(1) பக்கங்களின் எண்ணிக்கை 14
(2) புதுக்கித் திருப்பிய நாள் Oct 1990
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

43

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2128	அச்சகம் பலவகை
நாள் :	8-8-1891	~~198~~

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

17 Sheets

ஆவண. கா-1—18,006—15-6-87.

(2)

RECEIPT No.

7 FEB 90

2/28
1

Notes of the Inspection by H. Rainier Esqr. of the office of the Executive Engineer Kurnool Division at Kurnool on the 22nd to 26th October 1889

The Executive Engineer Mr. J. C. Johnston was unavoidably absent at the time of the inspection; he took charge of the Division from Mr. Carless on the 10th June 1889. S. Venkrayalu Aiyer the present Accountant relieved Rajagopal Moodeliar on 27th December 1888. The office was last examined by an accounts officer in November 1888.

2. There are four Sub Divisions

	Head Quarters
(1) Upper Sub Division	Kurnool
(2) Central Do.	Nandial
(3) Lower Do.	Cuddapah
(4) Cumbum Do.	Cumbum

The

The Sub Divisional officers are

No. 1 Sub Division, Conductor H. Frankland
Sub Engineer Imprest Rs. 100

No. 2. Mr. N. Ruthna Sabapaty Pillay
Assistant Engineer 1st Grade Imprest
Rs. 228-6-10

No. 3. Sergeant S. Ainley Supervisor 1st Grade
Rs. 301-11-10.

No. 4 Mr. J. Lawrence Supervisor 2d Grade
Rs. 200-0-0.

The area of each Sub division being the same as last reported.

3. Other imprest holders are

M. R. Ry. H. Narasima Charry Overseer (temporary) } Rs. 25.

Mr. W. S. Clay 133-6-2.

Mr. C. Dawson Storekeeper 15-0-0

M. R. Ry. C. Vardaraja Moodelier 48-11-9

4. The Executive Engineer is the only drawing officer drawing on the Kurnool Huzur and six Sub treasuries. He also draws on the Cuddapah treasury.

5. With reference to para 6 of last report the present cashier is one S. Velu Moodelier Acting Clerk 3rd Class 3rd Grade. He has furnished no security and is not the head Clerk.

6. The balance of the Executive Engineer's drawing account at the beginning of October was proved correct.

7. With reference to para 27 of last report a register of cheques drawn but not paid away is now maintained. In it are entered cheques sent direct to the address of payees. This is not the intention of code 1744 A. Cheques sent direct to the address of payee should be considered as paid away and should as such be entered in the Cash Book. The column "Date of payment" are sometimes not filled in.

I told you this
was unnecessary
when sent by post
a cheque is paid

8. The order of Government in G. O. No. 2855 W, dated 13th September 1888 ruling that cheques can only be sent through

the post only to firms or parties having established places of business and fixed postal addresses and in case in which cheques are sent in payment of the full amount of the bill drawn by the payees themselves has not always been observed

State you that persons whose addresses were well known - could have cheques sent thereto - That is the most correct form in this very [illegible]

9. The practice referred to in para 30 of last report of disbursing salaries prior to the despatch of salary bills to central office for audit still continues In G. O. 2360 W dated 27 August 1889 passing final orders on the last Inspection Report the Superintending Engineer was specially ordered to report in the matter

Why cannot salary bills for the permanent establishment be submitted in [illegible]

10. Voucher not submitted to the Examiner's office with the monthly accounts as described in Column 6 and 7 of Form No M 64 List of account vouchers were all audited for the months from October 1888 to May 1889 inclusive the office copy of such lists being relied upon

11. A nominal Muster Roll for Rs 22-6-0 relating to the item 20 of the Irrigation Schedule of expenditure for October 1888 was not produced. It was stated to have been returned to the Sub divisional officer

