(1) பக்கங்களின் எண்ணிக்கை 18

(2) புதுக்கித் திருப்பிய நாள் 1/91

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

112

அரசாணை எண். — 1249 அச்சகம்
மு. கோப்புத் தாள் எண். பலவகை

நாள் : 20-4-1852 198/.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

9 Shts

D.V

ஆவண. கா-1—18,006—15-6-87.

7

1249/1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following paper:—

Office-note from the Examiner, Public Works Accounts, dated Madras, 9th April 1892, No. 532 S.A.

In continuation of my office-note No. 7443, dated 1st December 1891, I submit, herewith, a list of vouchers which were long overdue on the 15th January 1892.

2. The list includes (1) vouchers of the accounts for July 1891 (and previous months) never received at all from the Executive Engineers concerned and (2) vouchers for June 1891 (and previous months) which have been returned for correction, completion, &c., and have never been re-submitted.

[*Statement.*

STATEMENT of vouchers long overdue on the 15th of January 1892, 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.
1	2	3	4			5	6	7	8
			RS.	A.	P.				
1	May 1891 ..	89	63	0	0	No	*Chingleput.* The Executive Engineer states that the vouchers will follow.	Vouchers not yet received Executive Engineer's attention has been called to the matter every month.	*Items* 1 *to* 11.—The submission of these vouchers should be expedited.
2	,, ..	126	19	11	0	,,			
3	,, ..	127	19	11	0	,,			
4	,, ..	128	19	11	0	,,			
5	,, ..	224	1	5	0	,,			
6	June 1891 ..	176	66	0	0	,,			
7	,, ..	181	60	0	0	,,			
8	,, ..	193	150	0	0	,,			
9	July 1891 ..	21	4	2	8	,,			
10	,, ..	257	79	4	6	,,			
11	,, ..	Part 135	7	6	2	,,			
12	April 1891 ..	38	89	0	0	R.	*Kurnool.* The Executive Engineer states that the vouchers are missing, that therefore they are not available for submission, and that steps would be taken to submit the originals, if found, or fresh vouchers in lieu.	These vouchers were submitted by Executive Engineer, but returned for correction.	*Items* 12 *to* 16.—If the original vouchers cannot be traced, fresh ones should be prepared without further delay.
13	,, ..	40	0	3	6	,,			
14	,, ..	50	226	0	0	,,			
15	,, ..	95	36	0	0	,,			
16	,, ..	96	388	6	1	,,			
17	June 1891 ..	437	43	8	0	No	*North Arcot.* When the voucher was called for in voucher letter for June 1891, Executive Engineer stated in his letter No. 1158 M., dated 20th November 1891, that it would be sent shortly, but he now states in his letter No. 1636 M., dated 17th March 1892, that the voucher was sent with the accounts.	The voucher which is an acquittance of travelling allowance was not received in this office. Executive Engineer should make a search for it and if not forthcoming may be directed to submit a certificate in lieu thereof.	*Item* 17.—The Examiner's suggestions should be carried out.
18	March 1891 ..	11	20	12	2	No	*Public Works Workshops.*	This voucher is due by the Assistant Secretary, Board of Revenue (Separate Revenue), Madras.	*Item* 18.—Intimation has been received from the Board of Revenue that this voucher was returned to the General Superintendent, Public Works Workshops, for revision on the 18th January 1892. The disposal of the matter should be expedited.
19	June 1890 ..	92	134	5	7	No	*West Coast.* Executive Engineer in his letter No. 456, dated 18th February 1892, states that the voucher will be submitted soon.	Voucher not yet received from Executive Engineer.	*Item* 19.—The Superintending Engineer, IV Circle, will explain the cause of delay in the submission of this voucher.
20	March supplemental, 1891.	12	817	0	0	,,	Executive Engineer states in his letter No. 354, dated 8th February 1892, that the voucher is due from Chief Engineer, Travancore, and that it will be submitted on receipt from that officer.	Voucher not yet received from Executive Engineer.	*Item* 20.—A reminder should be sent to the Chief Engineer, Travancore.
21	May 1891 ..	13	17	0	10	No	*Periyár No I.* In his letter No. 300 Ex. of 4th March 1892 the Superintendent of Works stated that these vouchers were sent to Sub-divisional officers to obtain signatures of parties concerned and that reminders were also sent in on 3rd March 1892.	The Executive Engineer's attention has been called monthly to the absence of these vouchers.	*Items* 21 *to* 29.—The Superintendent of Works will take steps to expedite the submission of these vouchers.
22	,, ..	25	11	12	6	,,			
23	,, ..	74	3	0	0	,,			
24	,, ..	88A.	1	0	0	,,			
25	,, ..	101	2	0	0	,,			
26	,, ..	124	17	0	0	,,			
27	June 1891 ..	131	18	0	0	,,	....	The Superintendent's attention has been drawn monthly to the absence of these vouchers.	
28	,, ..	132	18	0	0	,,	....		
29	July 1891 ..	291	62	1	8	,,	The Superintendent of Works stated in his letter No. 300 Ex. of 4th March 1892 that he has called on the Sub-divisional officer, Thekady, to submit this voucher.	Voucher awaited.	

