(1) பக்கங்களின் எண்ணிக்கை 24

(2) புதுக்கித் திருப்பிய நாள் 3/90

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P. சேது துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 3205

அச்சகம்
பலவகை

நாள் : 4.12.1990

198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆவண. கச-1—18,000—15-6-87.

3205
1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper:—

Office note from the Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 22nd November 1890, No. 6895.

In continuation of office note No. 5506, dated 15th September 1890, I beg to submit a list of vouchers long overdue on the 15th October 1890.

2. The list includes (1) vouchers of the accounts for April 1890 (and previous months) never received at all from the Executive Engineer concerned, and (2) vouchers for March 1890 (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. There has been a considerable reduction in the number of vouchers due from the Ganjam and No. I Periyar divisions, the numbers now outstanding being in the Ganjam division 24 against 82 in the last report, and in the No. I Periyar 33 against 337; these numbers are, however, still high when compared with the number in other divisions.

ENCLOSURE.

STATEMENT of vouchers long overdue on the 15th October 1890, with Executive Engineer'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 Executive Engineer, and "R" that it was returned to him after receipt for correction, &c., and has not been sent back.

Serial number.	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 Superintending Engineer (if any).	Examiner's remarks.	Orders of Government.
1	2	3	4	5	6	7	8
			Rs. A. P.		*Bellary.*		
1	April 1890 ..	64	45 0 0	No	The Executive Engineer reports that this voucher is still due from Sub-divisional officer and that urgent reminders have been sent for it.	(1) The Executive Engineer's attention has been called every month to the absence of the voucher.	The delay in submitting the voucher is unsatisfactory.
2	Do. ..	79	18 12 0	No	The Executive Engineer reports that the vouchers represent payment made to joint contractors who, owing to some misunderstanding between them, will not sign the bills; that the case having been referred to Sub-divisional officer for report and that the currency of the cheque by which payment was made having expired, it will be cancelled.	If the cheque is cancelled and the charge written back, there will be no unvouched payment.	The Examiner's suggestion is approved.
3	Do. ..	80	135 9 8	No			
					Gudivada.		
4	February 1890..	44	2,312 14 6	R	Not explained by the Executive Engineer ..	The Executive Engineer's attention has been called every month to the absence of the voucher.	The delay in submiting these vouchers is unsatisfactory.
					Kurnool.		
5	March 1890 ..	59	644 15 5	No	See item 3 of last report. No further explanation received from the Executive Engineer.	See item 3 of last report. Executive Engineer's attention has been called every month to the absence of the voucher.	Do. do.
					North Arcot.		
6	February 1890..	163	5 0 0	No			
7	Do. ..	343	28 4 0	No			
8	Do. ..	12	2 8 0	R			
9	March 1890 ..	21	345 12 8	No			
10	Do. ..	284	64 10 0	No			
11	Do. ..	296	6 12 0	No	No explanation has been furnished by the Executive Engineer.	The Executive Engineer's attention has been called every month to the absence of these vouchers.	The delay in submitting these vouchers is unsatisfactory and the Superintending Engineer, V Circle, will see that special measures are taken to obtain them.
12	April 1890 ..	51	6 10 0	No			
13	Do. ..	119	24 5 5	No			
14	Do. ..	146	25 14 6	No			
15	Do. ..	174	72 6 8	No			
16	Do. ..	175	64 0 5	No			
17	Do. ..	287	60 0 0	No			
18	August 1889 ..	Part 212	5 0 0	No			
					South Arcot.		
19	November 1889.	145	93 8 2	No	See item 8 of last report. No further explanation received.	The Executive Engineer's attention has been called every month to the absence of these vouchers.	Do. do.
20	February 1890.	169	181 5 1	R	No explanation furnished by the Executive Engineer.		
21	April 1890 ..	263	30 0 6	No			
					Vizagapatam.		
22	March 1890 ..	59	17 7 0	No	In his Nos. 809 and 927, dated 24th July 1890 and 6th August 1890, the Executive Engineer reports that these vouchers have been received without the signature of the Sub-divisional officer and subordinates concerned and that they will be sent as soon as received from the Koraput Sub-divisional office with the required information.	The vouchers have not been received up to date and Executive Engineer's attention has been called every month to their absence. The great delay in obtaining the signatures of Sub-divisional officers and subordinates to the vouchers seems unsatisfactory.	The submission of these vouchers should be expedited.
23	Do. ..	117	767 4 8	No			
24	Do. ..	120	67 14 1	No			
25	Do. ..	179	15 2 6	No			
26	Do. ..	180	6 0 3	No			
					West Coast.		
27	January 1890 ..	70	14 6 1	No	See item 11 of last report. In his No. 116, dated 30th September 1890, the Executive Engineer reports that the voucher is still awaited from the Sub-divisional officer and that a reminder has again been sent.	See items 11, 12 and 13 of last report. The Executive Engineer's attention has been called every month to the absence of these three vouchers.	The Superintending Engineer, IV Circle, will see that special measures are adopted to expedite the submission of these vouchers.
28	Do. ..	117	30 0 0	No	In his No. 116, dated 30th September 1890, the Executive Engineer reports that the voucher prepared afresh and submitted by Sub-divisional officer, Wynaad, was returned for revision as it was not in proper form.		
29	Do. ..	166	77 5 0	No	In his No. 116, dated 30th September 1890, the Executive Engineer reports that voucher is still awaited and that a reminder has been sent.		
30	April 1890 ..	3	19 1 0	No	In his number quoted above the Executive Engineer reports that the voucher will follow.	....	The submission of these vouchers should be expedited.
31	Do. ..	74	928 2 0	No	Do. do.		
32	Do. ..	75	565 6 0	No	Do. do.		
					Late Presidency Division.		
33	September 1889.	850	155 5 2	No	See item 18 of last report. The Executive Engineer reports in his letter, No. 2966, dated 21st September 1890, to the Superintending Engineer, V Circle, that the voucher is not as yet forthcoming from the Senior Medical Officer, General Hospital, nor has any reply been received to the several reminders sent to him.	See item 18 of last report. The attention of the Surgeon-General has been drawn to the matter with a request that he will see to the early submission of the voucher.	Noted.

