(1) பக்கங்களின் எண்ணிக்கை 24.
(2) புதுக்கித் திருப்பிய நாள் 6-90
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

அரசாணை எண். 910 மு. கோப்புத் தாள் எண்.	அச்சகம் பலவகை
நாள் : 7.4.1893	198

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மடிக்கவோ கண்டபடி கையாளவோ கூடாது

A. பெரியசாமி

ஆவண. கா-1—18,006—15-6-87.

7TH APRIL 1893, No. 910 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following paper :—

Extracts (paras. 1, 2, 3, 7, 11, 12, 13, 14, 15, 16, 17, 19, 20, 22, 23, 24, 26, and 30) from report of an inspection of the office of the Executive Engineer, Godávari Western Division, by Mr. LeMaistre (Examiner, 4th class, 3rd grade, sub. *pro tem.*), Dy. Examiner, P. W. Accounts, Madras, from 24th to 28th January 1893, dated 1st March 1893.

Executive Engineer in charge.—B. H. Young, Esq., Executive Engineer, 3rd grade.
Accountant.—C. Bramarayya, Accountant, 5th grade.
Sub-division.—Eastern Delta.
Central Delta.
Western Delta.
Tank and Embankment.

2. A complete test-audit of the accounts for the month of August 1892 was carried out in accordance with instructions laid down in circular from the Accountant-General, Public Works Department, No. 4 of 1887.

3. Work done by petty contractors and piece-workers does not appear to be promptly and systematically paid for. In Appendix B are collected all payments during August on account of work which had been completed and measured up over a month previously.

7. It was noticed that no certificate of actual count of cash was given in cash book between 31st October and 23rd January. Cash should invariably be counted once a month (*vide* Code chapter X, para. 49).

11. The salaries and travelling allowances of all sub-divisions are paid by the divisional office. These might well be paid by the sub-divisional officers themselves from their own drawing accounts. This plan would save the necessity of sending numerous cheques through the post or canal dâk.

12. Treasury pass books are kept at the treasury and received in the divisional office once a fortnight. P.W. Code chapter X, para. 17, require that the pass books should be kept in the divisional office and sent to the treasury to be written up.

13. The work abstract for January had not been commenced on January 24th and, as a rule, the work abstracts for any month are not taken in hand until the accounts of the previous month have been submitted to the audit office. They should be written up day by day and not left until the end of the month to complete. The work abstracts for December 1892 had not been finally completed and generally they are not finally completed until after the despatch of the monthly accounts.

The delay in the preparation of these work abstracts is in some measure due to the great detail in which they are posted. Every work is kept by sub-head no matter what the estimated cost may be. Such refinement is not required by code rule and should be discontinued for all works for which the expenditure has not to be kept by sub-heads of estimate.

The work abstract is also used in case of works costing Rs. 200 and under instead of the simple Requisition Form No. 7.

14. The register of works is not as a rule posted until after the despatch of the accounts to the Examiner. The posting of the register of works for December had not been commenced on the 25th January.

15. The rates have not been struck in the register of works monthly on each description of work as required by Code chapter XIII, para. 60, and on the whole the register of works has not been tidily kept.

16. There is a good deal of work carried out by daily labour but the ten-day reports for such work are not regularly submitted by the sub-divisional officers concerned. Many of these reports are not received in the divisional office until 10, 20, and 30 days after they are due, while in some cases the delay is even greater. Unless these reports are sent in punctually they lose their value to a large extent and moreover it is impossible for the accountant to keep his work up to date unless sub-divisional returns are received punctually.

17. The materials at site of works at end of November amounted to Rs. 27,637. Part IV of the old work abstract Form No. M.-6 is not now kept up, but the materials at site are shown in the modified form of ten-day report (Form No. M.-5). This form is, however, not written up by the subordinates in charge of the work, but it is prepared in the divisional office from statements submitted by them. This is not what is required, as in this way differences are very likely to arise and in fact several instances of such differences were noticed. The statement of materials at site in whatever form it is kept should be kept up by the subordinate in actual charge of the work.

The materials at site in this division are distributed over 66 works, 50 of which are under 5,000. The head of account materials at site has been opened out in every case and it is pointed out that this involves extra labour and is unnecessary for works which have not to be kept by sub-heads of estimate, that is, generally for all works under 5,000.

