

(1) பக்கங்களின் எண்ணிக்கை

72

(2) புதுக்கித் திருப்பிய நாள்

1990

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

1990

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

மெஜிஸ்த் துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2152	அச்சகம் பலவகை
நாள் :	21.8.1993	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper :—

Extract (paragraphs 1, 2, 3, 4, 5, 6, 9, 16, 17, 18, 19, 26, 27, 28, 29, 30 and 31) from report of an inspection of the accounts of the Tinnevely division by I. S. Sherlock-Hubbard, Esq., Examiner, Public Works Accounts, Madras, on the 21st to 23rd June 1893, dated 25th June 1893.

1. *Date of last inspection.*—12th to 15th May 1891.
2. *By whom last inspected.*—Mr. M. H. Gaynor, Officiating Deputy Examiner.
3. *Divisional officers since last inspection.*—Mr. F. J. Wilson, Executive Engineer, 4th grade, to 16th December 1891; Colonel Fraser, R.E., Executive Engineer, 1st grade, to 24th July 1892; Mr. G. W. Faulkner, Executive Engineer, 1st grade, to 1st December 1892; Major Baddeley, R.E., Executive Engineer, 1st grade, since 1st December 1892.
4. *Divisional accountants since last inspection.*—M.R.Ry. V. A. Sundaravadevelu Mudaliar, to 17th February 1892; M.R.Ry. T. Jeyram Chetty, since 17th February 1892.
5. *Constitution of the division.*—

Name of sub-division.	OFFICER IN CHARGE.		Mode of supply of funds.
	Name.	Rank.	
Tenkarai ...	Hony. Lieut. and Dy. Asst. Commy. J. B. Sanderson.	Sub-Engineer, 1st grade.	Drawing account.
Sérmálevi ...	S. N. Saldanha ...	Supervisor do.	
Head-quarters ...	Major W. L. C. Baddeley, R.E.	Ex. Engineer do.	

6. *Imprest-holders other than Sub-divisional officers.*—

Name.	Rank.	Amount.	Remarks.
J. R. Hendrick ...	Supervisor, 1st grade ...	rs. 100	Head-quarters sub-division.
Sergeant H. Slaney ...	Do. 2nd do. ...	100	
N. Ratnasabapathy ...	Ex. Engineer, 4th grade.	10	Tank Restoration scheme.

9. Considerable difficulty was said to be experienced in securing the return of completed measurement books to the divisional office. Attention is therefore invited to Code, chapter XII, paragraphs 96 G and 96 H.

16. *Works abstract.*—The amount of sanctioned estimate and the total outlay to end of previous month should always be brought forward in each month's abstract as illustrated in the standard form.

17. Work done on items costing Rs. 500 and under appearing in contract certificates are totalled up and posted in lump sums into the work abstract, but it is desirable, for facility of check and reference, that each individual item should be posted into the work abstract. This involves no extra work, as, under the present procedure, this totalling is done on separate scraps of paper.

18. *Register of works*.—The items or sub-heads of estimate should be numbered as required by Code, chapter XIII, paragraph 60.

19. *Materials at site*.—Constructing a District Munsif's court at Ambasamudram, estimate Rs. 14,900.—Materials at site valued at Rs. 819-9-2 on 28th February 1893 comprised—

	Rs.	A.	P.
33 barrels Portland cement	386	14	0
1,064 lb. oak paint	211	9	5
25 gallons linseed-oil, boiled	51	14	2
70 do. do. raw	121	0	4
360 lb. lead sheets	48	3	3
	819	9	2

Materials for this work were originally collected in December 1891 very much in advance of the time when required. They have not yet been used up on the work, but transfers are made to other works whenever necessary. The use of this sub-head should be minimized in accordance with Code, chapter XII, paragraph 108.

26. Mr. J. R. Hendrick, Supervisor, 1st grade, is in charge. He holds an imprest of Rs. 100 which is recouped two or three times a month; but from the insufficiency of the imprest considerable delays have occurred in the disbursement of salaries of conservancy lascars and maistries on bills passed for payment by the Executive Engineer.

27. These delays (as also some clerical labour) might be avoided by the issue of a cheque in favour of the supervisor for the amount of salaries payable each month. Under such an arrangement the supervisor would require only a nominal imprest for occasional purchase of service stamps and petty contingencies.

28. *Measurement books*.—Measurements are very neatly entered in ink and do not appear to be the original measurements taken on the work spot. The supervisor admitted that in many cases they were copied into the books from note-books. This is contrary to the last clause of paragraph 9 on instructions in form of measurement book authorized in G.O., No. 2726 W., dated 30th September 1892.

29. There is one sub-overseer, under the orders of the supervisor who takes measurements and submits extracts from his measurement book to the supervisor for preparation of bill. These measurements are copied by the supervisor into his own book with the remark "By sub-overseer" against the date of measurement (*vide* pages 191 and 193 of book No. 77) and a deduction of 10 per cent. is always made pending check measurement.

30. An abstract of valuation of work done is also given at foot of the sub-overseer's measurement sheet. This practice should be discontinued; the measurements recorded in the measurement book of any officer or subordinate should be restricted to measurements made by himself and the original records should be submitted in support of a bill whenever required by rules, alternate books being used if necessary.

31. The measurements recorded in page 193 of the supervisor's book include an item of 65 cubic feet of rubble in mud at Rs. 4 per 100 cubic feet, but the extract submitted by the sub-overseer shows the item as brick in chunam at Rs. 15 per 100 cubic feet. It would seem that the supervisor reduced the rate and altered the nomenclature of the item of work which the piece-worker has accepted. The work appears to have been carried out before the estimate was prepared.