2/28/3

12. In the following Vouchers there were the following imperfections:-

Month	Schedule No &c	Particular of Voucher	Imperfection &c
October 1888	No 47 Irrigation Schedule Item No 11	Nominal Muster Roll for Rs 4-13-6	Column "Date of payment and initials of paying officer" not filled in.
Do	Do	Do for Rs 1-8-0	Do Do
Do	Do 18	Do for Rs 9-6-0	Do Do
Do	Do "	Do 35-0-6	Do Do
Do	Do "	Do 14-14-0	Do
Do	Do 25	Miscellaneous Receipt for 1-5-0	Executive Engineer has not initialled the voucher
Do	Do "	Nominal Muster Roll for 3-0-0	Column Date of payment and initials of paying officer not filled in.
Do	Do "	Do 19-14-6	Do
October 1889	Do "	Do 4-0-0	Column "Date of payment and initials of paying officer" not filled in.
Do	Do	Do 7-11-0	Do
Do	Do	Do 2-6-0	Do
Do	Do 27	Do 4-2-0	Do
November 1889	Do 2	Do 6-4-0 43-5-0	Executive Engineer has not initialled the voucher.
Do	Do 7	Do 5-3-6	Do
Do	Do 12	Do 3-4-0	Do

13. A bill for materials for Rs 3-8-0 relating to item 13 of Irrigation Schedule of Expenditure for December 1888 has been described as a petty voucher and retained in the office instead of being sent to the Examiner's office

14. The above remark applies also to the following vouchers -

Muster Roll for 3-12-0 connected with Irrigation Schedule No 14 for December 1888.

Do for 0-4-0 Do Do

15 Providing doors to Lock lascars ~~post~~ huts in Lower Sub Division Estimate Rs 1080

Doors and frames for the above work were made at the workshop in Kurnool payments to work people being made by Mr Dawson the storekeeper who however submitted no ten day reports shewing the nature of the work turned out. Part III of Muster Rolls are not filled in. In fact for work done under the Supervision of Mr Dawson in the small workshops attached to the Executive Engineer's office

See to this

ten day reports have not in many cases been submitted.

could not wait for audit.

16 With reference to para 173 (7) of Code the first pay of the Executive Engineer Mr Johnston after transfers to the Division in June 1889 was disbursed on 1st July 1889 i e, in advance of audit.

17 There was a similar fault in the case of the accountant M. R. Ry S. Venkatroyulu Iyer who joined this Division on 22d December 1888.

These must be audited first

18. Also with reference to rule (4) of the same para increases of salary due to annual increments were disbursed prior to audit in the case of Clerks.

C Varadaraju Moodeliar
and S. Velu Moodeliar

19. Similar irregularities were brought to notice in the last report para 33 and on being required to explain Executive Engineer remarked that that was done by mistake, and was put a stop to since

20 With reference to para 51 of last report the schedule of rates of this Division is said to have been recently revised but unfortunately it was not available for inspection having, it was said, been sent to the Executive Engineer in Camp.

21. The office copy of the Divisional Code was absent having been mislaid.

Bad

22. Referring to last inspection report para 48 ten day reports are not stamped with the date of receipt in many cases. the explanation was that the only date stamp is with the Executive Engineer on tour. As ten day reports are sent to the address of the accountant at the Head Quarters of the Executive Engineer it would be better to have another stamp for office purposes

ordered

23 With reference to para 44 of last report and item No 24 of summary an agreement has been executed on 12th January 1889 with contractor Gownda (sic) by the

Executive Engineer though the contract was beyond the Executive Engineer's powers of acceptance. The agreement does not specify the rates to be given to the contractor but merely says "I Nabee Gownda inhabitant

× × × do hereby undertake to build the Head Assistant Collector's Cutchery at Nundial in accordance with the specification attached to the Estimate, in consideration of a copy of the abstract of Estimate having been given to me and promise to execute the work in accordance with the conditions hereto annexed."

× × ×

24. Even if by the agreement it was meant that the contractor should be paid at the estimate rates he was overpaid, his rates for exceeding the estimate rates, as will be seen by the following figures, there is no Superintending Engineer's sanction for the contract or for the increased rate

Unit

Unit Items	Rate as per Contract Certificate No 7 September 1889 Rs	Rate as per Estimate
100 cft Concrete	10 — 0 — 0	7 — 8 — 0
100 cft Masonry in foundation	20 — 0 — 0	14 — 13 — 0
Do Masonry in basement	24 — 0 — 0	16 — 10 — 8
100 cft Masonry Superstructure including bond stones	25 — 0 — 0	17 — 4 — 6
1 cft Cut stone work	0 — 6 — 0	0 — 5 — 7

25. A revised estimate has been submitted for sanction, but the rates now allowed to the contractor as per above even exceed the rates allowed in the revised Estimate.

