

- (1) பக்கங்களின் எண்ணிக்கை 20  
 (2) புதுக்கித் திருப்பிய நாள் 5/89  
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 6/89

தமிழ்நாடு ஆவணக் காப்பகம்.

(31)

தமிழ்நாடு அரசு

P. W. D. துறை

|                                       |                 |                  |
|---------------------------------------|-----------------|------------------|
| அரசாணை எண்.<br>மு. கோப்புத் தாள் எண். | <u>1754</u>     | அச்சகம்<br>பலவகை |
| நாள் :                                | <u>3-7-1889</u> | <u>198</u>       |

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

2001

10 sheets

210688 210670 18  
22.6.89

1754

Notes of Inspection by H. Rainier Esquire of the  
Office of the Executive Engineer, Gudivada Division on the 15th.  
to 17th. February 1889.

The resurrection of this division took place under  
the orders contained in G.O. No. 1307 W. dated 3rd. June 1888.  
Mr. G. E. Hancock Assistant Engineer Ist. Grade assumed charge  
on the 14th. August 1888 and the Accountant on the same date.

2. There are no Sub-Divisional Officers. The following  
imprests are held.

| Name and rank of imprest holder           | By whom<br>received | Amount  | Payments made.                                                                          |
|-------------------------------------------|---------------------|---------|-----------------------------------------------------------------------------------------|
| S. Ramanyam Pillay Supervisor             | Executive Engineer  | 400-0-0 | To Piece workers<br>up to Rupees<br>twenty for each<br>bill. To labor to<br>any extent. |
| B. Venkataswamy Naidu Overseer            | do                  | 400-0-0 |                                                                                         |
| C. Ramadoss Naidu Delta<br>Superintendent | do                  | 300-0-0 |                                                                                         |

3. The Pass-book not having been received from the  
Treasury written up for January, it was impossible to verify the  
Executive Engineer's drawing account balance. As this is an  
important object on these occasions, the pass book will no doubt  
be arranged for in time against the next inspection.

4. Regarding a debit from the Gudivada Workshops of  
Rs. 33-0-0 in October 1888 for "constructing 2nd. class ballacuts  
for Desaped Channel in River canal" it is not on record that the  
boats have reached the Division. They are not on the Plant  
Return.

5. Bills for materials received from Kistna Eastern Division for October 1898 were verified in November, but similar bills for materials received in November and since have not yet been verified and it is not known how far the materials have been received.

6. Thadinada Lock. There is a credit balance in the materials at site account of this work Rs.134-13-10. The commencing balance respecting lime in last April's work abstract (Part IV) was 31 garce 6 parrabs leaving a minus value of Rs.151-0-1. In April 16 garce 10 parrabs were issued valued at Rs.148-8-9 making the commencing balance of May 14 garce 16 parrabs with a minus value of Rs.200-8-1.

This nonsense instead of being set right was exhibited month by month thus:-

| Month     | Commencing balance |             | Issues   |         |
|-----------|--------------------|-------------|----------|---------|
|           | Quantity           | Value       | Quantity | Value   |
| May 1898  |                    |             |          |         |
| June      | 14.16              | Rs. 299 8 1 | 3--      | 27 . .  |
| July      | 11.16              | 326 8 1     |          |         |
| August    | 11.16              | 326 8 1     | 14.17    | 128 8 . |
| September | 3.1                | 475 . 1     |          |         |
| October   | 3.1                | 475 . 1     |          |         |
| November  | 3.1                | 475 . 1     |          |         |
| December  | 4.1                | 475 . 1     | 1.10     | 11 4 .  |
|           | 11.11              | 486 4 1     |          |         |

also regarding Kunkur there was in February 1898 a commencing balance of but 100.6 cubic yards valued at Rs.140-13-0. There were however issues in that month of 245.9 cubic yards value Rs.276-0-9 making a credit balance in quantity of 145.3 cubic yards and in value Rs.135-2-8. This illusion has been kept up monthly thus:-

