(1) பக்கங்களின் எண்ணிக்கை 28

(2) புதுக்கித் திருப்பிய நாள் Aug-79

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

(66)

தமிழ்நாடு அரசு

P. W. D. துறை

அரசாணை எண். / மு. கோப்புத் தாள் எண். 2372 அச்சகம் / பலவகை

நாள் : 28 . 8 - 1889 ~~198~~.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

14 Sheets

ஆவண. கா-1—18,006—15-6-87.

2372

2/0278/189
2/7165/189

Notes of the inspection by H. Rainier Esquire of the Office of the Executive Engineer, Godaveri Eastern Division at Dowlaishweram on the 1st and 2nd March 1889.

Mr. J. E. Paul is still the Executive Engineer and M. R. Ry. Subbarayadu Puntulu, the accountant. The office was last examined by an Accounts Officer in March 1888.

no: 1865 W a/22-6-88
put up with the
No. 3436 W a/29-10-88
[illegible] 1/42

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

Name and Rank of Sub Divisional Officer.	Drawing account or imprest	Amount of Imprest	What payments made and within what limits	Remarks
. B. Murray Esquire Assistant Engineer. Head Works Sub Division	Drawing Account	Rs	Payments for all works done in their respective Divisions	A circular has lately been sent to Sub-Division Officers that all payments to Contractors will be made in the Divisional Offices in future.
. Loam Esquire Assistant Engineer Delta Sub Division.				
Mr. C. D. Iraish Supervisor Rajamundry Sub Division				
. Subramanya Sastry Overseer, Dunnagadu Sub Division	Imprest	300	Payments of salaries of establishment of maintenance of Dunnagadu works and petty payments of labor materials	This Sub Divisional Officer is allowed drawing account from April to October every year.

3. Other imprest holders are :—

Name and rank of imprest holder	Amount of Imprest	By whom recouped	What payments made and within what limits.
Sergeant J. Ruck Overseer	200	M. Loam Esquire Assistant Engineer	Salaries of temporary establishment and petty payments of labor and for materials for work in Northern Section of Delta Sub Division.

4. The Executive Engineer of this Division has generally drawn his pay in two or three sums on different dates, a practice which if followed generally by all ranks would be extremely inconvenient.

5. Salaries are generally disbursed before the despatch of salary bills.

6. As regards the toll fee collections the system of accounting is the same as that reported last year.

7. The counterfoils of toll tickets sent to the Divisional Office were compared with the originals with which they are filed. The measurements noted on the toll tickets were compared with the measurements recorded in the measurement book of the Lock Superintendent and found in order.

372/2

8. The toll tickets are [illegible]
The certificate that accompanies each supply of [illegible]
ticket forms sent ~~and~~ to Lock Superintendents are now
returned signed, and recorded in the Boat Office
together with the counterfoils of toll tickets. The
measurement book of the Dowlaishweram Lock
Superintendent was examined. The measurements
taken by him of each boat and recorded in the
books are not signed by the Lock Superintendent.
The measurement book has however signs of having
been inspected by the Eng[illegible] Engineer.
last report the collections of [illegible]
[illegible] nce to para 10 of the
Lock Superintendent and [illegible]
[illegible] and of
now sent direct to the Di[illegible]
extracts and remittance boo[illegible]

10. The cash [illegible]
with the originals and the [illegible]
remittances was [illegible] d into the [illegible]
Neither Lock Sup[illegible] tendents nor Boa[illegible]
yet give any securit[illegible]

11. There is a wharf at Dowlaish[illegible]

2

collected.

A few ~~mistakes~~ instances as follows,

lay in billing for measured work, were noticed:—

Name of work	Name of Piece worker or Contractor	Date of measurement	Date of Bill	Delay m - days
anufacture of Stone at Dowlaishweram	Mr D. M. Clarke	12th November 1888	6th December 1888	- 25
Repairing rest house at Bobberlunka	V. Garitiah	15th December 1888	21st January 1889	1 - 7
pairs to Irrigation Masonry Works, Bank Canal	T. Veerasawmy	2nd September 1888	17th January 1889	4 - 15
pairs to Choppella Side Channel and Branches	K. Veeradu	26th September 1888	5th December 1888	2 - 9
pairing Nedasunnametta Channel	T. Buchiraju	10th July 1888	31st August 1888	1 - 21

ts of this work are not

rks in detail although

r Rs 2500 — 0 — 0.

