(1) பக்கங்களின் எண்ணிக்கை 32

(2) புதுக்கித் திருப்பிய நாள் 1/90

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் loyo

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 2292

அச்சகம்
பலவகை

நாள் : 23. 8. 1890 198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆவண. கா-1—18,006—15-6-87.

Notes of Inspection by H. Rainier Esquire of the office of the Executive Engineer Godavari Western Division at Chetipet on 22ⁿᵈ to 24ᵗʰ February 1890

2292
1

Mr B. H. Young, Executive Engineer 4ᵗʰ Grade took charge of this Division from Mr J. S. Wilson on the forenoon of 23ʳᵈ April 1889. M. R. Ry. T. Condiah Chetty (5ᵗʰ Grade) is still the accountant.

2 The office was last inspected by an accounts officer in February 1889 vide G. O. No 1457 dated 1ˢᵗ June 1889.

3. The Sub Divisions and Sub Divisional Officers are as follows:—

Eastern Sub Division	Mr R. A. Srinivasa Aiyangar S C C.
Western Sub Division	Mr J. ~~Belly~~ Kelly Supervisor (now on leave and the Sub Division is temporary in charge of the Executive Engineer)

Tank Sub Division M. R. Ry G. Venkata Row
puntulu garu

4 The Imprest holders are as follows

	Amount of Imprest Rs
A. Recouped by Executive Engineer	
(1) S Gopala Row, Delta Superintendent	100/
B. Recouped by Eastern Sub Division officer	
(2) M. R. Ry S Venkataratnam Naidu Overseer 3rd Grade	300/
(3) " G. Sesha Chella Naidu Delta Superintendent	200/
C. Recouped by Western Sub Division Officer	
(4) M. R. Ry G. N. Rayahram Row Overseer	200/

5 The cash found in chest and counted on 22nd February 1890 comprised.

	Rs	As	P
Rupees 148 – " – "	148/	–	.
Small silver	3/	12	.
Copper	1/	1	5
Total	152/	13	5
Receipt stamps	1/	5	"
Postage stamps	2/	3	0
Total	156/	5	5

~~5 The cash found in~~

Besides the above, fourteen rupees were in the 2292/2
chest which are said to have been received from the Delta Superintendent. The cover was sent to the Executive Engineer in camp and the particulars of the receipt are not known hence the amount is not credited in the Cash Book.

6 M. R. Ry S Venkataratnam Naidu Overseer, one of the imprest holders, has made payments sometimes rather late.

Name of work	Period	Date of payment	Extent of delay month	date
Constructing Narsapur Taluq Cutcherry	21st to 30th September 1889.	1st Novr 1889	1/	.
	11th to 20th Octr 1889	2nd Decr 1889	1/	11/
	21st to 31st Octr 1889	2nd Decr 1889	1/	1/
	1st to 10th Decr 1889	15th Jany 1890	1/	5/
Constructing Sub Registrar's office at Narsapur	21st to 30th Septr 1889	1st Novr 1889	1/	.
	21st to 31st Octr 1889	2nd Decr 1889	1/	2/
	1st to 10th Decr 1889	15th Jany 1890	1/	5/

Name of work	Period	Date of payment	Extent of delay month & date
Maintenance of Bank Canal	21st to 30th Novr. 1889	9th Jany/90	1 – 10
Maintenance of Narsapur Canal	1st to 10th Decr. 1889	16th Jany/90	1 – 6
	1st to 10th Novr/89	16th Jany/90	2 – 6
	11th to 20th Novr/89	16th Jany/90	1 – 26

7 Cheques drawn are not sometimes paid away on the day they are drawn. In such cases the date of cheques and also date of paying away of the same are noted in the Cash Book, but no register of cheques drawn but not paid away is maintained in Form No. M 3 A

8 In the case of the following officers, the first charge on account of pay and allowances on transfer to this Division was paid before audit, Code para 473 (7) notwithstanding Mr. B H Young Executive Engineer who joined the Division on 25th April 1889 and Mr. R. A. Srinivasa Aiyangar B C E Assistant

Engineer who joined on 25th January 1890

9 × × × ×

10 Vouchers not submitted to the Examiner's office for audit with the monthly accounts as described in columns 6 and 7 of Part II of List of Accounts and Vouchers Form No. M 64 were audited for the months April to July 1889.

