(1) பக்கங்களின் எண்ணிக்கை 24

(2) புதுக்கித் திருப்பிய நாள் 2/92

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

188

அரசாணை எண். — 2703 அச்சகம்
மு. கோப்புத் தாள் எண். பலவகை

நாள் : 29-9-1892 198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

12 Sheets

ஆவண, கா-1—18,000—15-6-87.

Instances of delay noticed in accounts of Nellore Division from February to August 1892, in payment of Contractors' bills.

9705/1

Name of work	Name of Contractor	Central Office Voucher Nr	Date of measurement	Date of payment	Delay in payment
		February 1892			Months Days
Special repairs to Pothupudi Channel	N. Bunkatsing and Balajee Sing	84	19—12—91	17—2—92	1. 29
Irdupur Tank Minor Channel Fixing Demarkation Stones	Gungi Poligadi and Bhella Ankiadi	210	16—1—92	29—2—92	1. 13.
Irdupur Tank Minor Channel Minor Branch Channel Omile 1640' R. Bank. Fixing Demarkation Stones	—— do ——	211	16—1—92	29—2—92	1. 13
Right Bank —— do ——	—— do ——	212	16—1—92	29—2—92	1. 13
Repairing Pandipaud Tank Supply Channel. ~~Atmakur Tank, Special Repairs~~	R. Vengadu	243	18—12—91	29—2—92	2. 11
Atmakur Tank Special Repairs	K. Gunavadu, Venkatagadu, Pitchivadu, Yennavadu, Potigadu and C. Pennyadu	241	3—1—92	29—2—92	1. 26
Special Repairs to Tungapalem Tank	Bhummi Sambiah	249	1—12—91	17—2—92	2. 16.
Bhimakrakia Tank. Special Repairs	Malla Gunavadu	250	16—1—92	17—2—92	1. 1.
Special Repairs to Penner Right Embankment from Anicut to sea.	V. Narasiah	272	15—12—91	17—2—92	2. 2.

Name of work	Name of Contractor	Central office Voucher No.	Date of measurement	Date of payment	Delay in payment
		February 1892 (Contd.)			Month. Days
Special Repairs to Penner Right Embankment from the Nellore Anicut to sea	M. Venkappah Naidu	273	15—12—91	17—2—92	2. 2
Special Repairs to Penner Right Embankment from the Nellore anicut to sea	P. Rungareddy	274	15—12—91	17—2—92	2. 2
		March 1892			
Nellore Tank - Special Repairs	K. Venkatreddy	38	4—5—91	18—3—92	10. 14
Constructing a sluice and syphon culvert at 1/4 mile in Golaga mudi Channel	K. Chinna Subbia Chetty	42	18—9—91	15—3—92	5. 26
Constructing a sluice to Rapi- reddi palem Tank	P. Venkatanarasa Reddy	43	7—11—91	1—3—92	3. 25
Constructing surplus weir to Rapireddi Palem Tank	—do—	44	7—11—91	1—3—92	3. 25
Constructing an Iron aqueduct at 2 m 1420 ft. Mina Channel 11 m 885 ft. L.B. Southern Channel	P. Kamadu	61	14—12—91	1—3—92	2 13
Constructing an Iron aqueduct at 260 ft. Mina Branch Channel L.B. Mina Channel 11 m 885 ft. L.B. Southern Channel	—do—	63	20—1—92	28—3—92	2. 8.
Nellore Tank Supply Channel Special Repairs	Indur Subbaram Reddy	72	12—12—91	30—3—92	3. 18

Name of work	Name of Contractor	Central Office Voucher No.	Date of measurement	Date of payment	Delay in payment
		March 1892 (contd)			Months Days
Special Repairs to Rammedoo Branch Channel	T. Rama Naidu	113	22—5—91	1—3—92	9 10
Special Repairs to Narukuru Channel	N. Venkiah	114	18—11—91	18—3—92	4 "
Special Repairs to Yedipallipaud Channel	T. Subba Reddy	115	18—11—91	30—3—92	4 12
Special Repairs to Konseriker Tank	B. Ramiah	117	30—1—92	1—3—92	1 2
Maintenance and Repairs to Kanigiri Main Canal Head Sluice	Abburry Seshoo	135	6—7—91	31—3—92	8 25
Dewer Tank Maintenance	—do—	150	9—11—91	18—3—92	4 9
Constructing an iron aqueduct at 66 ft Minor Branch Channel 0 mile - 1290 ft L.B. Eastern Channel Minor Channel 6 m - 410 ft Left Bank	Soda Perumallu	210	27—11—91	1—3—92	3 3
Constructing an Inlet at 12 mile 1320 ft L.B. Southern Channel and Syphon across Minor Channel 11 mile 880 feet opposite to the inlet	Morla Rungiah	244	19—1—92	11—3—92	1 21
Vadavalur Large Tank Improvement	V. Kashadri Reddy	289	15—12—91	15—3—92	3 "
Muthialpaud Tank Special Repairs	Mahomed Yaseen Sahib	309	15—12—91	31—3—92	3 16

