

- (1) பக்கங்களின் எண்ணிக்கை 82
 (2) புதுக்கித் திருப்பிய நாள் 2/90
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் bus ✓

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PND துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	3216	அச்சகம் பலவகை
நாள் :	12. 11. 1889	198 .

மடிக்கலோ கண்டபடி கையாளவோ கூடாது

41 sheets

ஆவண: கர-1-18,008-15-6-87.

செ.ப.

3246
4TH FEBRUARY 1889, No. 303 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

General.
Establishment.

READ—the following papers:—

From Colonel J. PENNYCUICK, R.E., Superintending Engineer, Periyár Project Works, to the Chief Engineer for Irrigation, dated Ammayanáyakánúr, 21st September 1888, No. 752-P.R.

I have the honor to forward, herewith, two proposition statements for the establishment required for the Periyár Project Works for the year 1889-90, as requested in your No. 85 M.D., dated 8th instant.

No. 90 E. W.

Forwarded to the Chief Engineer, Public Works Department, with reference to para. 2 of this office-note, No. 192, dated 14th September 1888.

2. The establishment proposed for 1889-90 may be sanctioned.

OOTACAMUND,
3rd October 1888.

(Signed) H. R. MEAD, Colonel, R.E.,
Chief Engineer for Irrigation.

Office-note from the Examiner, Public Works Accounts, dated 25th January 1889, No. 113.

From Colonel J. PENNYCUICK, R.E., Superintending Engineer, Periyár Project Works, to the Chief Engineer, Public Works Department, dated Thekady, 1st February 1889, No. 181 P.R.

Under para. 184, rule III, of the Public Works Code, I have the honor to request you will be good enough to sanction the continuance of temporary establishment employed in this project for the next official year 1889-90.

2. A statement, showing the office establishment, which requires the sanction, is enclosed. This statement is prepared in accordance with the one already submitted with my letter (to the Chief Engineer for Irrigation), No. 752 P.R., dated 21st September 1888, and in this statement the four sub-overseers, sanctioned in G.O., No. 3250 W., dated 12th October 1888, are included.

18

ENCLOSURE.

* *Vide* letter, No. 112 P.R., dated 21st January 1889.

Statement showing the temporary establishment required for the Periyar Project works for the year 1889-90—cont.

ORDER SANCTIONING THE PRESENT ESTABLISHMENT (GOVERNMENT OF MADRAS).			NATURE OF CHANGE.										PROPOSITION.										Remarks.
Number.	Date.	Office to which the proposition refers.	Present scale.					Proposed scale.					Permanent.		Temporary.		Amount.						
			Designation.	Pay.				Designation.	Pay.				Increase per month.	Decrease per month.	Increase per month.	Decrease per month.							
				Minimum.	Increment.	Maximum.	Average or fixed.		Number.	Minimum.	Increment.	Maximum.						Average or fixed.	Number.				
			No. II, PERIYAR DIVISION— <i>cont.</i>																				
			<i>Office Establishment—cont.</i>																				
6			Clerks, 5th class, 1st grade, Rs. 15—20.	..	..	..	105	4	Clerks, 5th class, 1st grade, Rs. 15—20.	..	..	..	70	..	..	..	..	35	4 for 4 Overseers.				
1			Draftsman, 1st class, Rs. 50—70.	..	..	..	60	1	Draftsman, 1st class, Rs. 50—70.	..	..	..	60	..	..	..	..	..					
1			Draftsman, 3rd class, Rs. 20—30.	..	..	..	25	1	Draftsman, 3rd class, Rs. 20—30.	..	..	..	25	..	..	..	..	..					
4			Messengers, at Rs. 7 each.	..	..	..	28	4	Messengers, at Rs. 7 each.	..	..	..	28	..	..	..	..	..					
			<i>Petty Establishment.</i>																				
26		No. II, Periyar Division.	Lascars, at Rs. 6 each	..	..	..	156	24	Lascars, at Rs. 6 each	..	..	..	144	..	..	..	..	12	4 for Divisional office.				
1			Store-watchman, at Rs. 6	..	..	..	6	1	Store-watchman, at Rs. 6.	..	..	..	6	..	..	..	..	6	2 Assistant Engineers.				
1			Storekeeper	..	..	..	20	1	Storekeeper	..	..	..	20	..	..	..	..	2	Sub-Engineer.				
			Total ..	..	..	..	655	Total ..			..	..	..	678	..	..	..	8	2 Supervisors.				
			Grand Total ..	..	..	..	2,166	Grand Total ..			..	..	..	2,154	..	..	..	47	4 Overseers.				
																			152				

1st February 1889.

(Signed) J. PENNYCUIK, Colonel, R.E.,
Superintending Engineer, Periyar Project.

ORDER—dated 4th February 1889, No. 303 W., Public Works.

The statement of temporary establishments required for the Periyar Project works during 1889-90 is sanctioned.

2. The upper subordinate establishment required for the project will be separately sanctioned.

3. The Examiner, Public Works Accounts, will submit a separate proposition statement for the accounts establishment required for the project.

4. The sanction accorded in para. 1 of these Proceedings has been registered as Provincial No. 61 W. of 1888-89 and classified as establishment, temporary.

(True Extract.)

(Signed) H. R. MEAD, Colonel, R.E.,
Ag. Secretary to Govt., P.W.D.

To the Superintending Engineer, Periyar Project.
" Chief Engineer for Irrigation.
" Examiner, Public Works Accounts.

Exd. A. D. Xavier.
Spare Copies

GENERAL.
ESTABLISHMENT.

Gobt. of {1889} Madras.

PUBLIC WORKS.

Dated February, 4th.

Recd.

Encl.

G.O., 4th Feb. 1889, No. 303 W.

FEBRUARY.

Periyar Project Works

Statement of office, petty and medical establishments required for the —, during 1889-90, sanctioned.