3205/2

Statement of vouchers long overdue on the 15th October 1890, &c.—*cont.*

N.B.—In column 5 "No" means that the voucher has never been received at all from the Executive Engineer, 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 number.	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.		*Ganjam.*		
34	May 1887 ..	322	103 3 0	R	The Executive Engineer reports that these vouchers cannot be found although a thorough search has been made for them.	As the vouchers cannot be found, the Executive Engineer might be directed to furnish a certificate of payment.	The Examiner's suggestion is approved.
35	Do. ..	7	10,379 2 10	No			
36	June 1887 ..	186	135 4 11	R			
37	February 1888.	189	20 0 0	No			
38	March 1888 ..	150	120 14 0	No			
39	Do. ..	160	31 13 2	No			
40	Do. ..	195	18 4 2	No			
41	Do. ..	196	7 12 10	No			
42	Do. ..	214	87 4 9	No			
43	September 1889.	277	12 6 9	No			
44	October 1889 ..	382	14 0 0	No			
45	May 1889 ..	667	9 0 0	No	The Executive Engineer states that these vouchers were sent to Examiner's office.	The vouchers are not traceable in the records of this office. The Executive Engineer might be required to furnish certificates of payment in these cases also.	Do. do.
	Do. ..	554	49 8 6	R			
46	February 1890.	45	6 14 6	No			
47	July 1889 ..	141	1 0 6	No	The Executive Engineer reports that these payments have been made by money order but that the vouchers were not returned by the payees.	The Executive Engineer should be required to forward the money order receipts of the payees.	Do. do.
48	Do. ..	157	9 11 6	No			
49	May 1887 ..	278	310 3 [illegible]	No	Sent to Chicacole sub-division; reminder sent but not yet received. Again reminded.	Vouchers are still awaited	Steps should be taken to expedite the submission of these vouchers.
50	July 1889 ..	185 A	49 8	No	Again written to Rushikulya		
51	Do. ..	90	350 0	R	Impounded by the Examiner	A fresh receipt in proper form should be obtained and forwarded. The impounded receipt is of no value.	The Examiner's suggestion is approved.
52	October 1889 ..	58 A	55 2 [illegible]	No	Returned to Chicacole sub-division but again incorrectly received; will have to be returned once more.	Vouchers are still awaited	Steps should be taken to expedite the submission of these vouchers.
53	November 1889.	76	117 5 [illegible]	No	Original was miscarried; another will be obtained and sent.		
54	Do. ..	83	0 12	No	Again written to Rushikulya		
55	Do. ..	228	39 13	No	Again returned to Northern Sub-division officer for correction.		
56	February 1890.	91	289 7 0	No	Returned to Chicacole Sub-division		
					Periyár No. I Division.		
57	Do.		....	..	The Executive Engineer in a letter, dated 1st November 1890, stated that endeavours will be made to submit as many of the vouchers as possible during the course of the month and order of Government requested with reference to vouchers that cannot be obtained at this late period owing to payees having left the division.	Thirty-three vouchers are due from this division, of which one has been received and returned, and thirty-two never received at all.	The arrears have been greatly reduced but they are still heavy. The Government trusts that the matter will continue to receive the Superintending Engineer's attention.

