

- (1) பக்கங்களின் எண்ணிக்கை 20
 (2) புதுக்கித் திருப்பிய நாள் 8/9/90
 (3) ஆதாரங்குறிப்பவர் கருக்கொப்பம் 10/9

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

38

P. W. D துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	952	அச்சகம் பலவகை
நாள் :	6. 4. 1891	198.

மடிக்கவேண்டிய கையாளவோ கூடாது

38.

10 sheets

ஆவண, கா-1-18,006-15-6-87.

State no 4

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper :—

Office-note from the Examiner, Public Works Accounts, dated Madras, 18th March 1891, No. 1647.

In continuation of my office-note No. 6895, dated 22nd November 1890, I beg to submit a list of vouchers long overdue on the 15th of January 1891.

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 returned.

3. All the old vouchers due from the Ganjam division have been received, but 29 vouchers are still due from No. I Periyár division against 33 entered in last report. The Executive Engineer in November last promised to obtain orders of Government regarding vouchers that cannot be obtained, but I have not heard anything further on the subject.

4. I take this opportunity of submitting a comparative statement showing quarter by quarter the number of long overdue vouchers reported for each division since the quarterly reports began. Leaving out of account the Ganjam and No. I Periyár divisions, in which special causes have been at work, and leaving out of account also the Nilgiri, Presidency and Ramnad divisions now abolished, it will be seen that there are a few divisions which contribute a good deal more than their fair share of the quarterly totals. There are twelve divisions which have never figured in those reports at all, and six others for which, taking them all together, are only responsible for 9 vouchers in 7 quarters; and I think that a little more attention to the matter in a few other divisions and the more extended adoption of the practice of sending cheques for delivery through subordinates instead of sending them direct by post to the payees would very soon reduce the number of long overdue vouchers to very insignificant proportions.

ENCLOSURES.

STATEMENT OF vouchers long overdue on the 15th of January 1891, 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 E.E., and "R" means 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	June 1890	125	RS. 3,284 0 0	No	<i>Combarator.</i> The Executive Engineer reported that the amount was paid by Mr. Saidana, Supervisor when in charge of the Exode Sub-division, to a contractor for annual clearance of Kalingaroyen channel and that, as the payment had not been passed by him, it was under reference and that the voucher would be submitted as soon as the disputed payment was settled (No. 7142). The Executive Engineer subsequently reported that the voucher had been forwarded to the Superintending Engineer with his letter, No. 5397, dated 14th November 1890.	The voucher has not been received up to date. The Superintending Engineer will be specially addressed on the subject.	The result of the Examiner's reference to the Superintending Engineer is awaited.
2	February 1890	32	2 8 0	R	<i>North Arcot.</i> The Executive Engineer states that the voucher was sent with the accounts on 20th March 1890.	Item 2 (see item 8 of last report). The voucher was submitted by the Executive Engineer, but was returned to him after receipt for correction and has not been resubmitted.	The voucher should be corrected and returned to the Examiner without delay.
3	March 1890	284	64 10 0	No	The Executive Engineer states that the voucher was sent on 12th September 1890 with 6 other vouchers.	Item 3 (see item 10 of last report). The voucher does not appear to have reached this office. The Executive Engineer's attention has been called every month to its absence.	The Superintending Engineer will inquire into this matter and submit a special report thereon.
4	June 1890	18	208 15 7	..	The Executive Engineer states that the voucher will be sent shortly.	Items 4 to 6. The Executive Engineer's attention has been called every month to the absence of these vouchers.	The submission of these vouchers should be expedited.
5	June 1890	132	350 4 6	..	Do.		
6	June 1890	203	85 12 11	..	Do.		
7	July 1890	24	100 0 0	..	<i>Periyar No. II.</i> The Executive Engineer states that the voucher has not yet been received and that a reminder has been sent.	The Executive Engineer's attention has been called every month to the absence of this voucher.	The submission of this voucher should be expedited.
8	November 1889	145	98 8 2	..	<i>South Arcot.</i> No explanation furnished by the Executive Engineer.	Voucher not yet received. Executive Engineer's attention called every month to the absence of the voucher.	(Items 8 to 19). The Superintending Engineer will report the cause of delay in the submission of these vouchers.

