

- (1) பக்கங்களின் எண்ணிக்கை 22
 (2) புதுக்கித் திருப்பிய நாள் 22 செப்டி 90
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10-7

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

பெளத்ய பணித் துறை

அரசாணை எண்.	<u>2602(ய)</u>	அச்சகம்
மு. கோப்புத் தாள் எண்.		பலவகை
நாள் :	<u>6-10-1890</u>	198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

சே.ர.

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6TH OCTOBER 1890, No. 2602 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper :—

Office note from the Examiner, Public Works Accounts, dated Madras, 15th September 1890, No. 5506.

In continuation of my office note No. 3704, dated 24th June 1890, I beg to submit a list of vouchers long overdue on the 15th of July 1890.

2. The list includes (1) vouchers of the accounts for January 1890 (and previous months) never received at all from the Executive Engineers concerned, and (2) vouchers for December 1889 (and previous months) which have at some time been received from the Executive Engineer, but have been returned to him for correction, completion, &c., and have never been resubmitted.

3. In the Ganjam and Periyár No. I divisions, the arrears are still heavy, the numbers now being respectively 82 and 337 against 72 and 410 in the last report and 49 and 310 in the report previous.

ENCLOSURE.

Summary of vouchers long overdue on the 15th of July 1890, with Executive Engineer's explanation (when received), and the Examiner's remarks.

"No further explanation" means that the voucher has never been received at all from the Executive Engineer, and "N.E." means that it was returned to him after receipt for correction, &c., and has not been sent back.

Month	Month in which voucher was received	Amount of voucher	Whether vouchers were ever received or not	Executive Engineer's explanation and remarks by Superintendent Engineer (if any)	Examiner's remarks	Orders of Government
1	2	3	4	5	6	7
8	September 1889	229	No	<i>Bultery.</i> The Executive Engineer in list of vouchers stated "Not yet received from the Executive Engineer, Messrs. Tank Restoration Scheme."	The Executive Engineer's attention has been called every month to the absence of the voucher.	(1) The delay in submitting the voucher is unsatisfactory and the Superintendent Engineer, Mr. Tank Restoration Scheme, will see that special measures are taken to obtain it.
9	December 1889	99	No	<i>Kistna Eastern.</i> The Executive Engineer in his letter No. 1886, dated 15th July 1889, states that the Northern Sub-divisional officer has promised to submit a copy and that it will be sent when received.	A fresh voucher (i.e., duplicate) which is what the Executive Engineer apparently means is awaited.	(2) Noted.
10	September 1889	112	No	<i>Kurnool.</i> Mr. Tugood has been addressed through the Examiner, Public Works Accounts, Bangalore, for the voucher and it will be submitted on receipt (Executive Engineer).	See item 2 of last report. The voucher will be awaited.	(3) Noted.
11	December 1889	7	No	<i>North Arcot.</i> The Executive Engineer in the list of vouchers states "Paid to District Board, Engineer."	The Executive Engineer's attention has been called every month to the absence of the voucher. There is nothing to show why no voucher was taken from the Engineer.	(4) The Superintendent Engineer, V. Circle, will submit a special report on this subject.
12	January 1890	120	No	The Executive Engineer in the list of vouchers states "Will be sent in 4 or 5 days."	The Executive Engineer's attention has been called every month to the absence of the voucher.	(5) The submission of the voucher should be expedited.
13	July 1889	238	No	<i>South Arcot.</i> This is for security money of Contractor Kanna Rajan and Chinnabaila Naidu returned to them, the whereabouts of the contractor are at present not known.	See item 11 of last report. Under the circumstances explained by the Executive Engineer, the voucher may be dispensed with, with the sanction of Government, if the payment was made by cheque (please see my office note No. 100 of 10th September 1890).	(6) The voucher may be dispensed with on the condition stated by the Examiner.

