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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Public works DEPARTMENT

G.O. No.	511 W.	Press.
B.P. No.		Mis.
Dated	15-2-1883.	198.

S. G. M.

Not to be folded or roughly handled.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General
Account.

No. 217.

READ--the following letter from R. G. MACDONALD, Esq., Acting Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 13th February 1883, No. 176 W. :—

I have the honor to submit, for the information and orders of Government, copy of a report by Mr. George Brown, Senior Deputy Examiner, of an inspection made on the 2nd and 3rd instant of the office of the Executive Engineer, Bellary Division.

2. The previous report by an Accounts Officer on this office will be found in G.O., No. 2681 W., dated 14th October 1882. Several of the points therein noticed need still more attention before they can be pronounced to be satisfactorily settled. For instance, there are the imprest with the Superintendent of Police, Anantapur, for which accounts should be obtained at once, as it is understood that the Police Station at Lappatchi, for the construction of which the money was obtained, has since been completed; the old balance of Rs. 2,621-4-4 under Stock, sub-head "House-fittings," as to the disposal of which early orders should be given; the surplus and unserviceable articles of "Tools and Plant," the sale or return of which to the Public Works Stores has been ordered; the rents due by Mr. Thorburn and Sub-Conductor Choet, which require final adjustment; and, lastly, the question of affording the Accountant adequate aid in the compilation of the accounts.

3. The monthly accounts of the division sometimes reach this office after due date, and are not always in thorough good order. There is room for improvement in both these respects. There were three work vouchers due for December in addition to the one for the Bukkapatnam tank, noticed in paragraph 10 of Deputy Examiner's report.

4. The accounts for December 1882 show that there are six works in progress without estimates, the total outlay on which to end of December 1882 is Rs. 7,732. The largest item is that noticed by the Deputy Examiner in paragraph 9 of his report, the remainder being small minor works and repairs. There are no objectionable items under "Excess over Estimate" or "Want of Appropriation."

5. The following are the points now requiring attention :—

- (a.) The initialling in the cash-book of each day's transactions by the Accountant, and of the totals at top and bottom of each page by the Divisional Officer.
- (b.) The adjustment of the imprest with the Superintendent of Police, Anantapur.
- (c.) The prompt payment of miscellaneous receipts into the Treasury.

- (d.) The proper posting and completion of the entries in the register of works.
 (e.) The regularization of the outlay incurred without sanctioned estimates.
 (f.) The prompt submission of the work vouchers now due.
 (g.) The early disposal of the surplus stock and tools and plant.
 (h.) The adjustment of the item of miscellaneous advances outstanding against Mr. Black, Assistant Engineer.
 (i.) The proper registering of the postage transactions.
 (j.) The prompt recovery of the rents due by Mr. Thorburn and Sub-Conductor Chocet.
 (k.) The affording of efficient aid to the Accountant.

6. The Superintending Engineer's attention might be invited to the remarks in paragraphs 9, 11, 12, and 16 of the Deputy Examiner's report.

7. As regards the item of Rs. 94, referred to in paragraph 15 of Deputy Examiner's report, it has been discovered that the amount is not a Public Works receipt, and the Civil Accountant-General has been requested to withdraw the credit.

8. The Executive Engineer has just addressed me on the subject of the difference of Rs. 1,300 in the Treasury pass-books, noticed in paragraph 8 of the Deputy Examiner's report, and he states that he has been in communication with the Treasury Officer, and that the necessary corrections have been made in the Treasury books.

9. The office work admits of improvement, although there is much that may be held to be satisfactory.

ENCLOSURE.

NOTES OF INSPECTION BY G. BROWN, Esq., Senior Deputy Examiner, Public Works Accounts, of the Bellary Divisional Office on the 2nd and 3rd February 1883.

K. F. Nordmann, Esq., the Executive Engineer, was absent on privilege leave. Sub-Conductor J. Cormac, the Officer in charge, and P. Bashism Naidu, the Accountant, were present.

