(1) பக்கங்களின் எண்ணிக்கை 26

(2) புதுக்கித் திருப்பிய நாள் 5.8.89

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W.D துறை

அரசாணை எண். 2007 W அச்சகம்
மு. கோப்புத் தாள் எண். பலவகை

நாள் : 23.7.1890 ~~198~~ .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆவண. கா-1—18,008—15-6-87.

(C. No. 93.)

Division Coimbatore Summary of Inspection Notes dated 3rd to 5th February 1890.

2007/1

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	5	Failure to mark certified copies of bills as such across every page	1818	Certified copies of bills should invariably be marked as such across every page. The Executive Engineer should explain the non-observance of the rule and report whether it is now being attended to
2	6	Three Pass Books maintained for three Treasuries in Salem District instead of one book with the Huzur Treasury	1600	The Executive Engineer has only one account with the Salem District Treasury and one pass book only should be kept. The Executive Engineer should arrange for this and report accordingly. If the Treasury Officer is responsible for the present arrangement the Executive Engineer should have reported the matter to the Examiner, for necessary action in communication with the Accountant General Madras.
3	7	Delay in the receipt of sub-Divisional Cash extracts in Executive Engineer's office	1745	The delay should be explained. The Executive Engineer should insist on the punctual submission of the Sub-Divisional Accounts
4	8	Advances to lascars of travelling allowances made by the Executive Engineer and debited to "Miscellaneous Advances" Account instead of being made from an Imprest account.	G.O. No 124 W dated 12th January 1888	It would save much trouble if the head clerk were made an Imprest holder for this purpose bearing in mind (when fixing the amount of the imprest) that recoupment can only be made after audit of travelling allowance claims.
5	9	Failure to include outlay on a work incurred by Local Fund Department in the	1385	The Register of Works should include all outlay incurred on the work irrespective of the source of funds. The Executive Engineer should

2002/2

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
5 (Contd)		the Register of Works and consequent discrepancy between Register of Works and Schedules of Expenditure		should see to this and report accordingly
6	10	Failure to submit a ten-day report of a work and consequent omission to prepare Work Abstract.		Requires explanation. The Executive Engineer should insist on the regular submission of ten-day reports and the preparation of Work Abstracts.
7	11, 12 13 & 14	Errors and omissions in the Register of Works		Errors should be rectified and omissions supplied; and report made when all that is necessary has been done.
8	17	Failure to produce and to return to the Collector for refund of the value the blank forms of stamped agreements.	Examiner's Circular № 48 of 1889.	The stamped agreement forms should be obtained from the subordinates concerned and returned to the Collector for refund of value as instructed in the circular quoted and the Executive Engineer report accordingly.
9	18	Register of liabilities incomplete	1596	Should be completed and report made accordingly.
10	19	Failure to maintain a Register of earnest money in proper form to grant a receipt for money received	1838 A	The Executive Engineer should explain the non-observance of the Code rule and state whether the Register has now been opened and is being kept. A receipt should be granted for all sums received.
11	20	Securities of Contractors not relodged in the name of the Executive Engineer	Examiner's Circular № 48 of 1889	The Executive Engineer should attend to this and report accordingly. All such deposits should be re-lodged in the name of the Executive Engineer not by his personal name but by the title of his office
12	21	Failure to open out service books in three cases	864	Service books should be opened and report made accordingly
13	22	Want of re-attestation to a service book	864	The service book should be reattested and the Executive Engineer should report when this has been done
14	23	A service book irregularly attested by an Upper Subordinate instead of by the Executive Engineer	864	Service books should be attested in all cases by the head of the office, who in the case of a P. W. Division is the Executive Engineer. The Executive Engineer should therefore attest the book himself and report accordingly
15	25	Omission of a building from the Register of Buildings	975	The omission should be explained and rectified and rectification reported.
16	26	Vouchers not posted in a guard book in the Cash book order	Examiner's Circular № 35 of 1889	The Executive Engineer should explain the omission and report whether the vouchers are now being filed in the manner prescribed

Chas. C Swetenham 25/3

Assistant Examiner

for Examiner of P.W. Accounts, Madras

25/3

(Encow) 25/3

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

2007/3

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

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

2007/4

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

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

SUPG. ENGINEER'S OFFICE
31 MAR 90
FOURTH CIRCLE

EXECUTIVE ENGINEER'S OFFICE
No.
4 APL 1890
P.W.D.
COIMBATORE.

SUPG. ENGINEER'S OFFICE
No
30 JUN. 90
P.W.D.
FOURTH CIRCLE.

4528
7 JUL 1890

Notes of the inspection by H. Rainier Esquire of the Office of the Executive Engineer, Coimbatore Division at Coimbatore on the 3rd to 5th February 1890.