Month	Month in which voucher was received	Amount of voucher	Whether vouchers were ever received or not	Executive Engineer's explanation and remarks by Superintendent Engineer (if any)	Examiner's remarks	Orders of Government
14	September 1889	6	No	No further explanation has been received	See item 12 of last report. The Executive Engineer's attention has been called every month to the absence of the voucher.	(7) The attention of the Superintendent Engineer, V. Circle, is drawn to the order on item 13 in G.O. No. 1071 W., dated 10th July 1890.
15	November 1889	145	No	The Executive Engineer in list of vouchers stated that voucher had not been received from the contractor.	(8 to 10). The Executive Engineer's attention has been called every month to the absence of the voucher.	(8 to 10). Steps should be taken to expedite the submission of these vouchers.
16	December 1889	79	No	The Executive Engineer in list of vouchers stated that the voucher had not been received.	The Executive Engineer's attention has been called every month to the absence of the voucher.	Do. Do.
17	December 1889	96	No	The Executive Engineer in list of vouchers stated that the voucher had not been received signed by contractor.	(11 and 13). The Executive Engineer's attention has been called every month to the absence of these vouchers.	Do. Do.
18	January 1890	70	No	<i>West Coast.</i> The Executive Engineer states on 10th August 1890 "Still awaited from the Sub-divisional officer, Calicut, whose special attention has been drawn to the immediate submission of the voucher."	See item 13 of last report. The Executive Engineer's attention has been called every month to the absence of the voucher.	(14) The submission of the duplicate vouchers should be expedited.
19	January 1890	117	No	The Executive Engineer states on 10th August 1890 another voucher has been called for, the original said to have been sent by the Sub-divisional officer, Wynad, to the late Nilgiri division not having been received back.	(15 to 17). As the currency of the cheque has expired the voucher may be dispensed with and the Executive Engineer, Bangalore Military Works, asked to credit the amount in his accounts by cancelling the cheque.	(15 to 17). The Examiner's suggestion is approved.
20	January 1890	106	No	The Executive Engineer states on 10th August 1890 "Will follow."	See item 17 of last report. The voucher is awaited.	(18) Noted.
21	August 1889	81	No	<i>Nigriti not due by West Coast Division.</i> The Executive Engineer, West Coast Division, in his letter No. 96, dated 10th August 1890, states "Another voucher called for, the original not forthcoming in the records of the late Nilgiri division."		
22	November 1889	149	No	<i>Presidency.</i> The Executive Engineer reports that no reply has been received from the Senior Medical Officer (General Hospital) to his letter No. 1272, dated 21st June 1889, asking him to return the cheque for Rs. 81-0-0 and the 3 bills for compensation for quinine as the currency of the cheque had expired and that a reminder had been sent on 10th July 1890.		
23	November 1889	156	No			
24	November 1889	151	No			
25	November 1889	89	No			

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Statement of vouchers long overdue on the 15th of July 1890, with Executive Engineer's explanation (when received) and the Examiner's remarks—cont.

6TH OCTOBER 1890, No. 2602 W., PUBLIC WORKS.

Serial No.	Month to which voucher relates.	Central Office voucher number.	Amount of voucher.	Whether vouchers were ever received or not.	Executive Engineer's explanation and remarks by Sup-rinsending Engineer (if any).	Examiner's remarks.	Orders of Government.
1	2	3	4	5	6	7	8
18	...	..	Rs. A. P.	..	No explanation furnished by the Executive Engineer.	127 vouchers are due from this division, of which 4 are vouchers returned for correction, &c., and 78 vouchers never submitted at all.	(19) This shows an increase of ten over the arrears reported in the previous quarterly report (G.O. No. 1971 W., dated 16th July 1890) and is called for by the report called for from the Superintending Engineer in item 19 of the Government Order above quoted in serial.
20	...	..	..	..	Freight No. 1.	127 vouchers are due, of which 240 vouchers are returned for correction, &c., and 87 are vouchers never submitted at all.	(20) The arrears are less by 73 than the number reported in the previous quarterly return, but they are still very heavy. The Government trusts that the writer is receiving the Superintending Engineer's attention.

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6TH OCTOBER 1890, No. 2602 W., PUBLIC WORKS.

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ORDER—dated 6th October 1890, No. 2602 W., Public Works.

Communicated to officers concerned in continuation of G.O., No. 1971 W., dated 19th July 1890.

2. The orders of Government on the items reported have been recorded in the statement.

(True Extract.)