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9	April 1890	263	30 0 0	No	No explanation furnished by the Executive Engineer.	The Executive Engineer's attention has been called every month to the absence of these vouchers.	The submission of the duplicate certificates should be expedited.
10	May "	261-A.	75 12 0	..			
11	June "	27	235 9 0	..			
12	June "	39	155 0 0	..			
13	June "	150	0 0 1	..	<i>Visagapatam.</i> { The Executive Engineer in his No. 2133, dated 1st January 1891, states that these are still due from the Koraput sub-divisions; certificates were received in lieu of original vouchers, but duplicates have been called for and they will be sent as soon as received. <i>West Coast.</i> The Executive Engineer states that the voucher has been sent to contractor for signature and is still awaited. The Executive Engineer states that the vouchers will follow shortly. <i>Periyar No. I.</i>	The Executive Engineer's attention has been called every month to the absence of these vouchers.	The submission of these vouchers should be expedited.
14	June 1890	136	69 9 4	R			
15	June 1890	128	14 11 3	..			
16	June 1890	171	521 0 11	..			
17	June 1890	167	2 5 2	..	See item 57 of last report	Twenty-nine (29) old vouchers are still due for this division, of which one was returned after receipt for correction and 28 never received at all.	The Superintendent of Works will report whether these vouchers are likely to be forthcoming.
18	July 1890	3	1 9 6	No			
19	March 1890	117	767 4 8	..			
20	March 1890	120	57 14 1	..			
21	March 1890	130	6 0 3	..			
22	June 1890	36	158 6 11	No	See item 57 of last report	Twenty-nine (29) old vouchers are still due for this division, of which one was returned after receipt for correction and 28 never received at all.	The Superintendent of Works will report whether these vouchers are likely to be forthcoming.
23	June 1890	78	568 0 1	..			
24	June 1890	92	134 5 7	..			
25	June 1890	..	..	..			

952
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6TH APRIL 1891, No. 952 W., PUBLIC WORKS.

STATEMENT showing number of vouchers relating to each division reported each quarter.

Item number.	Division.	Quarter ending 15th July 1889.	Quarter ending 15th October 1889.	Quarter ending 15th January 1890.	Quarter ending 15th April 1890.	Quarter ending 15th July 1890.	Quarter ending 15th October 1890.	Quarter ending 15th January 1891.
1	2	3	4	5	6	7	8	9
1	Ganjam							
2	Vizagapatam							
3	Rushikulya	24	151	49	72	82	24	3
4	Eastern Godavari							
5	Western Godavari	2		3			5	
6	Eastern Kistna							
7	Western Kistna							
8	Gudivada							
9	Nellore	2		1	1	1		
10	Buckingham Canal							
11	Bellary						1	
12	Cuddapah	1						
13	Kurnool							
14	Coimbatore					1	3	
15	West Coast							
16	North Arcot	6	4	3	1	1	1	1
17	South Arcot							
18	Chingleput						6	3
19	Workshops (Presidency)					4	2	5
20	Stores (Presidency)		1	9	4	5	13	11
21	Trichinopoly						3	
22	Tanjore			1	1			
23	Nagapatam							
24	Madura							
25	Tinnevely							
26	Consulting Architect	1						
27	Periyar No. I			1				
28	Do. No. II							
29	Nilgiri	171	496	310	410	337	33	29
30	Presidency	1			1			1
31	Ramnad	7	3	1	5	4		

Division abolished in April 1890.
Division taken over by Military Works Branch in January 1890.

Division ceased to exist in October 1889.

MADRAS,
18th March 1891.

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

ORDER—dated 6th April 1891, No. 952 W., Public Works.
Communicated to officers concerned in continuation of G.O., No. 3205 W., dated 4th December 1890.

- The Superintendent of Works, Periyar Project, will submit for orders a list of the vouchers which cannot be obtained.
- The statement referred to in para. 4 of the Examiner's note will be printed for the information of Superintending Engineers.

(True Extract.)

