(1) பக்கங்களின் எண்ணிக்கை 60

(2) புதுக்கித் திருப்பிய நாள் 7/8/1

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

பொதுப்பணித் துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 1256(W) அச்சகம்

நாள் : 1-5-1890

3

மடிக்கவோ கீண்டபடி கையாளவோ கூடாது

-ஆவண, கா-1—18,006—15-6-87.

(C. No. 141.)

EXAMINER, P. W. ACCOUNTS.

12-56
1

Madras, 21 March 1890.

OFFICE NOTE No. 1597.

To W.

I beg to report, with reference to Madras P.W.D. Code, edition of 1886, para. 1679, and Appendix G, Rules 2 *et seq.*, that it appears from the Divisional accounts for the month of December 1889 that stores of European manufacture as detailed below have been bought in India without the sanction of Government:—

Item No.	Division.	Name of Article.	No. or Quantity.	Unit.	Value.		
					Rs.	A.	P.
1	2	3	4	5	6		
1	No 1 Periyar	French nails 3"	7	Kg	108	8	0
2	" 50 "	Inverton cloth	100	"	225	"	"
3	" 50 "	Brushes	24		54	"	"
4	" 50 "	English letters six two below 1 Lbs			67	"	"

50—9-11-88.

No 561. P.R

Forwarded to the Executive Engineer Ist Periyar Division for report—

2. The undersigned is not aware of any sanction having been given for the purchase of the articles in question.

Col R.E.
Chief Engr Periyar Project
Periyar 28 March 1890
D/29

(Col Ricketts)

G/L

Noted & returned.
P Krishnaiah
14/4/90 Rd Clerk.

No 600. P.R
28/3/90
561. P.R
28/3/90.

No 1596. C. dy 25 March

Returned to the Chief Engineer Periyar Project for favour of report.
Rmedrake-Buchanan
Lt. C.R.E.
Asst. Chief Engr Roads

WCR
14-3-90

Scale:1

5/

No 659. P.R

Submitted to Govt with reference to G.O. No 1596. C. of 25th March 1890—

2. It is recommended that the purchase be sanctioned—

3. It is observed that the number of kegs of nails purchased was in excess, their cost was within that sanctioned by G.O. No 2299. W. of 21st August 1889—

Col R.E.
Chief Engr
Periyar Project

14th April 1890
D/15

G/L

No. 315E

From Lt. S. Taylor Esqr
EXECUTIVE ENGINEER,
1st PERIAR DIVISION.

To The Chief Engineer,
Periyar Project

Station Periyar
Dated 12th April 1890.
Despatched 14th —do—
Enclosures

Sir,

With reference to your endorsement No 561. P.R dy 28th Ultimo, regarding the purchase of certain articles of European manufacture I beg to report as follows—

Item No. 1. 7 kegs of wire nails 3").

In G.O. No 2299 W dated 21st August 1889 sanction was given to purchasing 14 kegs of wire nails at a cost of Rs 400. Reasons to

1286/7

to this Sanction 4 kegs had been Ordered
in March by the Executive Engineer then
in Charge and 3 kegs in August by myself.
Subsequent to the Sanction 21 kegs were
obtained. The total number of kegs pro-
cured was 28 or four in excess of the
number Sanctioned but their total cost
was: Rs 361-4-0 against Rs 400 and the
purchase has therefore been duly sanctioned.

Item No 2. Insertion Note- This was
among the articles asked for as necessary
by the workshop Superintendent. I ordered
it thinking it was some ordinary kind
of cloth. It has been most useful but had
I been aware of the nature of the article
I should of course have obtained Sanction
before ordering it.

Item No 3. Brushes. I can not state if these
are English, but these and the hide (Item 4)
are very ordinary bazaar articles and I
expected the cost in each case to be under
Rs 50.

I have the honor to be
Sir
Your most obedient Servant
H. Payne
Executive Engineer

No 659 PR

From

The Chief Engineer
Periyar Project.

To The Chief Engineer
P.W Department

Dated 14 } April/90
Despd 15 }
19.4.90

Encls one

Stores of European
Manufacture

Submits letter from Ex. E.
Periyar Division explaining
purchase of certain ——
and requests sanction
to the same ——

No 1256 W2/ 1st May 1890

In the circumstances explained by the Chief Engr. Periyar Project, the local purchase of the stores is sanctioned.

W.R.
21.4.90

Rwon
22.4.90

Chief Engr P. Project
Ern Works

8208/15.

O.S 107. W.
H.R 23. W