(1) பக்கங்களின் எண்ணிக்கை 56

(2) புதுக்கித் திருப்பிய நாள் 31.7.89

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W.D துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	1891-W	அச்சகம் பலவகை
நாள் :	14.7.1890	198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆவண. கா-1—18,006—15-6-87.

1891/1

EXECUT
1/1206/
12 FEB. 90
NORTH ARCOT

3992
18 JUN 1890

Suptg. Engineers Remarks	Executive Engineers explanation

1891/2

Notes of the inspection by H. Laine's Esquire of the office of the Executive Engineer North Arcot Division at Vellore on the 31st October and 1st and 2nd November 1889.

Major Rawson R.E. Executive Engineer 2nd Grade who took charge of the division on the 7th May 1889 was unavoidably absent. M.R. Ry A. Yuvarangam Naidu is still the Accountant. The office was last inspected* in February 1889

* 2830 W.B. 10-10-89 with C. No. 12015 in current section

2 The Sub divisional officers are Mr F. W. Ashpitel Assistant Engineer 1st Grade, and Sub Conductor R. W. Ward Sub Engineer 3rd Grade, the former is in charge of the Vellore Sub division and the latter of the Ranipet Sub division.

3 The Executive Engineer is the only drawing officer drawing on the five sub treasuries in the North Arcot District, namely

(1) Vellore
(2) Arcot
(3) Wallajah
(4) Wandiwash
and (5) Polur

4 The imprest holders are

	amounts Rs
(1) Sub Conductor L. W. Ward Sub Engineer and Sub divisional Officer Ranipet	20/-
(2) M. R. Ry P. Murugasem Pillay Supervisor 2nd Grade	300/-
(3) " Panchapakesa Iyer Overseer 1st Grade	100/-
(4) " Raghava Iyengar Overseer 1st Grade	300/-
(5) " V. R. Kuppuswami Moodaly Supervisor 2d Grade temporary	200/-
(6) Mr Willis Overseer 1st Grade	100/-
(7) M R Ry Singara Iyengar Temporary Overseer	100/-
(8) " Jagannatha Charry Overseer 3d Grade Substantive Pro Tem	50/-
(9) Mr J M Bell Executive Engineer Tank Restoration Scheme	130/-
and (10) M. R. Ry M. Murugesa Moodeliar Head Clerk	20/-

Executive Engineers explanation	Supdt: Engineers Remarks
	1891/3

Supdg. Engineer's Remarks	Executive Engineer's explanation
	This work has been given to a clerk in the office now.
	Will be kept up in future - please supply forms.

1891/4

5 The Divisional Cash book is written up by the Accountant who also is in charge of the Executive Engineer's cash chest and makes petty payments. As the Accountant is required to audit the cash book it is thought that he should be in a disinterested position regarding it. Moreover the cash book can easily be kept by any clerk and the Accountant's time now spent in keeping it might well be employed on more important work. There are reasons too why the Accountant should have absolutely nothing to do with cash transactions.

6 A Register of cheques drawn but not paid away is not maintained in the office, the explanation being that there is no necessity for such a register in this Division. Cheques being sent to contractors on the day they are received in the Divisional office from the Executive Engineer in camp. A few cases were examined. But as regards sending cheques by post direct to the address of payee the order in G. O. No 2855 W.

dated 13th September 1888 (that such cheques can be sent through the post only to firms and parties having established places of business and fixed postal addresses and in cases in which cheques are sent in payment of the full amount of the bill drawn by the payee themselves), are not generally observed.

7 Contractor's Bills submitted to the Divisional Office for payment are always accompanied by measurement sheets But with reference to para 18 of last report the measurement sheets from the Vellore sub division are not signed by the Sub Divisional Officer, except in cases of works for which he himself takes measurements

8 With reference to code 1818 the practice in the Division is to submit both the originals and duplicates direct to the Divisional Office for payment instead of handing over the original to the contractor to be presented

Executive Engineer's explanation	Supdg: Engineer's Remarks
	1891/5
Will be attended to	
Code orders will be adhered to	

Suptg. Engineers Remarks	Executive Engineers explanation
	Will be attended to
	Since settled as one of his sons produced heirship Certificate.