Major, R.E.,
Under-Secy. to Govt., P.W.D.

To Superintending Engineers, I to V Circles.
To the Superintending Engineer, Periyar Project.
" Consulting Architect to Government.
" Superintending Engineer, Madras Command Military Works.
" Examiner, Public Works Accounts.

Exd. J. Moses.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1890} Madras.

PUBLIC WORKS.

Dated October, 6th

Recd.

Encl.

G.O., 6th Oct. 1890, No. 2602 W.

OCTOBER.

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9

Quarterly Report to Government of
vouchers long overdue for the quarter
ending 15th *July* 1890.

Statement of vouchers long overdue on the 15th of July

101, with E. E.'s explanation (when received) and the Examiner's Remarks.
 "No" means that the voucher has never been received at all from the E. E. and "R" means that it was returned to him after receipt for correction, &c., and has not been sent back.

Sl. No.	Month to which Voucher pertains	Amount of Voucher.	Whether Vouchers were ever received or not.	Executive Engineer's Examination and Remarks by Superintending Engineer (if any).		Examiner's Remarks.	
				1	2	3	4
1	Aug 1907	64.	No	The Executive Engineer states that he has received from the Executive Engineer, Mysore, a list of vouchers dated 1st July 1907. The Executive Engineer states that the vouchers are in the hands of the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.		The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.	
2	Aug 1907	100.	No	The Executive Engineer states that he has received from the Executive Engineer, Mysore, a list of vouchers dated 1st July 1907. The Executive Engineer states that the vouchers are in the hands of the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.		The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.	
3	Aug 1907	100.	No	The Executive Engineer states that he has received from the Executive Engineer, Mysore, a list of vouchers dated 1st July 1907. The Executive Engineer states that the vouchers are in the hands of the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.		The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.	
4	Aug 1907	100.	No	The Executive Engineer states that he has received from the Executive Engineer, Mysore, a list of vouchers dated 1st July 1907. The Executive Engineer states that the vouchers are in the hands of the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.		The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.	
5	Aug 1907	100.	No	The Executive Engineer states that he has received from the Executive Engineer, Mysore, a list of vouchers dated 1st July 1907. The Executive Engineer states that the vouchers are in the hands of the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.		The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III. The delay in submitting the vouchers has been called for by the S.E. III.	

Statement of vouchers long overdue on the 15th of July

1897, with E. E.'s explanation (when received) and the Examiner's Remarks.

N.B.—In column 5 "No" means that the voucher has never been received at all from the E. E., and "R" means that it was returned to him after receipt for correction, etc., and has not been sent back.

Serial No.	Month in which Voucher relation.	Central Office Voucher No.	Amount of Voucher.	Whether Vouchers were ever received or not.	Executive Engineer's Explanation and Remarks by Superintending Engineer (if any).	Examiner's Remarks.	Options of Government.
1	2	3	4	5	6	7	8
					South Arcot		
6	July 1897	338	100	No	These for security money of Contractor has been paid and Under the circumstances characterized as standard when explained by the Executive Engineer, the voucher may of the contractor need not be dispensed with, and the sanction of Government of the payment was made by cheque (Please see my Office Note No. 1845/10 Expd)	See item 11 of last report	(6) The voucher may be dispensed with on the condition stated by the Examiner.
7	Aug 1897	8	15	No	No further explanation has been received.	See item 12 of last report The Executive Engineer's attention has been called every month to the absence of the voucher	(7) The attention of the S.E. Virela is drawn to the order on item 12 in G.O. No. 1971w of 19 July 1890.

8	Aug 1897	145	98 82	No	The Executive Engineer in last of vouchers stated that vouchers had not been received from the contractor.		(8 to 10) Steps should be taken to expedite the submission of these vouchers.	
9	Aug 1897	76	99 4	No	The Executive Engineer in last of vouchers stated that the voucher had not been received from the contractor.			
10	Aug 1897	98	78 26	No	The Executive Engineer in last of vouchers stated that the voucher had not been received from the contractor.			