(Signed) J. PENNYCUICK, Colonel, R.E.,
Secretary to Govt., P.W.D.

- To Superintending Engineers.
- To the Consulting Architect to Government.
- " Superintendent of Works, Periyar Project.
- " Examiner, Public Works Accounts.

Exd. A. Aubert.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1891} Madras.
PUBLIC WORKS.

Dated April, 6th.

Recd.

Encl.

G.O., 6th April 1891, No. 952 W.

APRIL.

Vouchers

Orders on office-note of the Examiner,
Public Works Accounts, submitting a list of
— long overdue on the 15th of January
1891.

Quarterly Report to Government of
vouchers long overdue for the quarter
ending 15th *January* 1891.

Statement of vouchers long overdue on the 15th of January 1891, 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 "E" 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
1	July 90	125	1384	No	<u>Combinators</u> The Executive Engineer reported that the amount was paid by Mr. Saldana Supervisor when in charge of the Grade Sub Division to a contractor for annual clearance of Halungroyan channel and that as the payment had not been raised by him, it was under reference and that the Voucher would be submitted as soon as the disputed payment was settled (at 7112). The Executive Engineer subsequently reported that the Voucher had been forwarded to the Superintending Engineer with his letter No 5397 dated 14th November 1890	The voucher has not been received up to date. The Superintending Engineer will be specially addressed on the subject.	

952
6

2	July 90	12	28	B.	<u>North Street</u> The Executive Engineer states that the Voucher was sent with the accounts on 20th March 1890	Item 2 (Switons of last report) The voucher was submitted by the Executive Engineer, but was returned to him after receipt for correction and has not been resubmitted.	The Voucher should be corrected and returned to the Examiner without delay.
3	August 90	284	64 10	No	The Executive Engineer states that the Voucher was sent on 12th September 1890 with 6 other Vouchers.	Item 3 (Switons 10 of last report) The voucher does not appear to have reached this office. The Executive Engineer's attention has been called every month to its absence.	The Supy Engineer will inquire into the matter and submit a special report thereon.
4	August 90	18	208 15		The Executive Engineer's last statement that the voucher will be sent shortly.	Item 4 to 6 The Executive Engineer's attention has been called every month to the absence of these vouchers.	The submission of these Vouchers should be expedited.
5		132	350 4 6				
6		203	56 12 11				

N.B.—In column 5 "No" means that the voucher has never been received at all from the

Via graph at home

The Certificate Engineer in his
No 2133 dated 1st January 1891 states
that these are still due from
the Haraput Sub Division.

Certificates were received in
lieu of original vouchers, but
duplicate have been called for
and they will be sent as soon as
received

Statement of vouchers long overdue on the 15th of 189 , 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 D. 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.
1	2	3	4	5	6	7	8

Statement showing No of vouchers relating to each Division reported each quarter.

8 952/7

Serial No.	Division	Quarter ending 15 th July 1889	Quarter ending 15 th October 1889	Quarter ending 15 th January 1890	Quarter ending 15 th April 1890	Quarter ending 15 th July 1890	Quarter ending 15 th October 1890	Quarter ending 15 th January 1891
		1	2	3	4	5	6	7
1	Ganjam	24	151	19	72	82	24	5
2	Vizagapatam	.	.	.	.	.	.	.
3	Krishakulya	2	.	3	.	.	.	.
4	Eastern Godavari	.	.	.	.	.	.	.
5	Western Godavari	.	.	.	.	.	.	.
6	Eastern Krishna	2	.	1	1	.	.	.
7	Western Krishna	.	.	.	.	.	1	.
8	Hydrabad	.	.	.	.	.	.	.
9	Mettur	.	.	.	.	.	.	.
10	Buckingham Canal	1	.	.	.	1	3	.
11	Bellary	.	.	.	.	.	.	.
12	Buddhapah	.	.	.	1	1	1	.
13	Humnool	6	4	3	.	.	.	1
14	Gumbatore	.	.	.	.	4	6	3
15	West Coast	.	.	.	4	2	13	5
16	North Arcot	.	.	.	5	5	3	11
17	South Arcot	.	1	9	.	.	.	.
18	Chingleput	.	.	.	1	1	.	.
19	Workshops (Presidency)	.	.	.	.	.	.	.
20	Stores (Presidency)	.	.	.	.	.	.	.
21	Trichinopoly	.	.	.	.	.	.	.
22	Ganjore	.	.	.	.	.	.	.
23	Madras	.	.	.	.	.	.	.
24	Madras	1	.	.	.	.	.	.
25	Pinnevelly	.	.	.	.	.	.	.
26	Consulting Architect	.	.	.	.	.	.	.
27	Ganjore P.I.	171	496	510	410	337	33	29
28	do P.I.	1	.	.	.	.	.	.
29	Mitgiri	.	.	.	.	.	.	.
30	Presidency	7	3	1	5	4	.	.
31	Lamnad	.	.	.	.	.	.	.

