

- (1) பக்கங்களின் எண்ணிக்கை 8
 (2) புதுக்கித் திருப்பிய நாள் 7.9.90
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் W

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

(105-A)

P.W.D துறை

அரசாணை எண். மு. கோப்புத் தாள் எண். 1038	அச்சகம் பலவகை
நாள் : 13-4-1891	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

43/15

Memorandum

1038

Item No. 1. — J. Veta Moodelliar was acting for the Cashier, C. Vardharaju Moodelliar as a temporary measure.

Vardharaju Moodelliar was lately Head Clerk in the late Karnool Division Office, and for that reason, was not expected to give security.

Item No. 2. — Cheques issued to contractors and sent to them direct by post are now entered at once in Cash Book; but those drawn for payment of establishment and in the name of an over-sight or section officer are not thus entered till vouchers have been received.

Item No. 3. — Noted.

Item No. 4. — We have a list of contractors who have fixed postal address. Those who have no fixed postal address get their cheques through the Sub-Divisional Officers.

Item No. 5. — The establishment is so large and there are so many men with small salaries that it would be disappointing and inconvenient to them

were this Rule insisted on.

Item No. 6. - Vouchers for Rs 22-6-5. - The today report is within the Month abstract. The nominal roll is missing. Enquiries being made. Voucher for Rs 6-4-6 since received, and filed.

Item No. 7. - This has been attended to

Item No. 8. - All such bills are now being submitted.

Item No. 9. - Noted. Everything is being done regularly now.

Item No. 10 (para 16). - Remittance had to be made to England, and that could not wait. There is no rule without an exception. Under ordinary circumstances audit is awaited, but when family remittances have to be made regularly, an exception must be made.

Para 17. - This was in December 1886.

Paid according to para 472 note D. &

No. 189 of 20th October 1887.

Para 18. - G. Vardharaju Moodelliar and P. Velu Moodelliar, paid in 1888.

This has not taken place since. As far as I know, increments are now paid after audit.

Item 11. - Noted. Two copies have been ordered to be kept in Office. 1638

Item 12. - One copy has been found, but is incomplete. Application made to Examiner in this Office No. 122 dated 26th July 1890 for Standing Orders to complete the Code. None received yet.

Item 13. - There are two date stamps at present in use.

Item 14. - This was wrong; but the work has now been completed; and the Contractor accepted the rates at which he has been paid. It does not seem advisable to reopen question.

Item 15. - A second revised Estimate has been submitted, and has been sanctioned. This last Estimate allows for the higher rates paid.

Item 16. - The Accountant states the sums were recovered in Travelling Allowance Bill for October 1889.

Item 17. - The sub heads are entered according to sanctioned Estimates. They will be reduced as far as possible by lumping important items.

Item 18. - This has been done.

Item 19. (para 29) The original estimate amount was below Rs 2500; the revised amount was Rs 2749. The examination by the Deputy Examiner took place in October and the work was completed in the following month and completion report forwarded subsequently. It seems unnecessary to account for expenditure by sub heads now. It was not accounted for by sub heads in the first instance because amount was below Rs 2500.

Para 30. Accounted for by sub heads and completion report submitted

Item 20. The pencil entries have been inked in. The transfer of materials seems correct. A today report is necessary.

Item 21. Noted. I know of no more cases

Item 22. Will be credited to Provincial Revenue in February's Accounts. No bill has been received; and it is not likely one will be received now.

Item 23. There was a delay in receiving the Pass Book from the Post Office, and directly it was received it had to be returned to the contractor concerned

as the work had been completed. Therefore no entry was made in the Register. 1036
3

Item 24. This has been receiving attention and several articles have been disposed of.

Item 25. Tools lent temporarily to Contractors must still be shown as balance in Store. Otherwise they would be lost sight of. Tools are still lent, but Contractors pay rent for them.

Item 26. All articles in Kurnool Store have been counted every half-year nearly. Old iron work received from Sub Divisions and received from Works on Canal are brought into Account. These articles should be brought into the Tools Return and not entered under Company's Stores.

Item 27. This is receiving attention in the Office, and noted in audit notes issued from this Office.