Mr. J. W. Martin Executive Engineer 1st Grade is still the Executive Engineer and M. R. Ry: V. Raghavendrachar (4th Grade) is the Accountant.

2. The office was last inspected by an Accounts officer in April 1889. Vide G. O. No. 1434 W, dated 29th May 1889.

3. The Sub Divisional arrangements are the same as last reported but the Sub Divisions have ~~change~~ changed hands. The present Sub Divisional Officers being as follows:—

	Sub Division	Name and rank of Sub Divisional Officer
(1)	Coimbatore	Mr. W. V. Baker, Honorary Assistant Engineer 1st Grade
(2)	Erode	Mr. S. X. Saldhana Supervisor 1st Grade
(3)	Salem	Mr. G. B. Lambert, Executive Engineer 4th Grade Sub protem
(4)	Barur	Conductor J. Cormac, Sub Engineer 1st Grade

4. The Imprest holders are as follows:—

A. Recouped by Executive Engineer

(1) Mr. J. M. Bell, Executive Engineer 1st Grade — Rs 100

B. Recouped by Sub Divisional Officer, Barur

(2) Sergeant H. Slaney, Supervisor 2nd Grade — Rs 100

(3) M. R. Ry. K. Ramaswami Aiyangar
Overseer 2nd Grade ———— Rs 50

5. Sub Divisional Officers make unlimited payments to Contractors and paid bills that come up to the Divisional Office are always accompanied by measurement sheets and copies. But the certified copies are not marked as such across every page as required by Code para 1818 (Standing Order No. 592 dated 11th January 1889).

6. It is usual for an Executive Engineer to have a pass book with each Huzur treasury with which he deals in which the distribution of the letter of credit through the District is shewn as well as cheques cashed but as regards the Salem portion of this Division there is a pass book for each treasury and Sub treasury, altogether 3 in number.

7. The following are a few instances of noticeable delay in the receipt of sub Divisional Cash Extracts in the Executive Engineer's Office.

Sub Division	Period	Date of receipt	No. of days after the period to which the cash extract relate
Erode	11th to 20th October 1889	31st October 1889	11 Days
	21st to 31st December 1889	11th January 1890	11 Days
Barur	1st to 10th October 1889	24th October 1889	14 Days

Barur is two days post for Coimbatore and Erode only a days post.

8. In this Division, the Head Clerk is not given any imprest as in other Divisions in the Presidency from which to make small advances to lascars on account of their travelling expenses. Such advances are now made from the Divisional Cash Chest and debited to Miscellaneous Advances. Out of 25 items in the Miscellaneous Advance Schedule 15 relate to advances to lascars which need no such elaborate accounting.

$30^{o}/6$

9. Completing the Thalavasal Bridge in Attoor Taluq in Salem District Estimate Rs 58,500. The total expenditure up to end of December 1889 as per Schedule of Expenditure amounts to Rs 31,766-13-5 ~~which~~ while the Register of Works shews only Rs 9,626-13-5. The difference viz: Rs 22,140 represents the outlay incurred by the District Board, Salem, before the work was transferred to this Department for completion (G.O. No. 3295 W dated 24th October 1888) the outlay incurred by the Salem District Board should also be shewn in the Register of Works which would then agree with the schedule of expenditure.

10. Sinking a well near sick lines Remount Depôt. Hosur Estimate Rs 2123-0-0. Materials valued at Rs 47-0-0 consisting of fuse were purchased for the above work in December 1889 but no ten day report for the same was submitted. The work is done by mixed agency and yet no work abstract was prepared for December 1889. The Register of Works for December 1889 is however posted without a work abstract.

11. Constructing a District Munsiff's Court at Karur Estimate Rs 17,420. The totals to end of December 1889 of the several items of the estimate as given in the Register of Works do not agree with the figures in column "Total value of work done" the difference between the two being ten pies. The difference was found to be due to a clerical error in bringing forward in November and

December 1889 the value of work done under item "Concrete in foundation" Rs 1076 – 0 – 0 was brought forward instead of Rs 1076 – 0 – 10. The necessary corrections will now be made

12. Improving the Government Taluq School at Namakal. Estimate Rs 4,300 – 0 – 0. In the case of this work also the totals as per details by items of estimate do not work up to the totals in column "Total value of work done" in the Register of Works. The difference between the two being Rs 15 – 0 – 0. The difference was traced back to July 1889 in which month the value of work done under "Cutting notches in the rafters for fixing wall plates outside" had not been posted in the Register of Works though full quantity of work done was shewn in the column "Total value of work done". The mistake should now be rectified.

13. The expenditure to end of December 1889, viz Rs 193 – 12 – 2 against the estimate of Rs 240/- on account of temporary establishment for employment on surveying the Irrigation Works in the Salem District is not booked in the Register of Works though expenditure on similar works are entered in the Register of Works.