1754

| Month      | Commencing balance |          | Issues   |         |
|------------|--------------------|----------|----------|---------|
|            | Quantity           | Value    | Quantity | Value   |
| March 1898 | 145.3              | 135 2 8  |          |         |
| April      | 145.3              | 135 2 8  | 40--     | 27 10 . |
| May        | 165.3              | 172 13 4 |          |         |
| June       | 185.3              | 172 13 4 |          |         |
| July       | 185.3              | 172 13 4 | 20       | 20 . .  |
| August     | 205.3              | 172 13 4 |          |         |
| September  | 205.3              | 172 13 4 |          |         |
| October    | 205.3              | 172 13 4 |          |         |
| November   | 205.3              | 172 13 4 |          |         |
| December   | 215.3              | 172 13 4 |          |         |

such absurdities in account at a good deal of labor and are of course worse than useless. After these balances are set right there will probably be no clue of a repetition of the like present Executive Engineer having a sense of the importance of having materials accounts constant under attention.

7. P. Venkataswamidu the assistant to the accountant is a very smart accounts cl, thoroughly conversant with nearly every detail of the accountd uncommonly intelligent. He is quite capable of carrying the duties of the accountant in the latter's absence, if occassore.

8. Work abstracts regards (Part IV) are never signed by any one or sent to the responsible for the materials for verification, as it isight they should be.

9. The "arrears shewn in the Register of Works could not as regards certarks be reconciled with the arrears shewn in the contractors' eco-workers' bills and in the work abstracts

abstracts. In each of the following works there was a marked discrepancy in this respect.

| Name of work.                              | Amount due at end of July 11 |       |                       |     |
|--------------------------------------------|------------------------------|-------|-----------------------|-----|
|                                            | As per bills to              |       | As per bills of work. |     |
|                                            | Rs.                          | As.   | Rs.                   | As. |
| Widening and Extension of Hosapad channel. | 855                          | 7 5   | 775                   | 10  |
| Excavating Komati Ganta channel.           | 108                          | 6 2   | 1596                  | 3   |
| Do. Nataratti codu.                        | 239                          | -     | 281                   | 4 5 |
| Do. Polray Drain.                          | 1955                         | 14 10 | 1771                  | 1 2 |
| Do. Ghendraya Drain.                       | 1002                         | 8 5   | 688                   | 5 3 |
| Extension of Motur channel.                | 596                          | 5 5   | 572                   | 5 5 |
| Excavating Motur channel.                  | 148                          | -     | 148                   | -   |
| Excavating Kuchikayalapadu chann.          | 79                           | -     | 52                    | -   |
| Excavating Chinakommitu Drain.             | 83                           | 6     | 92                    | 8 3 |
| Excavating Kanogru channel.                | 248                          | 9     | 171                   | 8 4 |

These differences should now be investigated and the accounts placed on a proper footing without delay.

10. Excavating Komatita Channel. A payment to pieceworker Y. Surraya of Rs 7-0-11 in January 1889 (Voucher 177 of the Cash Book for that mo) was for work ~~done~~ measured in June 1888.

11. The arrears due for this work at the end of January 1889 as per Register works are stated at Rs. 1500-0-0 whereas the arrears in pieceworker's bills and by departmental agency come to only Rs. 117- Back piece-workers' bills (copies previous to August 1888 for above work are not on record in the office.

12. The following bills of payment rather a long time after measurement of work, noticed.

134

| Name of work.                  | Date of measurement.                        | Date of payment of piece worker | Amount.   |
|--------------------------------|---------------------------------------------|---------------------------------|-----------|
| Ordinary repairs Polray Canal. | July 1888.                                  | January 1889                    | 135 2 9   |
| Excavating Pedakommitu drain.  | July 1888                                   | 31 <sup>st</sup> October 1888   | 8277 1 3  |
|                                | Same, final payment.                        | January 1889                    | 680 15 11 |
| Excavating Tulana drain.       | 13 <sup>th</sup> 16 <sup>th</sup> June 1888 | December 1888                   | 1585 1 7  |

13. The accountant states that he never checks the service label account. This is required by Code rule 807 and will no doubt be done in future.