2. The office was last inspected on the 30th September 1882.
 3. The Officer in charge draws upon the Huzur Treasury, Bellary, and six Sub-Treasuries.
 4. There are two sub-divisions, viz., northern and southern, respectively, in charge of Mr. Supervisor Temple and Mr. Supervisor Frankland.
 5. *Cash-book*.—The divisional cash-book is written up by the Head Clerk and submitted daily to the Accountant, with the vouchers, for check; to give the Head Clerk a clearance the Accountant should initial the last of the day's transactions in the cash-book. All the totals in the cash-book "Brought forward" and "Carried over" should be initialled by the Officer in charge of the division. To avoid many petty entries for contingencies in the cash-book and making use of miscellaneous receipts the Head Clerk should be allowed a small imprest sufficient to meet all petty payments, which could be recouped on receipt of the contingent bill duly audited.
 6. *Imprests*.—The following are the imprest-holders:—

	RS.
(a) Sub-Conductor H. Frankland, Supervisor	1,000
(b) Sergeant A. Temple, Supervisor	200
(c) Mr. D. Elliott, Overseer	200
(d) Sergeant S. Ainley, Supervisor	200
(e) Superintendent of Police, Anantapur	433
(f) The Collector of Bellary	84

(a), (b), (c), and (d) appear in order; they are properly abstracted and entered in the cash-book; (e) (Mr. Elliott's imprest sheet) shows the balance struck daily, which is unnecessary; (f), alluded to in last inspection report, is still unadjusted; as there seems some difficulty in obtaining a completion certificate, the matter should be reported to the Superintending Engineer for orders.

7. *Miscellaneous Receipts* are irregularly paid into Treasury; they are frequently made use of for payment of contingent expenses, which is opposed to Code Rule in paragraph 1234. If the suggestion in paragraph 5, of allowing the Head Clerk an imprest, be carried out, there will be no necessity in future to make use of these miscellaneous receipts.

8. *Treasury Pass-books*.—The pass-book relating to the Huzur Treasury, Bellary, and the Sub-Treasuries, Hospet, Harpanahalli, and Adoni, was checked and found correct, except that two amounts of Rs. 1,000 and Rs. 300 directed by Divisional Officer to be transferred from the

Bellary to Hospet Treasury were erroneously debited as payments; this matter, however, will be corrected at once. The Treasury pass-book for the Sub-Treasuries, Anantapur, Dharmavaram, and Penukonda, were examined and found correct.

9. *Register of Works* is very neatly kept, but incomplete; the expenditure on unfinished works should be continued and brought down monthly. The completion reports for the various works which have been submitted have not been recorded as prescribed in Public Works Code, paragraph 1688. There appears an expenditure of Rs. 7,351 against "Constructing stables for one Field Battery," for which there is no sanctioned estimate; this amount represents materials at site collected under G.O., No. 1610 W., dated 27th June 1882. The Divisional Officer states that an estimate has been submitted to the Superintending Engineer.

10. *Work Vouchers* are up to date; there is only one for "Bukkapatnam Tank" in arrears, which is now ready and will be at once forwarded to the Examiner.

11. *Stock*.—The old balances of house-fittings alluded to in last inspection report, amounting to Rs. 2,621-4-4, are still at Palsamadram, no orders having as yet been received from the Superintending Engineer regarding their disposal.

12. *Tools and Plant*.—The register is up to date; the Divisional Officer has received orders for the sale by auction and the return to Madras Public Works Department Stores of all useless, unserviceable, and surplus articles.

13. *Miscellaneous Advances*.—The following were outstanding on 31st January 1883:—

	RS.	A.	P.
(a) Superintending Engineer	100	0	0
(b) K. F. Nordmann, Esq.	133	5	4
(c) Mr. S. H. Saldanha, Supervisor	620	0	0
(d) Sergeant A. Temple	166	10	8
(e) Conductor W. Jack, Sub-Engineer	216	12	5
(f) Sub-Conductor J. Cormac	155	12	0
(g) Mr. F. C. Black, Assistant Engineer under Captain Cole, Curator of Ancient Monuments	1,000	0	0
(h) K. Chenchel Row, Clerk	16	0	0
Total ...	2,408	8	5

(a) is a standing imprest; (b), (c), (d), (e), (f), and (h) are in course of adjustment; (g) is an advance on the authority of the Superintending Engineer; but as it is observed from G.O., No. 3214, dated 6th December last, that all Mr. Black's expenditure should be accounted for by the Civil Department, the amount advanced should therefore be adjusted by debit to the Civil Department through the exchange accounts.

