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TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P.W. DEPARTMENT

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Dated	29. 10. 1886 .	198 .

Not to be folded or roughly handled.

2832
1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 25th October 1886, No. 113 W.:—

I have the honor to forward, for the information and orders of Government, notes by Mr. Rainier, Deputy Examiner, of his inspection of the office of the Bellary division.

2. Colonel Fraser, R.E., was relieved of the charge of the division on 8th June 1886 by Mr. Burton; Sub-Conductor Ward had charge on 21st July following, and was relieved by Mr. Garret on 11th October, instant. The remarks in paragraph 2 of the report should have the notice of the Superintending Engineer with reference to paragraph 423 of the code.

3. There is very much in the report which seems to require the Superintending Engineer's personal inquiry (*vide* paragraphs 5, 7, 11 to 17, 21, 24 to 27 and 30), such as the reduction of imprests, delay in payments, absence of or informalities in measurement sheets, balances due to contractors and others from various dates, irregular charges to "contingencies" of estimates (*vide* code paragraph 109) and standing orders Nos. 138 and 321 of 1884, high rents paid for buildings hired, incompleteness of the register of buildings.

4. With reference to paragraphs 10 and 22 of the report, the accountant should in future strictly observe code paragraphs 2256 and 2236, and let the contractors' ledger be, as intended, a punctual and clear record of the personal accounts of each contractor employed.

5. The Executive Engineer's attention is directed to paragraphs 19, 21 to 23 and 29, and he should state how he proposes to recover the value of the missing stamped bonds.

6. The remarks in paragraphs 25 and 26 should also have the consideration of Government, with a view to the construction of quarters, if the claims upon this department for accommodation are likely to be of any permanency.

ENCLOSURE.

Notes of inspection by H. RAINIER, Esq., Deputy Examiner, Public Works Accounts, Madras, of the office of the Executive Engineer, Bellary division, on the 13th to 15th October 1886.

The last inspection of this office by an Accounts officer was in April 1886 (*vide* papers with G.O., No. 1066 W., of 28th April 1886).

2. The present Executive Engineer, Mr. A. H. Garret, Executive Engineer, 3rd grade, has only recently assumed charge of the division. The procedure indicated in the code for transfer of charge is stated to have been followed, except that tools and plant, including office furniture, have not yet been counted, nor the stationery in the office, nor the small stock balance which there is in the division.

There should also be early intimation given that the Southern sub-divisional office has been examined and the cash counted, and that materials at site of works generally are in a state of verification. A memorandum from the relieved officer of all unadjusted claims, and the circumstances thereof, should have been placed on record in the office.

3. The Executive Engineer was present at the inspection, so was P. Bashiam Naidu, the accountant.

4. The sub-divisional arrangements remain the same as last reported. The balance of the Executive Engineer's drawing account on 1st October 1886 was found correct.

5. The impost-holders are—

- (1) Sub-conductor R. W. Ward, Sub-Engineer, at Bellary, Rs. 200; recouped on 12th May 1886, 19th June 1886, 28th August 1886; can be reduced; account in order.
- (2) Sergeant Bole, Overseer, at Bellary, Rs. 50; frequently recouped; account in order.
- (3) T. Mooneswamy Mudaliyar, Supervisor, at Harpanahalli, Rs. 200; recouped on 10th April 1886, 3rd May 1886, 7th June 1886, 3th July 1886; can be reduced; account in order, but some labor payments rather late.
- (4) Mr. H. S. Lazarus, Overseer, at Hospet, Rs. 50; recouped on 3rd June 1886, 21st July 1886, 24th September 1886; can be reduced; account in order.

6. Impost-holder No. (3) is 3 days' and No. (4) is 2 days' post from head-quarters. The impost accounts are not generally checked by the accountant; but they should always be.

7. The Executive Engineer's cash balance was counted and found correct. The cash-book was audited for a month. There was an overpayment on the 27th August 1886 made by the Officiating Executive Engineer Mr. Ward, who paid Rs. 327-12-3 to a contractor without seeing measurement sheet or book, and without proper certificate; afterwards it transpired that the payment had to some extent already been made and the amount overpaid was at once recovered. Payments for hire of quarters should be supported by bills in form 42 C. There is a bill from the landlord of the house hired for Mr. L. for July 1886, duly stamped and receipted, but as yet unpaid; another bill for another house for July, stamped and receipted under date 2nd August, was paid on 6th September 1886.