11 The following voucher was not produced.

Month	Refer to Schedule	Particulars of Voucher
July 1889	Schedule of expenditure Irrigation Agricultural Item No. 12	Nominal Muster Roll for 23 – 9 – 6

12 Demarkating the river bank from Vigheswaram to Polavaram Estimate Rs 3760

73 Cyds of roughstone valued at Rs 8 – 14 – 11 were transferred to this work from 'Reconstructing Groynes between 20¼ and 22¼ miles river bank' in the month of October 1889 as per Sundry Report for 21st to 31st October 1889, but no adjustment on account of the value has yet been made

13 Constructing a Taluq Cutcherry at Narasapur Estimate Rs 23,770.

There are minus arrears of Rs 5-7-0 in the Register of works for this work at end of January 1890. This is made up as follows:—

	Rs - As - P
(a) Value of 22 cyds of gravel not paid for	2 - 1 - 0
(b) Value of materials transferred to other works	7 - 8 - 0

(c) The materials (sand) were transferred to other works in November 1889 but no adjustment has yet been made

14 Constructing a sluice at N 3 spout, Ketamma Tank Rs 350

There is an item of 12 annas arrears in the accounts of this work, which is outstanding since July 1889 The amount represents value of 25 bamboos purchased departmentally in July last as per Tenday report 11 to 20 July 1889 in which the name of the supplier is not given

15 River protective works of Vasista Godavari Estimate Rs 3620

There are arrears of two annas in the accounts of this work outstanding since July 1889 but the Nominal Muster Roll part II shews no arrears. The arrears relate to the period 1 to 10 July 1889

and as they are outstanding for over six months they should be credited to Provincial Revenue Code 1750

16 Constructing first Class Taluq Cutcherry at Ellore

There is no estimate for this work Teakwood doors measuring 19·2 Sqft and valued at Rs 26 were transferred to this Division from the Dowlaishweram workshops on account of the above work and the value of the same was debited in transfer and accepted by this Division in the month of September 1889. But some time afterwards, in the accounts of November 1889, owing to want of sanction to estimate and owing to the item appearing in the objectionable Items statement, the amount was written back to the Dowlaishweram workshops The doors however are now at Chettipett

17 Protecting right bank of Vasista Godavari above Koder Lock Estimate Rs 940

Certain pots and cavady ropes were purchased in the local market in the month of April 1889, the value being only annas 10/ as given in the Penday report. In the same month a materials bill was paid for as 5/ also for pots and cavady ropes and in the absence of this material Bill it is not possible to say whether the pots &c referred to in the bill are the same as that mentioned in the Penday Report. But the arrears of this trifling amount are being shown month after month in the work abstract. The name of the individual to whom the amount due is not known. The amount may be adjusted by credit to Provincial Revenue

18. Constructing Sub Registrar's Office at Ellore Estimate Rs 3380/

The details of value of work done under several items of the Estimate do not work up to the total value of work done in the Register of works to end of December 1889 the difference between them being one/ rupee. The error being traced it was found that in preparing the work abstract for November 1889 a mistake of that amount was made and the Register of works posted accordingly

19. A register of contracts in Form A.M. is maintained but all the agreements registered in that register are piece work agreements. Out of 52/ agreements noted in the Register only 48/ were produced, three were said to be with the Executive Engineer and the remaining one/ with the Sub Divisional Officer. It is thought that in such cases copies of agreements only should be sent to Sub Division Officer for reference the originals being kept in the Divisional Office. Bills of several piece works were checked with measurement sheets as regards quantities of work done and in some cases with measurement books and as regards rates they were checked with the piece work agreements. It was observed that piece worker Mr Clarke who agreed to execute the work of clearing silt in Narasapur Canal was paid for work done by him and measured on 28th May

No harm

1889 at the rate of 3—7—6 per 1000 cft of clearing silt while the agreed rate is only 2—14—3 per 0 cft. vide the agreement dated 20 February 89. The certified copy of the bill was not produced having been mislaid.