14. *Establishment Charges*.—The following amounts audited but not paid appear on 1st February 1883:—

	RS.	A.	P.
(a) Sub-Conductor J. W. Taylor	40	0	0
(b) Northern Sub-division Lascar	8	14	5
(c) Coopoosavmy Pillay, Draftsman	78	9	11
(d) A. Logsnatha Mudaliar, Clerk	18	1	0
Total ...	145	9	4

(a) and (b) will be adjusted in February (this month); (c) and (d) are both deceased, but it is expected that these amounts will be shortly claimed by their legal heirs.

15. *Deposits*.—There is an item of Rs. 94, "Received from the Superintendent of Police, being surplus cash of amount drawn for the construction of ghât huts," which is now under reference to the Examiner.

16. *Register of Land and Buildings*.—A revised list is in preparation.

17. *Postage Account* is written in pencil; it should be written in ink and periodically checked.

18. *Rents*.—The amounts owing by Mr. Thorburn and Sub-Conductor Chocet are in course of adjustment; the other two items referred to in last inspection report, viz., Rs. 50 and Rs. 24, have been adjusted.

19. *General Remarks*.—The office generally is in very good order; the assistant to the Accountant is through age not capable of giving the required help in compiling the accounts, but the Officer in charge has undertaken to remedy this by changing him for a younger man now in the office.

No. 218.

ORDER—dated 15th February 1883, No. 511 W., Public Works.

Communicated to the Superintending Engineer, Third Circle, for the information and guidance of the Executive Engineer, Bellary Division.

2. The early and particular attention of the Superintending Engineer is called to the several points noticed by the Examiner, Public Works Accounts.

3. The Revenue Department will be requested to intimate what action has been taken on this Department G.Os., Nos. 3215 W. and 3321 W., dated 6th and 15th December 1882, relative to the claims for house-rent against Mr. Thorburn.

(True Extract.)

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

To the Superintending Engineer, Third Circle.
" Examiner, Public Works Accounts.
" Revenue Department.

Exd. A. F. Goodall.
Spare Copies

SW/
3

GENERAL.
ACCOUNT.

Govt. of (1883) Madras.
PUBLIC WORKS.

Dated February, 15th.

Recd.

Encl.

G.O., 15th Feb. 1883, No. 511 W.

FEBRUARY.
Nos. 217-218.

Bellary Division.

Passing orders on Inspection Notes on the
Office of the Executive Engineer -- submitted
by the Examiner, Public Works Accounts.

Enclosure *6/25*
3/2
NOTES OF INSPECTION BY GEORGE BROWN ESQUIRE SENIOR
DEPUTY EXAMINER P.W. ACCOUNTS, OF THE BELLARY DIVISIONAL
OFFICE ON THE 1ST. AND 3RD. FEBRUARY 1883.

M. P. NORDMANN ESQUIRE THE EXECUTIVE ENGINEER WAS
ABSENT ON PRIVILEGE LEAVE. SUB CONDUCTOR J. CORMAC, THE
OFFICER IN CHARGE AND P. BASHIR NAIDU THE ACCOUNTANT ^{WAS} PRESENT.

2. THE OFFICE WAS LAST INSPECTED ON THE 30TH. SEPT. 1882.

3. THE OFFICER IN CHARGE DRAWS UPON THE HUZUR TREASURY
BELLARY AND SIX SUB TREASURIES.

4. THERE ARE TWO SUB DIVISIONS VIZ NORTHERN AND
SOUTHERN RESPECTIVELY, IN CHARGE OF MR. SUPERVISOR TRAFLE
AND MR. SUPERVISOR FRANKLAND.

5. CASH BOOK. THE DIVISIONAL CASH BOOK IS WRITTEN
UP BY THE HEAD CLERK AND SUBMITTED DAILY TO THE ACCOUNTANT
WITH THE VOUCHERS FOR CHECK TO GIVE THE HEAD CLERK A
CLEARANCE THE ACCOUNTANT SHOULD INITIAL THE LAST OF THE
DAY'S TRANSACTIONS IN THE CASH BOOK. ALL THE TOTALS IN
THE CASH BOOK 'BROUGHT FORWARD' AND 'CARRIED OVER', SHOULD
BE INITIALED BY THE OFFICER IN CHARGE OF THE DIVISION.
TO AVOID MANY PETTY ENTRIES FOR CONTINGENCIES IN THE CASH
BOOK AND MAKING USE OF MISCELLANEOUS RECEIPTS THE HEAD
CLERK SHOULD BE ALLOWED A SMALL IMPREST SUFFICIENT TO MEET
ALL PETTY PAYMENTS WHICH COULD BE RECOUPED ON RECEIPT OF
THE CONTINGENT BILL. DULY AUDITED.