Bills for compensation in lieu of, or for inferior quarters, should, but do not bear the Executive Engineer's full signature in ink in token of the compensation being unavoidable.

8. The Southern sub-divisional cash account, which comes up to the Executive Engineer monthly, was examined and found in order.

This sub-divisional officer's accounts and cash were last examined on the 15th January 1886, and will receive a visit from the Executive Engineer on an early date.

9. The monthly average number of works in progress for six months has been only 34; the average of contractors employed, 12; of cash outlay on works, Rs. 377; of cheques and so paid, Rs. 7,951; of total expenditure in the division on works, Rs. 8,328. The work is almost all done by contract, and the division, from an accounts point of view, is a very light one.

10. The contractors' ledger is neglected by the accountant and might well prove useless if relied upon in any legal proceedings; for, instead of crediting a contractor with work done or amounts due to him as soon as they are known, and as immediately debiting him with payments to his account or amounts due from him, there is no entry in the ledger in many cases for two months after this information is received; for it is not the accountant's practice to write up a contractor's account for any month till the divisional accounts for that month are compiled, in some cases, not even then. This must be unsatisfactory to contractors calling at the office to see the state of their account, which should be always open to them, and posted up to date clearly and accurately.

11. In the case of *Constructing sub-magistrate's catcherry at Bookapatom*, the last measurement, as per certificate No. 11 of August 1886, was on 31st July 1886. This certificate was sent up to the Executive Engineer by the sub-divisional officer (Mr. Ward) on the 22nd August 1886. It has not yet been paid or entered in the register of works. Certificate No. 10 of same contractor was for work measured on 11th May and was paid on the 5th June 1886. Certificate No. 8 was for work measured on 17th February and was paid on 17th March 1886.

12. *Combined offices, Public Works Department, Bellary.*—The last contract certificate (No. 10) of the contractors for this work is accompanied by a piece of paper said to contain measurements made in March 1886, and has not yet been paid.

The paper referred to has upon it a lot of pencil measurements, many of which have been altered. But it contains no signature or initial, or reference to any contract certificate or to any measurement book. And the measurement book was on examination found to be almost as vague and generally of the same unauthenticated character throughout. The last record of any measurement on the above work in the measurement book is dated 15th December 1885. It is to be hoped that these records will not have to be relied upon in any legal proceedings.

13. *Sub-registrar's office at Kampli.*—This work was last measured on the 23rd October 1886, and of Rs. 2,579-12-2 found due to the contractor, Rs. 2,322 were paid in the same month. The balance, Rs. 257-12-2, is still due to the contractor, but has apparently been lost sight of. The work is omitted from the register of works. A very early settlement of this is promised. It may be found that there has been some reason for withholding payment so long.

14. *Constructing taluk catcherry at Harpanahalli.*—The amount sanctioned in the estimate under *contingencies* is Rs. 290, but the Executive Engineer has too freely debited to this sub-head everything not provided for under other sub-heads, and the expenditure under *contingencies* at the end of June was Rs. 1,236-18-9, in which month Rs. 943 had been debited to that sub-

head. The Superintending Engineer should have been referred to before so charging items over Rs. 200, or such as to exceed the estimate, and the excess should have, but have not been shown and explained in the division's objectionable items statement.

The office copy of the contract certificate for last measurements of above work is a very imperfect document. It has neither number nor date, and shows that a payment of Rs. 1,500 in June 1886 was for work measured in October 1885. It is said that this certificate was only sent up by the sub-divisional officer (Mr. Ward) in June 1886.

15. *Immedevemudrup tank.*—Final measurements of this work were made on the 24th June 1886; payment on 1st September 1886; no measurement book.

16. *Gooty post office repairs.*—Final payment on 1st October 1886 for work done and measured in March 1886; no measurement book.

17. *Constructing Collector's catcherry at Anantapur.*—Contract certificate No. 21 for October and No. 20 for September not entered in contractor's ledger accounts. No. 20 is for work measured on 19th August 1886; paid for on 27th September.

18. The above are some of the items noted in the course of examination of the work accounts for June and July; and of many items for other months also.

19. It was also noted that although there are materials at site of six works, aggregating in value Rs. 8,787, there are no ten-day reports received from these works of transactions in materials (see paragraph 6 of last report) and there is no periodical acknowledgment from any one of their being in existence.

