

2762 C 8 16. 9. 95
1452 W 8 15. 6. 95
2716 W 8 24. 10. 95
521 W 8 6. 3. 95
518 W 8 6. 3. 95 Recd: 5. 10. 95
841 W 8 29. 3. 94

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Recd. Curr. 6917 8
7541

No 2653 W 8 25 October 1895

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Recorded, the
Recorded, the
Examiner's remarks
being communicated to the
Society, Eng. W. Church.

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KEEP-WITH

CURRENT No.

GOVT. }
OF MADRAS. }

1895.

E, No. 27.
500-30-7-95.

{ P. W.
DEPT. }

EXAMINER, P. W. ACCOUNTS,

Madras, 3rd Oct 1895.

OFFICE NOTE No. 3426 $\frac{B}{A}$

To

W.

Your office Note 2762 C of 16.9.95

1. Returned with the following remarks.

2. Para 6, 7, 13, 14, 15 (a & c), 16, 17, 19, 20
23 to 26.

Calls for no further remarks.

3. Para 11. The outstanding items
are being noticed in the monthly
statement of objectionable items
submitted to Government.

4. Para 12. Materials shall
be debited to the sub-heads of
work concerned unless their
value will vitiate the rates
when they may temporarily
be charged as advances due by
Contractors & adjusted as early as
practicable.

P. W. CURRENT No. 6917

7541/95

No. 1452 W of 15-6-95

- 2716 W of 24-10-93

521 W of 6-3-95

518 W of 6-3-95

841 W of 29-3-94

Recd. 11-9-95

No. 2762 C of 16 Sept. 1895.

To C
For favour of
remarks.

From
C. H. I. Norfar Esqre
Inspector of Engineers
3rd Circle Bally

To The Chief Engineer
P. W. D. Madras

Dated 10th September 1895
N-1863

Report of the Inspection
of the Accounts of
Cuddalore Division

Forwarding explanation
regarding them

Cmsd
Ba

13/9/95

KEEP-WITH

CURRENT No.

dated

189

E. No. 27.
500-30-7-95.

GOVT.
OF MADRAS.

1895.

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS,

Madras, 3 Oct 1895.

OFFICE NOTE No. 3426 $\frac{D}{A}$

To

W.

Your office Note 2762 C of 16.9.95

1. Returned with the following remarks.

2. Paras 6, 7, 13, 14, 15(a & e), 16, 17, 19, 20
23 to 26.

Calls for no further remarks.

3. Para. 11. The outstanding items
are being noticed in the monthly
Statement of objectionable items
submitted to Government.

4. Para. 12. Materials should
be debited to the sub-heads of
work concerned unless their
value will vitiate the rates
when they may temporarily
be charged as "advances due by
Contractors" & adjusted as early as
practicable.

The above sub heads

removed to sub head "Materials
at site."

Para 6 of Examiner's covering note.

The actual amount due by Con-
tractor was Rs 63-10 & it was
adjusted in the accounts for April
1895.

Para 7 of Examiner's covering note.

The maintenance of office copies
of bills has since been disconti-
nued, and the preparation of work
abstracts has been entrusted to
the Sub-Divisional officers as
authorized in G.O. No 518 W dated
6-3-95.

Para 8 of Examiner's covering note.

Para 15(a) of Inspection notes.

The differences have been adjusted
in the accounts for December/94.

Para 15(b)

Rs 57-10-00 was the Leigniorage
levied by the Forest Department on
18441 cft of Rough stone, which
was quarried in Forest land and
taken into the accounts of previous
months - Hence the omission
of the quantity in the Materials
at site account under reference.

Given by the Examiner are
being attended to.

I have the honour to be
Sir,

Your most obedt. Servant
Executive Engineer.

No. 479

1863
10-9-95
Forwarded to
Chief Engr in ceat. W.D.
Madras

Copy
Supg. Engr.
9.9.95.