14. Repairing and closing the leaks in the surplus works of the Pogatur Channel between 8 and 12 miles. Estimate Rs 1580. The total value of work done to end of December 1889 minus arrears due does not equal the total charges to that date in the case of this work. The discrepancy which is one rupee was found due to an error of that amount in totalling the value of work done to end of January 1889 and that in February 1889. This error will now be rectified.

15. Cutting Karur Tank Supply Channel Estimate Rs 75,492. The Register of Works for this work shews an arrears of Rs 3 – 13 – 5 at end of December 1889 while the actual arrears on this work is only Rs 3 – 1 – 9 due to Contractor Mr. Fletcher. The difference viz Rs 0 – 11 – 8 is due to the value of work done as per ten day report from 21st to 31st October 1889 being shewn twice over once in the month of October 1889 in which the liability was actually incurred and again in November 1889 in which the payment of that liability was made. The Register of Works will now be corrected.

16. Corrections advised in audit notes are carried through office copies of accounts but no reference to the document authorizing the correction is made in the document corrected.

17. In the Miscellaneous Advance Account there is a sum of Rs 18 – 5 – 6 being the cost of embossing contract agreements with eight annas stamps but no such agreements were produced. It was stated that the agreements are with the Erode, Salem and Karur Sub Divisional Officers. Attention is invited to Examiner's Circular No. 48 of 1888-89 with reference to which the unused stamped agreements should be returned to the Collector and value recovered.

18. Budget Registers are in order, a Register of liabilities is also opened but not systematically

written.

written up. Iron girders costing nearly Rs 30,000 have been obtained from England for the Thalavasal Bridge. These, as also screw gearings obtained from the P.W. Workshops for the Singanullur Tank should have been entered in the Register and the total of unadjusted items of the Register should have been noted against line 10 of Form No. M 78. Return of grants &c.

19. A Register of earnest money is maintained but not in Form No. M. 182 C (Code 1838 A.) No receipts are granted to tenderers for money received from them along with their tenders. But a receipt, a stamped receipt is invariably taken from the unsuccessful tenderers when their money is returned

20. Pass Books were produced for all deposits in the Savings Bank except for the sums of Rs 110 and 153 respectively deposited by contractors Ramanjulu Nayadu and Karuppa Boyan. The money in these cases were paid into the Savings Bank in January 1890 and pass books are said to have not yet been received. With reference to Examiner's Circular No. 44 of 1889 pass books are still in the name of Contractors and others instead of in the name of the Executive Engineer. Even for the sums paid in the Savings Bank in November and December 1889, i.e. after the receipt of the circular above quoted, the pass books were obtained in the names of the original depositors. Steps should be taken to withdraw the deposits and to redeposit them in the name of the Executive Engineer in the

manner

manner indicated in the Examiner's Circular No 33 of 1889.

207/8

21. Service books have not been but should be opened for the following individuals.

(1) Mahommed Yusuf appointed Lascar — 10th November 1889
(2) Abdul Khader ———— " ———— 1st January 1890
(3) Govindasawmy, ———— " ———— 1st January 1890.

22. The service book of Conductor J. Cormac requires re-attestation the date of last attestation being 1st November 1876.

23. The attestation in the service book of Goorusawmy, Irrigation Lascar was by an Upper Subordinate. It should be attested by the Executive Engineer himself.

24. The travelling allowance journals of Lower Subordinates, office and petty establishment for April to September 1889 inclusive were audited and found correct. The new journal form No. M 152 A is being used since July 1889.

25 The Register of Buildings was examined. The new Sub Registrar's Office at Vaniyambody, handed over to the Registration Department in September 1889 has not yet been entered in the Register.

26. The Divisional monthly accounts from April 1889 are bound in the manner indicated in Examiner's Circular No. 35 of 1889 but as regards vouchers they are not pasted into guard books in cash book order as directed in para 1 Clause V (8) of the

circular

4528
7 JUL 1890

circular above quoted.

Dugerilla }
18th February 1890 }

sd/ H. Rainer
Inspecting (Account) Officer

SUPG. ENGINEER'S OFFICE
31 MAR. 90
FOURTH CIRCLE

No. 1685 d/ 25-3-90

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

2. All points noticed in the last Inspection Report have apparently received attention.

~~6240/90~~
6684/90

EXECUTIVE ENGINEER'S OFFICE
4 APL 1890
P.W.D.
COIMBATORE.

SUPG. ENGINEER'S OFFICE
30 JUN. 90
P.W.D.
FOURTH CIRCLE.

2007/9

Explanation to the Summary of inspection notes dated 3rd to 5th February 1890 and to the remarks of the Examiner of Public Works accounts.

Item No: 1. The rule that "certified copies of bills should invariably be marked as such across every page" is being attended to.

Item No: 2. The Treasury Officer Salem has been requested to keep one Pass Book for the District and not three Books as heretofore.

