(1) பக்கங்களின் எண்ணிக்கை 20

(2) புதுக்கித் திருப்பிய நாள் மார்ச் 1991

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

பொதுப்பணித் துறை

அரசாணை எண்.	786 W	அச்சகம்
மு. கோப்புத் தாள் எண்.		பலவகை

நாள் : 22.3-1893

103

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆவண. கா-1—18,006—15-6-87.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper:—

Office-note from the Examiner of Public Works Accounts, dated Madras, 11th March 1893, No. 793 C.

With my No. 606 C., dated 1st March 1893, I submitted a statement showing the number of vouchers that had never been rendered to my office in support of payments that had been made by disbursing officers, and I now find it necessary to report to Government the neglect of divisional officers to retransmit to my office vouchers that have been returned to them in consequence of some informality or irregularity.

2. The enclosed statement discloses by circles and divisions that, on the 20th February 1893, no less than 246 vouchers, representing disbursements to the extent of Rs. 31,621, were still due from Executive Engineers, and this number may be thus classified:—

	Number of vouchers due.	Amount involved.
		Rs.
Of 2 months standing	105	15,159
„ 3 „	80	8,461
„ 4 „	16	1,412
„ 5 „	16	740
„ 6 „	2	25
„ 7 „	2	25
„ 8 „	23	5,632
„ 9 „	2	167
	246	31,621

These vouchers have been repeatedly called for and the difficulty in rectifying irregularities in them will increase as time rolls on.

3. The submission of an invalid voucher is as serious as the non-submission of a voucher, and I therefore beg that such orders may be issued as will not only effect the clearance of the heavy arrears list now reported but also make disbursers (*a*) careful in complying with all code requirements as to the validity of a voucher and (*b*) prompt in rectifying irregularities as soon as they are pointed out by the Audit office.

Enclosure.

Statement showing by divisions and circles the number of vouchers returned to Executive Engineers for corrections, &c., and not received back by Examiner up to 20th February 1893.

