

- (1) பக்கங்களின் எண்ணிக்கை 22
 (2) புதுக்கித் திருப்பிய நாள் Aug 1891
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் [Signature]

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

135

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2328	அச்சகம் பலவகை
நாள் : 22-8-1892		198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

10 Shes

ஆவண. கா-1-18,006-15-6-87.

[Signature]

22ND AUGUST 1892, No. 2328 W., PUBLIC WORKS.

2328
1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper:—

Office-note from the Examiner, Public Works Accounts, dated Madras, 11th August 1892, No. 660 C.

I beg to forward, herewith, the quarterly report of vouchers long overdue on the 15th July 1892.

2. The list includes (i) vouchers of the accounts for January 1892 (and previous months) never received at all from Executive Engineers and (ii) vouchers for December 1891 (and previous months) which have been returned for correction, completion, &c., and have never been re-submitted.

3. There has been a considerable reduction in the number of vouchers long overdue.

STATEMENT OF vouchers long overdue on the 15th of July 1892 with E.E.'s explanation (when received) and 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	2	3	4	5	6	7	8
1	January 1892 ..	Part 228	Rs. A. P. 5 10 8	No	<i>Godavari Western.</i> Executive Engineer states that the voucher will be submitted on the return of the Delta Superintendent on leave at Calcutta.	Voucher awaited; the non-submission of the voucher has been brought to the notice of Executive Engineer every month.	(1) The voucher should be submitted without delay on the return of the Delta Superintendent.
2	January 1892 ..	104	27 12 8	No	<i>Nellore.</i> The Executive Engineer states that the voucher is being examined and will soon be submitted.	Voucher awaited	(2) The submission of the voucher should be expedited.
3	December 1891.	9	466 7 4	No	<i>Bellary.</i> The Executive Engineer in his reply to the audit note for April 1892 states that the voucher will be sent shortly.	The want of these vouchers has been brought to Executive Engineer's notice every month.	(3) The submission of the voucher should be expedited. (4) A certificate of payment should be furnished to the Examiner by the Executive Engineer.
4	December 1891.	183	0 5 6	..	The Executive Engineer states "the Executive Engineer, Anantapur division, states that the voucher was not obtained when payment was made, as the amount is only Rs. 5-6."		
5	December 1891.	9	90 0 0	R.	<i>Tinsukly.</i> No explanation has been furnished by the Executive Engineer.	The voucher was impounded for want of a stamp and sent to the Collector for necessary action. A fresh stamped receipt is awaited.	(5) The submission of a fresh stamped voucher should be expedited.
6	April 1891 ..	Part 50	12 0 0	R.	<i>Kurnool.</i> The Executive Engineer reports that these payments refer to payees, who have either died or left service and whose whereabouts are unknown, and that sanction of Government is to be requested to the admission of the charges on certificate of payment prescribed by Government of India Code X-49.	Sanction of Government to the admission of the charges on certificates of payment is awaited.	(6) to (8) Certificate of payment should be furnished by the Executive Engineer without delay.
7		Part 95	30 0 0	R.			
8		Part 96	11 9 4	R.			
9	November 1891.	223	21 3 6	No	<i>North Arcot.</i> The Executive Engineer in his letter No. 473 M., dated 16th July 1892, states "sent to the Sub-divisional officer, Arni, for signature."	Voucher awaited	(9) The submission of the voucher should be expedited.

10	March 1891 (supplemental)	12	817 0 0	..	<i>West Coast.</i> The Executive Engineer in reply to audit note for April 1892 promises submission of the vouchers with explanation of delay.	Vouchers awaited	(10) to (14) The submission of the voucher should be expedited.
11	November 1891.	126 B	29 0 0	..			
12	..	156	223 0 0	..			
13	December 1891.	142 C	16 10 8	..			
14	..	161	14 5 0	..	<i>Chingleput.</i> No proper explanation has been furnished. The Executive Engineer states that it has not been received from Sub-divisional officer. Not yet received from subordinate in charge of work; will be sent shortly.	Vouchers awaited; Executive Engineer's attention drawn to the irregularity every month.	(15) In the Superintending Engineer's letter No. 362 W., dated 9th August 1892, it is explained that this item relates to an adjustment and that no voucher is required. (16) In the same letter the early submission of this voucher is promised. (17) to (19) The submission of these vouchers should be expedited.
15	July 1891 ..	Part 155	6 1 2	..			
16	August 1891 ..	77	79 7 10	..			
17	November 1891.	Part 120	2 15 5	..			
18	December 1891.	234	7 10 10	..	<i>Public Works Workshops.</i> The Executive Engineer states that reminders have been sent to the officers concerned.	Vouchers awaited	(20) to (21) These vouchers are long overdue and their submission should be expedited.
19	January 1892 ..	91	8 0 0	..			
20	March 1891 ..	11	20 12 2	..			
21	November 1891.	59	234 10 11	..			

2328/2

ORDER—dated 22nd August 1892, No. 2328 W., Public Works.

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

(True Extract.)

Major, R.E.,
Under-Secy. to Govt., P.W.D.

To Superintending Engineers.
„ the Examiner, Public Works Accounts.

Exd. A. D. Xavier.
Spare Copies

2328
/ 3

GENERAL.
ACCOUNT.

Govt. of {1892} Madras.
PUBLIC WORKS.

Dated August, 22nd.

Recd.

Encl.

G.O., 22nd Aug. 1892, No. 2328 W.

AUGUST.