Item 28. The Lascar has not been over paid

Item 29. Has received my attention. Travelling Allowance drawn by this clerk has been reduced to a great extent.

From *8-2546*
3761/91
 The Superby Engineer
 3rd Circle
 Bellary
 + Vide Ans 2475



No. 1256 C of 7 March 1891

To C

For perusal, &
 favour of remarks.

Recd
6.3.91
DW

To The Chief Engineer
 P. W. Department
 Madras
 Bellary 3 March 1891.
 Encl 2 12.6-3-91 E.I.
 No. 3270.

Inspection Report
 of the Karnool Division
 of 31st October 1889 by the
 Examined P. W. Accounts

Reporting on several
 points noticed in the

KEEP-WITH

CURRENT No.

dated

189

GOVT.
 OF MADRAS.

1891

(C No. 1261.)
 8

P. W.
 DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 3 April 1891.

OFFICE NOTE No. 1967.

To

W.

Your office note No. 1256 C. dated 7th.
 March 1891.

Returned with the following re-
 marks:-

(1) Item 5 - In the absence of any-
 thing to show that the circumstances of
 this division differ materially from
 those of other divisions, it would seem
 that the code rule should be adhered to,
 and the Executive Engineer might per-
 haps be asked to report whether this
 is now done.

(2) Item 6 - It does not seem that
 anything more can be done.

(3) Item 10 (para 16 of inspection re-
 port) - The reason given does not seem
 a valid one for a breach of rule with-
 out previous sanction. It is thought
 that it should be pointed out to the
 Executive Engineer that the desire to
 make family remittances is not a suf-
 ficient reason for disregard of rules
 for the time being in force regarding

X 1256 C of 7-3-91 ✓
 X 490 C of 17-3-91
 X 1555 C of 11-3-91
 X 1275 C of 7-3-91
 X 463 C of 27-1-91
 X 4416 C of 29-10-90
 X 5057 C of 5-12-90
 X 4786 C of 25-5-90
 X 2030 C of 25-4-90
 X 1835 C of 14-4-90
 X 1427 C of 15-3-90
 X 3355 C of 12-3-90
 X 573 C of 3-2-90
 X 239 C of 15-1-90
 X 253 C of 16-1-90
 X 37 C of 6-1-90
 X 5884 C of 17-12-89
 X 2354 C of 24-1-90
 X 33-34 C of 20-1-90
 X 5707 C of 5-12-89
 X 4313 C of 26-7-89
 X 2360 C of 27-8-89
 X 1355 C of 20-5-89
 X 2114 C of 1-5-89
 X 4779 C of 16-2-89

AD

payment of salaries before audit.

(4) Item 12 - It appears that the standing orders in question were sent to the Executive Engineer on receipt of his application, and they must have miscarried. It would have been convenient if the non-receipt had been separately brought to notice long ago. Another supply has now been sent.

(5) Item 23 - The Executive Engineer might be instructed to note for future guidance that deposits should be entered in the register as soon as sent to Post Office instead of waiting for receipt of the Pass Books.

(6) Item 24 - Will be looked into at the next inspection.

(7) Item 25 - Future transactions of the kind will no doubt be conducted in accordance with the rules contained in Code para 1372 A (standing order No. 1322 of 18th. August 1890) since issued.

(8) Item 26 - The Superintending Engineer might be asked for his remarks on the subject of the Executive Engineer's proposal.

(9) Items 30, 31 and 32 - The Executive Engineer might perhaps be asked to report again when all that is necessary has been done.

2. Other items call for no further remarks.

P.W. C. No 3761

Recd 4/4/91

Enc 2

No. 1038 W 2/13 April 1891

Communicated to
The S. G. III a/c with ref
to his order No 3270 of 23
March 1891, for issue of
the necessary instructions
to the S. G. III, Kurnool D.
2. Further report should
be submitted on the points
alluded to in clauses (1)
(6) & (9) of the S. G. III note.

8003
6-4-91

Ald.

(H)

S. G. III a/c ✓ 14/4.
8003/15/4
16/4
only 6-4-91
W. C. M. S. V.
S. G. III a/c