(Signed) C. H. P. CHRISTIE, Major, R.E.,
Examiner of Public Works Accounts, Madras.

4TH DECEMBER 1890, No. 3205 W., PUBLIC WORKS.

ORDER—dated 4th December 1890, No. 3205 W., Public Works.

Communicated to officers concerned in continuation of G.O., No. 2602 W., dated 6th October 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.
To the Consulting Architect to Government.
To the Examiner, Public Works Accounts.

Exd. A. Aubert.
Spare Copies

GENERAL
ACCOUNT.

Govt. of {1890} Madras.

PUBLIC WORKS.

Dated December, 4th.

Recd.

Encl.

G.O., 4th Dec. 1890, No. 3205 W.

DECEMBER.

Vouchers

Orders on office note from the Examiner, Public Works Accounts; submitting a list of — long, overdue on the 15th October 1890.

(C. No. 1201/8)

1P
3205/W

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

EXAMINER, P. W. ACCOUNTS.

KEEP-WITH CURRENT No.

dated 189 .

Madras, November 22nd 1890.

OFFICE NOTE No. 6895.

To

W.

In continuation of office note No 5506 dated 15th.September 1890,I beg to submit a list of vouchers long overdue on the 15th.October 1890.

2. The list includes(1) vouchers of the accounts for April 1890(& previous months)never received at all from the Executive Engineer concerned,&(2) vou - chers for March 1890(& 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. There has been a considerable re- duction in the number of vouchers due from the Ganjam and No.I Periyar Divi- sions,the numbers now outstanding being in the Ganjam Division,24 against 82 in the last report,and in the No.I Periyar 33 against 337,these numbers are how - ever still high when compared with the number in other divisions.

C.

22/11

(Encls

.000—19-5-90.

[redacted]

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

50—18-4-90.

(FORM C. No. 1188.)

Statement of vouchers long overdue on the 15th of October 1890, 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. Rs.	A.	P.	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
4	8	5	8			5	— do —	— do —	17 2
							Bellary		
1	April 1890	64	45	-	-	No	The Executive Engineer reports that the voucher is still due from Sub-Divisional Officer and that Urgent reminders have been sent for it	(1) The Executive Engineer's attention has been called every month to the absence of the voucher	The delay in submitting the vouchers is unsatisfactory
2		79	18	12	-	No	The Executive Engineer reports that the vouchers represent payment made to joint contractors, who owing to some misunderstanding between them will not sign the bills; that the case have been referred to Sub Divisional Officer for report and that the currency of the cheque by which payment was made having expired, it will be cancelled	If the cheque is cancelled and the charge written back there will be no unvouched payment	The Examiner's suggestion is approved
3		80	135	9	8	No			
							Gudivada		
4	February 1890	44	2312	14	6	R	Not explained by the Executive Engineer	The Executive Engineer's attention has been called every month to the absence of the voucher	The delay in submitting these vouchers is unsatisfactory
							Kurnool		3
5	March 1890	59	644	10	5	No	See item 3 of last report. No further explanation received from the Executive Engineer	See item 3 of last report Executive Engineer's attention has been called every month to the absence of the voucher.	— do —
							North Arcot		
6	February 1890	168	5	-	-	No	No explanation has been furnished by the Executive Engineer	The Executive Engineer's attention has been called every month to the absence of these vouchers	The delay in submitting these vouchers is unsatisfactory and the S.A.O. Circle will see that special measures are taken to obtain them
7		343	38	4	-	No			
8		12	2	8	0	R			
9	March 1890	21	345	12	8	No			
10		284	64	10	-	No			