14. The book of forms of the Public Works Department is incomplete, many new forms and standing orders affecting the directions at the back of the forms not having been pasted in. The P.W.D. Code also requires attention in this respect.

15. It is of the greatest importance that measurements in lists sent up with bills should be cancelled when the bills are paid so that no second payment can be made on the same measurement. This is not done at present. A rubber stamp is best for this purpose; it should be long enough to cover a good deal of the width of the list and large enough to be conspicuous.

16. In the Register of buildings no value is given to the house at Gudivada occupied as a residence by the Executive Engineer.

17. In the Register of works the name of the work should appear at the head of each page.

3

3

18. Copies of vouchers kept for office purposes are stamped and signed, exactly as in the case of original vouchers. Though the stamp is correctly applied when the signature is taken, it is sufficiently obvious that the signature of the payee to such copies is required (see Code 1044) and consequently no stamp.

19. The last monthly return of Tools and Plant from the Head quarters Supervisor and from the officer at Cowtrum is for December 1888.

Of Irrigation, Crowbars there were on the 30th, September 1888, 91 at Cowtrum and 128 at Head quarters according to the returns from those places, but the total number according to the Divisional return is 308 of which 16 are marked unserviceable.

Of Irrigation, stone breakers hammers there were at Cowtrum 140 and at Head quarters 112 total 252 but the Divisional return shows 248. Of Irrigation mamooties there are 3 more on the Divisional return than are accounted for by the other returns. 10 mamooties are marked unserviceable and 26 repairable. No action is yet taken about the unserviceable or repairable tools.

20. A number of the service books in this division are in tattered fragments held together by a thread at the corner. It would be well to start fresh books in such cases.

21. Ten service books were not available having been sent to the eastern division for verification.

22. There is a credit balance of "Miscellaneous" Stock caused by pricing 25 baskets when issued at a higher rate than the price in the books. The baskets were for works and should never have been brought on to stock. This small matter is now adjusted.

23. Travelling allowance claims from Lower Subordinate, Office and Petty Establishment shew

| Name                  |
|-----------------------|
| Rank                  |
| Salary                |
| Particulars           |
| No. of days travelled |
| Rate per day          |
| Amount                |
| Remarks               |

175/18

There are no particulars of movements, the column "particulars" giving dates such as from "20th. to 30th." or "5th. to 15th." or "27th. to 31st." which is insufficient for audit purposes

Chettipett

27th. February 1889.

(Sd) H. Rainier

Inspecting Officer.

No 464 of 16<sup>th</sup> April 1889.

8/1/4  
8/10/4

Forwarded to the Secretary to Government P. W. Department for the information and orders of Government with the accompanying summary and remarks,

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Division *Ludivada* Summary of Inspection Notes dated

| Item No. | Para. of Inspection Notes. | Irregularity noticed.                                                                                                                      | Code or other order bearing on the subject. | Examiner's Remarks.                                                                                                                                                                                                                                           |
|----------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1        | 3                          | Treasury pass book not available at the inspection                                                                                         |                                             | The Executive Engineer should explain why the Pass book was not obtained from the Treasury and kept ready for the inspection.                                                                                                                                 |
| 2        | 4                          | Failure to bring forward the Tools and Plant Return containing details of Ballacuts constructed for the Division by the Begwada work shops |                                             | The Ballacuts have apparently been completed and handed over, the Executive Engineer should explain why they were not brought on to his returns.                                                                                                              |
| 3        | 5                          | Failure to verify bills for materials received from Eastern Division                                                                       |                                             | The Executive Engineer should take steps to have the receipt of all articles advised in transfers checked and should report what arrangements he has made to have this promptly done in future.                                                               |
| 4        | 6                          | Discrepancies in the materials at site account of a certain work.                                                                          |                                             | The discrepancies should be adjusted at once and the Executive Engineer should report when this has been done.                                                                                                                                                |
| 5        | 8                          | Want of signature to part IV of work abstracts                                                                                             |                                             | As work abstracts are prepared in the Divisional Office the Sub Divisional Officer or other subordinate could not sign Part IV as regards materials at site, but a periodical verification of materials should be arranged for as required by code para 17 B. |