Division abolished in April 1890

Division now taken over by the Government in January 1890

Division ceased to exist in October 1889

18th Madras }
March 1891

[Signature]
 Majors &c
 Examiners of C. W. Accts, Madras.
[Signature]

S. 1891

Statement showing number of
Vouchers due by Divisions reported
each Quarter.

KEEP-WITH

CURRENT No.

dated

189 .

GOVT.
OF MADRAS. }

189/ .

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 18th March 189/ .

OFFICE NOTE No. 1647

To

See 2

W.

In continuation of my office
note No. 6895 dated 22nd. November 1890,
I beg to submit a list of vouchers long
overdue on the 15th. of January 1891.

2. The list includes (1) vouchers of
the accounts for April 1890 (& previous
months) never received at all from the
Executive Engineer concerned, and (2) vou-
chers 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, com-
pletion, etc. and have never been return-
ed.

3. All the old vouchers due from the
Ganjam Division have been received, but
29 vouchers are still due from No. 1 Pe-
riyar Division against 33 entered in
last report. The Executive Engineer in
November last promised to obtain orders
of Government regarding vouchers that
cannot be obtained, but I have not heard
anything further on the subject.

3205674.12.90

4. I take this opportunity of submitting a comparative statement showing quarter by quarter the number of long overdue vouchers reported for each division since the quarterly reports began. Leaving out of account the Ganjam and No. I Periyar Divisions, in which special causes have been at work, and leaving out of account also the Nilgiri, Presidency & Ramnad Divisions now abolished, it will be seen that there are a few divisions which contribute a good deal more than their fair share of the quarterly totals. There are twelve divisions which have never figured in those reports at all, and six others for which, taking them all together, are only responsible for 9 vouchers in 7 quarters; and I think that a little more attention to the matter in a few other divisions & the more extended adoption of the practice of sending cheques for delivery through subordinates instead of sending them direct by post to the payees, would very soon reduce the number of long overdue vouchers to very insignificant proportions.

hbc
C.

hbc
D 15/3
(Inc 2)

only 10-91

3205th of 4-12-90
2602th of 6-10-90
1971th of 19-7-90

PMC No. 3126

1919-3-91

PROCEEDINGS OF THE MADRAS GOVERNMENT.

PUBLIC WORKS DEPARTMENT.

952/9

Read the following

Tranche Ex. No. 1647 of 18th March 1891

98
Communicated

to officers concerned in continuation of Co. No. 3205 of 4 Decr 1890.

2. The Supt. of works to Periyar Project will submit for orders a list of the vouchers which cannot be obtained.

Wes
8/10

3. The statement referred to in para 4 of the Ex-aminers' note will be printed for the information of Supt. Engineers.

1013
23-3-91 *S 1611*

3. Supt. Engrs. *16/4*
The Engrs. Archt. to Govt.
" Supt. of works P. Project
" Ex. P. Assets

CR

Handwritten scribble

952/10

only 12-91
025 18.11
ms. 3.11.91
ms. 4.11.91

3126.

Govt. of Madras.

PUBLIC WORKS.

Dated

Recd.

Encl.

7/9/91
A.D. 6 April 1891 No 9524.

Boucher S.

Orders on open note
of the Lf. Accounts
only a list of - long
overdue on the 15 of
January 1891.

190

12

7/4/91
(10)