It is also pointed out that the sub-head materials at site should only be used for materials that are to be used on more than one sub-head of a work; in other cases the materials should be charged direct to the sub-head concerned. The fact that the head of account materials at site is not opened in the work abstract and register of works does not of course do away with the necessity of maintaining a numerical list of all materials at site of a work. This should always be done by the subordinate in charge in Form 7-F.

19. *Constructing Deputy Tahsildar's cutcherry at Razole.*—This work was completed and handed over on the 28th October 1892, but the accounts of the work have not yet been closed owing to the refusal of one of the piece-workers to accept his final bill. An additional claim of Rs. 452-15-2 is put forward by him and a reference has been made to the sub-divisional officer on the subject.

20. There is also a dispute with contractor Jena Saib & Co., employed in the construction of a munsif's court at Amalápuram. The amount claimed by this contractor is Rs. 856-4-8. The total value of the work done by the contractor is admitted by both sides to be Rs. 12,180-5-11 and the cash payments amount to Rupees 9,222-12-8. The difference (Rs. 2,957-9-3) the contractor is said to have received in materials supplied to him, while he only admits having received Rs. 2,101-4-7 and the difference of Rs. 856-4-8 he now claims. The matter is under reference with the sub-divisional officer, but there will be some difficulty in arriving at a settlement. Had a receipt for the materials as they were issued been taken from the contractor and the amounts shown against the contractor in the ledger as required by Code chapter XIII, para. 66, a difficulty of this kind could not have arisen.

Again the accounts submitted by the sub-divisional officer only showed that Rupees 2,101-4-7 worth of material had been issued to this contractor, but the divisional office without reference to the sub-divisional office, because they found that materials valued at Rs. 856-4-8 stood at debit of the work, charged this amount to the contractor in his final bill.

22. The value of stock was Rs. 6,563 (including Rs. 459 manufacture) against a reserve limit of Rs. 8,500. There is about Rs. 500 worth of stock made up of item on which there have been no transactions since August 1891.

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23. There is about Rs. 10,000 received in this division on account of rent of river lunkas or islands. These receipts are classified as Minor Works and Navigation, Agricultural Receipts, but it is a question whether this classification is correct. The receipts would appear to come under some head of land revenue and not canal revenue. A reference on the subject has, I believe, been made by the civil authorities in the district.

24. There are navigation receipts to the value of about Rs. 25,000 collected in this division in the shape of licenses and toll fees. These receipts are collected by nine lock superintendents and one delta superintendent, but none of these men have given any security.

The delta superintendent keeps his cash book in English, but as he cannot write and read English it would be better if he kept it in his own vernacular.

26. The sanction for the entertainment of K. Venkatasubbiah, maistry on the temporary work establishment, is dated 27th July 1886, but the work on which he is now employed has only been lately commenced, so that this sanction cannot hold good at the present time. Every member of the work establishment is sanctioned for a particular work and when that work is finished the sanction expires.

30. A register of incumbents should be maintained (*vide* P.W. Code chapter X, para. 138).

ENCLOSURES.

APPENDIX A.

EXTRACT (para. 3) from note on the test-audit of the accounts of the Godávari Western Division for August1892. The test-audit was carried out in accordance with the Accountant-General's (Public Works Department) circular No. 4 of 1887.

3. The following instances of delay in payments to laborers were noticed :—

Voucher number in the list of accounts and vouchers.	Name of work.	Period of muster roll.	Date of payment.	Extent of delay.	
				MTHS.	DAYS.
47	Constructing dam at 1 mile 7 furlongs of Inapur channel, estimate Rs. 730.	1st to 30th June 1892.	21st August 1892.	1	20
50	Providing screw-gearing shutters, &c., to Vridha Goutami drain, estimate Rs. 1,890.	Do. do. ..	Do. do. ..	1	20
57	Constructing sluice at head of Chintalapudi old weir channel, estimate Rs. 400.	11th to 31st May 1892.	4th August 1892.	2	3
66	Left side parallel channel from above Velivada dam on Jinnur channel, estimate Rs. 770.	11th to 20th June 1892.	25th do. ..	2	4
67	Extension of Kontur channel, estimate Rs. 480 ..	21st to 30th April 1892.	2nd do. ..	3	1
71	Repairing troughs over drains do. 90 ..	21st to 30th June 1892.	15th do. ..	1	14
75	Repairs to aqueduct to carry Podalada No. 1 channel over Namanapalem drain, estimate Rs. 200.	27th May to 26th June 1892.	30th July 1892 ..	1	3
95	Repairing Cheyyar channel, estimate Rs. 1,900 ..	11th to 31st May 1892.	6th August 1892.	2	5
96	Clearing silt above and below Nadipudi lock, estimate Rs. 120.	1st to 31st May 1892.	4th do. ..	2	3
109	Repairing the under-tunnel of Vridha Goutami drain, estimate Rs. 1,600.	1st to 30th June 1892.	21st do. ..	1	20
117	Repairing Bhimavaram rest-house, estimate Rs. 25.	Do. do. ..	26th do. ..	1	25
136	Repairing Kakasaparru weir establishment shed ..	1st to 25th May 1892.	11th do. ..	2	15
140	Repairing Ramasetuva channel, estimate Rs. 550..	1st to 30th April 1892.	3rd do. ..	3	2
141	Repairing Jinnur channel and branches ..	18th to 30th April 1892.	Do. do. ..	3	2
142	Do. do. ..	1st to 20th May 1892.	Do. do. ..	2	13
145	Repairing Mogaltur channel	1st to 18th May 1892.	30th July 1892 ..	2	11