8/3295

100—18-1-90.

(Form C. No. 1188, inner.)

Statement of vouchers long overdue on the 15th of October 1890, 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. Rs.	A.	P.	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
							North Arcot (Contd)		
11	March 1890	296	–	12	–	No			
12	April 1890	51	–	10	–	No			
13		119	24	5	5	No			
14		146	25	14	6	No	No explanation has been furnished by the Executive Engineer	The Executive Engineer's attention has been called every month to the absence of these vouchers	— do —
15		174	72	6	8	No			
16		175	64	–	5	No			
17		287	60	–	–	No			
18	August 1889	Part 212	5	–	–	No			
							South Arcot		
19	November 1889	145	98	8	2	No	See item 8 of last report. No further explanation received	The Executive Engineer's attention has been called every month to the absence of these vouchers	— do —
20	February 1890	169	181	5	7	R	No explanation furnished by the Executive Engineer		
21	April 1890	263	30	–	–	No			
							Vizagapatam		
22	March 1890	59	17	7	–	No	In his Nos 809 and 927, dated 24th July 1890 and 6th August 1890, the Executive Engineer reports that these vouchers have been received without the signature of the Sub Divisional Officer and Subordinates concerned and that they will be sent as soon as received from the Koraput Sub Divisional Office with the required information	The vouchers have not been received up to date and Executive Engineer's attention has been called every month to their absence. The great delay in obtaining the signatures of Sub Divisional Officers and Subordinates to the vouchers seems unsatisfactory.	The submission of these vouchers should be explained.
23		117	767	4	8	No			
24		120	57	14	1	No			
25		179	15	2	6	No			
26		180	6	–	3	No			

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5

1/3205

100—18-1-90. (Form C. No. 1130, inner.)

Statement of vouchers long overdue on the 15th of October 1890, 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. Rs.	A.	P.	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
							West Coast		
27	January 1890	70	14	6	1	No	See item 11 of last report. In his No. 116, dated 30th September 1890 the Executive Engineer reports that the voucher is still awaited from the Sub Divisional Officer and that a reminder has again been sent.	See items 11, 12, and 13 of last report The Executive Engineer's attention has been called every month to the absence of these three vouchers	The Supdy Engr West Coast will see that special measures are adopted to expedite the submission of these three vouchers.
28		117	30	-	-	No	In his No. 116 dated 30th September 1890 the Executive Engineer reports that the voucher prepared afresh and submitted by Sub Divisional Officer Wynaad was returned for revision as it was not in proper form		
29		166	77	5	-	No	In his No. 116 dated 30th September 1890 the Executive Engineer reports that voucher is still awaited and that a reminder has been sent		
30	April 1890	3	19	1	-	No	In his No. quoted above the Executive Engineer reports that the voucher will follow		The submission of these vouchers should be expedited.
31		74	928	2	-	No	do		
32		75	565	6	-	No	do		
							Late Presidency Division		
33	September 1889	85C	105	5	2	No	See item 18 of last report The Executive Engineer reports in his letter No. 2966 dated 21st September 1890 to the Superintending Engineer 5th Circle that the voucher is not as yet forthcoming from the Senior Medical Officer General Hospital nor has any reply been received to the several reminders sent to him	See item 18 of last report The attention of the Surgeon General has been drawn to the matter with a request that he will see to the early submission of the voucher	Noted

3205

100—18-4-90. (Form C. No. 1168, inner.)