ORDER—dated 20th April 1892, No. 1249 W., Public Works.

Communicated to officers concerned, whose attention is drawn to the orders entered in column 8 of the statement.

(True Extract.)

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

To the Superintending Engineer, III Circle.
" " " IV "
" " " V "
" Superintendent of Works, Periyár Project.
" Examiner, Public Works Accounts.

Exd. A. D. Xavier.
Spare Copies

1249/3

GENERAL.
ACCOUNT.

Govt. of {1892} Madras.

PUBLIC WORKS.

Dated April, 20th.

Recd.

Encl.

G.O., 20th April 1892, No. 1249 W.

APRIL.

Vouchers

Orders on the quarterly report from the Examiner, Public Works Accounts, of — long overdue on the 15th January 1892.

1249/4

Quarterly Report to Government of vouchers long overdue for the quarter ending 15th January 1892.

(Form C. No. 118.)

...ouchers long overdue on the 15th of [illegible] 1892, 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.

	Amount of Vouchers			Whether Vouchers were ever received or not.	Executive Engineer's Explanation and Remarks by Superintending Engineer (if any).	Examiner's Remarks.	Orders of Government.
	4			5	6	7	8
	Rs.	A.	P.				
					Chingleput		
	40			No			
	40				The Executive Engineer states that the vouchers will follow	Vouchers not yet received. Executive Engineer's attention has been called to the matter every month.	Items (1) to (11). The submission of these vouchers should be expedited.
	2						
	25	79	6				
	25	7	2				
					Kurnool		
July	28	89		R	The Executive Engineer states that the vouchers are missing that therefore they are not available for submission and [illegible] original, if found or fresh vouchers in lieu	These Vouchers were submitted by Executive Engineer & returned [illegible]	Items (12) to (16). If the original vouchers [illegible] without further delay
	25	3	6				
	50						
16	96	388	6				
					North Arcot		
17 June	457	456		No	When the voucher was called for in voucher letter for June/91 Executive Engineer stated in his letter No. 158 M dated 20th November/91 that it would be sent shortly but he now states in his letter No. 656 M dated 17th March/92 that the voucher was sent with the Accounts	The voucher which is an acquittance of Travelling Allowance was not received in this office Executive Engineer should make a search for it and if not forth coming may be directed to submit a certificate in lieu thereof.	Item (17) The Examiner's suggestions should be carried out
					P. W. Workshops		
18 March	11	20	2 2	No	—	This Voucher is due by the Assistant Secretary Board of Revenue, Separate Revenue, Madras	Item (18) Information has been received from the Board of Revenue that the voucher was returned to the Genl. Supt. P. W. Workshops for revision on the 18th Jany. 1892. The disposal of the matter should be expedited
					West Coast		
19 June	92	14	5 7	No	Executive Engineer in his letter No. 456 dated 5th February/92 states that the voucher will be submitted soon	Voucher not yet received from Executive Engineer	Item (19) The Supdg. Engineer IV circle will explain the cause of delay in the submission of this voucher

