(1) பக்கங்களின் எண்ணிக்கை 10

(2) புதுக்கித் திருப்பிய நாள் 3.92

(3) ஆதாரங் குறிப்பவர் சரிக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண். 583	அச்சகம்
மு. கோப்புத் தாள் எண்.	பயனை

நாள் : 3.3.194 199

M4

மடிக்கவோ கண்டபடி கையாளவோ கூடாது.

ஆவண. கா. 1—18,006—6-9-90.

1/583

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following papers:—

From F. L. O'CALLAGHAN, Esq., Secretary to the Government of India, Public Works Department (Account—General), to the Secretary to the Government of Madras, Public Works Department, dated Calcutta, 3rd February 1894, No. 35 A.G.

In continuation of Public Works Department letter No. 87 A.G., dated 30th May 1893, I am directed to forward, for information and attention, copy of a letter No. 1407 G., dated 15th December 1893, with enclosure, from the Accountant-General, Public Works Department, again bringing to notice the great delay in the submission of vouchers by Executive Engineers in the Madras Presidency.

2. The Government of India attach the greatest importance to the prompt submission of these vouchers, and I am therefore to request that the Government of Madras will be good enough to issue such orders as will put an immediate stop to the delays complained of by the accounts officers.

Enclosures.

From the Accountant-General, Public Works Department, to the Secretary to the Government of India, Public Works Department, dated 15th December 1893, No. 1407 G.

In continuation of my letter No. 484 G., dated 28th April 1893, bringing to notice the very great delay that had taken place in the submission of vouchers in the Madras Presidency, I have the honour to submit for such further action as may be considered necessary extract paragraphs 3 and 4 of a letter No. 1608 C., dated 31st October 1893, from the Examiner, Public Works Accounts, Madras, from which it will be seen that the delay on the part of Divisional officers in the Madras Presidency in submitting vouchers is still very great.

Extract paragraphs 3 and 4 from a letter No. 1608 C., dated 31st October 1893, from the Examiner, Public Works Accounts, Madras, to the Accountant-General, Public Works Department.

Paragraph 3.—But I may add that the total number of vouchers relating to the monthly accounts to the end of the month of July 1893 which have not been received in office up to date aggregates 125 (including Coorg), the amount involved being Rs. 19,54,-8-0.

Paragraph 4.—The divisions chiefly responsible for this are —

					Rs.	A.	P.
Cuddapah with a total of	20	vouchers aggregating	...	...	6,565	4	9
Periyár No. I	do. 5	do.	...	...	3,146	6	4
West Coast	do. 11	do.	...	...	1,757	15	8
P. W. Workshops	do. 11	do.	...	...	1,325	14	5
Kistna Eastern	do. 27	do.	...	...	1,248	9	3
Madura	do. 3	do.	...	...	1,074	0	0
Rushikulya	do. 17	do.	...	...	1,046	10	0
Ganjám	do. 5	do.	...	...	826	0	0
Coorg	do. 21	do.	...	...	816	13	0
	100				17,807	9	11

Office-note from the Examiner, Public Works Accounts, dated 23rd February 1894, No. 711 D.

Statement herewith. The total number of vouchers overdue for and up to end of November 1893 is 140, and the amount involved Rs. 10,339-10-10. The delays vary from 2 to 10 months.

2. The largest number of vouchers due by any one division is 66 from Rushikulya division, and the greatest delay occurs in the Ganjám division.

Enclosure.

Statement showing vouchers relating to the monthly accounts to the end of November 1893 not submitted to the Examiner by Executive Engineers up to 20th February 1894.