1754

5

15/2

1/162 K5/89

1/574 K8/89

| Item No. | Para. of Inspection Notes. | Irregularity noticed.                                                                                                                  | Code or other order bearing on the subject. | Examiner's Remarks.                                                                                            |
|----------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 6        | 940                        | want of agreement between the arrears shown in Register of works and arrears shown in bills and work abstract in the case of 10 works. |                                             | The discrepancies should be adjusted and the Executive Engineer should report when this has been done.         |
| 7        | 1012                       | Delay in paying for measured work in 1029. 5 cases.                                                                                    | 1824                                        | The delays seem to be excessive and to require explanation.                                                    |
| 8        | 10                         | Failure of Accountant to check the service label account                                                                               | 897<br>898                                  | The Accountant should attend to this.                                                                          |
| 9        | 14                         | J. W. Code and Form not kept up to date.                                                                                               | 840                                         | The Executive Engineer should see that the Code and Form books are kept up to date.                            |
| 10       | 15                         | Failure to cancel Measurements in Measurement lists                                                                                    | 1756                                        | The Executive Engineer should take measures to ensure this being done in future and should report accordingly. |
| 11       | 16                         | Failure to enter value of a building in the Register of Buildings                                                                      | Form 2895                                   | The Executive Engineer should have the Register of buildings completed and report when this has been done.     |
| 12       | 17                         | Failure to enter name of work at                                                                                                       | Form 2838                                   | The Accountant should attend to this.                                                                          |

| Item No. | Para. of Inspection Notes. | Irregularity noticed.                                                                 | Code or other order bearing on the subject. | Examiner's Remarks.                                                                                                                                                |
|----------|----------------------------|---------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |                            | head of each page of the Register of work                                             |                                             | 1754                                                                                                                                                               |
| 13       | 10                         | Copies of vouchers unnecessarily signed and stamped by payees.                        | 1644                                        | The Executive Engineer should explain this disregard of the code rule on the subject. He should keep certified copies of vouchers instead of obtaining duplicates. |
| 14       | 19                         | Delay in submission of the monthly return of Tools and Plant from two subordinates.   | 1757<br>1767                                | The Executive Engineer should report whether the accounts have since been received.                                                                                |
| 15       | 19                         | Failure to take any action in regard to unserviceable and repairable Tools and Plant. | 1718                                        | The Superintending Engineer's orders should be obtained in regard to the disposal of these unserviceable tools.                                                    |
| 16       | 19                         | Discrepancies in the Tools and Plant return.                                          |                                             | The Executive Engineer should explain this discrepancy.                                                                                                            |
| 17       | 20                         | Dilapidated condition of several service books.                                       |                                             | It seems desirable to have fresh service books opened out and greater care should be taken in preserving them.                                                     |
|          |                            | 6                                                                                     |                                             | 6                                                                                                                                                                  |

2/162 12/89

| Item No. | Para. of Inspection Notes. | Irregularity noticed.                                                                                                                            | Code or other order bearing on the subject. | Examiner's Remarks.                                                                                                                                                                                                             |
|----------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 18       | 21                         | New service books not available at the inspection                                                                                                |                                             | The Executive Engineer should report whether the service books have been received back and should explain why they were sent away from the Division. Contracts should have been sent instead, the service books being retained. |
| 19       | 22                         | Materials for a work erroneously brought on to stock.                                                                                            | 1648                                        | As the item has been adjusted nothing further is required.                                                                                                                                                                      |
| 20       | 23                         | Failed to show movements of individuals in the Travelling Allowance Code claims of Lower Section Sular district Office and Petty Establishments. | Final Travelling Allowance Code             | The Executive Engineer should report whether this is now being attended to.                                                                                                                                                     |

Madras.  
11 April 1889

*[Signature]*  
Major L.C.  
Examiner of P.W. Accounts, Madras.  
CH.  
10/4  
D 11/4

No 734 Gudimadu Dr Office  
Dated 16<sup>th</sup> June 1889

From

M. R. R. S. Gopalakrishna  
Surghal  
Executive Engineer  
Gudimadu Dr.

To

The Superintending Engineer  
II Circle.