Circles and divisions.	Vouchers of two months standing		Vouchers of three months standing.		Vouchers of four months standing.		Vouchers of five months standing.		Vouchers of six months standing.		Vouchers of seven months standing.		Vouchers of eight months standing.		Vouchers of nine months standing.		Total.	
	NO.	RS. A. P.	NO.	RS. A. P.	NO.	RS. A. P.	NO.	RS. A. P.	NO.	RS. A. P.	NO.	RS. A. P.	NO.	RS. A. P.	NO.	RS. A. P.	NO.	RS. A. P.
I Circle.																		
Ganjam	45	4,132 3 5	..	..	4	602 15 3	4	399 8 5	..	..	..	..	..	..	..	..	53	5,134 11 3
Rushikulya	3	90 10 0	39	5,047 1 9	8	636 5 2	..	..	..	..	..	..	22	5,615 4 8	..	..	72	11,389 5 7
Vizagapatam	..	..	1	3 4 4	..	..	1	84 6 0	..	..	1	24 0 0	..	..	..	..	3	111 10 4
Godávari Eastern	4	599 0 5	1	48 12 0	..	..	..	..	..	..	..	..	..	..	..	..	5	647 12 5
Do. Western	4	1,281 4 5	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	1,281 4 5
Total, I Circle ..	56	6,103 2 3	41	5,099 2 1	12	1,239 4 7	5	483 14 5	..	..	1	24 0 0	22	5,615 4 8	..	..	137	18,564 12 0
II Circle.																		
Kistna Eastern	2	818 9 9	1	20 0 0	..	..	7	95 13 10	..	..	..	..	..	..	1	2 8 0	11	936 6 7
Do. Western	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Gudivada	4	28 10 10	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	28 10 10
Buckingham Canal	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Nellore	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total, II Circle ..	6	846 11 7	1	20 0 0	..	..	7	95 13 10	..	..	..	..	..	..	1	2 8 0	15	965 1 5
III Circle.																		
Cuddapah	4	69 4 0	..	..	1	80 0 0	..	..	1	2 6 8	..	..	..	..	..	..	6	151 10 8
Kurnool	9	935 0 2	1	3 0 0	1	33 8 4	2	41 12 0	..	..	..	..	..	..	1	164 3 6	13	1,177 8 0
Bellary	1	814 1 0	..	..	2	59 3 2	..	..	..	..	..	..	..	..	..	..	3	873 4 2
Total, III Circle ..	18	1,818 5 2	1	3 0 0	4	172 11 6	2	41 12 0	1	2 6 8	..	..	..	..	1	164 3 6	22	2,202 6 10
IV Circle.																		
North Arcot	4	456 4 10	18	1,570 12 3	..	..	..	..	..	..	1	1 1 0	..	..	..	..	23	2,028 2 1
Salem	..	..	1	114 4 0	..	..	1	12 9 6	1	22 8 0	..	..	1	16 6 8	..	..	4	165 12 2
Coimbatore	1	10 0 0	3	148 10 10	..	..	1	106 7 8	..	..	..	..	..	..	..	..	5	265 2 6
West Coast	6	3,403 1 2	..	..	..	..	..	..	..	..	..	..	..	..	..	..	6	3,403 1 2
Total, IV Circle ..	11	3,869 6 0	22	1,833 11 1	..	..	2	119 1 2	1	22 8 0	1	1 1 0	1	16 6 8	..	..	38	5,862 1 11
V Circle.																		
Public Works Stores ..	2	20 14 10	10	918 1 5	..	..	..	..	..	..	..	..	..	..	..	..	12	939 0 3
Do. Workshops ..	3	536 0 5	1	531 8 3	..	..	..	..	..	..	..	..	..	..	..	..	4	1,067 8 8
Chingleput	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
South Arcot	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Tanjore	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Negapatam	12	1,758 1 2	3	54 1 2	..	..	..	..	..	..	..	..	..	..	..	..	15	1,812 2 4
Total, V Circle ..	17	2,315 0 5	14	1,503 10 10	..	..	..	..	..	..	..	..	..	..	..	..	31	3,818 11 3
VI Circle.																		
Trichinopoly	..	..	1	1 7 4	..	..	..	..	..	..	..	..	..	..	..	..	1	1 7 4
Madura	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
No. II Periyár	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Tinnevelly	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total, VI Circle ..	..	..	1	1 7 4	..	..	..	..	..	..	..	..	..	..	..	..	1	1 7 4
Periyár No. I	2	207 0 6	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2	207 0 6
Consulting Architect ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total for the Presidency ..	105	15,159 9 11	80	8,460 15 4	16	1,412 0 1	16	740 9 5	2	24 14 8	2	25 1 0	23	5,631 11 4	2	166 11 6	246	31,621 9 3

2/786

Order—dated 22nd March 1893, No. 786 W., Public Works.

Communicated to Superintending Engineers who will submit information similar to that called for in G.O., No. 554 W., dated 10th March 1893, with respect to the imperfect vouchers enumerated by the Examiner.

(True Extract.)

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

To Superintending Engineers.
„ the Superintendent of Works, Periyár Project.
„ the Consulting Architect to Government.
„ the Examiner, Public Works Accounts.

Exd. A. D. Xavier.
Spare Copies

GENERAL
ACCOUNT.

Govt. of {1893} Madras.

PUBLIC WORKS.

Dated March, 22nd.

Read. *Encl.*

G.O., 22nd Mar. 1893, No. 786 W.

MARCH.

Vouchers

Office-note from the Examiner, Public Works Accounts, submitting, with remarks, a detailed statement showing by divisions and circles the number of — returned to Executive Engineers for correction, &c., and not retransmitted to him up to 20th February 1893, communicated with instructions to Superintending Engineers.

G/786

GOVERNMENT OF MADRAS.

PUBLIC WORKS—DEPARTMENT.

General.
Account.

READ—the following paper:—

Office-note from the Examiner, Public Works Accounts, dated Madras, 1st March 1893, No. 606 C.

[*Non-submission of vouchers*].

In the correspondence noticed in the margin I brought to the notice of Government the excessive delay that still occurs on the part of disbursing officers in obtaining vouchers for payments made by them, and I now submit a detailed statement showing division by division the number of vouchers that had not been received by me on 20th February 1893 aggregating no less than 218.