Item number.	Divisions.	November 1893, 2 months. No.	November 1893, 2 months. Amount.	October 1893, 3 months. No.	October 1893, 3 months. Amount.	September 1893, 4 months. No.	September 1893, 4 months. Amount.	August 1893, 5 months. No.	August 1893, 5 months. Amount.	July, 1893, 6 months. No	July, 1893, 6 months. Amount.	June 1893, 7 months. No	June 1893, 7 months. Amount.	May 1893, 8 months. No.	May 1893, 8 months. Amount.	April 1893, 9 months. No.	April 1893, 9 months. Amount.	March 1893, supplemental 10 months. No.	March 1893, supplemental 10 months. Amount.	March 1893, 10 months. No.	March 1893, 10 months. Amount.	Total. No.	Total. Amount.
	I Circle.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.		Rs. A. P.
1	Ganjám ...	1	79 14 8	1	96 12 5	2	1,058 14 3	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	45 11 6
2	Rushikulya ...	63	4,201 13 0	1	0 4 2	1	21 3 0	2	33 12 1	..	..	..	..	..	..	..	..	..	..	..	..	140	10,339 10 10
3	Godávari Eastern ...	..	..	1	240 15 9	..	..	1	105 9 0	..	..	..	..	..	..	..	..	..	..	..	..		
4	Do. Western ...	10	150 2 4	3	207 2 1	..	..	6	302 13 5	..	..	..	..	..	..	..	..	..	..	..	..		
5	Total, I Circle ...	73	4,515 0 4	6	540 2 8	3	1,080 1 1	9	401 9 7	..	..	..	..	..	..	..	..	..	..	..	..		
	II Circle.																						
6	Kistna Eastern ...	2	32 7 6	2	143 6 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
7	Cuddapah ...	..	..	1	1 13 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
8	Total, II Circle ...	2	32 7 6	3	144 8 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
	III Circle.																						
9	Cuddapah ...	2	70 4 0	3	251 14 7	..	..	2	9 8 0	2	25	..	..	..	..	..	..	..	..	..	..		
10	Bellary ...	..	..	2	604 14 5	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
11	Total, III Circle ...	2	70 4 0	5	856 13 0	..	..	2	9 8 0	2	25	..	..	..	..	..	..	..	..	..	..		
	IV Circle.																						
12	Coimbatore ...	2	103 0 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
13	West Coast ...	1	10 9 0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
14	North Arcot ...	5	398 7 9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
15	Total, IV Circle ...	3	534 7 9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
	V Circle.																						
16	Public Works Stores ...	..	..	..	..	1	0 11 8	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
17	Public Works Workshops.	101	2 0	..	..	3	7 15 7	..	..	1	106 1	..	..	..	..	..	..	..	..	..	..		
18	Nagarjunakonda ...	10	510 13 10	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
19	South Arcot ...	1	1,000 7 3	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
20	Total, V Circle ...	12	1,512 7 1	..	..	4	8 11 3	..	..	1	106 1	..	..	..	..	..	..	..	..	..	..		
	VI Circle.																						
21	Madura ...	..	..	..	..	1	22 4 2	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
22	Periyár No. I ...	8	47 13 0	1	0 14 6	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..		
23	Grand Total ...	100	6,872 7 8	14	1,646 6 7	8	1,111 0 6	11	411 1 7	3	132	1	15 0 0	1	1 8 0	1	1 8 0	2	160 0 0	140	10,339 10 10		

Order—dated 3rd March 1894, No. 583 W., Public Works.

Communicated to Superintending Engineers who will submit reports from each division showing what steps are being taken to forward the overdue vouchers.

2. The special attention of the Superintending Engineer, I Circle, is drawn to the statement above recorded, which shows that his circle is responsible for two-thirds of total number of vouchers overdue.

(True Extract.)

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

To Superintending Engineers.
" the Superintendent of Works, Periyár Project.
" the Examiner, Public Works Accounts.

Exd. C. A. Munisawmy
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1894} Madras.

PUBLIC WORKS.

Dated March, 3rd.

Read.

Encl.

G.O., 3rd Mar. 1894, No. 583 W.

MARCH.

Vouchers

Further reference from the Government of India regarding the great delay complained of by the accounts officers in the submission of — by Executive Engineers in the Madras Presidency, communicated to Superintending Engineers with instructions, and the special attention of the Superintending Engineer, I Circle, drawn to the statement recorded by the Examiner, Public Works Accounts.

All communications should be addressed to the Secretary.

No. 35 A. G.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.

General

To

The Secretary to the
Government of Madras
Public Works Department

Calcutta 3rd February 1894

Sir.

In continuation of Public Works Department letter No 87 A.G dated 30th May 1893 I am directed to forward for information and attention copy of a letter No 3073 dated 15th Decr 1893 with enclosure from the Accountant General Public Works Department again bringing to notice the great delay in the submission of vouchers by Executive Engineers in the Madras Presidency.

2. The Government of India attach the greatest importance to the prompt submission of these vouchers, and I am therefore to request that the Government of Madras will be good enough to issue such orders as will put an immediate stop to the delays complained of by the Accounts officers.