West Coast								
11	Aug 1897	76	11 6 1	No	The Executive Engineer in last of vouchers stated that the voucher had not been received from the contractor.		(11) Ditto	

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Statement of vouchers long overdue on the 15th of July 1890,

(Form C, No. 1185, inner)

with E. E.'s explanation (when received) and the Examiner's Remarks.

N.B.—In column 5 "No." means that the voucher has never been received at all from the E. E., and "R." means that it was returned to him after receipt for correction, &c., and has not been sent back.

Serial No.	Month to which Voucher relates.	Central Office Voucher No.	Amount of Voucher.	Whether Voucher was ever received or not.	Examiner's Explanation and Remarks by Superintending Engineer (if any).	Examiner's Remarks.	Orders of Government.
19					<u>Ganyard</u> No explanation furnished by the Executive Engineer		
20					<u>Perryman</u>	(19) This shows an increase of ten over the amount reported in the previous quarterly report (\$197) was 19 July 1890) is under factory. The report called for for the S.E. in item 19 of the G.O. above quoted is omitted. (20) The arrears are less by 73 than the number reported in the previous quarterly return but they are still very heavy. The good trucks that the mill is receiving the S.E. is adding	

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Hyderabad S. 11 Accounts. Madras W
S. 11/9

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Statement of vouchers long overdue on the 15th of 189 , with E. E.'s explanation (when received) and the Examiner's Remarks.

(Form C, No. 1188, inner.)

N.B.—In column 5 "No" means that the voucher has never been received at all from the E. E., and "P" means that it was returned to him after receipt for correction, &c., and has not been sent back.

Serial No.	Month to which Voucher relates.	Central Office Voucher No.	Amount of Voucher.	Whether Vouchers were ever received or not.	Executive Engineer's Explanation and Remarks by Superintending Engineer (if any).	Examiner's Remarks.	Orders of Government.
1	2	3	4	5	6	7	8
			Rs. A. P.				

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(C. No. 1281)

GOVT.
OF MADRAS

1890.

(P. W.
DEPT.)

EXAMINER, P. W. ACCOUNTS.

KEEP WITH

CURRENT No.

Madras 5 September 1890.

dated

189

OFFICE NOTE No. 556.

To

In continuation of my office note No. 3704 dated 24th. June 1890, I beg to submit a list of vouchers long overdue on the 15th. of July 1890.

2. The list includes (1) vouchers of the accounts for January 1890 (and previous months) never received at all from the Executive Engineers concerned, & (2) vouchers for December 1889 (& previous months) which have at some time been received from the Executive Engineer, but have been returned to him for correction, completion etc., and have never been re-submitted.

3. In the Ganjam and Periyar No. 1 Divisions, the arrears are still heavy the numbers now being respectively 52 and 337 against 72 and 410 in the last report and 49 and 310 in the report previous.

Offg. C.

1,000-19-4-20.

No. 1971 W 4 19 July 1890
 2462 W - 13-9-90
 874 W - 17-3-90

1100 N. 876 W

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11

11 P.

19.6.9.90

10.2602 W 4 19 July 1890

A. 24/10/90
 Communicated
 to officers concerned
 in continuation of S.O.
 No. 1971 W 4 19 July 1890.

2. The orders of Govt
 on the items reported
 have been recorded
 in the statement.

25/9 22.9.90
 Suppy. Engrs to V. C. P. S.
 S. E. P. S. Project 16/10
 C. A. to Govt
 S. E. Madras Command
 M. L. works
 Exr. P. W. A. C. S.
 H. 2-X-90 16-4-90

17/9 18/9 20/9 21/9 22/9 23/9 24/9 25/9 26/9 27/9 28/9 29/9 30/9
 18/9 19/9 20/9 21/9 22/9 23/9 24/9 25/9 26/9 27/9 28/9 29/9 30/9
 18/9 19/9 20/9 21/9 22/9 23/9 24/9 25/9 26/9 27/9 28/9 29/9 30/9

8760

Govt. of Madras.

PUBLIC WORKS.

Dated

Recd.

Encl.

GO. L. L. 1890 No. 2602W.

Vouchers

Orders on the account
of the Engineer Public
Works Accounts Dept.
a list of — long overdue
on the 15th July 1890.

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