Recd. 5904 22/6
Before orders can be passed on this C: no. 5462 must be obtained -
Probably C will reply to 2971 C shortly - if not a reminder should be sent
FDB

Reminder sent 11-7-89

Note: C no 5904 might be disposed of without waiting for the return of C no 5462. C 12/7

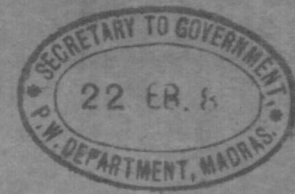
133

3216

1889. P. W. DEPT.
INER, P. W. ACCOUNTS.

21. February 1889.

Office Note No. 236



In continuation of my office 24 dated 30th. January 1889, forward herewith, the state-October 1888 showing items out- under Miscellaneous Advances counts for October 1888, id after disallowance in d travelling allowance bills covered after being disal-

Item No. 2 of statement for 1889 and item I of July 1888 adjusted since last report wing five items of previous s remain unadjusted.

A

322 W 757-789

276 K 1/569

Month of Statement	Item No.	Division
July 1888	2	Presidency
do	3	do
August 1888	1	Punjab No. 1. Division
September 1888	1	do
do	2	do

Act. 1888

[Signature]
C.

22/2
22/2
Euc.

B. No. 620 May 2nd 1889
Commenced in
Continuation of J. No. 32245
of 5th Feb 89 to supply
supplies concerned
for early attention

25.2.89
25/2/89

22/3
22/3
22/3

22/3
22/3

[C. No. 8.]

3216

GOVT. OF MADRAS.

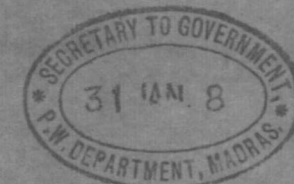
1889.

P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 30 January 1889.

OFFICE NOTE No. 124



To

W.

In continuation of my office note dated 31st October 1888, I beg to forward herewith, the statement for September 1888, showing items outstanding under miscellaneous advances in the accounts for September 1888, either paid after disallowance in salary and travelling allowance bills, or not recovered after being disallowed.

2. Items 4 and 9 of the statement for February 1889 have been adjusted since last report. The following five items of previous statements remain unadjusted.

KEEP-WITH

Genl. No.

dated

188

2,000-9-10-88

45

Month of Statement	Item No.	Division
January 1888	3	Vizagapatam
July	1	Karnool
do	2	Presidency
do	3	do
August	1	Perijar.

H. 30
 P 30/1
 Exc: One

222 1/11/109
 4457 27 10/12/00
 3734 4 12/11/00
 4499 27 15/11/00
 5792 27 20/12/00
 3520 11 7/11/00

B Communicated
 in continuation of No.
 3545W 27/6 Nov 1888
 D. L. P. G. G. G. G. G.
 -C. G. G. G. G. G.
 Attention.

S. I. H. T. C. G. G.
 S. I. H. T. C. G. G.
 6/4/89

(Printed 1888)

Statement showing particulars of items disallowed in salary and
 travelling allowance bills from January 1888 to end of November 1888 and
 which should have been recovered before that date.
 N. B. Items already reported to the Government are not included in this statement
 unless additional payments have been made.

A. Impersonation of Government officials.
 B. Badly written bills.
 C. Disposition of bills before payment.

Item	Amount	Particulars of amount and date	Remarks
1	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
2	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
3	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
4	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
5	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
6	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
7	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
8	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
9	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
10	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
11	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
12	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888

The following class of previous statements are still

Item	Amount	Particulars of amount and date	Remarks
1	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
2	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
3	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
4	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
5	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
6	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
7	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
8	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
9	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888
10	10	Salary from 13 th July to 31 st October 1888	Will be adjusted on audit of salary for October 1888

32 1/2

H. 30

Examiner P. H. G. G. G. G. G.

This image shows a vertical strip of a book's binding. The binding is light-colored, possibly white or cream, and appears to be made of a textured material like cloth or paper. The pages are visible on the left side, showing some wear and discoloration. The binding is slightly worn, with some fraying visible at the top and bottom edges.

The image consists of a dark gray, textured background. A vertical white strip runs along the left edge, creating a sharp contrast with the dark area. The texture of the gray background appears slightly grainy or fibrous.

Statement showing
of items disallowed
in the statement
of November 1888.

N.B. This statement
to Government
in the statement
additional items
been made.

A. Improperly paid before audit.
B. Paid in spite of disallowances.
C. Properly paid before audit, but improperly
debarged as to recovery.

Statement showing particulars of items disallowed in July, and
November, 1888, and
September 1888, and
N.B. Items properly reported to Government were not included in the statement
because additional payments were made.

Item No.	Order Division	Name	Rank	Amount paid when leaving	Date of Disallowance	Particulars of amount disallowed	Remarks of Government	Remarks
1	2	3	4	5	6	7	8	9
1	B	Prigay	Colonel	40 52	15 Sept 1888	Salary from 15 July to 15 Sept 1888	will be adjusted on audit	1. Includes 24 10-5-2
2	B	Mrs. D. A. Pires	Postman	8 1	15 Sept 1888	Charge allowance for 22 to 31 st August 1888 at 24 25	do	2. This is of statement for August
Total Prigay Circle				48 62				

3216

Madras
30th January 1889
JP 30/1

Examiners of P. & Accounts, Madras
M. J. S. C.
M. J. S. C.

- A. Improperly paid before audit.
 B. Paid in spite of disallowance.
 C. Properly paid before audit, but improper delayed as to recovery.

(Sheet 10-162)
 Statement showing particulars of items disallowed in salary and travelling allowances, bills remaining unadjusted at end of 1887, and which should have been paid before that date.
 H. B. Items already referred to Government are not included in this statement unless additional fragments have been made.

Item No.	Branch Division	Amount Paid	Amount Outstanding when received	Date of Receipt	Particulars of amount expended	Remarks
1	2	5	7	9	10	12
			None			

Particulars of Executive Committee in Department building. Carriage is in report of self and must.