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to the Executive Engineer for payment and forwarding the certified copy with measurement sheets direct to the Executive Engineer. Copies of contractor's bills kept in the Divisional Office to complete the records are not marked "certified copies" as required by code 1818 as modified by Standing Order 592 dated 11th January 1889 1891/6

9. One of the contractors of this Division M.R.Ry Namusivaya Moodaly died in August last. The amounts due to him for work done in seven out of eight works amounting to Rs 1568-1-8 as follows have since been paid in September 1889 to his five sons

Name of work	Amount Rs	As	P
Repair to Arkonum Chittary Tank	12	14	3
Do. Do.	151	9	5
Do. Hainu Chittary tank	17	0	9
Do. Do.	146	11	4
Do. Tetri channel	319	7	2
Do. Vallum tank	578	11	2
Do. Mangalum tank	26	11	7
and Deposits refunded	315	0	0
	1568	1	8

A further payment of about Rs 150/- on

Supt

R Volumbody tank is about to be made to one of the brothers who holds a power of attorney from the remaining four brothers. In the case of the above payments already made the position of parties paid as representatives of actual creditors has not been duly established by the necessary documentary evidence such as probate of will or letter of administration.

10 Vouchers not submitted to the Examiner's office with the monthly accounts as described in columns 6 and 7 of the office copy of list of accounts and vouchers &c (Form No M 64) were all audited for the months from February to July 1889 inclusive

11 The following vouchers were not produced having been mislaid.—

Month	Schedule &c	Particulars of Voucher
March 1889.	Irrigation Schedule item No 56	Miscellaneous Receipt for annas 3
June 1889	General Tools and Plant item No 1.	Two petty vouchers ~~from~~ for 4 and 12 annas respectively

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Executive Engineer's explanation

Supdg Engineer's remarks

1891/7

Not forthcoming

Suptg. Engineer's remarks	Executive Engineer's explanation
Will be done	

12 In several cases in the list for July 1889 and also in the lists for other months column 6 viz description of voucher is not filled in.

13 In the following vouchers there are the following imperfections:–

Month	Schedule No &c	Particular of Voucher	Imperfection
February 1889	Irrigation Schedule Item No. 31.	Miscellaneous receipt for 1-5-0 being cart hire for conveying iron guages to Palar anicut	Executive Engineer has not signed or initialled the Voucher
Do	Do	Do for 1-8-0 for do	Do
March 1889	Provincial Do 4	Miscellaneous receipt for 0-9-0 on account of excavating foundation hard gravel in Arkonum subjoint	Do
Do	Irrigation Do 53	Nominal Muster Roll for Rs 6-13-0	Column "Date of payment" and "initials and remarks of paying officer" not filled in
Do	Do	Do for Rs 17-10-0	Column "Date of payment" not filled in.
July 1889	Do 39	Do for Rs 8-14-0	Column "Initials of paying officer" not filled in on the certificate at end of part I signed by any body.
Do	Do 94	Do for Rs 3-0-0 for Rs 0-12-0 Do for Rs 1-9-6 Do for Rs 0-15-0 Do for Rs 1-14-9	Column "Date of payment" and initials of paying officer not filled in.
Do	Do 43	Do for Rs 16-9-0 Do for Rs 11-9-6	Column "Date of payment" not filled in.

14. Irrigation Schedule of expenditure item No. 57 of February 1889, 12 Nominal Muster Rolls amounting to Rs 26-4-0. Temporary Lascars employed by Tank Restoration party No. 5 for surveying purposes have been treated like labourers and their names entered in Nominal Muster Rolls and paid in them, the Nominal Muster Rolls being retained in the Divisional Office. These should have been paid on acquittance Rolls and the same submitted to the Examiner's Office for audit.

15. Irrigation Schedule of Expenditure item No. 53 of March 1889.

(1) An acquittance Roll for Rs 1-10-8 on account of pay of Lascar Govinden from 6th to 15th November 1888 was described as a petty voucher and retained in the Office instead of being submitted to Examiner's Office for audit.

(2) A Voucher for annas 13-2 in form No. M 17. Bill for materials on account of cocoanut oil,

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Executive Engineer's explanation   Supdg. Engineer's remarks

1891/9

These were vouchers received in support of Imprest Account submitted by the officer in charge of Tank Restoration Party.