20. Contractors who undertake finished work are in this division habitually paid money on materials brought to site, without any entry in the contractor's ledger to that effect. In the case of payment of this kind in May 1886, the materials produced were valued at Rs. 1,260 and the amount advanced was Rs. 1,162, which exceeds the 80 per cent. stipulation in clause 10 of form M. 174; such payments should be made on a certificate in form M. 14, *materials at site* forming a sub-head of the estimate just as any other.

21. At the end of August 1886 Rs. 3,611-1-9 were due to 26 contractors for periods extending so far back as February 1885. The Executive Engineer's particular and early attention to this was promised.

22. There was, on the same date, a small stock balance of Rs. 74-10-11, comprising dynamite, detonators and fuse, the accounts of which are in order, but which require count.

23. *Famine tools* are separately stored and accounted for. The sub-divisional tools and plant returns for half-year ending September 1886 had not been received.

24. Certain tools have been sold in the Southern sub-division under the Superintending Engineer's orders, but at a great sacrifice.

Of the famine tools that sold, 916 mamooties fetched only Rs. 39; 956 pick-axes only Rs. 73. As old iron they must have fetched much more under ordinary circumstances.

25. There are buildings hired in this division at very high rent compared with that recovered from occupants. In the Ordnance Department—

				Rs.
Conductor V.	pays Rs.	12-0-0	per mensem for a house rented for	30
" H.	" "	12-0-0	" "	25
" H. W.	" "	12-0-0	" "	30
" E. F.	" "	12-0-0	" "	20
" C. J.	" "	7-8-0	" "	40
Sub-Cond. S. H.	" "	7-8-0	" "	15
" J. J.	" "	7-8-0	" "	30
" R. W.	" "	7-8-0	" "	25

or total received Rs. 78 against total paid Rs. 215. The Ordnance Department have, since December 1885, appointed a second-class ordnance office at Bellary, instead of the third-class office previously located. Consequently, there are now ten people to supply with quarters instead of two as formerly. The matter will, no doubt, receive attention with a view to the erection of whatever buildings may be necessary.

26. Compensation is paid to one senior apothecary and two hospital purveyors attached to the collectorate, and to two apothecaries at the station hospital. These appointments are said to be permanent, and the same remarks apply.

27. The monthly return of public buildings is incomplete; the register of buildings does not, but should show the value of each building.

28. The bond stamps in hand are of value, Rs. 4-8-0. Messrs. Moppen, Weir, spoiled two rupees' worth, and the accountant says that three bonds (Rs. 1-8-0) have been sent to works, but of the three is nothing on record. The amount outstanding in the miscellaneous advances account for these stamps is Rs. 10.

The postage account is in order, but the accountant should carefully check it on each occasion of an indent for labels going forward.

22. With reference to paragraph 13 of the last report, the service book of Amirtham Aiyer, clerk, has not yet been attested.

23. Notice had been given in advance of this inspection, requiring measurement books for completed works to be ready for the inspecting officer's examination. In response to this, nine measurement books were produced and none of them were in order.

24. The accountant has had ample assistance.

ORDER—dated 29th October 1886, No. 2832 W., Public Works.

Communicated to the Superintending Engineer, III Circle, for the information and guidance of the Executive Engineer, Bellary division, whose attention will be directed to the many matters requiring remedial action brought to notice.

2. The present Executive Engineer has only recently taken charge of the division, and the Government trust that he will lose no time in bringing it out of the unsatisfactory state into which it has been permitted to fall.

3. The Superintending Engineer will be requested to inquire personally into the several matters referred to in paragraph 3 of the Examiner's letter, and the Executive Engineer will instruct the accountant with reference to paragraph 4.

4. The Superintending Engineer will report on the subject of paragraph 6 of the Examiner's letter, and the Executive Engineer's proposals with reference to paragraph 5 will be awaited.

(True Extract.)

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

To the Superintending Engineer, III Circle.
" Examiner, Public Works Accounts.

Esq. E. Fernandez.
Spare Copies

2832
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GENERAL.
ACCOUNT.

Govt. of (1886) Madras.
PUBLIC WORKS.

Dated October, 29th.

Recd.

Encl.

G.O., 29th Oct. 1886, No. 2832 W.

OCTOBER.

Inspection Notes

Orders on the — on the Bellary division office, submitted by the Examiner, Public Works Accounts.