How is this?

26. The over payment brought to notice in para 74 of last report has not yet been recovered

What is this.

27. So far as one can judge by the number of items the following works appear to be accounted for with unnecessary refinement.

Name of work	Amount of Estimate	No of Items
Taluq Cutchery Nandial	34676	103
Head Assistant Collectors Cutchery Do	14,234	63
Kurnool Canal Head works		
Section No 1	12,645	23.
Do 6	14066	23.
Do 4	7,038	22
Do 3	8771	21
Do 5	10439	21
Nandial Pedda and chinna cheruvu	5725	21.

28. Constructing rough stone escape and reconstructing broken sluice of Thummalacheruvu Estimate Rs 1094.—

Work carried out by contract and Piece work agency, work Abstracts are prepared for this work but they shew only total value of work done and payments made but not quantities of work done by items of estimate though necessary under the existing rules code 1760

29 Repairing the Taluq Cutchery at Nandikotkur Estimate Rs 2763

Original sanction amount to Rs 2436

Work carried out by contract. The accounts of this work are not kept in the Register of works by sub heads. The Register of works shews only the following columns

Work is finished now -

(1) Work done

(2) Materials at site

(3) Total

(4) Deduct arrears due

(5) Total charges

The Code rule on the subject 1866 II should be followed

30 The above remark applies also to Raising and strengthening the bund and clearing silt of Thummala Cheruvu Tank Estimate Rs 3435

31 The pencil entries in the Register of works for Repairing a foot bridge in the 3rd mile of Pedda Cumbum Channel Estimate Rs 116 referred to in para 58 of last report have not been inked in nor is there any ten day report in support of the transfer of materials from "Materials" to "work done"

Why not

32 Annual repairs to Boats Estimate Rs 1915 work carried out by Departmental agency

There were arrears of Rs 8-15-0 as per Nominal Muster Roll 1 to 15 July 1889 but these arrears have not been brought forward in the subsequent roll for the work 16 to 20 July 1889. Another Muster Roll shewing arrears only has been prepared this sort of thing is not however habitual

Yes

33 In the work abstract for the above work for September 1889 part II a payment Rs 6-0-6 is shewn on account of labor from 5th to 14th August 1889 but Nominal Muster Roll for this was not produced having it is stated, been returned to the Divisional storekeeper for some reference

Why did you not press for it -

798

34. Annual Repairs to Kurnool Cuddapah Canal

work carried out by mixed agency

In the fourth section of the above canal there are arrears of Rs 23-4-0 which was outstanding prior to April 1887. This sum represents cost of some coir matting. It should be carefully seen whether these arrears are not due to value of work done being shewn twice over.

[illegible]

35 Corrections advised in audit notes are carried through office copies of accounts but reference to the Audit Note authorising such corrections are sometimes not quoted.

[illegible]

36. Pass books were produced for all deposits in the Savings Bank except one viz that of contractor Nandial Siviah Rs 25. The amount was paid into the Savings Bank in September 1888 but the supply of a pass book was withheld pending production of the contractor's sample signature which

has only recently been obtained and sent to the Post office.

37. A register of deposits is maintained but the above deposit of Rs 25 of contractor Siviah is not traceable in the Register. The reason assigned is that the pass book has not been received from the post office.

38. Stock accounts for September 1889 examined and found generally in order. The articles of stock referred to in para 66 of last report as being long in store and in excess of requirements have not yet been disposed of. The Superintending Engineer's sanction was obtained to dispose of norway pines and Nails spike. No decent price being obtainable for them they were under Superintending Engineer's authority left in stock.