Inspection report, dated 10th December 1892, on the North Arcot division, para. 19.
Office-note No. 54 A., dated 21st February 1893, paras. 16 and 17.

2. The following is an abstract of that statement:—

		Number of vouchers not received.	Amount involved.
			Rs.
Of	2 months date	120	29,581
,,	3 ,, ...	37	1,900
,,	4 ,, ...	19	926
,,	5 ,, ...	18	3,664
,,	6 ,, ...	6	1,191
,,	7 ,, ...	12	4,094
,,	8 ,, ...	2	8
,,	9 ,, ...	2	25
,,	10 ,, ...	1	47
,,	22 ,, ...	1	20
	Total ...	218	41,456

3. I have been battling with the difficulty in obtaining vouchers ever since I joined this Presidency; and although some improvement has taken place during the past year, the facts stated above are, I submit, sufficiently formidable to justify the adoption of stringent measures to ensure regularity on this point.

4. As stated in para. 16 of my No. 54 A., dated 21st February 1893, the interests of Government cannot be safeguarded while payments are made in this lax manner. I take it for granted that no officer of Government would part with private funds without obtaining a formal quittance for each payment, and such a precaution would appear to me doubly necessary in dealing with trust funds, especially as neglect to secure a voucher, at the time of payment, renders it the more difficult to obtain one months afterwards.

5. When my office was inspected last year by the Deputy Auditor-General, the irregularity was noticed in the following terms in his report, dated 7th July 1892 :—

> "There is often some incomprehensible procrastination on the part of Divisional officers in furnishing vouchers. The Examiner sends to Government a quarterly 'statement of vouchers long overdue' with the Executive Engineer's explanation and his own remarks against each item, and Government passes its orders in the last column of the statement. Generally speaking, the lists are not as long now as they were in 1890–91; but still the statement, dated 15th April 1892, shows 41 overdue vouchers, one of which appertains to the accounts of June 1890, nine to the accounts for March to May 1891, thirteen to those from June to August 1891, and eighteen to those of September and October 1891."

and in reviewing that report the Comptroller-General remarked —

> "Steps should be taken to secure prompt submission of vouchers. As no payments can be made without a voucher, delay in its submission is inexcusable."

6. The rule on the subject in Public Works Department Code, volume I, chapter X, para. 51, runs thus —

> "No disbursement shall be made without a receipt being taken or a document being recorded as a voucher for it;"

and as the persistent disregard of it exposes Government to the risk of loss, I beg that such orders may be issued as will compel every disburser to obtain a voucher at the time of making a payment. I am unwilling to bring into operation the rule in Public Works Department Code, volume II, chapter XIV, paras. 55 and 64, under which an Examiner is bound after three months to recover, without any exception, the amount of every retrenchment by deduction from the salary of the officer concerned by monthly instalments not exceeding one-fourth of his staff or consolidated salary; but unless vouchers are received by me in future in support of every payment, I shall be powerless in the matter as the rule is imperative.

7. I am now sending each Superintending Engineer a statement of the vouchers due by each division in his circle, but in order that weight may be added to my request that prompt steps may be taken for submission of the vouchers now overdue, and as the matter is serious I would request that Government may be pleased to issue very early orders on the subject.

ENCLOSURE.

STATEMENT showing by Divisions and Circles vouchers not submitted received by the Examiner up to 28th February 1893 from Disbursing officers.