6. IMPOSTS. THE FOLLOWING ARE THE IMPOST HOLDERS:-

(A) SUB CONDUCTOR B. FRANKLAND SUPERVISOR RS. 1,000.
 (B) SERJEANT A. TEMPLE SUPERVISOR.....RS. 200.
 (C) MR. D. ELLIOTT OVERSEER.....RS. 200.
 (D) SERJEANT S. AINLEY SUPERVISOR.....RS. 200.
 (E) SUPERINTENDENT OF POLICE ANANTAPUR...RS. 433.
 (F) THE COLLECTOR OF BELLARY.....RS. 84.

(A), (B), (C) & (D) APPEAR IN ORDER, THEY ARE PROPERLY ABSTRACTED AND ENTERED IN THE CASH BOOK, (E) MR. ELLIOTT'S IMPOST SHEET SHOWS THE BALANCE STRUCK DAILY WHICH IS UNNECESSARY - (F) ALLUDES TO IN LAST INSPECTION REPORT IS STILL UNADJUSTED; AS THERE BEARS SOME DIFFICULTY IN OBTAINING A COMPLETION CERTIFICATE, THE MATTER SHOULD BE REPORTED TO THE SUPERINTENDING ENGINEER FOR ORDERS.

7. MISCELLANEOUS RECEIPTS ARE IRREGULARLY PAID INTO TREASURY, THEY ARE FREQUENTLY MADE USE OF FOR PAYMENT OF CONTINGENT EXPENSES WHICH IS OPPOSED TO CODE RULE IN PARA 1234. IF THE SUGGESTION IN PARA 5 OF ALLOWING THE HEAD CLERK AN IMPOST BE CARRIED OUT, THERE WILL BE NO NECESSITY IN FUTURE, TO MAKE USE OF THESE MISCELLANEOUS RECEIPTS.

8. TREASURY PASS BOOKS. THE PASS BOOK RELATING TO THE HUZUR TREASURY BELLARY AND THE SUB TREASURIES HOSPETT, HARPENALLI, AND ALONI WAS CHECKED AND FOUND CORRECT, EXCEPT THAT 2 AMOUNTS OF RS. 1,000 AND RS 300 DIRECTED BY DIVISIONAL OFFICER TO BE TRANSFERRED FROM THE BELLARY TO HOSPETT TREASURY WERE ERRONEOUSLY DEBITED AS PAYMENTS, THIS MATTER HOWEVER WILL BE CORRECTED AT ONCE. THE TREASURY PASS

BOOK

BOOK FOR THE SUB TREASURIES ANANTAPUR, DHARMAVARAM AND PANAKHONDA WERE EXAMINED AND FOUND CORRECT.

9. REGISTER OF WORKS IS VERY NEATLY KEPT BUT INCOMPLETE, THE EXPENDITURE ON UNFINISHED WORKS SHOULD BE CONTINUED AND BROUGHT DOWN MONTHLY. THE COMPLETION REPORTS FOR THE VARIOUS WORKS WHICH HAVE BEEN SUBMITTED HAVE NOT BEEN RECORDED AS PRESCRIBED IN P.W. CODE PARA 1688. THERE APPEARS AN EXPENDITURE OF RS. 7,351 AGAINST 'CONSTRUCTING STABLES FOR ONE FIELD BATTERY' FOR WHICH THERE IS NO SANCTIONED ESTIMATE; THIS AMOUNT REPRESENTS MATERIALS AT SITE COLLECTED UNDER G.O. NO. 1610 W. DATED 27TH. JUNE 1882. THE DIVISIONAL OFFICER STATES THAT AN ESTIMATE HAS BEEN SUBMITTED TO THE SUPERINTENDING ENGINEER.

10. WORK VOUCHERS ARE UP TO DATE, THERE IS ONLY ONE FOR 'BOORAPATAM TANK' IN ARREARS, WHICH IS NOW READY AND WILL BE AT ONCE FORWARDED TO THE EXAMINER.