Statement showing particulars of items disallowed in salary and travelling allowances bills remaining unadjusted at end of Sept^r 1888.

N.B. Items already reported to Government are not included in this statement, unless additional payments have been made.

(No. 10-162)

A. Improperly incurred for expenditure.
 B. Disallowed as expenditure of disallowed nature.
 C. Expenditure incurred before audit, but improperly delayed as to recovery.

Statement showing particulars of items disallowed in salary and travelling allowances bills remaining unadjusted at end of October 1888, and which should have been recovered before that date.
 N.B. Items already reported to Government are not included in this statement unless additional payments have been made.

Sl. No.	Particulars	Amount	From whom received	Date of receipt	Particulars of amount outstanding	Remarks of Executive Engineer or Superintending Engineer in regard to adjustment	Remarks
1	1	7	8	9	10	11	12
1	C I	8	...	...	...	...	...
2	C I	5	...	...	...	...	...
3	C I	4	...	...	...	...	...
Total 15 Circle		17	8				
4	A II	10	...	...	...	...	...

32/6

A - Improperly placed the fore-edge of it -

(Lo. No. 162)

July 1888
Do
August 1

September 1888

22

Item No 1 R 10-5-2 Payer No 1
 Item No 2 R 8-1- Payer No 1

Wm. H. Hunt *Major R. C.*
Examiner of P. W. accounts,
Madras.

2/12/20

2916

2

Statement showing particulars of items disallowed in salary and travelling allowance bills remaining unadjusted at end of October 1888.

N.B. Items already reported to Government are not included in this statement, unless additional payments have been made.

Statement showing particulars of items disallowed in salary and travelling allowance bills remaining unadjusted at end of December 1888.

N.B. Items already reported to Government are not included in this statement unless additional payments have been made.

Sl. No.	Rank	Name	Grade of Disallowance	Amount Disallowed	Date of Disallowance	Particulars of amount outstanding	Remarks of Government	Remarks
1	1	Prigay	5	7	8-88	Change allowance from 22 nd August 1888 to 30 th November 1888	Sanction of Government applied for	Includes Rs 8-1-0 reported in statement for September 1888
2	2	Subramana Iyer	5	11-5	8-88	Salary from 15 th July to 30 th November 1888		Includes Rs 90-5-2 reported in statement for November 1888.
3	3	B. Vardaraj Swami	50	32	11-88	Salary from 23 rd October 1888 to 30 th November 1888		Will be adjusted on audit of salary.
		Atul Prigay Swami		2-2-2				

32/6

50	4	10-0-0	Michigan Eastern
50	5	10-8-5	Linwood
50	6	65-5-2	Pemgar No 1

Includes B 40-5-2
reported in September

November 1888	1	90-5-2	Pemgar No 1
---------------	---	--------	-------------

Includes B 65-5-2
reported in October

Examiner, D. W. Accounts, M. adras

5/81
Per

07/27/53

3216

Statement showing particulars of items disallowed in salary and travelling allowance bills remaining undischarged at end of December 1888.

N.B. Items already reported to Government are not included in this statement, unless additional payments have been made.

1. Properly paid before, audit, but improper delay as to recovery. Travelling allowance bills remaining undischarged at end of January 1889, which should have been recovered before that date.

N.B. Items already reported to Government are not included in this statement unless additional payments have been made.

Sl. No.	Branch	Name	Rank	Amount outstanding	Grade of Disallowance	Particulars of amount outstanding	Remarks
1	C	First	5	7	2	10	12
1	C	First	5	7	2	10	12
2	B	do	do	132 14 5	9.88	Daily allowance from 20 th July 1887 to 15 th October 1888	The Executive Engineer's order of 15 th October 1888 by Division has been written to recover the same
2	B	do	do	132 14 5	9.88	Daily allowance from 20 th July 1887 to 15 th October 1888	The Executive Engineer's order of 15 th October 1888 by Division has been written to recover the same
3	B	do	do	132 14 5	9.88	Daily allowance from 20 th July 1887 to 15 th October 1888	The Executive Engineer's order of 15 th October 1888 by Division has been written to recover the same
3	B	do	do	132 14 5	9.88	Daily allowance from 20 th July 1887 to 15 th October 1888	The Executive Engineer's order of 15 th October 1888 by Division has been written to recover the same
4	B	do	do	132 14 5	9.88	Daily allowance from 20 th July 1887 to 15 th October 1888	The Executive Engineer's order of 15 th October 1888 by Division has been written to recover the same
5	B	do	do	132 14 5	9.88	Daily allowance from 20 th July 1887 to 15 th October 1888	The Executive Engineer's order of 15 th October 1888 by Division has been written to recover the same

3218

Included in No. 10-10
No. 1 of statement
for December 1888
No. 112-3-9 adjusted
in March 1889.

Reverting credit Adjusted in March 1889.

And improperly paid for expenses:-
 B. Paid for expenses of disallowances
 C. Properly paid before, audit, but improperly delayed as to recovery.

Item	Div	Brick Division	Name	Rank	Amount	Brick Division	Brick Division
1	2	3	4	5	6	7	8
6	B	General	General	General	General	General	General
7	B	General	General	General	General	General	General
8	A	General	General	General	General	General	General

9	A	General	General	General	General	General	General
10	A	General	General	General	General	General	General
11	A	General	General	General	General	General	General

Statement showing particulars of claims disallowing salary and which should have been recovered before that date.

Statement showing particulars of claims disallowing salary and which should have been recovered before that date.

Statement showing particulars of claims disallowing salary and which should have been recovered before that date.

Statement showing particulars of claims disallowing salary and which should have been recovered before that date.

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Statement showing particulars of claims disallowing salary and which should have been recovered before that date.

Statement showing particulars of claims disallowing salary and which should have been recovered before that date.