(1) Herewith

(2) —do—

Supdg. Engineers remarks	Executive Engineers explanation
	Herewith
	Complete up to end of February 1890. March is nearly Completed

1 yard of cloth &c were described as a petty voucher and retained in the office instead of being sent to the Examiner's office for audit. 1891

16 Irrigation Schedule of Expenditure item No. 73 for July 1889 A bill for materials in form No. M 17 for Rs 1-4-3 was retained in the Divisional office instead of being submitted to the Examiner's office for audit. The column 6 "Description of materials" is not filled in.

17. The Register of works is in a very backward state. Excepting for works for which workvouchers have to be submitted to the Examiner's office with the monthly accounts. Expenditure has not yet been posted ~~now~~ nor have work abstracts been prepared. The expenditure on some of the works for August also has not been booked yet.

18 Repairing the late Sub Division Office Inspection Bungalow at Arni and Overseer's Office Estimate Rs 460/-

Work done by contract Shaik Hussain Saib. The work done by this contractor was measured on 8th March 1889 by Overseer A. Cuppusawmy Moodaly and he was finally paid on this measurement on the 29th April 1889 according to the measurement sheet submitted by the Overseer. The contractor did white washing to the extent of 10601 square feet, but the contract Bill show only 10295 or 306 square feet less.

19 The accountant should excercise more careful and complete check on the measurement sheets of all final measurements of contract work.

20 With reference to para 10 of last report, outlay on repair of Tools and Plant are not yet posted in the Register of works.

Executive Engineers explanation	Suptg. Engineers remarks
	1891/11
Since posted into the Register of Works.	

ptg. Engineers remarks	Executive Engineers explanation
	Oversight

21 Constructing a weir at Venbaukum Tank

Estimate Rs 630/-

89/12

In para 17 of last report long outstanding arrears of Rupees 4 were brought to notice and the Examiner remarked in the summary (item 10), that as the amount had been due for more than six months and there was apparently no likelihood of its being claimed it should be credited to Provincial Revenue. But the amount was adjusted by credit to the work which is incorrect. The accounts of the work were closed and completion Report submitted on the 13th March 1889.

22. Putting puddle wall to Haveripauk tank

Estimate Rs 4100/-

This work is now done by contract. Materials having been collected in 1888-89 by Departmental agency. The Register of works for this work shews Rs 1501 worth of materials at the end of August 1889. These materials were collected in August to November 1888 and a small portion in March 1889. On examination it was found that the whole of the amount is not materials at site the cost of work done on final subheads such as building store shed is also included. Except for the month of August 1888 no work abstracts have been prepared. No account appears to have been taken of the materials which were omitted in the annual statement B submitted to the Examiner

189/13

Executive Engineers explanation	Supdg: Engineers remarks
Since adjusted	
Oversight	

Supty: Engineers remarks | Executive Engineers explanation

Name of work	Cost	
Palar anicut_ Constructing two new under sluices at South end of	2740	14
Sakkaramallur Main channel_ Improvements to head sluice of	4260	14
Puntandalam large Tank_ Repairing the bund and extending Low and High Level sluices of	2850	19
Udiyathur Tank_ Raising the bund, clearing supply channel and reconstructing L. L. sluice	3220	29
Maradada Tank_ Repairing the bund and reconstructing the weir of	3250	21
Kilkodangalur Tank_ Repairing bund and reconstructing sluice and weir of the	3190	26
Sirunavalpattee Sittanakal Tank_ Raising and strengthening and clearing the river spring channel	3420	15
Vatuvar Tank_ Raising the bund and reconstructing H. L sluice of	3170	22
Kodal Kal Tank_ Repairing the bund of	4500	18
Gelerai branch channel_ Repairing	3,360	25

1891 / 14

24 × × × ×

25. A register of contract in form No. M. 182 B is maintained. In the following instances agreements were entered into by the Executive Engineer in anticipation of Superintending Engineer's acceptance, which is contrary to code para 1350, the contracts being beyond the Executive Engineer's power of acceptance

Subject of contract	Name of Contractor	Amount of Estimate	Date of execution of Bond	Date of Superintending Engineer's acceptance	Reason
Repairing and repacking revetment of Kauveripak Tank	Mr. Okeffee and Damelacod	Rs. 9595	27th April/89	16th May/89	Owing [illegible] emergen[illegible]
Petty repairs to Poney'amcut eastern main channel	A. S. Thiruvangadasamy Moods	2565	3rd June/89	10th June/89	Do.
Providing screw gearing shutters for the north and south weirs of Kauveripak Tank	Mr. Okeffee	4200	24th Sept/89	30th Sept/89	Do.