Statement of vouchers long overdue on the 15th of October 1890, 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. Rs.	A.	P.	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
34	May 1889	322	103	3	–	R			
35		7	10376	2	10	No			
36	June 1889	186	135	4	11	R			
37	July 1889	189	20	–	–	No			
38	March 1889	150	120	14	–	No	The Executive Engineer reports that these vouchers cannot be found although a thorough search has been made for them	As the vouchers cannot be found the Executive Engineer might be directed to furnish a certificate of payment.	The Examiner's suggestion is approved
39		160	31	13	2	No			
40		195	18	4	2	No			
41		196	7	12	10	No			
42		214	87	4	9	No			
43	September 1889	277	12	6	9	No			
44	October 1889	382	11	–	–	No			
45	May 1889	667	9	–	–	No	The Executive Engineer states that these vouchers were sent to Examiner's Office	The vouchers are not traceable in the records of this Office. The Executive Engineer might be required to furnish certificates of payment in these cases also	Ldo
		554	49	8	6	R			
46	January 1890	45	6	14	6	No			
47	July 1889	141	1	–	6	No	The Executive Engineer reports that these payments have been made by Money order but that the vouchers were not returned by the payees	The Executive Engineer should be required to forward the Money order receipts of the payees	Ldo 9
48		157	9	11	6	No			
49	May 1889	278	310	3	2	No	Sent to Bhicacole Sub Division reminder sent but not yet received. Again reminded	Vouchers are still awaited	Steps should be taken to expedite the submission of these Vouchers
50	July 1889	185A	49	8	–	No	Again written to Rushikulya		
51		90	360	–	–	R	Impounded by the Examiner	A fresh receipt in proper form should be obtained and forwarded. The impounded receipt is of no value.	The Examiner's suggestion is approved
52	October 1889	588	55	2	2	No	Returned to Bhicacole Sub Division but again incorrectly received, will have to be returned once more	Vouchers are still awaited	Steps should be taken to expedite the submission of these vouchers
53	Nov. 1889	76	117	5	10	No	Orginal was miscarried, another will be obtained and sent.		
54		83	–	12	5	No	Again written to Rushikulya		
55		228	39	13	2	No	Again returned to Northern Sub Divisional Officer for correction		
56	February 1890	91	289	7	–	No	Returned to Bhicacole Sub Division		Secy

100—13-4-90.

(Form C. No. 1188, inner.)

Statement of vouchers long overdue on the 15th of October 1890, 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 Vouchers were ever received or not.	Executive Engineer's Explanation and Remarks by Superintending Engineer (if any).	Examiner's Remarks.	Orders of Government.
			Rs.	A.	P.				
1	2	3	4			5	6	7	8
57							Pamban No I Section The Executive Engineer in a letter dated 1st November 1890 stated that endeavours will be made to submit as many of the vouchers as possible during the course of the month and order of Government requested with reference to vouchers that cannot be obtained at this late period owing to payees having left the Division.	33 vouchers are due from this Division of which one has been received and returned, and thirty two never received at all Major R.E. Examiner of P.W. Accounts, Madras	10 The arrears have been steadily reduced ~~but they are still heavy~~ the matter will continue to receive the early attention of Engineers. 11.11.90 26.11

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30095
10/33

Genl Dept

No 3205 dated 26th December 1890

PUBLIC WORKS DEPARTMENT.

3205/11

PROCEEDINGS OF THE MADRAS GOVERNMENT.

P 12

READ the following

Office note from the Examiner P.W. Accts A.G. No. 6895 d/ 22nd Nov. 1890

Communicated to officials concerned in continuation of G.O. No. 2602 W dated 6th October 1890.

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

P 19/12/90

To
The Supdg Engineers
" Consg. Accts. to Govt
" Examiner P.W. Accts

26-11-90

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Ms. 26/11
12 a/12

11230

Govt. of 18 | Madras.

PUBLIC WORKS.

5/12/90

Dated

Rect. Encl.

G.O. 4 Dec 1890 No. 3205 W

Vouchers

Orders on office note from the Examiner P.W. accts. submitting a list of — long overdue on the 15th October 1890.

190/12

E.I.C 4/12/90