Name of work	Name of Contractor	Central Office Voucher No	Date of measurement	Date of payment	Delay in payment
		April 1892			Month Days
Mannubolupand Tank Improvements	B. Narasimulu	120	20-2-92	29-4-92	2. 9
Maripally Madugu Tank Special Repairs	T. Varada Reddy & K. Subba Reddy	137	31-1-92	25-4-92	2. 25
Kammalla Tank Special Repairs	M. Seshayya	140	23-11-91	25-4-92	5. 2.
		June 1892			
Santapolem Channel, Special Repairs	B. Veeriah holding power of attorney for P. Ranga Naikaloo Naidu	89	22-6 and 23-7-91	30-6-92	11. 9.
Breaching Patoor Tank bund	Kalastri Narasiah	139	4-2-91	30-6-92	16. 25
		July 1892			
Kanigiri Main Canal Head Sluice Maintenance and Repairs	P. Krishnasawmy Naidu	120	4-7-91	27-7-92	12. 28
Eastern Channel IIIrd Section 20 Ranges	Soobramania Reddy and Hossain Saibe	177	17-3-91	16-7-92	16. ..
Special Repairs to Gowravaram Tank	M. Kotadu	239	13-10-91	4-7-92	8. 22
		August 1892			
Iron aqueduct across Gangaveram Minor Channel Southern Channel	M. Venkappa Naidu	"	26-4-91	11-8-92	15. 17
Excavating Branch Minor Channel Eastern Channel L.B. 1 mile 264 ft from Main Channel	Pancholapalli Audi Narayana Reddy	"	16-3-91	11-8-92	16. 27

Name of work	Name of Contractor	Central Office Voucher No	Date of measurement	Date of payment	Delay in payment
		August 1892 (contd)			Month Days
Investigating the drainage channel and its affluents below Allur and Allur Ramanna Tanks	Boovoor Adiri	"	6-11-91	11-8-92	9. 6.
Ranigiri Canal Maintenance and Repairs	C. Ankadu and V. Gunnadu	"	8-2-92	11-8-92	6. 4.
Sangam Anicut Maintenance and Repairs	Jagula Narappa Reddy	"	14-6-90	11-8-92	25. 29.
Repairing Padipand Tank Supply Channel	K. Vengadu	"	18-12-91	11-8-92	7. 25
Special Repairs to Pandipand Tank Dam across Beraparu	K. Vengadu	"	21-3-92	8-8-92	4. 19.
Temporary Buildings Sangam Repairs	G. Narappa Reddy & C. Tirumala Reddy	"	10-9-91	11-8-92	11. 2
Syphon Culvert Dorsumuttu Channel	C. Venkata Subbiah	"	21-11-90	11-8-92	20. 22
Kanigiri Canal Maintenance and Repairs	Challa Linga Reddy	"	17-11-91	11-8-92	8. 26
Dawur Branch Channel Special Repairs	V. Rungiah Naidu B. Mallabby and C. Tirumala Reddy	"	2-12-91	11-8-92	8. 10
Indupur Tank Mora Channel Minor Branch Channel 1640 feet Right Bank. Fixing Demarkation Stones	G. Polugadu and C. Anikadu	"	16-1-92	8-8-92	6. 24

Name of work	Name of Contractor	Central Office Voucher No.	Date of measurement	Date of payment	Delay in payment
		August 1892 (Contd)			Month Days
Indupur Tank Minor Channel Fixing Demarkation Stones	G. Polugadu and C. Ankadu	"	16-1-92	8-8-92	6. 24.
Indupur Tank Minor Channel Minor Branch Channel 1 mile 1120ft R.B. fixing Demarkation Stones	do	"	do	do	6. 24
Indupur Tank Minor Channel Vent 1 mile 1120ft Right Bank	do	2207/6	12-5-91	do	14. 28
do do Prop. 0 mile 1170 feet	do		do	do	14. 28.
do do Vent 0 mile 1640 feet Right Bank	do	"	do	do	14. 28
do do 0 mile 1138 ft do	do	"	4-6-91	do	14. 8

S. S. Sherlock Hubbard

Examiner of P. W. Accounts, Madras

Misc
2/11/92

(C. No. 1201/5)

KEEP-WITH CURRENT No.

dated 189 .

GOVT. OF MADRAS. } 189 . { P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 15 September 1892.

OFFICE NOTE No. 189 A.

To 270 3/8.

W.

In para 35 of my report dated 13th September 1892 on the accounts of the Nellore Division I stated that delays in payment of contractors and piece-workers accounts had been so numerous that a separate report will be submitted on the subject.