No. 545 B.

Submitted for the orders of Government.

MADRAS,
12th August 1893.(Signed) I. S. SHERLOCK-HUBBARD,
Examiner, Public Works Accounts.

ORDER—dated 21st August 1893, No. 2152 W., Public Works.

Communicated to the Superintending Engineer, VI Circle, who will direct the attention of the Executive Engineer, Tinnevely division, to the remarks and suggestions of the Examiner.

(True Extract.)

Major, R.E.,
Under Secy. to Govt., P.W.D.To the Superintending Engineer, VI Circle.
„ other Superintending Engineers.
„ the Consulting Architect to Government.
„ the Superintendent of Works, Periyár Project.
„ the Examiner, Public Works Accounts.

GENERAL
ACCOUNT.

Gobt. of {1893} Madras.
PUBLIC WORKS.

Dated August, 21st.

Recd.

Encl.

G.O., 21st Aug. 1893, No. 2152 W.

AUGUST.

Inspection Report

Orders on the — of the accounts of the
Tinnevely division in June 1893.

Extract (para 1,2,3,4,5,6,9,16,17,18,19,23,27,28,29,30 and 31)
from report of an inspection of the accounts of the Tinnevely Divi-
sion, by I.S.Sherlock-Hubbard , Examiner, P.W.Accounts, Madras, on the
21st. to 23rd. June 1893.

Dated 25th. June 1893. 2152/3

1. Date of last inspection. 12th. to 15th. May 1891.
2. By whom last inspected. Mr. M. H. Gaynor, Offg. Deputy Examiner,
3. Divisional officers since last inspection -
Mr. F. J. Wilson, Executive Engineer 4th. Grade to 16th. December
1891;
Colonel Fraser, R. E. Executive Engineer, 1st. Grade to 24th.
July 1892;
Mr. G. W. Faulkner, Executive Engineer, 1st. Grade, to 1st. Decem-
ber 1892 ;
Major Baddeley R. E. Executive Engineer, 1st. Grade, since 1st.
December 1892.
4. Divisional Accountants since last inspection -
M. R. Ry. V. A. Sundaravadivelu Mudaliar, to 17th. February 1892;
M. R. Ry. T. Jeyram Chetti, since 17th. February 1892.
5. Constitution of the Division.

Name of Sub Division	Officer in charge		Mode of Supply of funds
	Name	Rank	
Thinkarai	Hon. Lieut. H. S. D. Asstt.		
Shermadivi	Commy. J. B. Sanderson	Sub Engineer 1 st Grade	Drawing Amount
	S. N. Saldanka	Supervisor 1 st Grade	Do.
Head Quarter	Major W. C. Baddeley R. E.	Executive Engr. 1 st Grade	Do.

6. Imprest holders other than Sub-divisional Officers-

Name	Rank	Amount	Remarks
J. R. Hendrick	Supervisor 1 st Grade	100	Head Quarter Sub Division
Sergeant H. Slaney	Do. 2 nd	100	
N. R. Rameswari	Executive Engineer 1 st Grade	10	Tank Restorator Scheme

20
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18. Register of Works. The items or sub-heads of estimate should be numbered as required by Code, chapter XIII, para 80.

19. Materials at site. Constructing a District Munsiff's Court at Ambasamudram Estimate Rs. 14,900. Materials at site valued at Rs. 819-9-2 on 28th. February 1893 comprised -

33 barrels Portland cement.....Rs. 383-14-0

1064 lbs Oak paint.....Rs. 211- 9-5

25 gallons linseed oil boiled.....Rs. 51-14-2

70 do do Raw.....Rs. 121- 0-4

360 lbs lead sheets.....Rs. 48- 3-3

819- 9-2

Materials for this work was originally collected in December 1891 very much in advance of the time when required. They have not yet been used up on the work but transfers are made to other works whenever necessary. The use of this sub-head should be minimized in accordance with Code, chapter XII, para 108.

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30
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out before the estimate was prepared.

J. S. Sherboed-Hubbard

Examiner, P.W. Accounts, Madras.

No. 545 B

Madras, 12th August 1893.

To

The Secretary to Government,

Public Works Department.

Submitted for the orders of Government.

J. S. Sherboed-Hubbard

Examiner, P.W. Accounts, Madras.

2152/5

P. W. CURRENT No. 7035

no. 2726 w 3 20. 7. 72

From

The Examiner, P.W. Accounts,
Madras.

To

The Secretary to Government,
P.W. Department.

No. 545 B

Dated 12th August 1899.

Recd. 14. 8. 99

Report of inspection of the
accounts of the Tinnevelly Division.
by I.S. Sherlock-Hubbard, Examiner. Sub-
mits for orders of Government----

To the S.E. Circle
other S.E.s
C. A. to Govt
Supt. of Works P.W.D.
P.W. Dept.

2152 Waf 21st August
1899
Des. 18. 8. 99
Communicated
to the S.E. Circle
who will direct the
attention of the Tinnevelly
Division to the remarks and sug-
gestions of the Examiner

545 B
14. 8. 99

Issue
over
19. 8.

2152 Waf
21. 8. 99

2152 Waf

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Govt. of Madras.
PUBLIC WORKS.

Printed

Reed

Each

G.O. 21 Aug 1893. No. 2152W.

Inspection Report

Orders on the —
of the accounts
of the Municipality
Garrison in the
at 5-23 June 1893.

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C. 23. Jul

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