Note. The following items of previous months are still outstanding

Months	Item	Amount	Divisions	Remarks
August 1888	1	15 5 2	Periyar Division	
September 1888	1	60 5 2	Do	Included in 15-5-2 reports in August
October 1888	2	5	Gangam	
do	4	10	Kistna Eastern	
do	6	60 5 2	Periyar Division	
November 1888	1	90 5 2	Do	Included in 15-5-2 reports in August
December 1888	1	115 5 2	do	Included in 15-5-2 reports in August

Signature

Major R. E.

Examiner P. W. Act. Madras.

Statement showing particular items disallowed in salary and travelling allowance bills remaining unadjusted at end of January & February 1889.

K.B. - Items already reported to Government are not included in this statement, unless additional payments have been made.

24/590

[C. No. 8.]

3216

GOVT. OF MADRAS.

1889.

P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 8th April 1889.

OFFICE NOTE No. 449.

To

W.

In continuation of my office note No. 236 dated 21st. February 1889, I beg to forward herewith, the statement for November 1888 showing items outstanding under miscellaneous advances in the accounts for November 1888, either paid after disallowance in salary and travelling allowance bills or not recovered after being disallowed.

2. Items 2 and three of statement for July 1888 have been adjusted since last report. The following nine items of previous statements remain unadjusted:-

Month of Statement	Item No.	Division
August 1888	1	Periyar N. I.
September	1	do
do	2	do
October	1	Kangam
do	2	do
do	3	do
do	4	Kistna Eastern
do	5	Kurnool
do	6	Periyar N. I.

KEEP-WITH

Genl. No.

dated

188 .

000-9-10-88.

13

3216

Qua 1

W.

12.14

to the fact that six October items
and three of earlier date are still
unadjusted.

Month of statement	Item No.	Division.
August 1888	1	Periyar No. I
September "	1	do
do "	2	do
October "	1	Ganjam
do "	2	do
do "	3	do
do "	4	Kistna Eastern
do "	5	Kurnool
do "	6	Periyar No. I
November "	1	do

Memo by 23750 of 17.8.89
" 20810 of 29.4.89
for Bns 10560 of 17.4.89
Munions 15070 of 26.3.89
" 6150 of 8.2.89
for Bus 6200 of 2.3.89
" 3220 of 2.2.89

[Handwritten initials and marks]

[Handwritten notes in margin:]
Could no officers concern
ed with special reference to
have 2 of G.O. no 1074 in 17
7th April 1889
2. Supp. Angas concerned
will see that the items are
noted in papers and other
outstanding are adjusted
without further delay.

[Handwritten signature]
22.5.89

[Handwritten signature]
23.5.89

[Handwritten notes and signatures at bottom left]

[Handwritten note:]
Aug. 10/2/89

[C. No. 8.]

3216

GOVT. OF MADRAS.

1889.

P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 25 June 1889.

OFFICE NOTE No. 893.

To W.

21

13th 14th 25th 1-6-89

KEEP-WITH

Genl. No.

dated

188 .

In continuation of my
Office note no 680 dated 18th May 1889,
I beg to forward herewith, a
Statement showing items, out-
standing under Miscellaneous
Advances in the Accounts for
January and February 1889,
either paid after disallowance
in salary and Travelling &
allowance bills or not recovered
after being disallowed.

2. Items marked 13 all
appear to have been paid in
spite of disallowance, Items
2, 4, 5, 7, 10 and 11 have since
been

15

been regularized but have been entered in the statement with reference to para 3 of G.O. No 1056W dated 17th April 1889 as having been apparently paid after and in spite of disallowance.

3. Item 2 of statement for September and items 1, 3 and 5 of October have been adjusted since last report, but the following seven items of previous statements remain unadjusted.

Month of Statement	Item No. in Statement	Division.
August 1888	1	Periyar No 1
September "	1	do includes 1 of August
October "	2	Gangam
do	4	Krishna Eastern
do	6	Periyar No 1 includes 1 of September
November "	1	do includes 6 of October
December "	1	do includes 1 of November

and I beg to invite special attention to the fact that five items of October and earlier months still remain unadjusted, and

22/10
and that the number of cases to be reported seems to be increasing.

25/6
25/6
Exc. 1

Month of Statement	Item No. in Statement	Division.
August 1888	1	Periyar No 1
September "	1	do includes 1 of August
October "	2	Gangam
do	4	Krishna Eastern
do	6	Periyar No 1 includes 1 of September
November "	1	do includes 6 of October
December "	1	do includes 1 of November

17/16

2675 c 7/7/09
 1446 w 7/1/6/09
 970 w 7/5/4/09
 647 w 7/5/3/09

PWC No 5904 ✓

Jan 9 1889

R 26.6.89
 E.I

No 1902 W d 16 July 1889

(B) Communicated to
 Communicated to
 officers concerned for
 officers concerned for
 early report
 2. The special attention
 2. The special attention
 of Supt. Engrs. is again
 of Supt. Engrs. is again
 called to para 2 of G.O.
 called to para 2 of G.O.
 No. 1054 of 17 April 1889
 No. 1054 of 17 April 1889

D 16/7 ✓
 12.7.89

1. S. I. P. W. T. + V. C. S. S.
 2. S. I. P. W. T. + V. C. S. S.
 3. S. I. P. W. T. + V. C. S. S.
 4. S. I. P. W. T. + V. C. S. S.

No 973.P.R



32/6

Office of the Supt Engrs,
 Puzar Project Works,
 Kodakaul 11 June 1889

O/142

From

Col J Panjankh S.E.,
 Superintending Engineer,
 Puzar Project Works.

To

The Chief Engineer,
 P.W. Department.

Sir,

With reference to G.O. No 1446 w
 of 1st Instant, I have the honor to
 state that the Examiner's note
 recorded therewith appears incomprehensible
 2. Of the three items referred to in
 the statement attached, No 1 was
 sanctioned by G.O. No 434 w of 15 February
 1889, No 2 by G.O. No 978 w of 5 April
 1889 and No 3 is covered by G.O. No 115
 of 27 February 1889.