K.Y.S.
5/

24

20

100—15-4-91

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

(Form C. No. [illegible])

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 Voucher was 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
							([illegible] continued)		
20	March Suppl. 1891	2	817	-	-	No	Executive Engineer states in his letter No 352 dated 8 February 1892 that the voucher is due from Chief Engineer Travancore and that it will be submitted on receipt from that office.	Voucher not yet received from Executive Engineer	Items (20) A reminder should be sent to the Chief Engineer Travancore.
							Periyar No I		
21	May	13	17	-	10	-	In his letter No 300 dated 4 March 92 the Superintendent of Works stated that these Vouchers were sent to Sub Divisional Officers to obtain signature of parties concerned and that reminders were also sent in on 3rd March 1892.	The Executive Engineer's attention has been called monthly to the absence of these Vouchers.	Items (21) to (29) The Supdt of works will take steps to expedite the submission of these vouchers.
22		25	11	12	6	-			
23		74	3	-	-	-			
24		88 A	1	-	-	-			
25		101	2	-	-	-			
26		124	17	-	-	-			
27	June	13	18	-	-	-		The Superintendent's attention has been drawn monthly to the absence	
28		142	18	-	-				
29	Suppl.	27	12	8	-	-	The Superintendent of Works states by his letter No 300 dated 4 March 92 that he has called on the Sub Divisional Officer Thekady to submit this voucher	Voucher awaited.	

Sd. [illegible]
Examiner P.W. Account Madras

1291/6

(C. No. 1291/4)

(Form C. No. 1261.)

...ment of vouchers long overdue on the 15th of ______ 18 , with E. E.'s explanation (when received) and the Examiner's Remarks.

—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.

Month, in which ...	Central Office Voucher No.	Amount of Voucher.	Whether Voucher has been received or not.	Executive Engineer's Explanation and Remarks by Superintending Engineer (if any).	Examiner's Remarks.	Orders of Government.
1	3	4	5	6	7	8
		Rs. A. P.				
				... Allow ...	... should be prepared	
					1248 J	

(C. No. 1261.)

(C. No. $\frac{1261}{8}$.)

KEEP-WITH

CURRENT NO.

189 .

GOVT. OF MADRAS. } 1892. { P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 9 April 1892.

OFFICE NOTE No. 532 Sct

To

W.

[illegible]/8

In continuation of my office note No.7443* dated Ist.December I89I, I submit herewith, a list of vouchers which were long overdue on the I5th. January 1892.

*3286 Wd 1.12.91

2. The list includes (I) vouchers of the accounts for July I89I (and previous months) never received at all from the Executive Engineers concerned and (2) vouchers for June I89I (& previous months), which have been returned for correction, completion etc, and have never been re-submitted.

9/4

C.

9/4

(Enclosure)

2-2-91.

R. W. CURRENT No. 3958

No. 952 W of 6-4-91
" 1154 W " 27-4-91
" 1268 W " 8-5-91
" 3399 C " 22-7-91
" 2259 W " 20-8-91
" 2359 W " 4-9-91
" 381 W " 8-2-92
" 586 W " 22-2-92
" 1390 C " 16-3-92
" 1056 W " 31-3-92
" 3286 W " 8-12-91
" 388 C " 26-1-92
" 1369 C " 16-3-92
" 1521 C " 23-3-92

R/ 16-4-92
Genl
Acct

No. 1249 W of 20th April 92

Communicated to officers concerned, whose attention is drawn to the orders entered in column 8 of the statement.

OOB
13-4-92

Safety [illegible] III circle 6
— " — IV — " — 9
— " — V — " — 7
Superintendent P. Works 8
[illegible]

D 9/5/1892

80/4

[illegible] 13/4 R 20/4

12/4/9

C No. 3958

Govt. of (1892) Madras.
PUBLIC WORKS.

Dated

Recd.

Encl.

G.O. 20th April 1892 No. 1249 W

Vouchers

Orders on the quarterly Report from the Examiner, P.W. accounts of — long overdue on the 15th January 92.

(9)

80/40

3 20/4

J.C. 20/4