N.B.—In any future communication on this subject, the number and date of this letter should be quoted.

No. 113. *h*

2832
11

From

THE EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS.

To

The Secretary to Government,
Public Works Department,
Madras, 28th October

1886.

Sir,

I have the honor to forward for information and orders of Government, notes by Mr Rainier, Dy. Examiner, of his inspection of the Office of the Bellary Division.

2. Colonel Fraser R.E. was relieved of the charge of the Division on 8th June 1886 by Mr Burlton—Sub Conductor Ward had charge on 21st July following, and was relieved by Mr Garrett on 11th October Instant. The remarks in para 2 of the report should have the notice of the Superintending Engineer with reference to para 423 of the Code.

3. There is very much in the report which seems to require the Superintending Engineer's personal enquiry, vide paras 3, 7, 11 to 17, 21, 24 to 27 and 30, such as the reduction of Imprests, delay in payments, absence of or informalities in measurement sheets, balances due to Contractors and others from various dates, irregular charges to "Contingencies" of estimates (vide Code para 1091 and Standing Orders Nos. 198 and 321 of 1884), high rents paid for buildings hired, incompleteness of the Register of Buildings.

4. With reference to paras 10 and 23 of the report the Accountant, ^{and} in future strictly observe Code para 2256 and 2236, and let the Contractors' Ledger be as intended a practical and clear record of the personal accounts of each Contractor employed.

5. The Executive Engineer's attention is directed to paras 16, 21 to 23 and 29, and he should state how he proposes to recover the value of the missing stamped bonds.

6. The remarks in paras 25 and 26 should also have the consideration of Government with a view to the construction of quarters, if the claims upon this Department for accommodation are likely to be of any permanency.

I have the honor to be,

Sir,

Your Most Obedient Servant,

P. P. Gansary

Examiner P. W. Accounts.

25/5

2426 v 227.06.
2114 v 21.06.
1066 v 22.4.06.
2279 v 11.10.05
861 v 9.4.05
206 v 25.1.02

From,
The Examiner P. W. Accounts?

Madras.

To,

The Secy. to Govt.

P. W. Department.

No. 113. K.

Dated 25th October 1886.

Recd. 27

Encls. 1.

Inspection of the Bellary
Division Office by Mr. Rainier
Dy. Examiner. Forwards with remarks
for information and orders of
Govt. notes of----

2932
NOTES OF INSPECTION BY H. RAINIER ESQ. DEPUTY EXAMINER,
P. W. ACCOUNTS MADRAS, OF THE OFFICE OF THE EXECUTIVE ENGINEER,
BELLARY DIVISION, ON THE 13TH TO 15TH OCTOBER 1886.

THE LAST INSPECTION OF THIS OFFICE BY AN ACCOUNTS
OFFICER WAS IN APRIL 1886 VIDE PAPERS WITH G.O. NO. 1066 W.
OF 28TH APRIL 1886.

2. THE PRESENT EXECUTIVE ENGINEER MR. A. B. GARRETT
EXECUTIVE ENGINEER 3RD GRADE HAS ONLY RECENTLY ASSUMED CHARGE
OF THE DIVISION. THE PROCEDURE INDICATED IN THE CODE FOR
TRANSFER OF CHARGE IS STATED TO HAVE BEEN FOLLOWED, EXCEPT
THAT TOOLS AND PLANT, INCLUDING OFFICE FURNITURE HAVE NOT YET
BEEN COUNTED, NOR THE STATIONERY IN THE OFFICE, NOR THE SMALL
STOCK BALANCE WHICH THERE IS IN THE DIVISION.

THERE SHOULD ALSO BE EARLY INTIMATION GIVEN THAT THE
SOUTHERN SUB-DIVISIONAL OFFICE HAS BEEN EXAMINED AND THE CASH
COUNTED, AND THAT MATERIALS AT SITE OF WORKS GENERALLY ARE
IN A STATE OF VERIFICATION. A MEMORANDUM FROM THE RELIEVED
OFFICER OF ALL UNADJUSTED CLAIMS, AND THE CIRCUMSTANCES THERE-
OF SHOULD HAVE BEEN PLACED ON RECORD IN THE OFFICE.