Page 22
Page 23
Page 24
Page 25
Page 26
Page 27
Page 28
Page 29
Page 30
Page 31
Page 32
Page 33
Page 34
Page 35
Page 36
Page 37
Page 38
Page 39
Page 40
Page 41
Page 42
Page 43
Page 44
Page 45
Page 46
Page 47
Page 48
Page 49
Page 50
Page 51
Page 52
Page 53
Page 54
Page 55
Page 56
Page 57
Page 58
Page 59
Page 60
Page 61
Page 62
Page 63
Page 64
Page 65
Page 66
Page 67
Page 68
Page 69
Page 70
Page 71
Page 72
Page 73
Page 74
Page 75
Page 76
Page 77
Page 78
Page 79
Page 80
Page 81
Page 82
Page 83
Page 84
Page 85
Page 86
Page 87
Page 88
Page 89
Page 90
Page 91
Page 92
Page 93
Page 94
Page 95
Page 96
Page 97
Page 98
Page 99
Page 100



From

The Executive Engineer
Cuddalore Division

To
The Superintending Engr
III Circle
Bellary.

Dated 6th
Recd. 3 September/95

No 1185

Report of the inspection
of the accounts of
Cuddalore Division 1895

Submitting explanation
regarding the —

With an Enclosure
on Revenue
The above sub head will number

7541/95

No. 1452 W of 15-6-95

- 2716 W of 24-10-93

521 W of 6-3-95

518 W of 6-3-95

841 W of 29-3-94

Recd. 11-9-95

No. 2762 C. d. 16 Sept. 1895.

To C For favour of remarks.

C. W. B.

13-9-95

in

for the number of pipes required -
on receipt of the pipes, the work
will be resumed and the claims
of the contractor settled -

Sayed Saib Rs 5-8-10 This sum
was deducted for bad work done by
the Piece workers and it will be adjusted
in the accounts for August/95 -

Para 5 of Examiner's Covering note

As suggested by the Examiner, the
cost of materials supplied by
Contractors and Piece workers for
the works of Sagiler Project, cannot
be distributed between the sub-heads
of the Estimate until they are
actually used on the work. The
sums noted in para 12 of Inspec-
tion notes were the cost of mate-
rials brought to site of works and
they were debited to a suspense
head "advances to contractors."

(See Deputy Examiner's instruc-
tions given on this subject in para
35 of his Inspection notes, embodied
in G. O. No 841 W of 29-3-96) -

This procedure has since been
discontinued - & all the materials
debited in previous months, to
the above sub-head will now be

Let me see this
10/9

From
C. H. I. Norfar Esqre
Intending Engineer
3rd Circle B. B. B.

To The Chief Engineer
D. W. D. Madras

Dated 10th September 1895
N-1863

Report of the Inspection
of the Accounts of
Cuddalore Division 1895

Forwarding explanation
regarding the same

P. W. CURRENT No. 6917

No. 1452 W of 15-6-95
- 2716 W of 24-10-93
521 W of 6-3-95
518 W of 6-3-95
841 W of 29-3-94

7541/95

Recd. 11-9-95

No 2762 C. of 16 Sept. 1895

To C For favour of
remarks.

C. W. S.
12/9/95

From
C. H. J. Norfar Esq
Superintending Engineer
3rd Circle Bellary

To The Chief Engineer
P. W. D. Madras

Dated 10th September 1895
N-1863

Report of the Inspection
of the Accounts of
Cuddalore Division 1895

Forwarding explanation
regarding the

Public Works Department.

/True extract/

Kanis

Ag. Under Secretary
for Chief Secretary.

The Accountant General.
Public Works Department.
President, District Board, Godavari.

Govt. of 1895 Madras.

Local and Municipal Department.

To

The Public Works Deptt.

Proceedings, dated 9th October 1895,
No. 1862 L.

Subject.