26. There should be in stock 49 stamped agreements the value of which is outstanding in the Miscellaneous advance account Of these only 23 were produced, 26 agreements are said to have been written up [illegible]

[illegible] to the

Executive Engineer's explanation

Agreements were entered into in anticipation of Superintending Engineer's Sanction to save time with regard to urgent works

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Supt. Engineer's remarks

1891/15

Suptg Suptg. Engineers remarks Executive Engineers explanation

Since recovered

Sub Divisional Offices for execution by contractors as follows their contract having been accepted.

(1) Mr J. Okeffe (4) agreements.
(2) Rajagopal Naidu (3) "
(3) Sundrabashikamulu Naidu (1) "
(4) S Visvanatha Iyer (1)
(5) Ramachandra Moody (1)
(6) Kristnasawmy Pillai (2)
(7) Kolandavelu Moodeliar (1)
(8) Munusawmy Moodeliar (1)
(9) C Sadasiva Moodeliar (7)
(10) Nagasvara Iyer (1)
(11) Atchamah Naidu and Ramasawmy Naidu (1)
(12) Shunmuga Moodeliar (1)
(13) M Sadasiva Moodeliar (1)
and (14) Eswarappa Moodeliar (1).

making in all 26 agreements. In these cases prepayment should have been obtained.

27.
28. A few measurement books were produced with reference to para 18 of last report, the entries in them

are now cancelled, but in cancelling no reference is made to the date or particulars of payment as well as the date of entry. It is all very well for code para 1756 to say that the eventual return of all books to the Divisional Office for record should be insisted upon. But if any subordinate wishes to keep back any of his measurement books or to withhold them from the eye of the Divisional Officer, there is nothing at present to prevent his doing so.

29. At present no note is made anywhere of the last No of standing order pasted into the code and it is therefore difficult to compare at any time the No of the last standing order pasted with the No that should be so pasted. It is desirable that a note in some convenient place in the code (the title page) should give this information.

30. The Register of Buildings was examined, this register does not include the following

Executive Engineers explanation | Supdg: Engineers remarks

1891/17

Has been done

Has been done

Supdg. Engineer's remarks	Executive Engineer's explanation
	Since Completed
	Will be opened out

Buildings lately completed and handed over to the Department concerned. The condemned cells and wards in the central jail at Vellore completed in August 1889.

1891

31. Budget Registers are in order but no register of liabilities is maintained. Shutters for the Kaveripauk tank valued about Rs 9000/- are being manufactured for this Division in the P.W. workshop at Madras.

32 × × × ×

33 The line of railway under construction in the district has at most caused a slight difficulty in getting labor. Rates have not been affected.

34 The Divisional consolidated return of Tools and Plant was compared with the Sub Divisional and Storekeeper's returns and found to agree.

35. There are famine tools in this Division and these were last counted by Mr Whitely the Executive Engineer in April 1889, but the

report required by code para 171½ A introduced by standing order No 484 dated 20 September 1888 has, it was stated, not been submitted to the Superintending Engineer.

36 Corrections advised in Audit Notes are carried through office copies of accounts, but no reference to the Audit Note authorising these corrections is made in the documents corrected. This should be done in future.

37 Out of Rs 14569-14-3 deposited by contractors in this Division as security only Rs 2,268 is in the Savings Bank for which latter amount pass books were produced and found in order. The register ordered in code para 189½ is not maintained.

38 The travelling allowance journals of Lower Subordinates, Office and Petty Establishments from February to August 1889 inclusive were audited and found generally in order. The new journal form No M 152 A introduced by standing order No 397 dated 19 July 1888

Executive Engineer's explanation	Supdg Engineer's remarks
Inspected and the result reported in my letter No 99 SE D/ 20th May 1890.	189/19 Ltr No 90 MA / 22-5-90 Received 28-5-90

Suptg. Engineer's remarks   Executive Engineer's explanations

Will be attended to

Since opened.

Will be done

have not yet been brought into use. The present form in use does not shew the Head Quarters of the individual travelling, the hour of arrival and departure. A supply of the new form 152A should be obtained and put into use immediately.