Para. 24—As to whether security should be demanded from irrigation superintendents entrusted with the collection of license and toll fees.

4. The irregularity noticed in para. 26 should be rectified.

(True Extract.)

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

To the Superintending Engineer, I Circle.
„ other Superintending Engineers.
„ the Consulting Architect to Government.
„ the Superintendent of Works, Periyár Project.
„ the Chief Engineer for Irrigation.
„ the Examiner, Public Works Accounts.

Exd. A. D. Xavier.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1893} Madras.

PUBLIC WORKS.

Dated April, 7th.

Recd. *Encl.*

G.O., 7th April 1893, No. 910 W.

APRIL.

Inspection Notes

Orders on — of the accounts of the office of the Godávari Western division.

Extracts (paras I,2,3,7,II,I2,I3,I4,I5,I6,I7,I9,20,22,23,24,26, and 30) from report of an inspection of the office of the Executive Engineer Godavari Western Division by Mr.Le Maistre(Examiner,4th.clas 3rd.Grade,Sub pro tem),Dy.Examiner,P.W.Accounts,Madras from 24th. to 28th.January I893.

Dated Ist. March I893.

Executive Engineer in charge - B.H.Young Esq.Executive Engineer
3rd.Grade.
Accountant - C.Bramarayya,Accountant 5th.Grade.
Sub Division - Eastern Delta.
Central Delta
Western Delta.
Tank and Embankment.

2. A complete test-audit of the accounts for the month of August I892 was carried out in accordance with instructions laid down in Circular from the Accountant General Public Works Department No.4 of I887.

3. Work done by petty contractors and piece-workers does not appear to be promptly and systematically paid for. In Appendix B. are collected all payments during August on account of work which had been completed and measured up over a month previously.

7. It was noticed that no certificate of actual count of cash was given in cash book between 3Ist.October and 23rd.January. Cash should invariably be counted once a month,vide Code chapter X,para 49

II. The salaries and travelling allowances of all Sub-divisions are paid by the divisional office. These might well be paid by the sub-divisional officers themselves from their own drawing accounts. This plan would save the necessity of sending numerous cheques through the post or canal dak.

I2. Treasury pass books are kept at the treasury and received in the divisional office once a fortnight. P.W.Code chapter X,para I7, require that the pass books should be kept in the Divisional office and sent to the Treasury to be written up.

I3. The work abstract for January had not been commenced on January 24th. and as a rule the work abstracts for any month are not taken in hand until the accounts of the previous month have been submitted to the audit office. They should be written up day by day and not left until the end of the month to complete. The work abstracts for December I892 had not been finally completed and generally they are not finally completed until after the despatch of the monthly accounts.

The delay in the preparation of these work abstracts is in some measure due to the great detail in which they are posted. Every work is kept by sub-head no matter what the estimated cost may be. Such refinement is not required by code rule and should be discontinued for all works for which the expenditure has not to be kept by sub- heads of estimate.

The work abstract is also used in case of works costing Rs.200 and under instead of the simple Requisition Form No.7

I4. The Register of Works is not as a rule posted until after the despatch of the accounts to the Examiner. The posting of the Register of Works for December had not been commenced on the 25th. January.

I5. The rates have not been struck in the Register of Works monthly on each description of work as required by Code chapter XIII, para 60 and on the whole the Register of Works has not been tidily kept.

