

- (1) பக்கங்களின் எண்ணிக்கை 80
 (2) புதுக்கித் திருப்பிய நாள் பிப்ரவரி 1989
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் லா ✓

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P. W. D துறை

(41)

அரசாணை எண்.	3228	அச்சகம்
மு. கோப்புத் தாள் எண்.		பலவகை
நாள் :	14-11-1889	198

(43)

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

1 + 14 sheets (15 sheets)

3228

No. 3209C of 29-8-88
 No. 1391W of 12-5-88
 A-7324 of 2-3-88
 Memo No. 1299C of 13-3-89
 2945C of 17-10-88
 80. Pano. 564W of 17-2-88

No. 1301W of 16-2-89
 B

Comd. to the S.E.
 Comd. to the S.E.
 & enca for the infor-
 mation & guidance
 of the E. Engr. South
 Area Div. and
 for report by that
 officer.

Wm
 9.5.89
 Que 13.5.89

✓ ETC ✓ 14/5/89
 ✓ E.V.C.
 with papers in orig.
 to be act. with app.
 to be returned with
 reply
 Enr. P.W.A. ✓ 23/7
 Orl. 59/5. In 1/5/89
 10/5- R. 15-8-89

P.W.C. No. 4155

From
 Major G. H. Christie D.E.
 Examiner of A. & Accounts
 Madras.

To
 The Secretary to Government
 P. W. Department.

No. 597 dated 6th May 1909.
 127-5-89

No. 1301W of 16-2-89

Inspection report of the South
 Area Division dated 31st January
 1909 — Forwards with
 summary and remarks.

With order
 W

3228

2

Sup'ts. Engineers Remarks Executive Engineer's explanation

Executive Engineer's explanation Sup'ts. Engineers Remarks

2328

2A



4. Orders of Government on the Superintending Engineer's letter No. 602 of 12 January, 1889 are awaited.

The Executive Engineer has not stated that the only possible person other than himself who should keep the Cash books and receive and make payments is the Divl. Accountant or one of the clerks under him but not the head clerk.

4. Orders are requested in my letter No. 602 dated 27th Oct. 1888 to the Sup't. Engr. Meanwhile the H^o Engr. will keep the Cash books till further orders. If it is decided that the H^o Engr. is not to keep this book I would request that a cashier may be appointed to the Divl.

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5. The system of receipts was not brought into force before January 1889. It has now been adopted. The examination of the office by the Deputy Engr. took place in Decr. The system has now been adopted.

5. Receipts for earnest money or deposits by contractors should be signed by Executive Engineer and Counterfoils kept in the records of the Divisional Office.

6. This was not done as a rule. Isolated cases occurred in which cheques were sent through S.D.Os for payment. As a rule cheques are sent by post direct to Contractors. The system of registering cheques not paid away has been recently introduced.

6. The Executive Engineer states that the Register of cheques not paid away has been recently introduced.

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8. The measurement in Books and measurement list should be cancelled as explained by the Executive Engineer.

8. Orders have been given to S.D.O.s to cancel measurements in the measurement books as required by note 1 printed on M. 19 - Is it necessary that measurement sheets being copies of the contents of measurement books should be cancelled in a similar way? The utility of this is not apparent.

9. Being attended to by the accountant

10. E. E. bridge curbs will be informed of this.

Since the D. S. S. inspection this has been done.

4

Supdy. Engineers remarks Executive Engineers explanation

112/ The Executive Engineer will report to Examiners Office having done so.

12. The necessary alteration has been made in the Register.

13. The code rule will be followed.

14/ By doing away with the unnecessary work observed by the Examiners in summary item 10 the accountant & clerk can profitably utilize their time on other necessary work.

14. It is preferable to do this as there are no difficulty in getting the items. To take up in this way will not be any saving in work.

Executive Engineers explanation Supdy. Engineers Remarks

16. This will be attended to for the future.

3228

Suply. Engineers Remarks Executive Engineers explanation

17 The Executive Engineer will see that the accounts are now correctly kept and report the same to the Examiner.

17. The work abstracts for these two works are still under reference with the S. D. Officer Damburam. An extract of the remarks will be sent to him for explanation.



Executive Engineers explanation Suply. Engineers Remarks

18. The attention of the subordinates concerned will be called to the delay of a month having occurred in these cases between measurement & billing with a view that the practice may be put a stop to.

7228
18/ The Executive Engineer should order the sub Divisional Officers to submit bills for payments within a week from the date the works are measured and checked by.