39. Service Books have not been but should be opened for the following individuals.–

(1) Varadaraja Pillai Tank Superintendent appointed 11th July 1889.

(2) Kuppusawmy Moodeliar Anicut Superintendent appointed 14th July 1889.

and (3) Munusawmy Lascar appointed 8th August 1889

40 With reference to para 31 of last report the entries of attestation are now signed by the Executive Engineer who, it was stated, has not however attested the entries himself when attested by Sub Divisional Officers the Executive Engineer countersigns the entries Under the existing rule (code para 864 Note 1 as modified by Standing order No 473 dated 31st

1/1158 S
30-1-90

August 1888) the Executive Engineer in charge of a Division should himself attest (and reattest) entries in service books of all members of the Divisional Establishment, but there are obvious difficulties in carrying this into practice and the sooner the rule is made practicable the better.

St Thomas Mount }
2nd Decr 1889 }

Sd/ H. Rainier
Inspecting acct officer

No. 317 S 22-1-90 —

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

2. Special attention is invited to items 2, 3, 12, 13, 17, 18 and 27 which deal with matters noticed also in the report of the last inspection of the Division (Vide items 9, 11, 5, 10, 14, 15 and 24 respectively)

Executive Engineer's explanation	Suptg Engineer's remarks
R. No. 118 M.A. 2-6-90	189/21
No 1[illegible]55 E 31-5-90 Major R.E. 31.5.90 Executive Engineer N.A. Dn	

18 JUNE 1890

(C. No. 93.)

1891/23

Division. North Arcot Summary of Inspection Notes dated 2d December 1889

EXECUTIVE ENG.
REGD No. 1/1306/LS.
12 FEB. 90
P.W.
NORTH ARCOT

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	5	Cash book written up by the Accountant who is also in charge of the Executive Engineer's Cash Chest.		1. It is contrary to orders of Government that the Accountant should have anything to do with cash disbursements. He should be relieved of this work so that he may confine his attention to his proper duties. The Executive Engineer should see that this is done and report accordingly.
2	6	Failure to maintain a Register of cheques drawn but not paid away and cheques sent to payees not having fixed postal addresses and established places of business.	1744A G.O. 2855 W 13th September 1888.	Cheques should not be sent by post to payees not having fixed postal addresses and established places of business. The recent relaxation of the rules regarding sending cheques to contractor ~~though not~~ through subordinates will facilitate payments, but cheques drawn and not paid away in the code sense if paid away should be entered in the Register of cheques in Form M 3 A. The Executive Engineer should see that the prescribed register is kept and report accordingly.
3.	7	Failure of a sub divisional officer to sign measurement sheets submitted by him.		Measurement sheets should be signed or initialled by the Sub Divisional Officer who accepts responsibility for them. This was noticed in last report para 18. item 11 of summary and the Executive Engineer promised attention in future.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
4	8	Originals of contract certificates not handed over to contractors for presentation at the Divisional Office but sent direct to the Executive Engineer with the certified copies.	1818.	4. The Executive Engineer should explain why the code rule is not observed.
5	8	Copies of contractors bills kept for ~~[illegible]~~ record not marked "Certified copy" in each case.	1818 Standing Order 592 of May/89	It is the duty of the Executive Engineer to see that this is done. He should take steps to ensure the observance of the rule in future and report accordingly.
6	9	Payment of arrears to the sons of a deceased contractor without production of a ~~probate~~ probate or letters of administration		The Executive Engineer should understand that he is personally responsible for payments made without proper legal title
7	11	Failure to produce 3 vouchers at the inspection owing to their having been mislaid.		It should be reported whether the missing vouchers have since been found.
8	12	Failure of the Executive Engineer to sign or initial 3 Petty Vouchers. Date of payment and initials of paying officer not entered against each payment in 10 Nominal Muster Rolls	311 (1) and 1910	Every voucher should be initialled or signed by the Accountant in token of his having examined it and also by the Executive Engineer in the cases prescribed in code 311 (1) The Executive Engineer should take steps to have Nominal Muster Rolls properly completed.
9	14	Payments made to temporary survey lascars on Nominal Muster Roll form and consequent non-submission of voucher for these payments to Examiner for audit.	Form IV 4 Vol I	The wages of men who do not work with their own hands and are ~~are~~ not paid at a daily rate should not be included in Nominal Muster Rolls. The salaries of the temporary lascars should be vouched for on acquittance Roll forms (A No 154) The Executive Engineer should take steps to have this attended to in future and report accordingly.
10	15 16.	Failure to submit one voucher in the Acquittance Roll form or two vouchers in the Bill for materials form to Examiner for audit.	1907 A	These vouchers should have been submitted for audit. They should be sent now.
11	17	Backward state of the Register of works	1865	The Executive Engineer should take steps to have the "Register of works" completed and report accordingly.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
12	20.	Failure to post outlay on Repairs of tools and plant in the Register of works.	1865 S.O. 795 15 July 1889 1866 Note S.O. 799 15 July 1889	12. The Executive Engineer should take steps to see that the outlay on tools and plant is posted into the Register of works and report accordingly.
13	21	Irregular credit of unclaimed arrears due to labourers to 'work' instead of to Revenue in one case although the Corrict procedure was pointed out in summary of last report.	1750 Note	This disregard of the rule and of the instructions given should be explained.
14	22	Irregular debit of cost of a store shed and other final sub heads to materials at site and failure to enter the materials in annual statement submitted to Examiner	1652 1653	The requisite adjustment should now be made and the account of materials at site relieved. The omission to enter materials at site of the work in the annual statement should be explained.
15	22	Failure to prepare work abstracts for a work.	1760 1764	The failure to prepare work abstracts for this work should be explained. The Executive Engineer should see that this is attended to in future.
16.	23.	Items of work in estimate apparently too numerous.		The Superintending Engineer might perhaps consider the matter but the number of items are small compared with some other divisions.
17.	25	Agreements entered into by the Executive Engineer beyond his powers in anticipation of the Superintending Engineer's approval.	1350	The Executive Engineer should explain this disregard of the code rule.
18	26	Delay in recovery of value of stamped agreement form, for contractors.		The Executive Engineer should take steps to recover the amount outstanding and report accordingly.
19	28.	Omissions of date or particulars of payment in cancelling entries in Measurement Books.	1756 Note 1	The endorsement to be made in cancelling entries in measurement books are given in code para 1756. Note 1 (Standing Order 794 dated 15 July 1889) and the instructions therein given should be carefully attended to in future.
20.	28	Want of check over the eventual return of Measurement Books to the Divisional Office for record.	1756.	The provision of means to ensure the eventual return of Measurement Books to the Divisional Office for record will be separately considered and reported on.