3. THE EXECUTIVE ENGINEER WAS PRESENT AT THE INSPECTION,
SO WAS P. BASHIAN NAIKU THE ACCOUNTANT.

4. THE SUB-DIVISIONAL ARRANGEMENTS REMAIN THE SAME AS
LAST REPORTED. THE BALANCE OF THE EXECUTIVE ENGINEER'S DRAW-
ING ACCOUNT ON 1ST OCTOBER 1886 WAS FOUND CORRECT.

5. THE IMPREST HOLDERS ARE:-

(1) SUB-

ACCORDATELY

16. GOVTY POST OFFICE REPAIRS FINAL PAYMENT ON 1ST OCTOBER 1886 FOR WORK DONE AND MEASURED IN MARCH 1886. NO MEASUREMENT BOOK.

17. COMPLETING COLLECTOR'S QUOTATION AT ANANTIPUR CONTRACT CERTIFICATE NO. 21 FOR OCTOBER AND NO. 20 FOR SEPTEMBER NOT ENTERED IN CONTRACTORS' LEDGER ACCOUNTS - NO. 20 IS FOR WORK MEASURED ON 19TH AUGUST 1886, PAID FOR ON 27TH SEPTEMBER.

18. THE ABOVE ARE SOME OF THE ITEMS NOTED IN THE COURSE OF EXAMINATION OF THE WORK ACCOUNTS FOR JUNE AND JULY - AND OF MANY ITEMS FOR OTHER MONTHS ALSO.

19. IT WAS ALSO NOTED THAT ALTHOUGH THERE ARE MATERIALS AT SITE OF SIX WORKS, AMOUNTING IN VALUE RS. 8,787, THERE ARE NO DAY-TO-DAY RETURNS RECEIVED FROM THESE WORKS OR TRANSACTIONS IN MATERIALS (SEE PARA 6 OF LAST REPORT) AND THERE IS NO PHYSIOLOGICAL ACKNOWLEDGMENT FROM ANYONE, OF THEIR BEING IN EXISTENCE.

20. CONTRACTORS WHO UNDERTAKE FINISHED WORK ARE IN THIS DIVISION HABITUALLY PAID MONEY ON MATERIALS BROUGHT TO SITE WITHOUT ANY ENTRY IN THE CONTRACTORS' LEDGER TO THAT EFFECT. IN THE CASE OF PAYMENT OF THIS KIND IN MAY 1886 - THE MATERIALS PRODUCED WERE VALUED AT RS. 1,200 AND THE AMOUNT ADVANCED WAS RS. 1,100, WHICH EXCEEDS THE 20 PER CENT. STIPULATION IN CLAUSE 10 OF FORM N. 174. SUCH PAYMENTS SHOULD BE MADE ON A CERTIFICATE IN FORM N. 14, MADE FINAL AT SITE FORMING A SUMMARY OF THE ESTIMATE JUST AS ANY OTHER.

21. AT THE END OF AUGUST 1886 RS. 3,611-1-0 WERE DUE TO 26 CONTRACTORS FOR PERIODS EXTENDING SO FAR BACK AS FEBRUARY

1886. THE EXECUTIVE ENGINEER'S PARTICULARS AND EARLY ATTENTION TO THIS WAS PROMISED.

22. THERE WAS ON THE SAME DATE A SMALL STOCK BALANCE OF RS. 74-10-11 COMPRISING CEMENT, BRICKS, AND MUST THE ACCOUNTS OF WHICH ARE IN ORDER, BUT WHILE RECEIVING COURT.

23. THESE TOOLS ARE SEPARATELY STORED AND ACCOUNTED FOR. THE SUB-DIVISIONAL TOOLS AND PLANT RETURNS FOR HALF ENDING SEPTEMBER 1886 HAD NOT BEEN RECEIVED.

24. CERTAIN TOOLS HAVE BEEN SOLD IN THE SOUTHERN SUB-DIVISION UNDER THE SUPERINTENDING ENGINEER'S ORDER, BUT AT A GREAT SACRIFICE.

OF THE REMAINING TOOLS THIS SOLD 916 HAMMOCKS FETCHED ONLY RS. 39. 916 PICKAXES ONLY RS. 73. AS OLD IRON THEY MUST HAVE FETCHED MUCH MORE UNDER ORDINARY CIRCUMSTANCES.