G.O. No 647 W 1889 and No 3 is covered by G.O. No 115
 5/3/89 of 27 February 1889.

3. This appears to be admitted by para
 2 of the note in question, but this para
 is directly contradicted by the preceding

para

2/17

para, and by the "note" attached to the
statement, in which it is stated that
items 1 and 2 (the second entry for
September is item 2 and the other four
refer to item 1) are still outstanding
4. I must confess myself unable
to see how an item finally disposed of
by Government on the 15th February
can be said to be still outstanding
on the 18th May.

I have the honor to be,

Sir,

your most obedt^t St

J. B. J. fol R2.

Supdyng Sciya Supel

3216

22/18

No. 2971C of 27 June 1889

To
C

For favor of remarks.

W.M.
26.6.89

No. 996 of 16 July 1889

To W.

There is no conflict between paras I and 2 of my office note No. 680 dated 18th. May 1889. The items included in the statement are all items unadjusted up to, and including, accounts for December. Of items unadjusted up to December accounts, some are excluded from the statement, because they are known to have been since regularized in some way or other and it is therefore unnecessary to say any more about them; but certain other items—those referred to in para 2—are included in it & specially brought to notice in accordance with the G.O. quoted, as having apparently been paid after and in spite of disallowance. In future, I will arrange to show them separately.

2. Para 3 of the above quoted office note is misleading. The intention was only to bring to notice items of previous statements not adjusted or regularized at the time of submitting the last statement, but owing to a misunderstanding all such items have been

MC No. 54
No. 973. PR

From,

The Chief Accountant
P. M. S.

To

The Chief Accountant
P. M. S.

Dated 11th
Sept 14th } June/89
Received

Ch...

Statement showing items
outstanding under Miscellaneous
- one advance in the account
for December/88 - I will
certain explanation regarding
the Commission's note on
the - of Mr I. P. P. P.
at -

To

3916
included if not actually adjusted in the accounts for December. I regret the mistake and has given instructions which will prevent its recurrence.

3. Under the circumstances, in para 3 of office note No. 680 of 18th. May 1889 the only item that should have been mentioned are four October items namely items I and 2 (Ganjam), item 4 (Kistna Eastern) and item 5 (Kurnool).

4. Para 3 of office note No. 893 of 25th. June 1889 requires similar corrections. Only one item should have been mentioned, namely item 2 (Ganjam) of October. The latter part of this paragraph is, under the circumstances, also misleading, and would not have been inserted but for the misunderstanding.

5. I shall take care that the mistake is not repeated.

C.

26/6/89
26/6/89

28 19

MC No 6590
6934

of 1530 PR
25.7.89

R/17.7.89

No. 3319C of 20 July 1889

Forwarded to the
Suptg. Engineer Periyar
Project for perusal
& favour of return.
(By order)

WCR Buddhu
Capt. R.E.
Dy. Chief Engineer P.W.D.

32/16
to 1295 P.R. Office of the Suptg. Engineer,
Periyar Project Works.
Periyar 25 July 1889
D/25

From

Colonel J Pennycook R.E.,
Superintending Engineer,
Periyar Project Works.

To

The Chief Engineer,
P.W. Department.

Sir,

In returning the papers received
with your No 3319C of 20 Instant. I
have the honor to observe that I never
suggested that there was any conflict
between paras 1 and 2 of the Examiner's
office note No 680 of 18 May last.
What I said, and what the Examiner
admits, is that there was a conflict
between paras 2 and 3.

2. The explanation given is of course
quite sufficient; but it appears to me
that as the original mistake was

2/20 embodied

embodied in, and made the subject of
an order of Government, it is desirable
for the correction to be recorded in
the same way.

I have the honor to be,

Sir,

Yours most obt. Servt,

J. D. Col. R.

Engr. Engr. Engr. Engr.

Yr

3246

27. 2. 51. 24

Engr.

the 27. 2. 51. 24

and 27. 2. 51. 24

the 27. 2. 51. 24

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the 27. 2. 51. 24

25 21

✓
P.W.D. No 6934

No 1295 P.R.

From.

The Super Engineer
Punjab Project.

To, The Chief Engineer
P.W.D.

Dated 25: July 1889.

By 29.7.89
Enclor 1

Items outstanding
under miscellaneous
advances in the accounts
for December 1889.

Return the papers on
the subject of— and
inform that the expla-
-nation given by the
-man is quite suffi-
-cient—

32/6
No 1272 P.R.

Office of the Super Engineer
Punjab Project
Punjab 23 July/89.
D/23

From,

Warrantable Col J. Pennington R.E.
Super Engineer
Punjab Project

and signed at

1. signed at

2. signed at 105 The Chief Engineer
P.W.D.

3. signed at

1. With reference to para 1.
of P.O. No 1902 of 16: instant
I have the honor to refer to my
letter No 973 P.R. of 11: June/89.

2. It is incomprehensible why the
Committee should persist in including
to it in a statement of this kind, items
which they know perfectly well to
have been long ago sanctioned by Govt.

I have the honor to be
Sir,

Your most obedt servant

Col R.E.
Super Engineer
Punjab Project
26.8.89

12. No. 1902 W 876 - 7. 8. 89. Recd 6470875. 2. 89
 10. 6. 4. 1. 6. 89. 6720877. 2. 89
 10. 5. 4. 1. 7. 4. 89. 2850872. 2. 89
 4. 2. 0. 7. 2. 3. 89. 2030874. 2. 89
 3. 2. 2. 0. 5. 2. 89
 7. 7. 8. 0. 7. 5. 2. 89

✓
 P.W.C. No. 694
 19. 5. 51 00
 No. 1272.P.R

From (10)

The Supo Engineer
 Benjan Project

To. The Chief Engineer
 P.W. 19

Dated 23rd July 1889.