Divisions.	Vouchers of two months' standing.		Vouchers of three months' standing.		Vouchers of four months' standing.		Vouchers of five months' standing.		Vouchers of six months' standing.		Vouchers of seven months' standing.		Vouchers of eight months' standing.		Vouchers of nine months' standing.		Vouchers of ten months' standing.		Vouchers of twenty-two months' standing.		Total number of vouchers not received.	
	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.	No.	Rs. A. P.
I Circle.																						
Ganjam	8	617 0 9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	8	617 0 9
Rushikulya	37	2,925 10 9	7	118 10 2	2	— 18 13 2	..	..	2	331 12 0	1	3,432 [illegible]	..	..	..	..	..	..	..	..	50	3,794 15 9
Vizagapatam	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Godávari Eastern ..	3	314 9 0	..	..	..	..	1	2,393 15 8	..	..	..	..	..	..	..	..	..	..	..	..	7	2,708 8 8
Do. Western ..	4	4,910 0 4	1	16 1 3	1	10 6 11	1	1 0 0	1	1 0 0	..	..	..	..	..	..	..	..	..	..	8	4,938 8 6
Total, I Circle ..	55	8,767 4 10	8	134 11 5	3	— 5 6 3	2	2,394 15 8	3	332 12 0	1	[illegible]	1	[illegible]	..	..	..	..	..	..	73	15,059 [illegible]
II Circle.																						
Kistna Eastern	10	663 7 2	3	746 8 10	2	408 10 2	1	1 4 0	1	33 8 0	1	[illegible]	..	..	1	25 7 8	..	..	..	..	19	1,978 8 10
Do. Western ..	1	6 3 0	2	104 0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2	104 3 0
Godávari	1	34 9 0	..	..	1	50 9 0	1	1 0 0	..	..	..	..	..	..	..	..	..	..	..	..	3	85 3 0
Nellore	3	2,703 14 11	1	2 14 5	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	2,766 13 4
Buckingham Canal ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total, II Circle ..	15	3,462 2 1	6	853 3 3	3	458 10 2	2	2 4 0	1	33 8 0	1	[illegible]	..	..	1	25 7 8	..	..	..	..	28	4,935 2 2
III Circle.																						
Bellary	..	..	..	..	..	..	1	60 0 0	..	..	..	..	..	..	..	..	..	..	..	..	1	60 0 0
Kurnool	9	417 10 4	2	87 6 0	..	..	2	177 4 9	..	..	2	[illegible]	..	..	..	..	..	..	..	..	15	693 5 4
Cuddapah	1	39 12 0	..	..	..	..	3	342 2 11	..	..	..	..	..	..	..	..	..	..	..	..	4	381 14 11
Total, III Circle ..	10	457 8 4	2	87 6 0	..	..	6	579 7 8	..	..	2	[illegible]	..	..	..	..	..	..	..	..	20	1,136 4 3
IV Circle.																						
North Arcot	5	492 10 7	15	561 8 11	..	..	4	648 8 11	..	..	3	[illegible]	..	..	..	..	..	..	..	..	28	2,186 8 6
Salem	3	500 11 1	..	..	2	92 0 9	1	12 0 0	..	..	1	[illegible]	..	..	..	..	..	..	..	..	7	634 10 10
Coimbatore	..	..	..	..	..	..	..	..	..	..	2	[illegible]	..	..	..	..	..	..	..	..	2	7 2 11
West Coast	8	2,649 7 0	4	84 3 2	1	15 0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	13	2,748 10 2
Total, IV Circle ..	16	3,642 12 8	19	645 12 1	3	107 0 9	5	660 8 11	..	..	6	[illegible]	..	..	..	..	..	..	..	..	50	5,576 10 4
V Circle.																						
Negapatam	2	128 0 0	..	..	3	14 6 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5	142 6 0
Public Works Workshops ..	4	3,447 8 6	1	38 12 0	..	..	1	9 3 4	2	825 8 7	1	— 14 13	..	..	..	..	1	41 7 7	1	20 12 2	11	4,368 7 8
Do. Stores ..	3	7,966 2 3	1	113 14 4	2	43 6 2	1	14 8 9	..	..	1	[illegible]	..	..	1	0 6 0	..	..	..	..	9	8,192 8 11
Tanjore	2	220 0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2	220 0 0
Chingleput	1	65 0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	65 0 0
South Arcot	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total, V Circle ..	12	11,826 10 9	2	154 10 4	5	67 12 2	2	23 12 1	2	825 8 7	2	[illegible]	..	..	1	0 6 0	1	41 7 7	1	20 12 2	28	12,988 6 7
VI Circle.																						
Trichinopoly	4	209 14 8	..	..	2	210 12 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	6	420 10 8
Madura	..	..	1	25 0 0	2	12 8 0	1	3 1 0	..	..	..	..	..	..	..	..	..	..	..	..	4	49 9 0
Periyár No. II ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Tinnevelly	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total, VI Circle ..	4	209 14 8	1	25 0 0	4	223 4 0	1	3 1 0	..	..	..	..	..	..	..	..	..	..	..	..	10	481 3 8
Periyár No. I	8	1,214 15 0	..	..	1	85 8 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9	1,309 7 8
Consulting Architect ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Grand Total ..	120	29,581 8 4	37	1,900 10 1	19	928 12 10	18	3,664 1 4	6	1,191 12 7	12	[illegible]	3	[illegible]	2	25 13 8	1	41 7 7	1	20 12 2	218	41,455 15 8