20. According to the miscellaneous advance account there is a sum of 11 annas 4 pies outstanding being the value of four service books. The service books have been issued to different lascars newly appointed. Recovery from these lascars is pending.

21 With reference to para 18 of the last inspection report the attestation in the Service Books of the following individuals was by the Sub Division Officer instead of by the Executive Engineer himself. Lascar P. Pattiah attested on 1st March 1889.

Lascar Shaik Hassain attested on 1st March 1889.

22 The claims to travelling allowance of Lower Subordinates, Office and petty Establishments from pril to August 1889 inclusive were audited.

23. The new journal form M 152 A has not yet

been brought into use and the form referred to in para 20 of the last report is still used. Sub Overseer D. Venkataringasamy uses Form No. M 152.

24. The new form 152 A should be used by all members of the Lower Subordinate, Office and petty Establishment.

25. There are only two deposits in the Savings Bank pass book for one of them was produced and the other was said to have been sent to the Post office for withdrawal of the amount of deposit in view to redepositing it in the name of the Executive Engineer. The register ordered in code 1896 is not maintained.

26. Monthly accounts are bound in accordance with the Examiner's Circular 35 of 1889. But vouchers are not filed in the manner indicated in the above circular clause V (3).

27. Corrections advised in audit notes are carried through office copies of accounts,

but

but no reference is made to the document authorizing such corrections.

SUPERINTENDING ENGR.
1/217
22 MAY 90
FIRST CIRCLE

Waltair
14 March 1890 } (Signed) H Lanier
Inspecting (Accounts) Officer

No 2662 of 9-5-90

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 have apparently received attention.

(C. No. 93.)

Division Godavari western Summary of Inspection Notes dated 22nd to 24th Feby 1890

2292
7

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	6	Delay in payment of labour by an Imprest holder		The attention of the Executive Engineer might be drawn to this. If the delay is due to insufficient Imprest, it may be advisable to raise the amount.
2	7	Failure to maintain Register of cheques drawn but not paid away (Form M 3 A)	1744 B.	The Executive Engineer should explain the non-observance of code rule and have a register opened out and report accordingly.
3	8	Irregular payment of the first charge in Division of salaries and allowance of officers newly joined made before the receipt of audited bills	473 (7)	The breaches of code rule should be explained and the Executive Engineer should take steps to prevent the recurrence of similar irregularity in future.
4	10	Failure to produce a Voucher not submitted to the Examiner P. W. Accounts Madras for audit	1907	The Executive Engineer should explain why the voucher referred to was not produced and whether it is now forthcoming.
5	14 and 17	Delay in settling the arrears due to suppliers and omission to give names of suppliers in two cases		The Executive Engineer should see to the adjustment of these trifling items.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
6	15	Arrears on a work do not find a place in the nominal muster Roll and outstanding for over six months	1750 note A	The omission and delay referred to should be explained. The amount having been outstanding for over six months, should apparently be credited to Provincial Revenue
7	16.	Irregular debit to Dowlaishweram workshops on account of certain materials obtained from those shops for a work for which no estimate has been sanctioned		The Executive Engineer should explain further the circumstances under which the value of materials (door was redebited to the Dowlaishweram workshops [illegible]
8	18.	Details by items of estimate do not work up to the total value of work done as shewn in the Register of works		The discrepancy has since been rectified, nothing fur seems necessary
9	19.	Original Piece work agreement sent to Sub Divisional Officer for reference	858 A	Bona fide piece work agreements, for bona fide piece w need not, it is thought, be entered in the register of contracts, but so many socal ~~P.W.~~ piece work agreements are at presen really contracts. It is therefore difficult to lay down any rule. These matters will no doubt adjust themselves soon, when the rules regarding the distinction between piece-work and contract work have had time to operate. [illegible]
10	19	The rate paid to a piece worker differing from that agreed upon as per agreement		Apparently requires Executive Engineer's explanation. [illegible]
11	19	Failure to produce the certified copy of the bill of a Piece worker	1818	The Executive Engineer might state whether the copy is now forthcoming?
12	21	Irregular attestation of service books by the Sub Divisional Officer	864	The service books should be attested (re-attested) in all cases by the head of an office who in the case of a P.W. Division is the Executive Engineer. The Executive Engineer should therefore reattest the service books himself.
13	23 and 24	Failure to use Form M 152 A.	531 Standing Order 397 dated 19 July 1888	The Executive Engineer should explain the non-utilisation of the form