19. The Contractor should not be employed on the work till the agreement signed by him with reference to his tender.

20. In such emergent cases Executive Engineer would have employed pie workers instead of Contractors where there is no time to get the agreement signed.

19. Since the introduction of form M 112 B no contracts are entered till they have been signed by the contractors concerned.

20. This work had to be done urgently as clearance had to be done to allow of water being passed down for cultivation. In cases of this sort it is thought that some discretion should be allowed to executives to run diff. according to the urgency of the circumstances, the order & the rules in the subject of contracts.

3228

The contractor received the final payment but refused to sign as a "final settlement" for all demands.

21. The case has been decided and the decree awarded and the case is now in the court.

The Executive Engineer should make such arrangements in giving out work on contract to avoid such disputes - the work should be only given after the agreement was signed - otherwise some other arrangements must be made by employing pie workers and suppliers.

Supdtg. Engineers Remarks Executive Engineers explanation

22. The Executive Engineer further reports that the sum of Rs 18 is the value of cement transferred to the work of improving Vadavar sluices from the season - repairs of Salialope amount which is in progress in 1885. The latter work has since been completed and Completion report sent without making necessary adjustment also the sum of Rs. 3-8-0 is not actually due to Contractor but it represents the cost of $\frac{5}{8}$ Sakah of Government cement taken over by Contractor in 1885 and not shown as deduction against the materials at site in the work abstract for June 1885 and the cement was used for painting Vadavar sluice.

2. The Executive Engineer may be instructed to adjust outstanding by reducing the cost of sub heads concerned.

22. The old accounts will be looked into & orders for the adjustment of the items stated.



23. do.

Executive Engineers explanation Supdtg. Engineers Remarks

23 and 24. 328

Orders of Government are requested that the arrears of annas 9 and another amount of Rs. 39-14-8 may be credited to Provincial Reserve as the parties have not claimed the amounts up to date.

24. This will be looked into.

Supdy. Engineers Remarks
 Enclosure Engineers explanation

25. Will be attended to.

26. The omission by S.D.O. was found to be correct vide this office letter No 56 dated 24/4/89 to the Engr.

Enclosure Engineers explanation

27.

(1) & (2) since entered the whole register has to be rewritten in printed form supplied by S.D.

28. Information still incomplete. When complete register will be written up.

29. Will be attended to.

Supdy. Engineers Remarks

(1) Register No 14 of Buildings in Chidambaram Taluk

(2) No 17 of Vellore Taluk

The Engr. Engineer should

Complete the Register

of buildings

the Register No. Communicate to the Supdy Engineer.

Supdy. Engineer's Remarks Executive Engineer's explanation

29 & 30

The Executive Engineer
will report to the Examiner
of his having attested
the service books.

30. listed

Executive Engineer's explanation Supdy. Engineer's Remarks

3228

Suply. Engineers Remarks Executive Engineers explanation

31 These service books should be attested by the Executive Engineer and not by the Sub Divisional officers.

31. Since received



32. Since recd. & sent to the West Coast Br. wh. Mr. Kelly has been trans-
-ferred -

33. Since signed

Executive Engineers explanation

34. Since attested.

35. Kundasawmy Pillay has assigned the service. But for the car can will be opened.

Suply. Engineers Remarks

34 The Executive Engineer should report to Examiner of his having done so.

3228

35. - Do.

Supdy. Engineer's Remarks Executive Engineer's explanation

36. Journal forms
now used -

W H Austin
Colonel R.E.
Superintending Engineer Circle

W H Austin
Major R.E.
Executive Engineer

1st June 1889.

MV 10-301
89

SUPERINTENDING ENGINEER'S OFFICE,

V CIRCLE, MADRAS,

Yellow
Chepiah, 9th August 1889.

No 3225

From Colonel W H Austin R.E.

SUPERINTENDING ENGINEER,

V CIRCLE,

To

THE Chief Engineer
P.W. Department.

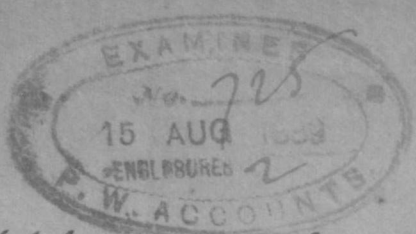
SIR,

With reference to G.O. No 1301 dated
16th May 1889 I have the honor to retransmit
the inspection notes of South Arcot Division
with summary of the Examiner with
explanations of the Executive Engineer and
my remarks thereon.