1891/25

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
21	29	Failure to note anywhere the No of Standing Orders pasted into code.		It is desirable that there should be some such record of the pasting of Standing Orders and it is for Government to say whether an ~~[illegible]~~ uniform procedure should be laid down for observance.
22	30.	Register of Buildings incomplete.	975.	The register should be completed and the Executive Engineer should report accordingly.
23	31	Failure to maintain a Register of liabilities	1595 Form M 77	The Executive Engineer should see that the Register is opened out and report accordingly.
24	35	Failure to report to Superintending Engineer result of inspection by the Executive Engineer of famine tools.	1713 A	The required report should be submitted to the Superintending Engineer after the next inspection of the famine tools by the present Executive Engineer.
25	38	Failure to show hours of arrival and departure and Head Quarters of the individual travelling in memos of claims for travelling allowance of Lower Subordinate Petty and Office Establishment and failure to use form 152 A for preferring such claims.	531 Form No M 152 A	The Executive Engineer should explain why the code rule is not attended to and he should take steps to have the claims preferred in the prescribed form with all the information required filled in and report accordingly.
26.	39.	Failure to open out service books in 3 cases	864	The service book should be opened out and the Executive Engineer should report accordingly.
27.	40	Service books not attested by the Executive Engineer himself, and attestations of Sub Divisional Officers simply countersigned by him.	864 standing order 473 of 31st August 1888.	The Executive Engineer should himself attest the entries in these service books and report accordingly.

Major R.E.
Examiner of P.W. Accounts, Madras

11/1

21/1

(Examiner)

1/4 K N.A. 9/[illegible]
2-6-90 [illegible]/90

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

P.W. L.x
6477/90
6286/90

3092
13 JUN 1890

(881/27)

No. 1139.

SUPERINTENDING ENGINEER'S OFFICE,
V Circle, Madras,
Chepâk, 9th June 1890.