Vouchers

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

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

Statement of vouchers long overdue on the 15th of July 1892, with E. E.'s explanation (when received) and 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	1	2	3	4	5	6	7
			RS.	A	P		
1	1/92	part 225	5 11 8	No	Executive Engineer states that the voucher will be submitted on the return of the Delta Superintendent on leave at Calcutta.	Voucher awaited. The non submission of the voucher has been brought to the notice of Executive Engineer every month.	(1) The voucher should be submitted without delay on the return of the Delta Supt.
2	1/92	104	27 12 8	No	The Executive Engineer states that the voucher is being examined and will soon be submitted.	Voucher awaited.	(2) The submission of the voucher should be expedited.
3	12/91	9	408 7 4	No	The Executive Engineer in his reply to the Audit Note for April 92 states that the voucher will be sent shortly.	The want of these vouchers has been	(3) The submission of the voucher should be expedited.
4	12/91	183	5 6	-	The Executive Engineer states the Executive Engineer's notice brought to Executive Engineer's notice every month.		(4) A Certificate of payment should be furnished to the Engr. by the Engr.
5	12/91	9	90 - -	R	No explanation has been furnished by the Executive Engineer.	The voucher was impounded for want of a stamp and sent to the collector for necessary action. A fresh stamped receipt is awaited.	(5) The submission of a fresh stamped voucher should be expedited.
6	14/91	part 20	12 - -	R	The Executive Engineer reports that these paymen- ts are for payees who have either died or left service and whose whereabouts unknown and that sanction of Government is to be sought of payment, is awaited.	Sanction of Government to the admission of the charges on certificates of payment is awaited.	(6) Certificate of payment should be furnished by the Engr. without delay.
7	-	part 20	50 - -	-			
8	-	part 26	11 9 4	R	As to the admission of the charges on certificates of payment prescribed by Government of India Code - 449.		

2328

Statement of vouchers long overdue on the 15th of July 1892, with E. E.'s explanation (when received) and Examiner's Remarks.

(Form C. No. 1156 (last))

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.
9	1/91	225	21 8 6	No	North Coast The Executive Engineer in reply to letter dated 16 July 1902 states that he sent to the Sub-Divisional Officer's Office for signature.	(19) The Submission of the voucher should be expedited.	
10	3/91	12	8 17	-	West Coast		
11	1/91	1260	29	-			
12		158	223	-	The Executive Engineer in reply to letter dated 16 July 1902 promises submission of the voucher with explanation of delay.	(20) The Submission of the voucher should be expedited.	
13	12/91	442C	16 10 8	-			

15	7/91	125	6 1 2	-	Chingapat No proper explanation has been furnished.	(15) In the Sept's Engr's letter no. 362.W.1) guaranteed, it is explained that this item relates to an adjustment & that no voucher is required.	
16	9/91	77	75 7 10	-	The Executive Engineer states that it has not been received from Sub-Divisional Officer.	(16) In the same letter the Early Submission of this voucher is promised.	
17	11/91	125	2 15 5	-	Not yet received from Sub-Divisional Officer.	(17) In the same letter the Early Submission of this voucher is promised.	
18	12/91	234	7 10 10	-	Will be sent shortly.	(18) The Submission of this voucher should be expedited.	
19	1/92	91	8	-	The voucher is on hand and another will be obtained and forwarded.		
20	3/91	11	20 12 2	-	G. W. Hachings The Executive Engineer states that no vouchers have been sent to the officers concerned.	(20) The Submission of this voucher should be expedited.	
21	1/91	59	24 10 11	-			

A. N. Subal Subal
Examiner, P. W. Accounts, Madras
20/10/92

Statement of vouchers long overdue on the 15th of _____

189 , with E. E.'s explanation (when received) and 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.

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2328
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Cir 8191

note

2/28/82

Disposal on this
current in usual form
is submitted for
approval, but as the
Gov has proposed to
discontinue the state-
ment, it may be
considered
sufficient to record
the paper.

Cir

17.8.92

discontinued work
yet continued
only
18.8.92

2/28/82

8-1
PW 8191/82

CURRENT No.

GOVT.
OF MADRAS.

1892.

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

189

Madras, // August 1892.

OFFICE NOTE No. *160*

To *Mr*

I beg to forward herewith
the quarterly report of vouchers
long overdue on the 15th July 1892.

2. The list includes (i) Vouchers
of the accounts for January 1892
(and previous months) never re-
ceived at all from Executive
Engineers and (ii) Vouchers
for December 1891 (and previous
months) which have been re-
turned for correction, com-
pletion &c and have never
been re-submitted.

3. There has been a considerable
reduction in the number of
vouchers long overdue.

21/8
22/8
21/8
(Enclure)

to. Aug 1606 w 8 27 - 5. 92

of Prev

high
foot

No 2328. w 1722 August 1892

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

Encl 1
Recd: 12. 8. 92

15. 8. 92
D 10/8

20 Sept. 1892
to Imp. Genl. 8/9/92
Genl. D. W. accs.
Genl. D. W. accs.

2/78
R 22/5
133-8
m 19-9

2400
11/16

C No 8302

Govt. of Madras.
PUBLIC WORKS.

Date

Recd.

Encl.

G.O. 29th August 1892 No. 2400

Surplus articles of
Stock and Tools & Plant-

Laying down rules for
adoption in dealing with
— in this Presidency.

11

200
12

1-6

J.C. 29/8 29/8

2328
10/11

C No 8191

Govt. of Madras.
PUBLIC WORKS.

Date

23/8

Recd.

By

G.O. 22nd August 2nd 2328 W

Touchers

Orders on the quarterly
report, from the examiners
of P.W. Accts, of — long
over due on the 15th July/92

(10)

160
12

J² 22/8. 1-8

J.C. 22/8