

Executive Engineer's Office
No. 106 Calicut, 16th June 1881.

From, The Executive Engineer
West Coast Division
Calicut.

To, The Superintending Engineer
Second Circle
Coimbatore.

Sir,
In reply to your Memo
No. 183 dated 25th March, I have the honor
to state that the information required
from the Examiner and Superintendent P.
W. Stores was the particulars of the
two items for new Supplies for Rs 102-12-^a
and Rs 856-13-^a. This was essential in
order to ascertain to which charges cer-
tain entries in the tools return related.

2. I now am able to report
as follows:- of the total Charge debitable
to new Supplies - namely Rs 1701-2-6,
tools to the value of Rs 1529-2-6 have
been

been entered in the return as receipts.

Six Spades of the value of Rs 8-15-7 have not been entered, nor is there any entry whatever for a charge of Rs 172, the value of some 21 steel jimpers, portion of a supply of 50 sent from the P.W. Workshops.

Further enquiry
will be made.

Sy. E. H. P.

3. Among the Charges for repairs there is an item Rs 458-8-10 for materials supplied entered in June 79 which as pointed out in my letter No. 501 dated 29th January 81 includes the sum Rs 455-12-0. remarked on by the Examiner and again in July in item 45-8-0 which together make up the sum 501-4-0.

4. I am unable to state why the outlay was incurred without a Sanctioned Estimate.

I have &c.

(Sig) E. H. Pringle
Exe. Engineer, W. Coast D^o.

P.S. A revised Statement shewing particulars of Expenditure incurred under Tools and Plant New Supplies is herewith forwarded.

(Sig) E. H. Pringle
Executive Engineer.

No. 264

Incls: 1

Statement

True Copy - Submitted together with the Statement of Expenditure to the Chief Engineer P.W.D. with reference to his Memo No. 480 dated 25th February 81 and with a request that special sanction of Government may be obtained for the excess outlay of Rs 501 to enable the Examiner to remove the excess from the List of objectionable items.

2. It will be observed from the Statement of expenditure that the excess of Rs 501-4-0 were spent on the undermentioned tools and erroneously charged under Repairs.

39 Steel jimpers	Rs - 154-12-0
6 Felling axes	9-0-0
100 Sledge Hammers	337-8-0
	501-4-0

3. The Exe. Engineer has been told of the irregularity in having not brought on to the Tools Return, the tools alluded to in para 2 of his letter.

Coimbatore
24th June 1881


Major R.E.
Sully, Engineer, 2^d Circle.

G.O. No 2131 W. of 10th Sept/80
 " " 793 W. of 23rd March/81
 " " 1298 W. of 21st May/81
 G.O. No 2822 of 14th Dec 1880
 " " 480 of 25th July 1881

From P. W. C. No 3765
 The Superintendents,
 Second Circle.

No 1666 W PUBLIC WORKS DEPARTMENT.
 PROCEEDINGS OF THE MADRAS GOVERNMENT.
 UNDER date the 6th July 1881
 Read the following:—

From the Suptg. Engr 2nd Circle W.O. No 264 of 24th June 1881.

Dated 24th June 1881.
 Recd: 25th
 Recd: 27th

No. 264
 Enc: 1

Tools & Plant New supplies:—

Submitting copy of
 letter No. 106 of 16th June 81
 from the Engr. West
 Coast Dn; & requesting
 that special sanction of
 Government be obtained
 for the excess outlay of
 Rs. 501 to enable the Engrs
 to remove the excess from
 the list of objectionable
 items.

Under the circum-
 stances explained, the
 excess outlay of Rs 501
 is sanctioned.

Cu

[Signature]

1/7/81

S. E. 2nd Circle ✓
 Engr P. W. A. with statement ✓
 Desd. 6-7-81

The Honorable the Secretary

From the Honorable the Secretary

Under the provisions
of the Act of the 1st
of March 1877, the
Commissioner of the
General Land Office

B. N. 16662 July 1/81

Enc 1/7 Oct. 34/6. Retd e/7

24.6.81. R. 6.7.81