MADRAS,
28th February 1893.

(Signed) I. S. SHERLOCK-HUBBARD,
Examiner of Public Works Accounts, Madras.

Order—dated 10th March 1893, No. 654 W., Public Works.

Communicated for early personal attention to Superintending Engineers, who will submit reports for each division showing what steps have been or are proposed to be taken to supply the Examiner with the vouchers now overdue.

(True Extract.)

(Signed) G. T. WALCH,
Ag. Secretary to Govt., P.W.D.

To Superintending Engineers.
" the Superintendent of Works, Periyár Project.
" the Consulting Architect to Government, for information.
" the Examiner, Public Works Accounts.

Exd. C. A. Muniswamy.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1893} Madras.

PUBLIC WORKS.

Dated March, 10th.

Recd. *Encl.*

G.O., 10th Mar. 1893, No. 654 W.

7804

MARCH.

Vouchers

Office-note from the Examiner, Public Works Accounts, submitting, with remarks, a detailed statement showing division by division the number of — that had not been received by him on the 20th February 1893, communicated with instructions to Superintending Engineers.

Statement showing by Circles and Circles the no of Vouchers returned to Executive Engineers for corrections etc. and not received back by Examiner up to 20th February 1893.

Circle and Divisions	Vouchers of 2 Months Standing				Vouchers of 3 Months Standing				Vouchers of 4 Months Standing				Vouchers of 5 Months Standing				Vouchers of 6 Months Standing				Vouchers of 7 Months Standing				Vouchers of 8 Months Standing				Vouchers of 9 Months Standing				Total			
1st Circle Cuddapah	45	1132	3	6	-	-	-	-	5	402	10	6	4	379	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53	5134	11	8
Nellore	8	90	10	-	39	6249	1	9	8	166	6	8	-	-	-	-	-	-	-	-	22	5816	6	8	-	-	-	-	-	-	72	11387	5	7
Vizagapatam	-	-	-	-	1	3	2	2	-	-	-	-	1	82	-	-	-	-	1	24	-	-	-	-	-	-	-	-	-	-	3	111	14	4
Chittoor Factory	2	379	3	6	1	48	12	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	624	12	8
Factory	1	88	6	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	1281	6	8
Total 1st Circle	56	1693	3	8	41	6299	2	1	13	1239	11	4	5	461	-	-	-	-	1	24	-	-	22	5816	6	8	-	-	-	-	137	18546	12	-
2nd Circle Nellore Factory	2	68	-	9	1	20	-	1	-	-	-	-	1	95	-	-	-	-	-	-	-	-	-	-	-	-	1	2	8	1	11	926	1	4
Nellore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Cuddapah	2	28	10	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	28	10	10
Buckingham Canal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Settoor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total 2nd Circle	6	876	11	7	1	20	-	1	-	-	-	-	1	95	-	-	-	-	-	-	-	-	-	-	-	-	1	2	8	1	15	965	1	5
3rd Circle Cuddapah	4	89	4	1	-	-	-	-	1	80	-	1	-	-	1	2	6	8	-	-	-	-	-	-	-	-	-	-	-	-	6	151	10	8
Nellore	8	985	-	8	1	8	-	1	1	33	8	1	2	41	-	-	-	-	-	-	-	-	-	-	-	-	1	164	3	6	13	1147	8	1
Bellary	1	814	1	1	-	-	-	-	2	69	3	2	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	843	4	2
Total 3rd Circle	13	1818	5	2	1	8	-	2	4	182	11	6	2	41	1	2	6	8	-	-	-	-	-	-	-	-	1	164	3	6	22	2202	6	10
4th Circle South Arcot	6	466	4	4	18	1570	12	2	-	-	-	-	-	-	-	-	-	-	1	1	1	-	-	-	-	-	-	-	-	-	28	2028	2	1
Salem	-	-	-	-	1	114	4	-	-	-	-	-	1	12	1	22	8	-	-	-	-	1	16	6	8	-	-	-	-	-	4	165	12	2
Coimbatore	1	10	-	-	3	148	10	-	-	-	-	-	1	105	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	265	2	6
Nilgiri Coorg	6	3408	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	3403	1	2
Total 4th Circle	11	3884	6	-	22	1833	11	1	-	-	-	-	2	117	1	22	8	-	1	1	-	1	16	6	8	-	-	-	-	-	38	5812	1	11
5th Circle Public Works Stores	2	20	14	10	1	918	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	939	-	3
Public Works Workshops	3	536	-	8	1	501	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	1037	8	8
Chingleput	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
South Arcot	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tanjore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Negapatam	12	1458	1	2	3	80	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	1542	2	4
Total 5th Circle	17	2015	-	5	14	1578	11	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31	3818	11	3
6th Circle Trichinopoly	-	-	-	-	1	1	7	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	7	4
Madura	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
S. T. Pongar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Samiarly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total 6th Circle	-	-	-	-	1	1	7	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	7	4
Pongar No I Executive Architect	2	207	-	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	207	-	6
Total for the Presidency	105	8159	7	11	80	8180	10	10	16	1412	-	1	8	713	2	50	14	8	2	25	1	-	23	5821	12	8	2	166	10	8	266	31821	9	3