11. STOCK. THE OLD BALANCES OF HOUSE FITTINGS ALLUDED TO IN LAST INSPECTION REPORT AMOUNTING TO RS. 2,621-4-4 ARE STILL AT PALSAMADRAM, NO ORDERS HAVING AS YET BEEN RECEIVED FROM THE SUPERINTENDING ENGINEER REGARDING THEIR DISPOSAL.

12. TOOLS & PLANT. THE REGISTER IS UP TO DATE, THE DIVISIONAL OFFICER HAS RECEIVED ORDERS FOR THE SALE BY AUCTION AND THE RETURN TO MADRAS P.W. DEPARTMENT STORES OF

ALL

ALL USELESS, UNSERVICEABLE AND SURPLUS ARTICLES.

13. MISCELLANEOUS ADVANCES. THE FOLLOWING WERE OUT-
STANDING 31ST JANUARY 1883.

(A)	SUPERINTENDING ENGINEER.....	RS. 100- 0-0.
(B)	K. F. NORDMANN FSRF.....	RS. 133- 5-4.
(C)	MR. S. H. SALADANAH SUPERVISOR.....	RS. 620- 0-0.
(D)	SERGEANT A. TEMPLE.....	RS. 166-10-8.
(E)	CONDUCTOR W. JACK SUB ENGINEER.....	RS. 216-12-5.
(F)	SUB CONDUCTOR J. CORMAC.....	RS. 155-12-0.
(G)	MR. F. C. BLACK ASST. ENGINEER UNDER CAPTAIN COL. CHURCH OF ANCIENT MONUMENTS.....	RS. 1,000- 0-0.
(H)	K. CHENCHEL BOW CLERK.....	RS. 16- 0-0.

RS. 2,408- 5-5.

(A) IS A STANDING IMPREST B, C, D, E, F, & H ARE IN COURSE
OF ADJUSTMENT. (G) IS AN ADVANCE ON THE AUTHORITY OF
THE SUPERINTENDING ENGINEER. BUT AS IT IS OBSERVED FROM
G.O. NO. 3214 DATED 6TH DECEMBER LAST THAT ALL MR. BLACK'S
EXPENDITURE SHOULD BE ACCOUNTED FOR BY THE CIVIL DEPART-
MENT, THE AMOUNT ADVANCED SHOULD THEREFORE BE ADJUSTED
BY DEBIT TO THE CIVIL DEPARTMENT THROUGH THE EXCHANGE
ACCOUNTS.

14. ESTABLISHMENT CHARGES. THE FOLLOWING AMOUNTS AUDITED
BUT NOT PAID APPEAR ON 1ST FEBRUARY 1883:-

(A)	SUB CONDUCTOR J. W. TAYLOR.....	RS. 40- 0- 0.
(B)	NORTHERN SUB DIVISION LASCAR.....	RS. 8-14- 5.
(C)	COOPOOSAWMY PILLAY, CRAFTSMAN.....	RS. 78- 9-11.
(D)	A. LOGANATHA MUDALIAR, CLERK.....	RS. 18- 1- 0.

RS. 145- 9- 4.

A & B WILL BE ADJUSTED IN FEBRUARY (THIS MONTH); C & D
ARE BOTH DECEASED BUT IT IS EXPECTED THAT THESE AMOUNTS

WILL

WILL BE SHORTLY CLAIMED BY THEIR LEGAL HEIRS.

15. DEPOSITS. THERE IS AN ITEM OF RS. 94 RECEIVED FROM
THE SUPERINTENDENT OF POLICE BEING SURPLUS CASH OF AMOUNT
DRAWN FOR THE CONSTRUCTION OF GHAT HUTS WHICH IS NOW
UNDER REFERENCE TO THE EXAMINER.

16. REGISTER OF LAND & BUILDINGS. A REVISED LIST IS
IN PREPARATION.

17. POSTAGE ACCOUNT IS WRITTEN IN PENCIL, IT SHOULD BE
WRITTEN IN INK AND PERIODICALLY CHECKED.

18. DEBITS. THE AMOUNTS OWING BY MR. THORBURN & SUB
CONDUCTOR CROFT ARE IN COURSE OF ADJUSTMENT, THE OTHER
TWO ITEMS REFERRED TO IN LAST INSPECTION REPORT VIZ RS. 50
AND RS. 24 HAVE BEEN ADJUSTED.