25. THERE ARE BUILDINGS HIRED IN THIS DIVISION AT VERY HIGH RENT COMPARED WITH THAT RECOVERED FROM OCCUPANTS. IN THE FINANCE DEPARTMENT

CONDUCTOR V. PAYS RS. 12 PER MONTH FOR A HOUSE RENTED FOR	30
.. H. PAYS RS. 12	DO 35
.. B.W. PAYS RS. 12	DO 30
.. P.F. PAYS RS. 12	DO 20
.. C.J. PAYS RS. 7-8-0	DO 40
SUB-CONDUCTOR PAYS 7-8-0	DO 15
.. J.J. PAYS RS. 7-8-0	DO 30
.. P.W. PAYS RS. 7-8-0	DO 25

OR TOTAL RECEIVED RS. 78 AGAINST TOTAL PAID RS. 215.

THE COMPTROLLER DEPARTMENT HAVE SINCE DECEMBER 1885 APPOINTED A SECOND CLASS COMPTROLLER OFFICE AT BELLARY INSTEAD OF THE 3RD CLASS OFFICE PREVIOUSLY LOCATED. CONSEQUENTLY THERE ARE NOW 10 PEOPLE TO SUPPLY FIVE QUARTERS INSTEAD OF TWO AS FORMERLY. THE MATTER WILL NO DOUBT RECEIVE ATTENTION WITH A VIEW TO THE ERECTION OF THATCHED BUILDINGS MAY BE NECESSARY.

26. COMPENSATION IS PAID TO ONE SENIOR APOTHECARY AND TWO HOSPITAL SURVEYORS ATTACHED TO THE COLLECTORATE AND TO TWO APOTHECARIES AT THE STATION HOSPITAL. THESE APPOINTMENTS ARE SAID TO BE PERMANENT AND THE SAME REMARKS APPLY.

27. THE MONTHLY RETURN OF PUBLIC BUILDINGS IS INCOMPLETE THE REGISTER OF BUILDINGS DOES NOT BUT SHOULD SHOW THE VALUE OF EACH BUILDING.

28. THE BOND STAMPS IN HAND ARE OF VALUE RS. 6-8-0. MESSRS WETTER HAVE SPOILED TWO FIFTEEN WORTH AND THE ACCOUNTANT SAYS THAT THREE BONDS (RS. 1-8-0) HAVE BEEN SENT TO WORKS, BUT OF THIS THERE IS NOTHING ON RECORD. THE AMOUNT OUTSTANDING IN THE MISCELLANEOUS ADVANCES ACCOUNT FOR THESE STAMPS IS RUPEES TEN.

THE POSTAGE ACCOUNT IS IN ORDER, BUT THE ACCOUNTANT SHOULD CAREFULLY CHECK IT ON EACH OCCASION OF AN INDENT FOR LABELS GOING FORWARD.

29. WITH REFERENCE TO PARA 13 OF THE LAST REPORT THE SERVICE BOOK OF AMIRTHAM ALVAR, CLERK, HAS NOT YET BEEN ATTACHED.

30. NOTICE HAD BEEN GIVEN IN ADVANCE OF THIS INSPECTION

REQUIRING MEASUREMENT BOOKS FOR COMPLETED WORKS TO BE READY FOR THE INSPECTING OFFICERS EXAMINATION. IN RESPONSE TO THIS NINE MEASUREMENT BOOKS WERE PRODUCED AND NONE OF THEM WERE IN ORDER.

31. THE ACCOUNTANT HAS HAD AMPLE ASSISTANCE.

MADRAS.
18TH OCTOBER 1886. } (SIGNED)

H. RAINEY.

BY EXAMINER P. & ACCOUNTS.
MADRAS.

< TRUE COPY >

SONY, ASST. EXAMINER P. & ACCOUNTS.

23/10

3. The Superintending Engineer will be requested to enquire personally into the several matters referred to in para 3 of the Examiner's letter, and the Executive Engineer will instruct the Accountant with reference to para 4.

4. The Superintending Engineer will report on the subject of para 6 of the Examiner's letter, and the Executive Engineer's proposals with reference to para 5 will be awaited.


25/10/86

Done
25/10/86

HB

To
The Supg. Engr^y in charge
Examiner P.W. Acc^y
Secy
10/11/86

2832
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8342

Sept. 11 1886 Madras.

PUBLIC WORKS

27/10/86
Recd-30/10/86

Detd

Recd

Recd

G.O. 29 Oct 1886 No 2832

Inspection notes

III

Orders on the —
on the Bullock Division
Office submitted
by the Engineer P.W.D.

45
/3

29/10/86