S. S. Shubad - Subbaiah
Examiner P. W. Accounts,
Madras
28/3/93

KEEP-WITH CURRENT No.

dated 189 .

(C. No. 1201/5)

GOVT. OF MADRAS. } ... 1893. { P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 11 March 1893.

OFFICE NOTE No. 793-C

To

W.

With my No.808 C.dated Ist. March I893,I submitted a statement showing the number of vouchers that had never been rendered to my office in support of payments that had been made by disbursing officers;and I now find it necessary to report to Government the neglect of Divisional officers to retransmit to my office vouchers that have been returned to them in consequence of some informality or irregularity.

2. The enclosed statement discloses, by Circles and Divisions,that on the 20th.February I893 no less than 246 vouchers,representing disbursements to the extent of Rs.3I,62I,were still due from Executive Engineers;and this number may be thus classified:-

P. W. CURRENT No. 2412

	No. of vouchers due.	Amount involved.
Of 2 months standing...	105	15,159
,, 3 ,, ...	80	8,481
,, 4 ,, ...	16	1,412
,, 5 ,, ...	16	740
,, 6 ,, ...	2	25
,, 7 ,, ...	2	25
,, 8 ,, ...	23	5,632
,, 9 ,, ...	2	167
	246	31,621

These vouchers have been repeatedly called for, and the difficulty in rectifying irregularities in them will increase as time rolls on.

3. The submission of an invalid voucher is as serious as the non-submission of a voucher; and I therefore beg that such orders may be issued as will not only effect the clearance of the heavy arrears list now reported, but also make disbursers (a) careful in complying with all Code requirements as to the validity of a voucher, and (b) prompt in rectifying irregularities as soon as they are pointed out by the Audit office.

C.

No. 786. Irrign. March 1893.

Communicated to Supdg. Engineers who will call information similar to that called for in G.O. No. 654 W/4 10th March 1893, with respect to the unpaid vouchers communicated by the Examiner

Supdg. Engineer
S. of W. P. Project
C. A. to Govt.
Exr. P.W. Accts.

C No 342

1893.

Public Works Department.

No. 784 W

Dated March 22nd 93.

Despatched

Received

Subject

Vouchers

Office note from the Ex Engineer, with remarks & detailed statement showing by divisions & works the number returned to E.E.s for correction & reasons and number retained in Office up to 20th inst. with copies & notes of instructions issued

S.E.