39. × × ×

40. With reference to para 72 of last report anent the lending of tools to contractors tools are still lent to contractors by Sub Divisional officer and by the Divisional storekeeper Mr Dawson

In lending the tools the storekeeper does not in every case obtain the orders of the Executive Engineer in emergent cases and when the Executive Engineer is absent in camp, he issues tools sometimes on the requisitions of the Upper Sub Divisional Officer and sometimes on his own responsibility under a general authority vested in him by the Executive Engineer. The Executive Engineer's Office has no cognizance of such loans. The tools with contractors are shewn as part of the balance in store and not separately with a note that they are with contractors.

Must be shewn
Advances [illegible]

41. With reference to para 68 of last and para 16 of the previous report, there has been a count of most of the Company's Stores in March last the things were counted here and there, many of them being left without count. The Executive Engineer counted at Kurnool and the Sub Divisional Officers in the central and lower Sub divisions. The values were arrived at by Mr Dawson, the Kurnool Storekeeper. On the basis of probable selling prices at auction, many of the articles on the lists are in common use and should find ready sale. There being no market for anything at any place on the canal, it seems a pity that the stores were not carted away to Madras long ago

Estimated about
20,033 0 0 -

Better have the
old files destroyed
there

42. The claims for travelling allowance of Lower Subordinates, Office and Petty Establishments from October 1888 to August 1889 inclusive were audited. The new journal form A.M. 152 A has been in use since May 1889 columns 3 and 5 shewing hours of arrival and departure are not generally filled in.

43. Item 22 of Travelling Allowance Bill for December 1888.

Hydersaib lascar was granted daily allowance for 13 days viz 1st to 2d, 8th to 13th and 18th to 22d but in his journal 1st to 2d were scored out. If this correction is correct he was overpaid 2 annas which should now be recovered.

44. With reference to para 76 of last report the Cumbum Sub Divisional Clerk 4th Class

3rd Grade (Rs 26) still has a remarkable large amount of travelling. The travelling allowance he has received from September 1888 to August 1889 amounts to Rs 192-8-0. He has travelled about 30 days in every month which is simply noted as beating the record regarding Sub Divisional Clerks in this presidency. His journals are countersigned by his controlling officer the Executive Engineer and are therefore in order so far, but the former Executive Engineer Mr. G. S. Carless recognised something irregular in such a high rate of travelling by a Sub Divisional Clerk and promised to set the matter right but it is left.

Why should clerks accompany S.D.Off. out into camp.

45. Excepting the service books of four individuals who have since been transferred not one of the Service books enumerated in para 78 of last report as requiring attestation by the Executive Engineer himself has been attested by the Executive Engineer.

Why not brought to my notice —

7128/10

46. The Service books of the following individuals shew fresh cases of attestation by subordinates in the face of code 864 note 1.

Hutchmneah - Lascar
Mathadu Lascar
Subbadu Lascar
S. Subbiah - Lock Superintendent
Narasimhulu Lascar
D. Lutchmana Iyengar - Irrigation Superintendent

47. With reference to para 82 of last report very few service books have been reattested since date of last inspection in which it was reported that 90 out of 172 service books require re-attestation.

How is this

48. The irregularity noticed in para 79 of last report has not yet been rectified. The entries in the opening page have not been attested by any body in the case of service books of C. Kristnah and D. Israel Signallers. The other two men referred to in the same para have since been transferred elsewhere.

49. Service books have not been but should be opened for the following individuals:-

Name

Name	Date of appointment
Gulam Husain Tappal lascar	26th February 1889
Rajahammad sluice lascar	11th March 1889
Sadasiva Row Telegraph lascar	14th June 1889

50. Column 8 Date on which page was filled in in the service book of Bestor Seshannah Messenger referred to in para 80 of last report is still left blank

Sd/ A. Rance
Inspecting acct officer

Vellore
31st Octr 89 } — No. 208 d/ 17.1.90

Forwarded to the Secretary to Govt P. W. D with the accompanying summary and remarks for the information and orders of Government.