I6. There is a good deal of work carried out by daily labour but the ten-day reports for such work are not regularly submitted by the Sub-divisional Officers concerned. Many of these reports are not received in the divisional office until I0,20, and 30 days after they are due while in some cases the delay is even greater. Unless these reports are sent in punctually they lose their value to a large extent and moreover it is impossible for the accountant to keep his work up to date unless sub-divisional returns are received punctually.

I7. The materials at site of works at end of November amounted to Rs.27,637. Part IV of the old work abstract Form No.M.6 is not now kept up but the materials at site are shown in the modified form of ten-day report Form No.M.5. This form is however not written up by the subordinates in charge of the work but it is prepared in the Divisional office from statements submitted by them. This is not what is required as in this way differences are very likely to arise and in fact several instances of such differences were noticed (~~see para II Appendix A~~). The statement of materials at site in whatever form it is kept should be kept up by the subordinate in actual charge of the work.

The materials at site in this division is distributed over 68 works 50 of which are under 5,000. The head of account materials at site has been opened out in every case and it is pointed out that this involves extra labour and is unnecessary for works which have not to be kept by sub heads of estimate that is generally for all works under 5,000.

It is also pointed out that the sub-head materials at site shoul only be used for materials that are to be used on more than one sub head of a work, in other cases the materials should be charged direct to the sub-head concerned. The fact that the head of account materials at site is not opened in the work abstract and register of works does not of course do away with the necessity of maintaining a numerical list of all materials at site of a work. This should always be done by the subordinate in charge in form 7 F.

I9. Constructing Dy. Tahsildars Cutcherry at Ragole". This work was completed and handed over on the 28th. October I892 but the accounts of the work have not yet been closed owing to the refusal of one of the piece-workers to accept his final bill. An additional claim of 452-I5-2 is put forward by him and a reference has been made to the sub-divisional officer on the subject.

20. There is also a dispute with contractor Jena Saib and Co. employed in the construction of a Munsiff's Court at Amalapur. The amount claimed by this contractor is Rs.856-4-8. The total value of the work done by the contractor is admitted by both sides to be

P. W. CURRENT No. 3078

From

The Examiner, P.W. Accounts,
Madrs

o

The Secretary to overnment,
P.W. Department.

No. 151 W a / 21-1-93

No. 123 A

Encls 2

Dated 29 March 1893.
Recd. 30-3-93

Notes of inspection by. Mr. G.H. Le Maistre Dy. Examiner, of the office of the Godavari Western Division. Submits extract from-----

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Enclosures

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Appendix A

Extract (para 3) from note on the test audit of the accounts of the Godavari Western Division f August 1892. The test-audit was carried out in accordance with the Accountant General's (P. W. D.) Circular No. 4 of 1887.

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3. The following instances of delay in payments to labourers were noticed.

Voucher No. in the list of Accounts and Vouchers	Name of work	Period of Muster Roll	Date of payment	Extent of delay
				Months Days
47	Constructing dam at 1 mile 7 furlongs of Inapur Channel Estimate Rs 730	1 to 30 - 6 - 92	21 - 8 - 92	1 - 20
50	Providing screw gearing shutters &c to Vridha Gowtami drain. Estimate Rs 1890	1 to 30 - 6 - 92	21 - 8 - 92	1 - 20
57	Constructing sluice at head of Chintalapudi old weir Channel - Estimate Rs 400	11 to 31 - 5 - 92	4 - 8 - 92	2 - 3
66	Left Side ~~channel~~ parallel channel from above Velivada dam on Jimmur Channel Estimate Rs 770	11 to 20 - 6 - 92	25 - 8 - 92	2 - 4
67	Extension of Kontur Channel " 480	21 to 30 - 4 - 92	2 - 8 - 92	3 - 1
71	Repairing troughs over drains " 90	21 to 30 - 6 - 92	15 - 8 - 92	1 - 14
75	Repairs to Aqueduct to carry Podalada No 1 channel over Namanapalem drain - Estimate Rs 200	27.5 to 26 - 6 - 92	30 - 7 - 92	1 - 3
95	Repairing Cheyya Channel " 1900	11 to 31 - 5 - 92	6 - 8 - 92	2 - 5
96	Clearing silt above and below Nadipudi Lock - Estimate Rs 120	1 to 31 - 5 - 92	4 - 8 - 92	2 - 3

Rs.I2,I80-5-II and the cash payments amount to Rs.9,222-I2-8.The difference Rs.2,957-9-3 the contractor is said to have received in materials supplied to him while he only admits having received ~~Rs.856-4~~ Rs.2,I0I-4-7 and the difference of Rs.856-4-8 he now claims.The matter is under reference with the sub-divisional officer but there will be some difficulty in arriving at a settlement. Had a receipt for the materials as they were issued been taken from the contractor and the amounts shown against the contractor in the ledger as required by code chapter XIII,para 66 a difficulty of this kind could not have arisen.