I have the honour to be
Sir
Your most obedient Servant

H. Collingham
Secretary to the Government of India

Document accompanying copy of letter No 3073 dated 15th December 1893 with enclosure from the Accountant General Public Works Department

L. R. CURRENT No. 1029
1557
EXAMINED
14 FEB 1894

No 633 C dy/12 February 1894

To C D

Please submit a statement by divisions showing the number of vouchers overdue at the present date.

D.W.
10.2.94

No 711 D of 23 July 1894.

To W

Statement herewith. The total number of vouchers overdue for and up to end of November 1893 is 140; and the amount involved — Rs 10239 — 10 — 10. The delays vary from 2 to 10 months.

2. The largest number of vouchers due by any one Division is 86 from Rustukuba Division; and the greatest delay occurs in the Bazjam Division

Government of Madras.

1894.

DISPOSAL.

P. W DEPARTMENT.

No. dated

CURRENT No. 1551

From

The Examiner

P. W. accounts.

ENCLOS. 3

No. 711 D

Dated 23. 2. 94

Received 27. 2. 94

SUBJECT.

Vouchers: Submitting with remarks, Statement showing — relating to the monthly accounts to the end of November 1893 not submitted to him by Executive Engineers up to 20th February 1894.

Copy of a letter No 1107 G dated 15th December 1893 from the Accountant General Public Works Department — to the Secretary to the Government of India, Public Works Department

In continuation of my letter No 1849 G dated 28th April 1890 bringing to notice the very great delay that had taken place in the submission of vouchers in the Madras Presidency, I have the honour to submit for such further action as may be considered necessary, extract paras 3 and 4 of a letter to hand dated 21st October 1893 from the Examiner Public works Accounts Madras paras which it will be seen that the delay on the part of Divisional officers in the Madras Presidency in submitting vouchers is still very great.

W. L.

2567 3 to 50

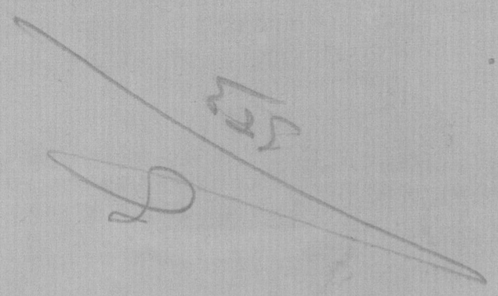
Extract paras 3 and 4 from a letter No 1882 dated 31st October 1893 from the Examiner P.W. Accounts Madras to the Accountant General Public Works Department

Para 3 — But I may add that the total number of vouchers relating to the monthly accounts to the end of the month of July 1893, which have not been received in office up to date aggregates 125 (including Coorg) the amount involved being Rs 19.544.8.-

4. The Divisions chiefly responsible for this are:—

Cuddapah with a total of 20 vouchers aggregating Rs 6565.4.9

Periyar N.E.	Do	5	Do	= 2146.6.4
West Coast	Do	11	Do	= 1787.15.8
P.W. Workshops	Do	11	Do	= 1825.14.3
Kistna Eastern	Do	27	Do	= 1248.9.3
Madura	Do	3	Do	= 1074.-.-
Rushikulya	Do	17	Do	= 1046.12.6
Ganjam	Do	5	Do	826.-.-
Coorg	Do	21	Do	816.12.-
		100		Rs 17.807.9.11



Statement showing vouchers relating to the monthly accounts to the end of November 1893 not submitted to the Examiner by Executive Engineers up to 20th February 1894.