Recorded
 Recorded

It is observed
 that the accounts
 with arrange in future
 statements, to dis-
 tinguish between
 items remaining un-
 adjusted, and those
 which, although ad-
 justed, have been
 paid after, and in
 spite of disallowance

Statement of items
 outstanding under
 miscellaneous advances
 in the accounts for
 January & February 1889

Refers to his previous
 letter and states that it
 is incomprehensible why
 the manner included in the
 the items which have been long
 ago sanctioned by Govt -

W.C.P.
 2.5.89
 Recd
 5.8.89

23/9
 Project
 13/8 13/8

From Major L. Langley R.E. Executive
 Engineer, Ristna Eastern Division, to the Supy
 Engineer, Second Circle dated 2nd August 1889
 No. 1958.A.

In returning herewith, as requested,
 your endorsement No. 984 H.S. dated 27th ultimus,
 I have the honor to inform you that the item
 referred to is still remaining unadjusted, -
 pending receipt of audited Salary Bill
 for June 1889, in which bill, the claim for
 salary due to Lock Superintendent from
 September last has been included.

No. 1098.H.S.

Submitted to the Chief Engineer,
 Public Works Department, with reference to
 G.O. No. 1902 W of the 16th July 1889.

Supy. Engr's Office,
 II Circle, Bezvadu,
 8th August 1889.

W. H. M. S.
 Superintending Engineer
 II Circle.

2723

28

Statement showing particulars
of items disallowed in salary and
travelling allowance bills, remain-
ing undeposited at end of
March 1889.

N.B. Items already reported
to Government are not included
in this statement, unless
additional papers to have
been made

21
178250/8

[C. No. 8.]

3216

GOVT.
OF MADRAS. }

1889.

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 2 September 1889.

OFFICE NOTE No. 1271.

To

W.

In continuation of my office
note No. 893 dated 25th. June 1889, I
beg to forward herewith a statement
showing establishment disallowance -
items outstanding under miscellaneous
advances in the accounts for March
1889. The statement contains only -
three items none of which were passed
after disallowance.

2. The following statement shows
the progress made in the adjustment -
of outstanding items already reported,
the letter A indicating that the item
has been finally adjusted in accounts
already received, the letter R that -
the item has since been regularized
although not finally adjusted in ac-
counts received, and the letter O that
it is still outstanding :-

KEEP-WITH

Genl. No.

dated

188 .

3727

was received the salary for January 189 had been paid. No payment was made after receiving the first disallowance list. In fact salary is yet due to Gopaladesikachary as the payment is postponed pending the receipt of the audit bill.

No 1287

Submitted to the Chief Engineer
P. H. D. with reference to G. O. No.
1902 N. of 10th July 189.

H. Smalley C. Esq.

Suptg. Engineer

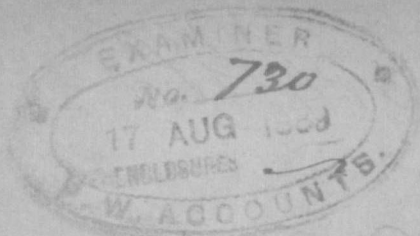
3 Circles

Suptg. Engg. office }
Bellary 12 August 1893 }

To the Chief Engineer
P. H. Department
Madras

3246

29



No. 3697C/15 Aug. 1889

To C

For perusal and
favour of return.

W.M.
15.8.89

D.W.

No 1429 of 7th October 1889

To H.

Noted and returned

1902W 7/10/89
1576W 10/9/89

W.M.
7/10
for C.

No 2822W of October 10, 1889

B

Recorded

C

W.M.
8.10.89

Quess
8.10.89

W.M.
12/10

12/10

9426
J.P. No. 8: 7569
Trans

The Suptg Engineer

3 miles

To

The Chief Engineer

P. W. Dept

Madras

Dated 12th
Recd 14th August/89
8.10.89

No 2822W of October 10, 1889

No 1287

N. Gopaladesikachary
Amicus Superintendent
Kurnool Canal

Submitting copy of
letter from the Secy
K. on explaining that
salary due to him was
not paid to him after
disallowance list was
received.

In the order

22/10 No. 384 G.L.

FROM,

Major D. Mc. Neil Campbell R.E.
SUPERINTENDING ENGINEER

TO,

FIRST CIRCLE.

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DOWLAISHWERAM, 7th October 1889

SIR,

With reference to G.O. no 25762
dated 18th September 1889 passing orders on
certain unadjusted items shown in the
Examiner's statement therewith received,
I have the honor to refer you to my
letter no 337 G. O. dated 3rd September 1889
in which the necessary information has been
furnished.

I have the honor to be
Sir

Yours most obedient servant
D. Mc. Neil Campbell R.E.
Superintending Engineer

R.E.

J.K.

30-1 circle

FROM,

Wm. 9730
Major S. McNeil Campbell
SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED

DESPATCHED

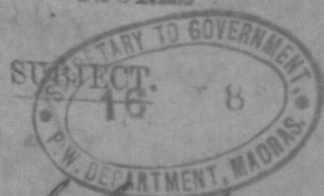
RECEIVED

7th 12th 16th
October 1889

No 2982 was at Oct 21, 1889

NO 384 G.L.

ENCLOSURES



Items outstanding under
miscellaneous advances -

Reporting that necessary
information about - has
already been given in No
337 G.L. of 3-9-89.

No 264

Ganjain Dr. Office
Barrackpore 5th August 1889

From 22/16

The Chief Engineer
Ganjain Division

To

The Supr Engineer
1st Circle

Sir

With reference to para
2 of your No 264, G.L. dated 26 July
1889, Communicating to G. No 19024
dated 16 July 1889. I have the honor
to report about the particulars of
item 2 for Rs 5.

2. Mr W. L. Evans Executive Engi-
ner while he was in charge of the
works in department G. L. Division
paid himself the amount claim-
ed by him for daily allowance
for 8th and 9th October 1887 after
it was passed provisionally by
the Engineer for want of informa-
tion as to the hour of departure
26/39 and

and arrival from which to Head-quarters
in the Travelling allowance Bill of
October 1887.