Returned herewith.

Enclosed.

G. O. no 1130 W 22<sup>nd</sup> April  
on Deputy Examiner's  
Inspection Note, communicated  
with Deputy Engr's no 204  
Rs of 3<sup>rd</sup> May/89 for report.

Sir,

With reference to the  
above, I have the honor  
to offer the following  
explanations.

Item No 1. The Dy Examiner  
first wrote & said that he

could examine this office  
on 26<sup>th</sup> February/09 but  
subsequently changed the  
date to 15<sup>th</sup> by a telegram  
which was received in this  
Office on 13<sup>th</sup>. I deem hence  
the Book did not arrive  
in time.

Item 2 — As usual the  
workshop debit advice was  
received for the charge of  
Ballacuts but since no  
transit advice was received  
of their having been despatched  
they were not brought on the  
Plant Return; however  
action has been since  
taken to ascertain the number  
of Ballacuts that are in the  
Division and the same will  
be shown in the Plant Return.

Item 3 — Generally only  
one Bill is received for  
Materials supplied to both  
the Sub Divisions.

1754  
The Bill on receipt is  
at first sent to one Sub D<sup>y</sup>  
for verification, & afterwards  
to another in this way there  
was delay; in future copy  
of the portion of bills pertaining  
to each sub D<sup>y</sup> will be taken  
& sent for verification to  
avoid delay.

Item 4 — The discrepancies  
in materials at site account  
is now engaging the Attention  
of the Accountant & will be  
set right at the end of  
this month.

Item 5 — Noted.

Item 6 - Vide reply against  
Item no 4.

Item 7 - Some of the Piec-  
-workers who left the Division  
had to be sent for from  
their villages - hence there  
was a delay.

Item 8 - Will receive  
attention of the Accountant.

Item 9 & 10 - Will receive  
attention.

Item 11 - The value of the  
Building has been since  
entered.

Item 12 - Will be attended to.

Item 13 - Noted & will be  
attended to.

Item 14 - The monthly return  
from the subordinates have  
been since received.

Item  
No 15 - A list of Unservi-  
-ceable Tools has been  
called for from each sub  
S<sup>r</sup> Officer which when  
received will be submitted  
to the Suptg. Engr: for order.

1754  
Item 16 - There was  
1 crowbar in excess & which  
has been shown in subsequent  
Return as "Surplus found."

Item 17 - Will be attended to.

Item 18 - Out of ten  
Service Books sent to the  
Executive Engineer Kistna  
Eastern Dy<sup>y</sup> for correction  
Six has since been received.

Urgent reminder has been  
sent for the early return of  
the remaining 4 books.

In future extracts will  
be sent & not the books  
themselves.)

Item 20 — This is now  
being attended to.

*Lyfala Peto Luard*  
Executive Engineer

Gudwada D<sup>n</sup>  
15/b.

670 KJ  
22-6-87

James

179

75

9

# k

12. Am 1130 N 726.4.89  
A. 1307 W 728.5.89

No. 1754 10/3 July 1889  
B

Comd. S. S. S.  
Comd. to the  
Gen. S. S. S. with  
recr. P. W. A. with  
refce. to his house  
repce to his No. 464  
8th April 1889.  
8th April 89.

WMB  
26.6.89

Am 28.6.89

10

Com. S. S. S. 4/7  
Gen. P. W. A.

135/6  
28/6 29/7 8/7

From P. W. A. No. 582  
574 KP  
27 JUN 89  
The Executive Engineer  
Gudwada Division

To  
The Superintending  
Engineer II Circle

Dated 15th June 1889

Recd. 19 June 1889  
25.6.89

No. 734

No. 1754 10/3 July 1889  
Encls one

received  
Deputy Examiner's Notice  
of Inspection on Gudwada  
Division Office — Replicates  
the general queries made  
in the —

With an Endorsement  
Whose No. 670 KP  
22.6.89  
W. H. M.