2. I now enclose a statement containing 54 instances of such delays ranging from 1 month to 25 months, which may be classified as follows:-

	No. of bills
Delays of over 25 months	1
,, ,, 20 ,,	1
,, between 15 & 20 ,,	4
,, ,, 10 & 15 ,,	8
,, ,, 5 & 10 ,,	13
,, over 4 ,,	4
,, ,, 3 ,,	8
,, ,, 2 ,,	9
,, ,, 1 ,,	8
,, ,,	54

For all these delays the late accounta

3000—3-2-93.

A. Ranga Row, who is now in the Kistna Eastern Division, is apparently responsible.

3. It appears incredible that contractors and others would have submitted to be kept so long out of their dues, and that such a state of things could exist in any Divisional office, but the evidence is overwhelming, and there is nothing on record to account for, or in any way explain, the delays in payment.

4. A Ranga Row has over 25 years service; his salary is Rs.136; and he has always had the reputation of being an experienced divisional accountant. It is probably on the strength of this that he was implicitly trusted by the Executive Engineer, who does not appear as far as the records of the office show - to have been aware that payments for work done were not made with the promptitude and punctuality required by the rules.

5. I do not at present ask for orders in regard to the Accountant's conduct, as I await any explanation he may have to offer on this and other irregularities; but it appears to me imperative that measures should be taken to provide each Executive Engineer with ready means of ensuring prompt payment of all bills. And to this end I submit for the approval of Government, a form of register that was introduced, with very salutary results, in the Central Provinces.

2203/B

Column

6. On receipt in an Executive Engineer's office of every bill it should be legibly stamped with the date of receipt, by the head-clerk or some one working under his orders, and not by any of the accounts staff. This date should be entered in column 5 of the register. The difference between column 3, date of measurement, and column 4, date of bill (i.e. the date on which it is submitted by the sub-divisional officer) will at once fix responsibility for delay at this stage on the sub-divisional office, while a comparison of (form) 5, date of receipt, and column 6, date of payment, will bring the delay home to the divisional accountant.

7. Without a systematic record, such as this, it is impossible for an Executive Engineer to exercise an efficient control over his accountant in the matter under notice. The form proposed is so simple that it will take very little time to post; but when written up, it will fail of its purpose unless it is frequently inspected by the Executive Engineer. It will not take five minutes a day to inspect it, and initial it in token of such scrutiny, - a scrutiny which I am confident will be a strong deterrent against any undue delay in the

the payment of bills. I therefore earnestly recommend the use of this form, as described above, throughout the Presidency.

C.

(Sued)

P. W. D

Office Note from the Examiner P. W. Accounts No 1894 of September 15. 1892

Note by Chief Engineer P. W. D:—

The facts reported by the Examiner are most discreditable, and it appears to me impossible to confine the responsibility for them to the accountant.

2. Omitting the two instances of over twenty months delay as possibly due to accident or some exceptional case, there remain no less than fifty two cases of delay

in payment varying from one months to twenty, and it is inconceivable that such delays should take place if the Executive Engineer did his duty.

3. The Nellore Division is a difficult one to manage owing to its great size and defective means of communication, but this does not account for irregularities in what is entirely office work.

4. Mr O'Connell was in charge of the Nellore Division when the measurements were taken for all the bills referred to in the Examiner's list, and there is not one of them which should not have been paid before he handed over charge to Mr Hughes; the entire responsibility for the delay therefore rests with him, and he should be called on for explanation on his return from privilege leave.

2203/10

5. The register prepared in paras 5 to 7 of the Examiner's note would no doubt be useful in preventing such

delays as those which have occurred in the Nellore Division, but the introduction of new forms & words, unless upon the clearest proof of their necessity is wing of opinion is undesirable, it would therefore be well, before sanctioning the Executive's proposals, to ascertain from him, whether similar delays are known to have occurred in other Divisions - If not it is not advisable to increase the work of the Chief Dept on account of the shortcomings of a single Division.

P. W. Department.

Read the following:—

Office Note from the Ex. P.W.A. No 189 A dt 15.IX.92

Note by the Chief Engr Ords dt 19.IX.92

FOR ORDERS.

2703/91

I agree with the note and approve the suggestions made.

Contractors profits must be very great to enable them to stand delays of the kind which therefore imply loss to Govt

MES
22/9/92

Item no 6 of the agenda

No. 2703 Wd/29 September 1892 PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

C. Note from the Examiner P.W. Accounts (H.E. No. 189 A dy 15.IX.92)

Note by the Chief Engineer P.W.D. (" " dated 19.IX.92)

2707/V

Communicated to the Superintending Engineer II circle who will call on Mr. O'Connell, on his return from leave, for such explanation as he may have to offer in regard to the delays brought to notice.

2. The remarks of the Chief Engineer in para 5 of his note are concurred in by Government; the

Examiner will report on the question raised therein -

S. E II circle 29/9
Exc. P.W. Accts.

23.9

N° 2703 Wd 129 September 18[illegible]