aterials at site",

and Total

Constructing a

stimate Rs 4246

nary at Bhadra-

This

2372

This work was completed in October 1888 but the accounts have not yet been closed. There is an overpayment to Piece-Worker M. Veerannah on account of Teak work. The total quantity of work done by this Piece-Worker as per Sub Divisional Officer (Mr. Spaish's) measurement sheet for work done in June 1887 but paid in August 1887 is 100 Cubic feet, of which 47½ cubic feet was at Rs 3—8—0 amounting to Rs 166—4—0 and the remainder 52½ cubic feet at Rs 2—0—0, Rs 105—0—0 making a total of Rs 271—4—0. Deducting from this Rs 183—12—0 being the amount spent departmentally there remains a balance of Rs 87—8—0 due to him but he was actually paid Rs 271—4—0 or Rs 183—12—0 in excess and Rs 100—0—0 — recovered in February 1889 and the balance it is said, will be recovered later on. Pending recovery the amount should be but is not shown in the Piece-Workers' account. Form No. M. 16 as amount due from Piece-Worker.

15. Constructing a new head lock at Bobberlunka – Estimate Rs 48000—0—0. The balance of materials at site of this work

as

as per Register of Works for January 1889 was Rs 14,765-3-8 Such balances are verified and acknowledged by the officer in charge of the work in Ten-day Reports submitted by him. But comparing the Ten-day Report for the last period of January 1889 with the balances as per work abstract for that month certain slight discrepancies were found such as the following:-

	As per work abstract part IV	As per Ten-day Report
(1) Concrete Cubic yards	2,176½	2,140
(2) Wall bricks	13,188	12,800
(3) Cyclopean stone dressed into cut stone square feet	3,210	"
(4) Well bricks	29,246	27,681
(5) Round spikes	330	"
(6) Rails	1,706	"
(7) Firewood C. yd.	582½	573

The deficiencies in the case of items 1, 2, 4 and 7 are said to be owing to wastage in transit.

Item 3. The Cyclopean Stone is stated to be specially prepared for the work and are now in the quarry and will be despatched to the work spot in the current month.

Item 6. This was brought into the Ten-day Report in November 1888 but some how or other

omitted

2372

omitted in subsequent Ten-day Reports. The matter will be taken up in the Divisional Office.

2372/4

16. Constructing new Head Lock at Bobberlunka. Estimate Rs 48,000-0-0. The rate given to piece worker Mesala Ramanna in bill No. 83 of December 1888 for earthwork in excavating foundation is 2 annas and 1 pie per cubic yard while as per his agreement the rate for that kind of earthwork including a lead of 20 yards and lift of two yards is 1 anna and 2 pies and 1 pie for

additional ten yards of lead and 1 pie fo

additional one yard of lift. Neither in

Measurement List nor in the bills that come

to the Divisional Office is the lead and lift given.

17. The S b. Divisional Officer

Mr. C. B. Mu Engineer at

that these are ou

and do not represe

also that on fina

carefully calculated

It seems mean

rmation should

er to the Divisional Office to enable proper
cuot as required by Code over the rates entered in
bills.

ENCLOSURE 25 JUL 89

18. Transfer payments are generally advised
promptly but the value of old ~~cast~~ Cast iron articles
upplied to the Dowlaishweram Workshops on 23rd
January 1889 was not advised till the 5th February
889.

19. In this Division there is a practice
llecting stone and keeping it in reserve for
in the freshes for maintaining and repairing
to. Such collection is estimated for and
t. "Maintenance and Repairs". The
tice appears to be consistent with G. O. No.
W dated 1st Novemb 18 There are
force, viz.
ction with
Estimate Rs 4047
bank of river
d Vadapalli.

work as per Register of Works for January.
yards and of the latter work 5708 cubic yards man
But the quantity acknowledged
total of 2958
in the Ten-day Reports for the last perio
1889 by the subordinate in charge of the
cubic yards and 5,332 cubic yards resp
total of 8636 cubic yards. In one c
excess of 54 cubic yards while in the other
is a deficiency of 376 cubic yards.

20. The adjustment Manufact
accounts ordered in G. O. No. 2523 W. of 17th August
1888 has been carried out, and these accounts are no
on a good footing.

21. The "Boat has been
brought under Stock Manufacture and Carriage from October
1888 with referen 23 W dated 17th August
1888 and Examiner No. 921 S. C. 1. dated 4th October
1888. accounts of October 1888 the profit
on Boat end of 1887-88 was ca
credit of Kilu
viz. Rs 35
th

ase of the following service
ttestation was by subordinates and othe
charge of the D

n be
Engineer himself as decided in G.O.

	Rank
y	Delta Superintendent
Lutchm asiah	Clerk
Madina Sair	Lock Superintendent
Palal Saib	Lascar
Alla Subharayadu	Lascar
G. Venkatasawmy	Lascar
Mr. C. D. Iraish	Lascar
Sub Conductor B	Supervisor

23. The following service b ires

Name and Rank	Dat ttestation
Clerk	3rd 1883

25.