2. Particular attention is invited to items 1, 5, 13, 16, 20, 24, 26, 29, 30, 31 and 33 which all relate to matters noticed in last report (vide items 2, 18, 27, 46, 32, 39, 41, 48, 50, 51, 54 and 52) The number of such disregarded items seem to be very large It is also specially brought to notice that the overpayment of travelling allowance referred to in para 74 of last report (item 46 of summary) has not yet been recovered (vide para 26 of present report item 16 of summary)

SUPERINTENDING ENGINEER, 1st CIRCLE, BELLARY P.W.D. Dy. No.
SUPERINTENDING ENGINEER, 1st CIRCLE, BELLARY Dy. No. 1/897

8/11

(C. No. 93.)

Division Kurnool Summary of Inspection Notes dated 31st October 1889

2128/11

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	5	Failure to obtain security from a clerk who makes all cash payments in Divisional Office and keeps the cash book.	790	The Executive Engineer should explain why security has not been taken from the clerk in question
2	7	Incorrect entry of all cheques drawn and sent direct to payee in the Register of "cheques drawn but not paid away"	1744 A	Cheques sent direct to payees must be considered as actually paid away and entered in the Cash book and not in the Register of cheques not paid away. Such cheques have actually passed out of the control of the Department.
3	7	Failure to enter date of payment in the Register of cheques	Form M 3 A	The Executive Engineer should see that this point receives attention.
4	8	Irregular transmission of cheques in some cases by post to payees other than those having established places of business and fixed postal addresses	G.O. 2855 W. of 15 September 1888 Vide para 1744 A	Cheques should only be sent by post to payees ~~being~~ having established places of business and fixed postal addresses The relaxation of the rules recently approved of by Government regarding the handing over of cheques to contractors through subordinates will facilitate payments in future

2128/12

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
5.	9	Continued irregular payment of salaries prior to despatch of salary Bill to Examiner for audit.	473 (2)	The matter is still under consideration of Government with reference to orders in the last inspection report of this division.
6	11 33	Failure to produce two Vouchers Nominal Muster Rolls at the inspection.		The Executive Engineer should report whether the vouchers have since been received back.
7.	12.	Date of payment and initials of paying officer not entered in Nominal Muster Rolls and failure of the Executive Engineer to initial 4 Vouchers		The form requires date of payment to be entered against each item. The Executive Engineer should therefore see that it is done. Mr Carless has to initial them I suppose -
8	13 14	Failure to submit 3 Bills for Materials to Examiner for audit.	1907A	Apparently the vouchers should have been taken in Form M. 217 but having been taken in the Form of Bill for materials they should have been submitted for audit.
9	15	Failure to submit ten day report for jobs carried out in the Divisional workshop at Kurnool	1751.	Requires explanation. The Executive Engineer should insist on the regular submission of ten-day reports when necessary.
10.	16 17 18 19.	Irregular payment of first salary in the Division to the Executive Engineer and to Accountant after transfer to Division prior to audit and also of increase of salary to two clerks	473 (7&4)	The Executive Engineer should explain why the code rules were not attended to and he should take steps to secure their observance in future and report accordingly.
11	20.	Schedule of rate not available for inspection owing to its having been sent to the Executive Engineer in camp.	920.	It seems desirable that there should be more than one copy of the schedule for the divisional office
12	21	Divisional copy of P.W. Code mislaid.	4.	The Executive Engineer should report whether the code has since been found; if it cannot be found a fresh one should be obtained.
13	22	Ten-day reports not stamped with the date of receipt in many cases	881A.	If a second date stamp is necessary it should be obtained.
14	23.	Irregular acceptance of a contract beyond his power by the	1350 1353 to 1356.	Requires explanation. From the description of the agreement given in ~~ten day~~ the report it would seem to be a worthless document.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
		Executive Engineer and failure to specify rate to be paid in a contract agreement.		
15	24 25	The contractor in the above case paid at rates in excess of the estimate rates and want of the Superintending Engineer's sanction to the increased rates or to the contract and failure to allow for the increased rates in the Revised Estimate prepared for the work.		Requires explanation
16	26	Failure to recover overpayment of travelling allowances brought to notice in last report to a clerk and five lascars.		The Executive Engineer should explain why the over payments have not yet been recovered. The amounts should be retrenched at once and recovered from any salary or travelling allowance due.
17	27	Subheads of Estimate apparently too numerous.		This point seems worthy of Superintending Engineer's attention.
18	28	Failure to enter quantities of work done in the work abstract for a work carried out by contract and D.W. agency.	1759 1760 (V)	The Executive Engineer should take steps to have the work abstracts of this work properly completed and report accordingly.
19	29 30	Failure to account for works estimated to cost over Rs 2500 by items of works in the Register of works in two cases	1866 II	The Executive Engineer should take steps to have the outlay on this work properly recorded in the Register of works and report accordingly.
20	31	Pencil entries regarding Materials at site of certain work noticed in last report not yet inked in and want of a ten day report recording the transfer of materials to work done.		The Executive Engineer should look into this matter and explain why the entries cannot be inked in. As the work has been completed and completion report sent in, the accounts should be properly checked in the Register of works. If the materials have been properly charged off, a ten day report seems unnecessary now.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
21	32	Failure to bring forward arrears due on a work as shown in a Nominal Muster Roll in the next one and irregular preparation of a Nominal Muster Roll for arrears only.	Form M. 4 Notes 11 and 12	This appears to be an isolated case. Amounts not paid should be transferred to the Register of arrears (Part II B of Nominal Muster Roll) and brought forward in Part A of the next Nominal Muster Roll. A separate Nominal Muster Roll should not be prepared for arrears alone
22	34	Delay in adjustment of amount shown as arrears due on a certain work		The Executive Engineer should look into the matter and report whether the arrears are really due or not, and if so they should either be paid or ~~[illegible]~~ credited to provincial revenue ~~is~~ as unpayable. If not really due the ~~accounts~~ arrears should be corrected.
23.	37	Failure to enter a deposit received from a contractor in the Register of securities.	1896	The deposit should now be entered in the Register and the Executive Engineer should report accordingly.
24	38	Failure to dispose of articles long in stock and in excess of requirements		It seems desirable that the ~~Executive~~ Superintending Engineer should report upon the point. It is probably better to dispose of useless stores for what they will

