available for inspection.

4. This is now being attended to.

5 & 6. Noted.

7 Noted.

8. The Subject is under reference & the difference would be adjusted shortly.

9. Noted.

10. Do.

11. Do.

12. The present puttahs are all press numbered.

13. The Books in question were sent to the Sub Dl. Offices for being opened out, as these were new to the Deptt.: They were since received and are now in record.

14 The Service Books have since been completed.

NO.

D. P. W.

From

The Executive Engineer

Godavari Western Division.

To

The

Dated
Despatched
Received

188

Enclo:

SUBJECT.

EXAMINER
65
25 JUL 1889
ENCLOSURES
P. W. ACCOUNTS

2321

NO.

D. P. W.

Executive Engineer's Office, Godavari Western Division.

Dated 188 .

From

The Executive Engineer

Godavari Western Division.

To

The

Enclosures.

Sir,

15 - Noted.

16. Form No. 152 A will be used on receipt from the Examiner's Office.

I have the honour to be,
Sir,
Your most Obd. Servt.

B H Young 3/7
Executive Engr.

Bl/7.

No 986 G.O.,

Submitted to the Chief Engineer public works department together with the Examiners summary of inspection report &c for information with reference to G.O. No 1457 W d/ 1st June/89

D.W. Campbell Major R.E.
Supg Engineer
1st circle

17 July 1889
Despd 18th

S.K.
17/7/89
I.V.

Enclos 3,

13/7

+34181

7528 G.O.

No. 137 13/7-/89

D. P. W.

From

The Executive Engineer
Godavari Western Division.

To

The Superintending Engr
I Circle.

Dated 3rd
Despatched 12th } July 1889.
Received

Enclo: 1

E
Ch 7633/8

SUBJECT.

Notes of Inspection by the Examiner P.W. Accounts.

Returning the — with the required information duly furnished.

16/7

2321

12 ✓

EXAMINER
No. 652
25 JUL 1889
ENCLOSURES
P.W. ACCOUNTS

765

FROM, P.W.C. No 6749

Major D. McNeil Campbell R.E.

~~THE~~ SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED 17th
DESPATCHED 18th
RECEIVED 23
July 1889

No. 986 G.D.

ENCLOSURES. 3.

SUBJECT.

Notes of Inspection by the Dy Examiner of P. Works of the office of the Ex: Engineer Godavari Western Dn Submits the — with Division officers' explanations

No. 3365 C of 24th July 1889

To C

For perusal and favour of return.

23.7.89

D.W.

No 1162 of 14th Aug 1889

To W. incl. 2

Returned with the following remarks:-

2. Item 3 of summary. The Executive Engineer might, I think, be informed that the instructions about measurement sheets should be attended to in all cases, and that if he considers any relaxation of the rules desirable in any class of cases, he should obtain the orders of Government on the matter through the Supg. Engineer, observing the rules in the meanwhile. A great deal of trouble would be saved if officers generally would observe this principle.

3. Item 8. A further report when the adjustment has been effected will be awaited.

4. Item 16. If the Executive

2321

Engineer has not received a supply of form M.152 A., he should apply to this office for the same.

5. The other items call for no further remarks.

C.

12/8

14/8

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Fr. Bus 1457 W d/ 1-6.89 Fr. Bus 346 W d/ 3-6.87
" " 107 W d/ 10-1-89. " " 1112 W d/ 22.4.87
" " 3564 W d/ 8-11-88
" " 1647 W d/ 5-6.88
" A " 2930 W d/ 4-11.87

PWC No. 7632

(4)

B No. 2321 W d/ 23rd August. 1889

The Govt's: final
The Govr's final
remarks communicated
Remarks Communicated
to the Supg. Engineer
to the Supdg Engr
I Circle for attention.
I Circle, for attention

B 15-8.89

E. 2

No. 2321 W d/ 23rd August 1889

MWB
17.8.89

Rueda
19.8.89

I E I C
D
24/8
S. E I Circle
Ex. W.a.
for P.W.

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O.S. 93/8
R 21.8.89
D 24/8.
Gm
24/8

Written