3. This Officer left this Division
in the afternoon of 16th March 1888 on
9 months furlough without furnish-
ing the information required and
in consequence the Examiner had
retrenched one day's Travelling
allowance in the Travelling allow-
ance Bill for July 1888 which
is ever since outstanding in
the accounts of this Division.

4. Mr Evans is still on furlough
and on his return he will be asked
either to furnish the information
required or to refund the amount
paid to him.

5. The portion of pay Rs 11-9-9
of Messrs J. Cooriaraswami
achary has been recovered &
adjusted in the accounts of May
and June 1889.

(Encl. Copy)
J. D. Rank.

I have to

(Sd) Ananta Lal Ray Chowdhury
Executive Engineer

JK for Superintending Engineer



FROM,

Major D Mac Neil Campbell R.E.
SUPERINTENDING ENGINEER

TO,

THE CHIEF ENGINEER

FIRST CIRCLE.

PUBLIC WORKS DEPARTMENT.

DOWLAISHWERAM, 3rd September 1889.

SIR,

With reference to G.O. No.
1902.W. dated 16th July 1889, passing
orders on certain unadjusted items
shown in the Examiner's statement
therewith received, I have the
honour to forward herewith a
Copy of Bangalore Division Officer's
letter No. 260 S.E. dated 5th August 1889,
explaining the cause of delay in
adjusting the sum of Rs 5 out-
standing against item 2 in the
statement and to request you
will be so good as to arrange

27 33 with

Encl. 1.

with 2466 W.
of 5.9.89 in Muz.

with the Examiner for obtaining the necessary information from Mr H & L Evans Executive Engineer who is now on furlough.

2. With regard to items 1.C.2.B, 4 to 6 B, the special attention of the Executive Engineer has already been drawn to the Code rules.

3. The Executive Engineer Vizagapatam Division reports that item 2 B (for Rs 3) in the statement is a recurring charge and was by an oversight not included in the grant allowance statement and that after the amount is credited by the Examiner it will be adjusted in the next Divisional Accounts.

I enclose the bills to be
 Sir
 Yours Most obedient Servant
 J.D. Grant

for Superduty 10/10/10

- A Improperly paid before audit.
 B Paid in spite of disallowance.
 C Properly paid before audit but improperly charged to recovery.

(C. No 167-1)
 Statement showing particulars of items disallowed in salary and travelling allowance bills remaining undisturbed at end of June 1889 and which should have been recovered before that date.
 A.B. Items already reported to Government are not included in this statement unless additional payments have been made.

Item	Serial Number	Name	Rank	Amount outstanding	Date of Disallowance	Particulars of amount outstanding	Remarks of Executive Engineer or Superintending Engineer in regard to adjustment.	Remarks.
1	3		5	7	9	10	11	12
1	6	Nagapattam b. Devadamm	Head Saccar	Rs 100	April 1889	Salary for March 1889	Will be adjusted on necessary audit being effected on recovery from the party concerned as the case may require	
2	1							
3	1							
4	1							
5	1							
6	1							
7	1							
8	1							
9	1							
10	1							
11	1							
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97	1							
98	1							
99	1							
100	1							

3266

34

Major P. B.
 Examiner of P. W. Accounts Madras
 10/10/10

(B. 12. 162)

- A. Improperly paid before audit.
- B. Paid in spite of disallowance.
- C. Properly paid before audit but improperly delayed as to recovery.

Statement showing particulars of items disallowed in salary and travelling allowance bills, remaining unadjusted at end of 18, and which should have been recovered before that date.
A.B. Items already reported to Government are not included in this statement unless additional payments have been made.