SUPERINTENDING ENGINEER FIRST CIRCLE. No. 3/1153 SE 29 JUL. 90

SUPERINTENDING ENGINEER FIRST CIRCLE No. 2/217 SE 22 MAY 90

Item No.	Pars. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
14	25	Failure to maintain Register of deposits lodged in savings bank	1896.	The Executive Engineer should see that a register of securities is opened out and maintained and report accordingly
15	26	Failure to file vouchers in the manner indicated in the Examiner's Circular quoted.	Examiner's circular No 35 of 1887	In the absence of any special reason to the contrary, it is desirable that the orders indicated in the circular should be uniformly observed. The Executive Engineer might be instructed to see that it is observed or to state his objection

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

C.M. 7/5
R 9/5
(Circular)

No 492. 2232/8 Tellicherry 30 September 1889.

From

J. P. Fiddian Esquire
Ag. District Judge
North Malabar

To

The Executive Engineer
West Coast Division
Calicut.

Sir,

In reply to your letter No 923 dated the 9th Instant, I have the honour to state that the buildings referred to therein are not required by this Department as the District Munsif of Cannanore reports that they are not suitable to hold his Court.

I have the honour to be
Sir
Your most obedient servant

J. P. Fiddian
Ag. District Judge

SUPG. ENGINEER'S OFFICE
29 MAY. 90
P. W. D.
FOURTH CIRCLE.

EXECUTIVE ENGINEER'S OFFICE
No. 1702
3 - OCT. 89
P. W. D.
WEST COAST DIVISION

7785/90

No 37

Government Workshop Office.
Dowlaishweram. 4th May 1889.

From,

The Officer in charge
Godavari Workshop Dn.
Dowlaishweram.

To,

The Executive Engineer
Godavari W. Dn.

Enclo: —
One sketch.

Sir,

I have the honor to state that there are 7 doors (1/3 Panel & 2/3 Glazed as per accompanying sketch) in workshop stock and to request you will kindly let me know if you will take them for the new Taluq Cutcherry at Ellore.

I have &c.
(Signed) J. E. Paul.
Executive Engineer

(True Copy)

Executive Engineer

23/7

SUPERINTENDING ENGINEER
No.
29 JUL. 90
FIRST CIRCLE

No. 32
22-5-89

From
The Exe. Engineer in charge
Godavari Western Dn.

To
The Officer in Charge
Govt. Workshops
Dowlaishwaram.

2292
10

Sir;

With reference to your letter No. 51 dated 4-5-89 I have the honor to point out that the doors required for Taluq cutcherry at Ellore, are 1/3 Panel and 2/3 Venetian as well as entirely panel doors.

2. I will, however, take 6 doors, of the muster you mentioned in the above quoted letter instead of the panel doors, if you will let me ~~know~~ have them at the rate of Rs 1-1-0 per Sq. feet, exclusive of centage.

I have &c.
/Signed/ B. H. Young
Ex. Engr.

/True Copy/

B H Young 25/7
Executive Engineer

23/7

SUPERINTENDI
No.
29 JUL. 90
FIRST CIRC

No. 112
From 18-10-89

To, The Ex. Engineer in charge
Godavari Western Division

The Executive Engineer
Government Workshops 2292/11
Dowlaishweram.