Mile and furlong stones

Requesting the Acctt. General to place at the disposal of the P.W. Deptt. the sum of Rs. 103 for removing and refixing some of the — in the Rajahmundry Taluk.

P. W. CURRENT No. 7941

Recd: 16.10.95

No 2654 W of 25 October 1895

Communicated to the
Communicated to the
officers concerned
officers concerned.

I am

DESPATCHED

20 OCT. 95

To the S.E.I. Circle

Exr: P.W. Accts

17 SEP 1895

W. ACCOUNTS

Executive Engineer's office,
Cuddapah Distt.
Dated 6th September 1895

No. 1185

From,

S. B. Murray Esquire,

Executive Engineer

Cuddapah Division

To

The Superintending Engineer

III Circle,

Bellary.

Sir,

Referring to G.O. No 521 W of
6-3-95 passing orders on the
Report of the Inspection of the
accounts of this office, I have
the honour to submit the follow-
ing explanation on certain
points noticed therein —

Para 3 of Examiner's Concerning note

Flamine Tools due by S. F. Engineers

On enquiry it is found that the
actual number of Flamine Tools
due by the Local Fund Engineers
was

36	28	21 1/2
90	97	179 1/2

not

The difference was erroneously added by the Store Keeper to the account of Local Fund Engineer and the error was rectified by him in the accounts for July/95, by his taking the difference into his accounts.

Vide Monthly statement of Tools & Plant sent to the Examiner with the accounts for July/95 - The Local Fund Engineer returned the tools due by him to the Divisional stores on 10-7-95 -

2. The actual number of crowbars received in excess from the Local Fund Engineer was 13 & not 36 & they were returned to him on 8th July 1895 -

3. The tools due by Baduel & Madanapalle Tahsildars were lost during the famine of 1892 & they have been written off the accounts under G.O. No 1462 W of 15th June/95 -

Para 7 of Inspection notes. These tools were also lost during the famine of 1892, & they have been written off under the G.O. quoted above -

Para 6 of Examiner's Covering note. All the balances have since been adjusted except the following Subbariah & B. Venkiah Rs 20-0-3

The work was stopped pending

The sanction of a Revised Design and the amount due will be adjusted when the work is re-commenced on the receipt of the new design.

Rajam Iyer. Rs 197-3-6

The whereabouts of this contractor are not known. The sum will be credited to the Provincial Revenue in the accounts for August/95 - under instructions given by the Examiner in his circular letter No 823 A of 8th March/95 -

G. Rauriah & Hussain Saib Rs 4-2-3

The sub Divisional officer reports, that Hussain Saib has just returned to the Project and the sum due will now be paid -

Badu Saib Rs 25-4-0 & 3-7-0

The contractor died a few months ago, and his son has just applied for the sum due to his father -

The sub Divisional officer Cuddapah has been asked to settle the claims -

Akbaralli Saib Rs 103-13-0

A revised Estimate for providing stone-ware pipes under the right bank has been sanctioned and the Incident has been sent for

for the number of pipes required -
on receipt of the pipes, the work
will be resumed and the claims
of the contractor settled -

Sayed Saib Rs 5-8-10 This sum
was deducted for bad work done by
Piece workers, and it will be adjusted
in the accounts for August/95 -

Para 5 of Examiner's Covering note

As suggested by the Examiner, the
cost of materials supplied by
Contractors and Piece workers for
the works of Sagiler Project, cannot
be distributed between the sub heads
of the Estimate until they are
actually used on the work. The
sums noted in para 12 of Inspec-
tion notes were the cost of mate-
rials brought to site of works and
they were therefore debited to a suspense
head "Advances to Contractors."

See Deputy Examiner's instruc-
tions given on this subject in para
35 of his Inspection notes, Embodied
in G.O No 841 W of 29.3.96) -

This procedure has since been
discontinued - & all the materials
debited in previous months, to
the above sub head will now be

check
let me see this
CL 1029

U to No