Sl. No.	Name	Rank	Amount outstanding	From when due	Date of disallowance	Particulars of amount outstanding	Remarks of Executive Engineer or Superintending Engineer in regard to adjustment.	Remarks.			
1	33	3	4	5	6	7	8	9	10	11	12
2	34	3	4	5	6	7	8	9	10	11	12
3	35	3	4	5	6	7	8	9	10	11	12
4	36	3	4	5	6	7	8	9	10	11	12
5	37	3	4	5	6	7	8	9	10	11	12
6	38	3	4	5	6	7	8	9	10	11	12
7	39	3	4	5	6	7	8	9	10	11	12
8	40	3	4	5	6	7	8	9	10	11	12
9	41	3	4	5	6	7	8	9	10	11	12
10	42	3	4	5	6	7	8	9	10	11	12
11	43	3	4	5	6	7	8	9	10	11	12
12	44	3	4	5	6	7	8	9	10	11	12
13	45	3	4	5	6	7	8	9	10	11	12
14	46	3	4	5	6	7	8	9	10	11	12
15	47	3	4	5	6	7	8	9	10	11	12
16	48	3	4	5	6	7	8	9	10	11	12
17	49	3	4	5	6	7	8	9	10	11	12
18	50	3	4	5	6	7	8	9	10	11	12
19	51	3	4	5	6	7	8	9	10	11	12
20	52	3	4	5	6	7	8	9	10	11	12
21	53	3	4	5	6	7	8	9	10	11	12
22	54	3	4	5	6	7	8	9	10	11	12
23	55	3	4	5	6	7	8	9	10	11	12
24	56	3	4	5	6	7	8	9	10	11	12
25	57	3	4	5	6	7	8	9	10	11	12
26	58	3	4	5	6	7	8	9	10	11	12
27	59	3	4	5	6	7	8	9	10	11	12
28	60	3	4	5	6	7	8	9	10	11	12
29	61	3	4	5	6	7	8	9	10	11	12
30	62	3	4	5	6	7	8	9	10	11	12
31	63	3	4	5	6	7	8	9	10	11	12
32	64	3	4	5	6	7	8	9	10	11	12
33	65	3	4	5	6	7	8	9	10	11	12
34	66	3	4	5	6	7	8	9	10	11	12
35	67	3	4	5	6	7	8	9	10	11	12
36	68	3	4	5	6	7	8	9	10	11	12
37	69	3	4	5	6	7	8	9	10	11	12
38	70	3	4	5	6	7	8	9	10	11	12
39	71	3	4	5	6	7	8	9	10	11	12
40	72	3	4	5	6	7	8	9	10	11	12
41	73	3	4	5	6	7	8	9	10	11	12
42	74	3	4	5	6	7	8	9	10	11	12
43	75	3	4	5	6	7	8	9	10	11	12
44	76	3	4	5	6	7	8	9	10	11	12
45	77	3	4	5	6	7	8	9	10	11	12
46	78	3	4	5	6	7	8	9	10	11	12
47	79	3	4	5	6	7	8	9	10	11	12
48	80	3	4	5	6	7	8	9	10	11	12
49	81	3	4	5	6	7	8	9	10	11	12
50	82	3	4	5	6	7	8	9	10	11	12
51	83	3	4	5	6	7	8	9	10	11	12
52	84	3	4	5	6	7	8	9	10	11	12
53	85	3	4	5	6	7	8	9	10	11	12
54	86	3	4	5	6	7	8	9	10	11	12
55	87	3	4	5	6	7	8	9	10	11	12
56	88	3	4	5	6	7	8	9	10	11	12
57	89	3	4	5	6	7	8	9	10	11	12
58	90	3	4	5	6	7	8	9	10	11	12
59	91	3	4	5	6	7	8	9	10	11	12
60	92	3	4	5	6	7	8	9	10	11	12
61	93	3	4	5	6	7	8	9	10	11	12
62	94	3	4	5	6	7	8	9	10	11	12
63	95	3	4	5	6	7	8	9	10	11	12
64	96	3	4	5	6	7	8	9	10	11	12
65	97	3	4	5	6	7	8	9	10	11	12
66	98	3	4	5	6	7	8	9	10	11	12
67	99	3	4	5	6	7	8	9	10	11	12
68	100	3	4	5	6	7	8	9	10	11	12

328

40 35



3246

FROM,

P.W.C. No. 8477
Major D. Macleod Campbell R.E.
SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DATED

DESPATCHED

RECEIVED

3rd
6th } *September 1889*
11 9. 89

Recd 14. 10. 89
NO. 337 *L.L.*

ENCLOSURES 1

SUBJECT.

No. 4073C of 12 Sept. 1889

To x with Encl. 9730. Sent

C to Cane 17. 10. 89.

For favour of
remarks.

Wm
12. 1
D. W.

No. 1482 *of 16. 10. 89.*

To W.

Encl. One.

Returned with the following
remarks :-

1. Item 2 of statement for October 1888. The sum of Rs. 5 due from Mr. Evans is still outstanding. Mr. Evans is due from furlough on 23rd. November 1889 and the recovery of the amount may therefore be deferred till his return.
2. Item 3 of statement for January and February 1889. The sum of Rs. 11-9-0 due from Coomarasawmy Auchari, was adjusted in May and June 1889.
3. Item 2 of statement for January and February 1889. Rs. 3 outstanding against Ramzanbig (Vizagapatam Division), vide para 3 of Supg. Engineer's letter, was outstanding to end of August 1889. The adjustment is promised by the Executive Engineer in September 1889.

Items outstanding and miscellaneous advances in the accounts for January and February 1889 -

Submit a report on -

38

To

Encl 1
Br 10568/89

Statement showing particulars of items disallowed in salary and travelling allowance bills remaining unadjusted at end of June 1889

N.B. Items already reported to Government, are not included in this statement, unless additional payments have been made.

50-21-9-89

(Enclosure)

O. M. S.

No 29824 of Oct. 24, 1889

Cross 8479,9777

49730

B

Recorded.
Recorded

17.10.09

17.10.09

May

22/10/89

D. Co. I. Curale
S. I. Curale
(copy Ci. n. ti)

28/10

Statement for	Item No.	Progress.	Remarks.
October 1888	2	0	Awaits return of Mr. Evans from furlough.
January and February 1889	2	R	Vugapala
	3	A	Ng. P. n. y. e.
	7	A	h. m. n. o. l.
	9	0	more { Annas 12 has been adjusted in March, difference Rs. 1-12-0 inadmissible.
	10	A	P. n. y. e.
March	1	R	h. m. n. o. l.
	2	0	Rs. 14-2-7 regularized ,, 13-12-5 inadmissible ,, 1-0-0 under reference
	3	0	Inadmissible

326

There are thus four old items still irregular.

Ch.

C.

28/10

28/10

(Enclosure)

44 36

[C. No. 8.]

M. No. 10368

GOVT.
OF MADRAS.

1889



EXAMINER, P. W. ACCOUNTS.

Madras, 5 November 1889.

OFFICE NOTE No. 1577.

To

Und. 6. 11. 89.

W.

In continuation of my office note No. 1271 dated 2nd. September 1889 I beg to forward herewith a statement showing establishment disallowances items outstanding under miscellaneous advances in the accounts for June 1889. The statement contains only one item and this was paid prior to being disallowed.

2. The following statement shows the progress made in the adjustment of outstanding items already reported the letter A indicating that the item has been finally adjusted in accounts already received, the letter R, that the item has since been regularized although not finally adjusted in accounts received, and the letter O that it is still outstanding.

KEEP-WITH

Genl. No.

dated

188

No. 3216 W. of 12-10-1889

Communicated letter

P. & E. Circle for early adjustment of the item outstanding in the P. & E. Circle on 12-10-1889. The remarks regarding items previously reported will be communicated to officers concerned.

P. & E. Circle ✓ 8. 11. 89

S. & T. Circle ✓

2,000-10-88

Ch. E. P. & E. Circle ✓

11/11/89