Overseer Sergeant R
Vizagapatam Division on 2
yet been

now held by P. Narasimha Row Nai
in his service book.

2372

27. The service book of Mr
Hospital Assistant attached to the D.P.
Dowlaishweram was not produced the
Medical Department.

28. The claims to travelling allowance
of office and petty establishments from April to October
1 8 inclusive were audited and found correct.

29. The office is in very good order
the Executive Engineer's personal supervision of every
thing is very marked, and the Accountant maintains
his reputation as in every respect an excellent official.

Madras
15th March 1889

sd/ H. Rainer
Inspecting Officer

No 652 dated 15th May 1889.

Forwd to the Secretary to
Govern

n estimated to
cost more than Rs 2500/

is attended to in future and should
report accordingly.

tion

accompanying

ENCLOSURE
657
25 JUL 89

tory.

in the last report have been care-

B7/10/5

davery Eastern Division Summary of Inspection Notes dated 15th March 1889 1/278 A/89

2372

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	4	Pay drawn by Executive Engineer in two or three sums on different dates.		This question is under consideration and will be separately reported on hereafter if necessary
2	5	Salaries generally disbursed before despatch of salary bills.	473 (2)	The Executive Engineer should explain this disregard of the code rule and report the steps taken to ensure its being observed in future.
3.	10.	Failure to recover security from Lock Superintendents and Boat Superintendents who collect receipts.	790.	The general question of securities has been dealt with in my Office Note No. 23 of 11th January 1889. At present it is not very clear whether the rules require security to be taken in such cases.
4	11	Failure to recover wharf fees on account of the wharf at Dowlaishweram		The Executive Engineer should explain.
5	12	Delay in billing for measured work in a few cases (5)	1824.	The delays in some cases were excessive and ~~same~~ seem to require some explanation.
6	13.	Failure to show progress by items in the Register of works in the case of a work estimate to cost more than Rs. 2500/-	1866 II	The details of work done should have been entered in the Register of works by items of work. The Executive Engineer should see that the rule is attended to in future and should report accordingly.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
7	14	Delay in recovering an overpayment to a piece worker and failure to show the amount outstanding in the piece-work account Form M 16.	1827 1829.	The Executive Engineer should report whether the overpayment has been completely recovered and if not adjusted it should be shown as due from the piece worker in the piece workers account Form M. 16.
8	15 19	Discrepancies in the account of materials at site of 3 works		The discrepancies should be inquired into and rectified and the Executive Engineer should report accordingly.
9	16. & 17	Insufficient data in the measurement list for earthwork on a certain work to enable the Divisional Office to check rate allowed to a contractor with the rate in agreement.		All data required for check of the rates should be furnished in the measurement list. The Executive Engineer should see that this is attended to.
10	18	Delay in one case in advising a transfer debit on account of materials supplied to another Division.	1804 1889	This appears to be an isolated case.
11	22	Service books irregularly attested by subordinates and others instead of by Executive Engineer himself in 9 cases.	864.	Service books should be attested by the Executive Engineer himself who is the Head of the office in a P. W. Division
12	23.	Want of reattestation to one service book.	864.	The service book should be reattested and the Executive Engineer should report accordingly.
13.	24 26	Failure to note leave, promotion &c of subordinates in service books (2 cases)	864.	The service books should be completed and the Executive Engineer should report accordingly.
14	25	Non-receipt of service book and military subordinates transferred to the Division.	733.	The service books and military papers of the subordinate should be called for from the Executive Engineer Vizagapatam Division and the Executive Engineer should report when they are ~~paid~~ received.

Madras }
15th May 1889 }

W. Hunter

Major R.E.

Examiner of P. W. Accounts,

Madras

CH.
13/5

[illegible]

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

ENCLOSURE
26 JUL 89

No. 199 S

2372

GODAVARI EASTERN DIVISION OFFICE.
DOWLAISHWERAM 8 July 1889
Despd 10 id

From

The Executive Engineer
Eastern Division Godavari.

To

The Superintending Engineer
1st Circle

Sir,

Enclosures +
G.O. No 1383 W of 23/5/89
with notes of inspection
and Summary.

With reference to your No. 554 G.D. of 20/5/89, on G.O. No. 1383 W. of 23/5/89, I have the honor to return the notes of inspection of this office by the Deputy Examiner P. W. Accounts, together with the Summary of the Examiner and to offer further explanation as follows.

G 2 Item 2 of the Summary.

The ruling contained in para 473, clause 2 was attended to but, before the receipt of Standing order No 367 of 1888 para 1744, Civil A-B-C Accoun Code, the dates on which cheques were drawn were entered in the cash book instead of the dates on which they were actually paid away. Since the receipt of the above Standing order, the correct procedure has been followed by this office.