3992
13 JUN 1890

From
Colonel F. H. Barker R.E.
SUPERINTENDING ENGINEER, V CIRCLE,

To
THE Chief Engineer
P. W. Department

SIR,

Enclosures. 5
1 Dy. Examiner's Notes with Report of Ex. Engr.
1 Summary
3 Vouchers

With reference to G. O. No. 280 W. dated 28th January 1890. I have the honor to forward the Report of the Executive Engineer North Arcot on the several points noticed in the Deputy Examiner's Notes and the Examiner's Summary thereof received with the G. O. above alluded to.

I have not noticed in the Estimates from this Division that any but necessary items are provided for or that they are in too much detail – Vide item 16 of the Examiner's

Summary

Summary.

I have the honor to be
Sir,
Your Most. Obdt. Servt.
W.H. Burton.
Col. R.E.
Supg. Engr. 5th Circle

P. W. C No. ~~5479~~ Encl
6286/90

From

THE SUPERINTENDING ENGINEER,

V CIRCLE,

To

THE Chief Engineer
P.W. Department.

Dated 9
Recd. 11 } June 1890.

Enclosures. 54

No. 1139

North Arcot Division

Reports Communicating the explanation of the Executive Engineer on the several points noticed in the Examiner's summary of the notes of the Deputy Examiner on his Inspection of the — on the 31st October and first & second November 1889.

No. 2666 C d/16 June/90

To C

For favour of remarks.

OVB
13.6.90

(C. No. 1901/8.)

1891/29

GOVT. OF MADRAS. } 1890. { P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

KEEP-WITH CURRENT No.

dated 189 .

Madras, 2d July 1890.

OFFICE NOTE No. 3882.

Encl 3

To

W.

Your office note No.2666 C.dated. 16th. June 1890.

Returned with the following remarks:-

2. Item 2 of the summary. This is now being taken up in the audit of monthly accounts. The Executive Engineer's attention might be drawn to note 4 on form M.3 A.(standing order No.141 of 11th.June 1888) where it is clearly stated that the register should be kept in a suitable foolscap size book ruled by hand and that printed working forms will not be supplied. Moreover when forms are required it is desirable that they should be indented for in the usual way. Requests interpolated in the midst of other matters are likely to be overlooked.

3. Items 3,5,8 and 19. The Executive Engineer might be asked to report whether the code rule is now being observed.

19-5-90.

4. Item 4. The rule in Code para 1818 requiring that original contract certificates should be presented by contractors for payment having been modified by standing order No.1059 dated 21st.December 1889, no action is now required.

5. Item 7. The Executive Engineer might be asked to state whether the vouchers are now being filed in accordance with Examiner's circular No.35 of 1889.

6. Item 11. The Executive Engineer might be asked to report again after the register of works has been brought up to date.

7. Item 17. The rule in code para 1350 does not allow any exception. The Executive Engineer might be asked to observe the rule strictly in future.

8. Item 20. The promised report will be made as soon as time can be found for consideration of the matter.

9. Item 21. Proposals for a systematic record of posting of standing orders will be submitted at once, if considered desirable.

10. Item 23. The Executive Engineer might be asked whether the register has now been opened.

11. The other items of the summary call for no further remarks.

2/7
C.

Rd 2/7

(Enc. 1)

PW C No 6286

Rd 3-7-90
Enc 2

Memo No 2666 C d/ 16.6.90
" " 2197C d/ 10.5.90
Fr. B No 280 W d/ 28.1.90
" A " 2855-56 W d/ 13.9.88
" B " 3473 W d/ 6.12.89
Memo No 3499 C d/ 26.11.89
Fr. B No 2830 W d/ 10.10.89
Memo No 3686 C d/ 15.8.89
Fr. B No 1170 W d/ 1.5.89
" " 2176 W d/ 17.7.88

Memo No 2265 C d/ 16.6.88
Fr. B No 732 W d/ 3.3.88
" " 3085 W d/ 16.11.87

No 1891 W d/ 14th July 1890

Communicated to the Superintending Engineer V Circle for information and guidance.

2) The Exec. Engr. will submit proposals to ensure a systematic record of the posting of standing orders

4.7.90

Reminder sent 19.9.90

10.7.90

O 4/7

R 12.7.90

OL 547 W
Ql.o.W

14/7

Sup. Engr. V Circle
Ex. Engr. B. W. Circle