Sir,

With reference to your T.D. Advice No. 50 dated 2-10-89 and Workshop bill No. 296 dated 30-9-89 for Rs 201-0-0 on account of the value of 6 doors stated to have sent for Ellore Talug Cutcherry. I have the honor to state that this Office letter No. 32 dated 22-5-89 quoted therein, should have explained that the Estr. for Ellore Talug Cutcherry was not sanctioned but that the doors, I said, I would take should be supplied on receipt of an indent for the same. I regret that this was not then done.

2. It was then thought that the established Estr. was on the point of being sanctioned, but it has been delayed greatly owing to the want of a site that would satisfy all parties, and now there is no chance of its being sanctioned this Official Year.

3. As the charge in reference would therefore have to appear in the objectionable item statement of this Dn. till the Estr. was sanctioned, I have the honor to request you will be good enough to write the charge back in the current months accounts and thus save this Dn. endless correspondence with the Examiner.

4. Of course when the Estimate is sanctioned, an indent will be sent for the 6 doors I,

I have &c.

(Signed) B. H. Young
Executive Engr.

SUPERINTENDING ENGINEER
No.
29 JUL. 90
FIRST CIRCLE

(True Copy)

B H Young 2/7
Executive Engineer

No 3/7

7763/90

No 374

Government Workshops Office.
Dowlaishwaram 8th Jany/89

From,

J. D. Grant Esqr.
Officer in Charge
Govt. Workshops D.
Dowlaishwaram.

To,

The Executive Engineer
Godavari W. D.

Sir,

With reference, to your No 122 dated 18th October 1889, I have the honor to state that the ~~night~~ write back suggested by you, can be made, provided you give me a receipt to the effect that the doors are in your custody and that you are responsible for them, in which case I can debit, the value of the doors to stock with a note in my books that the doors are in your possession ~~[illegible]~~.

2. But if you wish to send them back to the shop, which will involve unnecessary trouble and cost to the State, you should pay the cost &c.

3. On receipt of your reply the adjustment referred to in para 1 above will be made in my accounts.

I have &c.
(Signed) J. D. Grant.
Exe: Engr.

(True Copy)
B H Young 2/7
Executive Engineer

SUPERINTENDING ENGINEER
No. 1/663
29 JUL. 90
FIRST CIRCLE

Ans. 7/8/90

No. 195 2292/13

Godavari ~~Eastern~~ Western Division Office

~~Dowlaishweram~~ Chettipett, 25 July 1890

From

B. A. Young Esqre

~~The~~ Executive Engineer

Godavari ~~Eastern~~ Western Division.

To

The Superintending Engineer

1st. Circle.

Sir,

~~Sir,~~

In returning the Examiner's Summary of Inspection Notes on this Office received with your endorsement No. 406 G. D. of 4-6-90 I have the honor to report as follows:-

Item.

1. Noted-

2. It was not maintained through an oversight. It is maintained since June 1890-

3. On presentation of last pay certificates giving the very same information as that on which the Examiner's Office would have to audit the bill, one last pay certificate being prepared in an Examiner's Office, the payments were made, simply with a view to obviate inconvenience to the officers concerned, of remaining without pay for 6 weeks after that sum became due- Such payments will be avoided in future-

4. It was since received from Overseer G. V. Subramanya Iyer and filed with work abstract-

5. These have since been adjusted-

6. Adjusted in the accounts for February 1890.

7. Copies of correspondence between Executive Eng. Dowlaishwaram Workshops and this office herewith; this information could have been given to the Inspecting Accounts officer, if he had only taken the trouble to ask-

8. Nil-

9 Only ~~one~~ single case of contract & that District Munsiff's court, Anantapur-

10. I am not in a position to say why my predecessor estimated at such a low rate or the piece worker accepted the rate, except by supposing that they were both ignorant of the work that was about to be undertaken- Any body who knows the locality would not think the revised rate even liberal, although that is the usual rate for clearing 1st class canals, because the piece worker had to contend against a great deal of spring water, besides being bound to complete the work in less than a month, to enable the Canal to be opened on the advertised date- to do this a just rate had to be promised- Apparently the only mistake made was not altering & initialling the rate in the agreement & this will be done now, if thought necessary so long after completion of work-

11. A copy (not certified) is now forthcoming

12. Noted-

13 For want of a sufficient supply of the form- vide this office letters Nos 67 & 73 of 23-1-90 & 15-2-90 respectively-

14. The deposit Register of late Godavari Central Division is continued with the transactions appertaining to this Division duly entered in it-

15 The subject of filing vouchers is again under reference, vide Examiner's Circular letter No 3493 of 16-6-90 & my reply No 31 of the 27th idem-

I have &ca &ca
(Sd) B. H. Young
Ex Engineer

2292/14

No 879 G.D.