3 Item 4 of the Summary.

2372

Wharfage fees have not been recovered by this office, as the landing place at Dowlaiswaram has not been declared a wharf within the terms of the navigation rules or notified as such in the District Gazette. Please see para. 17 of the Navigation rules.

4 Item 5 of the Summary.

The delays referred to, have been noticed by this office, and strict instructions have been given to Sub Divisional Officers & Subordinates to ensure utmost punctuality in the preparation of bills in future.

Item 6 of the Summary

The work was originally estimated to cost under Rs 2500 & the details of work done were not therefore entered in the register of works by subheads of estimate. The omission has however been since supplied.

Item 7 of the Summary

The overpayment has been completely recovered to end of March 1889 & the transaction shewn in the account of piece workers

for February and March 1889.

Item 8 of the Summary

The Store at site of "Reserve on west Bank of river between Vizeswaram & Vadapally" has been lately checked by me & found to agree with the quantity shewn in account. The small differences in the account of materials at site of Bobberlanka Head Lock will be adjusted by the office in the accounts for June 1889 on receipt of the tenday report which has been called for.

Para. 9 of the Summary

The lead & lift have been correctly calculated, and a rate of 2 annas per c.yd has been fixed by me & the payments finally settled for the earth-work of the Head Lock, Central Delta.

Item 11 of the Summary

The instructions will be attended to.

Item 12 of the Summary

The clerk has since returned to duty from Sick leave & the reattestation

2372

referred to, has this day been made.

Item 13 of Summary

The omissions have since been supplied.

Item 14 of the Summary

The Service book & Military papers of Serjeant Ruck have since been received from Vizagapatam Division

I have the honor to be
Sir
Your most obedient servant

S M Murray

Offg. Executive Engineer
Eastern Division
Godavari.

No 985 G.D.

Submitted to the Chief Engineer Public Works Department together with enclosures for information with reference to G. O. No 1383 W dated 23 May/89

H. W. Campbell
Major R.E.
Supg Engineer
1st Circle
17 July 1889.

J.K.
17/7/89
C.V

x 2nd

P. W. ACCOUNTS
687
20 JUL 1889

7832
716 S.R.
11/7/89

From

The Executive Engineer
Eastern Dn Goa
E
84-77

To The Superintending Engr
1st Circle

No 1998

Dated 8
Despatched 10 } July 1889

Notes of Inspection of the Executive Engineer's Office by the Deputy Examiner P.W.A.

Returns the — with further explanations

17/7

13/7/84

2372

13

3364 C.d/24th July 1889

To C

For perusal and favour of return.

23.7.89

D.W.

O.N. 1182 D/16.8.89

To W. To W.

Returned with the following remarks –

2. Item 2 of summary. Cheques for salaries should not, I think, be drawn until the fair copy of the bill is sent to the Executive Engineer for signature.

3. Item 4. The Executive Engineer does not explain why the Dowlaishwaram wharf was not declared a wharf. It is for Government to consider whether this source of revenue should thus be neglected.

4. Item 8. The discrepancy in materials at site of the Bobberlunka lock will be seen to at the next inspection.

FROM,

Major D. McNeil Campbell R.E.
~~THE~~ SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO,

THE CHIEF ENGINEER
PUBLIC WORKS DEPARTMENT.

DATED 17th
DESPATCHED 18th } July 1889
RECEIVED 2

No. 985 G.D.

ENCLOSURES. 3

SUBJECT.

Notes of Inspection by the Dy Examiner P.W. Accts of the Executive Engineer's office Godavari Eastern Dn.

Submits the – with further explanation –

2372

5. Item 9. The Executive Engineer might be asked to state whether sufficient data for the check of rates are now given in measurement lists.

6. Item II. The Executive Engineer might be instructed to report whether the service books, which were irregularly attested by subordinates have since been attested by himself.

C.

16/8

54

Lr. 1383 W d/ 22-5-89
" 3481 W d/ 1-11-88
" 2628 W d/ 17-8-88

2372 W d/28 August 1889

The Examiner's final remarks communicated to the Supdg Engineer I Circle for attention.

2. Extracts from the correspondence relating to the Dowlaishweram wharf will be forwarded to the Irrigation Branch for consideration

MCB
21.8.89

Audit Ed
22.8.89

To the S.E. I Circle
Ch Engr for I with extract para 11 of inspection notes, item 4 of summary, para 3 of Ch Engr's letter and para 3 of Exr's final remarks.

18.
3/9.

P.W.D. No 7720

(1)

Rg 20.8.89
E.3
to 2372 W d/28 August

(74)

With orders