Item No: 3. The Sub. Divl Officers have been instructed to submit the accounts punctually.

I. No: 4. The Head Clerk of the Divisional Office has been made an Imprest holder from the month of May 1890 to meet the advances of Railway fare to Lascars.

Item No: 5. Has been attended to.

Item No: 6. Ten day report had to be returned to the Sub. Divl Officer Karur owing to inaccuracy and incompleteness. The Sub. Divl Officers have been instructed to submit their accounts punctually.

Item No: 7. All errors have been rectified and omissions supplied.

Item No: 8. All stamped agreement

forms were obtained from the Subordinates concerned and returned to the Collector. The value of these forms were completely adjusted.

Item No: 9— Register of liabilities has been completed.

Item No: 10— Register of earnest money has been kept in form No: M 182 C and receipts granted for all sums received.

Item No: 11. Has been attended to.

Item No: 12. Service books have been opened for lascars Mohammed Yusuf and Govindasawmy. Lascar Abdul Khader resigned.

Item No: 13. Service book of Conductor J. Carmac was re-attested on the 27th June 1890.

Item No: 14. Service book of lascar Gooroosawmy was attested by Mr. J. W. Foster Executive Engineer on the 23rd March/90.

Item No: 15 Sub. Registrars Office building at Vaniambody has been since entered in the Register of public buildings.

Item No: 16. Vouchers have been pasted into guard books from April 1890 in the manner prescribed.

Kollegal.
27th June 1890.

G. P. Lambert
Executive Engineer

2007/10

4528
7 JUL 1890

SUPG. ENGINEER'S OFFICE.
No. 1251
30 JUN. 90
P.W.D.
FOURTH CIRCLE.

PW Encl
~~6242/90~~
6654/90

Supg: Engr's Office 4th Circle
No. 221/E-W. Coimbatore 30th June 1890

200/4

From

Major D. McNeil Campbell R.E.
Superintending Engineer
4th Circle

To

The Chief Engineer
P. W. Depart.
Madras

Sir,

With reference to G. O. dated 28th March 1890 No. 995 W. and Reminder thereto dated 30th June 1890, I have the honor to submit a report by the Executive Engineer Coimbatore Division on the several points noticed in the Examiner's Summary of the Inspection Report on the Divisional Office on the 15th February 1890.

Enclo: 1.

I have the honor to be
Sir
Your most Obedt. Servt.
D. McN. Campbell Major R.E.
Supg: Engineer 4th Circle

Memo No 2923C d/ 5.7.90
" " 2642C d/ 13.6.90
" " 2263C d/ 16.5.90
Fr. Bno 995W d/ 28.8.90
" " 2356W d/ 27.8.89
" " 1879W d/ 15.7.89
" " 1434W d/ 29.5.89
" A " 999W d/ 10.4.89
" " 3395W d/ 24.10.88
" B " 1852W d/ 21.6.88
" " 1712W d/ 9.6.88
Memo No 2179C d/ 9.6.88
Fr. Bno 1852W d/ 21.6.88
Memo No 2476C d/ 23.5.89
" " 4261C d/ 23.11.87
" " 3702C d/ 22.10.86
" " 3701C d/ 22.10.86.
Fr. Ano 2530W d/ 28.9.86.
Memo No 2109C d/ 9.6.86.
" " 1099C d/ 20.6.85
Fr. Ano 904W d/ 15.4.85

Attention 1/1 the file sent down [illegible]
[illegible]

P.W.C. No ~~6242~~ 6684

From

The Supg. Engr.
4th Circle

4528

Dated 30th June 1890.
Recd 1st July 1890.

No 221/E.W.

Enclo. 1.

Inspection Report of the Coimbatore Dt. office

Submitting a report by the Executive Engr. on the several points noticed in the Examiner's summary on the —

No 2923 C d/ 5 July/90

To C

For favor of remarks.

4-7-90

D.W.

No. 2007 W d/ 23-7-90

No 4200 d/ 14-7-90

To W.

Returned with the following remark.

2. Item 2 of the Summary. The Executive Engineer might be asked to ~~the Examiner~~ report to the Examiner if the sub-treasury's pass books are not done away with as a result of his letter to the Treasury Officer

3. The other items of the summary call for no remarks

14/7

12/7

12/7

(Exc 2)

0/16/7

No. 2007 W d/ July 1890

2007/13

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

Letter from the Suptg: Engineer IV circle No: 2218 W. d/30th June/90

Office note from the Examiner P.W. accts No: 4200 d/14th July/90

The Examiner's office note is communicated to the Suptg. Engineer IV circle for information and guidance.

16.7.90

18.7.90

To

The Suptg: Engr IV circle

" Examiner, P.W. accts

13/7

No. 2007 wd/ 23 July 1890

Oh 89. VII
m 19 VII
Oe 28/7.
R. 25/7.