19. GENERAL REMARKS. THE OFFICE GENERALLY IS IN VERY
GOOD ORDER, THE ASSISTANT TO THE ACCOUNTANT IS THOUGH
AGE NOT CAPABLE OF GIVING THE REQUIRED HELP IN COMPILING
THE ACCOUNTS, BUT THE OFFICER IN CHARGE HAS UNDERTAKEN
TO REMEDY THIS BY CHANGING HIM FOR A YOUNGER MAN NOW IN
THE OFFICE.

(SIGNED) GEORGE BROWN.

DEPUTY EXAMINER P. W. ACCOUNTS.

(TRUE COPY)

McGaughey

HONY. ASST. EXAMINER P. W. ACCOUNTS.

MADRAS,
12TH FEBRUARY 1883.

22/2

22/2

From;

The Examiner P.W. Accounts,

Madras.

To,

The Secretary to Government,

Public Works Department.

No. 1767W

Madras, 13th February 1883.

Sir,

I have the honor to submit, for the information and orders of Government, copy of a report by Mr. George Brown, Senior Dy. Examiner, of an inspection made on the 2nd. and 3rd. Instant of the Office of the Executive Engineer Bellary Division.

2. The previous report by an Accounts Officer on this Office will be found in G.O. No. 2681 W. dated 14th. October 1882. Several of the points therein noticed need still more attention before they can be pronounced to be satisfactorily settled. For instance, there are, the imprest with the Superintendent of Police Anantapur, for which accounts should be obtained at once, as it is understood that the Police Station at Lappatchi, for the construction of which the money was obtained, has since been completed; the old balance of Rs. 2,621-4-4 under Stock, sub head "house-fittings", as to the disposal of which early orders should be given; the surplus and unserviceable articles of "Tools and Plant", the sale

or return of which to the P.W. Stores has been ordered; the rents due by Mr. Thorburn and Sub Conductor Choet, which require final adjustment; and lastly the question of affording the Accountant adequate aid in the compilation of the accounts.

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a. The initialling in the Cash Book of each day's transactions by the Accountant, and of the totals at top and bottom of each page by the Divisional Officer.

b. The adjustment of the Imprest with the Superintendent of Police Anantapur.

c. The prompt payment of Miscellaneous Receipts into the Treasury.

d. The proper posting and completion of the entries in the Register of Works.

e. The regularization of the outlay incurred without Sanctioned Estimates.

f. The prompt submission of the Work Vouchers now due.

g. The early disposal of the surplus Stock and Tools and Plant.

h. The adjustment of the item of Miscellaneous Advances outstanding against Mr. Black, Asst. Engineer.

i. The proper registering of the postage transactions.

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k. The affording of efficient aid to the Accountant.

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9. The Office work admits of improvement, although there is much that may be held to be satisfactory.

I have the honor to be,

Sir,

Your Most Obedient Servant,

R. G. M. M. M.

Ag. Examiner P.W. Accounts.

6
No. 511 Waf 15 Feb 1883

MCe 1344

Communicated
to the Supt Engr. Third
Circle for the info-
mation & guidance
of the Engr. Bellary
Division

FROM,

The Examiner P.W. Accounts,
Madras.

TO,

The Secretary to Government,
P.W. Department,

2. The early & par:

2. The early & par:

particular attention of
the Supt Engrs is
called to the several
points noticed by
the Examiner P.W. Accts

No. 176 W.

Dated 13th February 1883.

Recd. 14

3. The Rev: Dept

will be requested to

intimate what action

has been taken on this

Dept for nos 3215 w &

3321 w & 6 & 15 Dec

1882, relative to the

claims for house rent

against Mr. Thorburn

Co. 26 ff. h. 14-10-12
- 3215 h. 6-12-12
- 3321 h. 15-12-12
- 3334 h. 16-12-12 Puff

Enc: 1

Report of inspection by
Mr. G. Brown Senior Dy. Examiner, of
the Office of the Executive Engineer
Bellary Division. Forwards-----
with remarks.

SE this case 3
Rev: Dept 25

With order

1346
Gantt of (1882) India
PUBLIC WORKS.

Dated

Dec 14/2

Recd.

From

o. o. 15 Feb 3 5 M. H

Nos. 613-618

Bellary St

761W

Passing orders on Inspe-
-tion ^{office of the} ~~on the~~
submitted by the
Examiner P. M. H. S.

60
4

Entered in the Receipt Books