Item No	Divisions	November 1893 2 months				October 1893 3 months				September 1893 4 months				August 1893 5 months			
		No.	Amount			No.	Amount			No.	Amount			No.	Amount		
			Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.
1	I circle Ganjam	1	72	14	6	1	96	12	8	2	1058	14	1		-	-	-
2	I circle Rushikulya	62	4291	15	9	1	-	4	2	1	21	3	-	2	33	12	1
3	I circle Godaveri Eastern	-	-	-	-	1	240	15	9	-	-	-	-	1	105	-	-
4	I circle Godaveri Western	10	150	2	4	3	202	2	1	-	-	-	-	6	262	15	6
5	Total I circle	73	4515	0	4	6	540	2	8	3	1080	1	1	9	401	9	7
6	II circle Kistna Eastern	2	32	7	6	2	143	-	-	-	-	-	-	-	-	-	-
7	II circle Gudwada	-	-	-	-	1	1	8	-	-	-	-	-	-	-	-	-
8	Total II circle	2	32	7	6	3	144	8	-	-	-	-	-	-	-	-	-
9	III circle Cuddapah	2	70	4	-	2	351	14	7	-	-	-	-	2	7	8	-
10	III circle Bellary	-	-	-	-	2	608	14	5	-	-	-	-	-	-	-	-
11	Total III circle	2	70	4	-	4	960	13	0	-	-	-	-	2	7	8	-
12	IV circle Coimbatore	2	198	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	IV circle West Coast	1	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	IV circle North Arcot	5	326	7	9	-	-	-	-	-	-	-	-	-	-	-	-
15	Total IV circle	8	534	7	9	-	-	-	-	-	-	-	-	-	-	-	-
16	V circle Public Works Stores	-	-	-	-	-	-	-	-	1	-	11	8	-	-	-	-
17	V circle Public Works Workshops	1	101	2	11	-	-	-	-	3	7	15	7	-	-	-	-
18	V circle Nigapatam	10	510	13	10	-	-	-	-	-	-	-	-	-	-	-	-
19	V circle South Arcot	1	1060	7	3	-	-	-	-	-	-	-	-	-	-	-	-
20	Total V circle	12	1672	7	1	-	-	-	-	4	8	11	3	-	-	-	-
21	VI circle Madura	-	-	-	-	-	-	-	-	1	22	4	2	-	-	-	-
22	VI circle Periyar No I	3	47	13	-	1	-	14	5	-	-	-	-	-	-	-	-
23	Grand Total	100	6872	7	8	14	1646	6	1	8	1111	-	6	11	411	1	

Item No	July 1893 6 months				June 1893 7 months				May 1893 8 months				April 1893 9 months				March 1893 Supplemental 9 months				March 1893 10 months				Total			
	No.	Amount			No.	Amount			No.	Amount			No.	Amount			No.	Amount			No.	Amount			No.	Amount		
		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.
1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	72	14	6
2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	160	-	-	-	-	-	-	66	4291	15	9
3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	345	15	9
4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19	615	1	11
5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	160	-	-	-	-	-	-	93	6496	12	5
6	-	-	-	-	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	180	7	6
7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	8	-
8	-	-	-	-	1	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	181	15	6
9	2	25	7	-	-	-	-	-	1	1	8	-	-	-	-	-	-	-	-	-	-	-	-	-	9	455	9	7
10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	608	14	5
11	2	25	7	-	-	-	-	-	1	1	8	-	-	-	-	-	-	-	-	-	-	-	-	-	11	1067	8	-
12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	198	-	-
13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	10	-	-
14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	326	7	9
15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	534	7	9
16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	11	8
17	1	106	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5	215	13	7
18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	510	13	10
19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1060	7	3
20	1	106	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17	1797	4	4
21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	22	4	2
22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	48	11	5
23	3	132	3	-	1	5	-	-	1	1	8	-	-	-	-	-	2	160	-	-	-	-	-	-	140	10339	10	10

Madras,
23rd Feby 94.

L. F. Hubbard
Examiner Accounts

No 583 W. dy 3rd March 1897

PUBLIC WORKS DEPARTMENT.

Govt Sect

PROCEEDINGS OF THE MADRAS GOVERNMENT.

9/583

READ the following

Letter from the Govt of India. H.E. No 35 A.G. dated 3rd February '97

Office Note from the Exar P.W. accts H.E. No 711 B, dated 23rd February '97

Communicated to Supdg Engineers who will submit reports from each Division showing what steps are being taken to forward the overdue vouchers.

2. The Special attention of the Supdg Engrs Circle is drawn to the Statement above recorded which shows that his Circle is responsible for two-thirds of the total number of vouchers overdue.

To

Supdg Engrs
5 of W. O. Project
Exar P. W. accts

(40—1,000—23-2-94.)

10/45

1551

3/3/54

3/3/ 4 583 W

Sandusky

[illegible]

from the Gov't
regretting the great
delay & complaining
of the cargo: offers
in the enumeration
of the Executive
Papers in the
Executive Rec. comm.
to be attributable
to the special statute
of Feb. 1 Title known
as the Statement needed
for the Public
Service

2 0 3/4 W 3 3/4

2/14