Again the accounts submitted by the Sub-divisional officer only showed that Rs.2,I0I-4-7 worth of material had been issued to this contractor,but the divisional office without reference to the Sub-divisional office because they found that materials valued at Rs.856-4-8 stood at debit of the work charged this amount to the contractor in his final bill.

22. The value of stock was Rs 8,563 (including Rs 459 manufacture) against a reserve limit of Rs 8,500. There is about Rs.500 worth of stock made up of item on which there have been no transactions since August I89I.

23. There is about Rs.I0,000 received in this division on account of rent of river lunkas or islands. These receipts are classified as Minor Works and Navigation Agricultural Receipts but it is a question whether this classification is correct. The receipts would appear to come under some head of land revenue and not canal revenue.A reference on the subject has I believe been made by the Civil authorities in the district.

24. There are navigation receipts to the value of about 25,000 collected in this division in the shape of licenses and toll fees. These receipts are collected by nine Lock Superintendents and one Delta Superintendent but none of these men have given any security.

The Delta Superintendent keeps his cash book in English but as he cannot write and read English it would be better if he kept it in his own vernacular.

910/7 30

28. The sanction for the entertainment of K.Venkatasubbiah maistry on the temporary work establishment is dated 27th.July I888 but the work on which he is now employed has only been lately commenced so that this sanction cannot hold good at the present time. Every member of the work establishment is sanctioned for a particular work & when that work is finished the sanction expires.

30. A Register of incumbents should be maintained; vide P.W.Code, chapter X,para I38.

(Signed) G.H.Le Maistre
Dy.Examiner,P.W.Accounts, Madras.

Madras, 29 March I893.

No. 123 A

Submitted to the Secretary to Government,Public Works Department for favour of orders.

J. S. Sherbord-Hubbard
Examiner,P.W.Accounts,Madras.

(Encl 2)

Voucher No. in the list of Accounts and vouchers	Name of work	Period of Muster Roll	Date of payment	Extent of delay	
				Months	Days
109	Rep[illegible]g the undertunnel of Vridha Gowtami drain. Estimate Rs 1600	1 to 30 - 6 - 92	21 - 8 - 92	1	20
117	Repairing Bhimavaram rest house " Rs 25	1 to 30 - 6 - 92	26 - 8 - 92	1	25
136	Repairing Kakasaparu weir establishment shed	1 to 25 - 5 - 92	11 - 8 - 92	2	15
140	Repairing Ramasetuva channel " Rs 550	1 to 30 - 4 - 92	3 - 8 - 92	3	2
141	Repairing Jinnur Channel & Branches	18 to 30 - 4 - 92	3 - 8 - 92	3	2
142	Do Do	1 to 20 - 5 - 92	3 - 8 - 92	2	13
145	Repairing Mogultur channel	1 to 18 - 5 - 92	30 - 7 - 92	2	11
146	Repairing Mogultur Lock	1 to 14 - 5 - 92	30 - 7 - 92	2	15
149	Repairing Jinnur channel	1 to 30 - 4 - 92	29 - 7 - 92	2	28
152	Do Do	21 to 30 - 4 - 92	27 - 7 - 92	2	26
153	Do Do	11 to 20 - 4 - 92	27 - 7 - 92	3	6
157	Repairing Gowtada drain	1 to 20 - 4 - 92	27 - 7 - 92	3	6
158	Repairing Jinnur Channel	1 to 10 - 4 - 92	27 - 7 - 92	2	16
159	Petty repairs to sluices, Narasapur canal	20 to 31 - 5 - 92	8 - 8 - 92	2	7
196	Maintenance of Byana weir & Head sluice	11 to 20 - 6 - 92	27 - 8 - 92	2	6
213	River protective works on the Right side of Vasista Godavari	1 to 31 - 5 - 92	24 - 8 - 92	2	23
258	Constructing the Stone and Naval revetments for Razolecut	24 to 31 - 5 - 92	27 - 7 - 92	2	26
259	Do Do	1 to 22 - 5 - 92	27 - 7 - 92	2	4