I have the honor to be
Sir,

Your most obedient servant

W H Austin Colonel R.E.
Superintending Engineer Circle



10301
mclw 7503

From

THE SUPERINTENDING ENGINEER,

V CIRCLE,

To

THE Chief Engineer
H. Department

To
C
For any further
remarks you may
wish to make.

14.8.89

No. 1535 d/ 30.10.89. 2 Ends
To W.

Dated 9 August 1889.
Recd. 12

ENCLOSURES. 2

I beg to return herewith with
remarks, the explanations from the
Supg. Engineer Sth. Circle and the Ex-
ecutive Engineer South Arcot Division
in regard to certain items in the last
inspection report of south arcot Divi-
sion sent to me with your office note
No. 3666 C dated 14th. August 1889.

2. Item I of the summary. The Execu-
tive Engineer might be informed that
the accountant should be relieved of
the duty of disbursing moneys and
kept to his legitimate duties as ac-
countant. Government have ruled over
and over again that accountants
should not be concerned with cash.

3. Item 3. With reference to
his remarks that cheques are as a
rule sent by post direct to contractors

No. 3205

Inspection notes of
South Arcot Division
with Summary of the
Examiner

Re-transmits
with Executive Engineer's
explanation and remarks
thereon by the Supg. Engineer

the Executive Engineer might be in-
formed that cheques should only be
sent through post to firms or parties
having established places of business
and fixed postal addresses - vide G.O
No. 732 W. dated 3rd. March 1888.

4. Item 4. With reference to Ex-
ecutive Engineer's enquiry against
this item whether the measurement
sheets should also be cancelled, it
seems very desirable that something
should be done to guard against the
use of the same measurement sheets
twice over, it might, I think, be ruled
that when a measurement sheet is for-
warded in support of a bill prepared
on the basis of the corresponding
original entries in the measurement
books, the No. and date and the total
amount of the bill should also be noted on
the measurement sheet. If approved,
code para 1756 note 2 (as modified by
standing order No. 794 dated 15th. July
1889) will now be modified accordingly.

5. Item 6. Explanation awaited.

6. Item 10. The Executive Engineer
should, I think, be required to observe
the rule and report accordingly. There
is, or should be, no question of any
"totalling". The meaning of the rule
is that the accounts should not, in
such cases, be kept by "items of work"
and the Executive Engineer shows no
reason for not observing the rule. If

the accounts are kept by works, and not by items, there will be no occasion for "totalling" and a good deal of work will be saved.

7. Item 12. Further report awaited.

8. Item 16. The items marked (a) in para 22 and items referred to in paras 23 and 24 are transactions not appertaining to bona fide contractors, the Executive Engineer might therefore be informed that the amounts should be credited to revenue by debit to works concerned.

9. As regards item (b) in para 22, the Supg. Engineer's remarks are not understood. If the amount is due to a contractor, the sanction of Government would be necessary for crediting the item to "provincial revenue".

10. Items 19, 20, 21 and 25. Further report awaited.

11. Other items call for no remarks.

MCN: 10.301

Recd: 31.10.89

No. 3228 W of 15-11-89

Dr.

Please say whether C's suggestion in para 4 of this note may be approved.

J.B.

6/11/9

Yes. approve.

Wm

6.11.89

C.

14/29

16/30/89

(Enc 2)

No 3228 W

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

15th Nov 1889

Read the following

From the Supt. Engr & Civil No. 3205 of 9 Aug 1889
From the Engr. P.W. Accounts No. 1555 of 30 Oct. 1889.

The Examiner's note will be communicated to the Supt. Engineer & Civil the information and advice of the Engr. Engineer with Arrest Division & whose attention will be specially directed to the marks in paras 2, 3, 6, and 8.

The suggestion in para 4 is approved, and the Examiner requested to submit a draft finding order making the necessary correction in Code.

The Supt. Engineer's attention is invited to para 9 of the Examiner's note.

Wm

5.11.89

Wm

14.11.89

hws 3666e - 14. 8. 89.
13074. 16. 5. 89
1299e - 15. 3. 89
3945e - 17. 10. 88.
2672e - 13. 7. 88.
3069e - 29. 8. 88.
1391w - 12. 5. 88.
732w - 3. 2. 88.

hws 3228w of 15 - 11 - 1897

14

14

1/14/89