Copy submitted to the Chief Engr P. W. Department together with the Examiner's Inspection report of the western Division office for information with reference to G.O No 1389 W. dated 17-5-90-

Enclos
1 Inspection notes
1 Summary
3 Copies of letters

Dated 29th Jul, 1890
Despd 2. 8

Supg Engr 1st Circle-

FROM

THE EXECUTIVE ENGINEER

GODAVARI ~~EASTERN~~ Western DIVISION,

TO

THE SUPERINTENDING ENGINEER

1st. CIRCLE.

DATED
DESPATCHED
RECEIVED
188

ENCLOSURES.

No.

SUBJECT.

Pw Cir 2 / 7763/9

2098 / 15

FROM

J. W. Martin Esq.

SUPERINTENDING ENGINEER

5438
11 AUG 1890

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

MADRAS.

DATED 29d July
DESPATCHED 2d August 1890
RECEIVED 8

No. 879 G.D.

ENCLOSURES. 5

SUBJECT.

Godavari Western Dn. Office. Returns [illegible] Examiner's inspection notes on the — with the Dn. Officer's explanation

No. 3343 C d/ 9th Augt./90

To C

For favour of remarks.

OV13
8.8.90

D.W.

Keep-with Current No.

dated 189 .

(C. No. $\frac{1201}{8}$.)

2292
116

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

EXAMINER, P. W. ACCOUNTS.

Madras, 16 August 1890.

OFFICE NOTE No. 4950.

Enc 3.

To
W.

Your Office Note No. 3343 C. dated 9th August 1890.

Returned with the following remarks:-

2. Item 7 of the summary. If there is a likelihood of the construction of the Taluq Kutcharry at Ellore being sanctioned within a reasonable time, the Executive Engineer might be instructed to debit the value of the doors to the work. If not, he should consider the advisability of returning them to the workshops or of allowing them to remain on his divisional stock.

3. Item 10. Nothing further is required now.

4. Item 12. The Executive Engineer might be asked to report after the necessary attestation and re-attestations have been made.

5. Item 13. The Executive Engineer might be asked to report whether proper forms are now being used & whether the

PWC No 7763

Rd 18-8-90

Enc. 7

rule in G.O.No.1533 W.dated 2nd. June 1890, requiring controlling officers to disallow claims to travelling allowance not submitted in proper forms, is being observed.

6. Item 15. The Executive Engineer might be instructed to observe the instructions given in Examiner's Circular No.35 of 1889 until any change is ordered and to report accordingly.

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

S 16.8

Offg.C.

AG 16/8

S 19/8

(Enc 3)

Memo no 3343C d 9.8.90
" " 3172 C d 25.7.90
G.O. Nos 1533 W d 2.6.90
" " 1389 W d 17.5.90
Memo no 3883 C d 30.8.89
G.O. Nos 2321 W d 23.8.89
" " 1457 W d 1.6.89
" " 107 W d 16.1.89
" " 3564 W d 8.11.88
" " 1647 W d 5.6.88
Memo no 5200 C d 21.12.88
" " 4360 C d 29.11.87
G.O. Nos 1112 W d 23.4.87
" " 2930 W d 4.11.87
" " 845 I d 8.6.87
" " 1112 W d 23.4.87

Abstract [illegible]

B

Communicated to the Supdg Engineer I Circle for information and guidance.

OVB
19.8.90

S 20/8

Reminder sent on 2/10/90

S 26/8

S 25/8

2. S.E. I Circle
Exr. P.W. Accts

~~S.C 25/8~~

19/8

Ord 285 VIII
no 21.VIII