PW 8/307/58

(True copy)

Mahomed Yacob
Supdt. Routine Branch
Bg/3
B 21/1

Godaveri Western Division.
Statement of Vouchers by the

910/10

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Central Office Voucher No.	Amount	Sub-Division	Date of measurement	Date of Payment	Central Office Voucher No.	Amount	Sub Division	Date of measurement	Date of Payment
Delay above 4 months.									
229	0-9-3	Central Delta	24-3-92	12-8-92					
Delay above three months.									
64	838-13-10	Central Delta	10-5-92	11-8-92					
74	45-5-8	do	15-5-92	30-8-92					
134	2-2-8	Eastern	15-5-92	21-8-92					
242	18-4-9	Central Delta	12-5-92	26-8-92					
243	354-5-7	do	12&20-5-92	26-8-92					
277	1-11-9	Eastern	15-5-92	24-8-92					
278	3-8-0	do	11-5-92	do					
362	19-0-0	Central Delta	13-5-92	28-8-92					
Delay above two months.									
62	12-4-8	Central Delta	16-5-92	20-7-92					
66	54-4-0	do	do	10-8-92					
72	7-5-0	do	22-5-92	11-8-92					
73	80-2-2	do	4&5-6-92	21-8-92					
75	2-7-3	do	15-5-92	5-8-92					
84	13-13-8	do	10-6-92	16-8-92					
85	18-14-1	do	10-6-92	16-8-92					
86	62-9-10	do	11-6-92	do					
87	12-1-3	do	do	do					
135	16-3-0	Eastern	24-5-92	27-7-92					
173	57-0-0	do	22-5-92	6-8-92					
174	17-8-0	do	26-5-92	6-8-92					
176	1-4-0	do	do	28-7-92					
178	2-2-8	do	10-6-92	12-8-92					
179	2-8-0	do	1-6-92	23-8-92					
223	70-0-0	Central Delta	16-5-92	10-8-92					
230	12-15-2	do	24-5-92	12-8-92					
231	8-3-1	do	do	do					
233	201-15-5	do	3-6-92 and 23-6-92	31-8-92					

ed Yacob
t, Routine Branch
Bg/3

done and measured up as shown by the

910/10

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Central Office Voucher No.	Amount	Sub Division	Date of measurement	Date of Payment	Central Office Voucher No.	Amount	Sub Division	Date of measurement	Date of Payment
	Delay over one month (Contd).								
239	15-0-0	Central Delta	26-6-92	15-8-92					
280	153-13-5	Eastern	15 to 26-7-92	30-8-92					
290	41-4-0	Central Delta	18-6-92	7-8-92					
292	10-5-0	do	do	28-7-92					
293	36-9-0	do	do	do					
303	4-6-2	do	11-6-92	30-7-92					
317	32-3-6	Tanuku	28-7-92	31-8-92					
319	38-15-10	do	8-7-92	31-8-92					
321	36-14-1	do	8-7-92	do					

(True copy)

Superintendent, Voucher Branch
8/4/3

No. 910 W. d/7th April 93

910/11

PUBLIC WORKS DEPARTMENT.

Genl
Acct

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following

From the Exr. P. W. Acct No. 123 A d/ 29.3.93.

Communicated to the Supdg. Engineer I Circle, for the information & guidance of the Ex. Engr. Godavari Western division.

2. With reference to para 3 of the inspection notes, attention is drawn to G.O. No. 151 W d/ 21st January 1893.

3. The Supdg. Engr. will report on the following points:—

Para 20 - as to why no receipts were obtained from the Contractor named

910
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named for materials issued to him.

Para 23 – as to the proper classification of rent of river islands.

Para 24 – as to whether security should be demanded from Irrigation Subordinates entrusted with the collection of licence & toll fees.

4. The irregularity noticed in para 26 should be rectified –

Fr. 2/9/93

S. E. I Circle
other Sub. Engrs.
CA to Govt.
S. of W. P. Project
Ch. E. for Irrigation
Gen. Messrs.

Hm. 5/4 R6/4

12
910

C No. 3078

Govt. of (1893) Madras
PUBLIC WORKS.

8/4/93

Dated

Recd.

Encl.

G.O., 7 April 1893, No. 910W

Inspection Notes

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Orders on the ———
of the accounts
of the office of the
Godavari Western
Division.

220/12

J.C. 8/4