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
				fetch, rather than keep them for an indefinite time in store without any prospect of using them.
25	40	Tools lent to contractors by Sub Divisional Officer and by Storekeeper under General authority from the Executive Engineer without the cognizance of the Executive Engineer and such tools still shown as part of the balance in store instead of being separately recorded and accounted for.		The general question of procedure to be adopted in lending and accounting for tools lent to contractors is under consideration at present in communication with the Executive Engineer. A separate report will be submitted shortly.
26	41	Articles of stores taken over for the late Madras Irrigation and Canal Company's canal not counted yet in many cases, and difficulty of disposing of these stores locally.		This matter seems to require the Superintending Engineer's attention. The want of a complete count of the late Company's Stores was noticed in previous reports.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
27	42	Columns showing hours of arrival and departure not filled in in the form of Journal for travelling allowances (No. M/152 A) of Office, petty and Lower subordinates in many cases.	Form 152 A	This information is necessary for the complete audit of the charges and the Executive Engineer should take steps to have it recorded in future and report accordingly.
28	43	Apparent overpayment of daily allowance to a lascar		If the lascar has been overpaid the amount should be recovered and the recovery reported.
29	44	Excessive travelling allowance drawn by a Sub Divisional Clerk.		Should apparently receive Executive Engineer's attention.
30	46	Continued irregular attestation of service books by subordinates (6 cases)	864 S O 473 dated 31 Aug/75	It was pointed out in the summary of last report that service books should be attested by the Executive Engineer himself. The Executive Engineer should explain the want of attention to the rule and see that it is observed in future.
31	45 47 48	Failure to attest and reattest service books although the want of the same was noticed in last report	864	The delay in attesting and re-attesting these service books seems to require explanation. The want of attestation and re-attestation was noticed in last report paras 78, 79 and 82 (Items 50, 51 and 54 of summary)
32	49	Failure to open out service books in 3 cases.	864	The service book should be opened out and the Executive Engineer should report accordingly.
33	50	A service book noted as not being complete in last report, not yet completed.	864	The delay in completing this service book requires explanation. Its incomplete state was noticed in last report para 80 (Item 52 of summary)

Major R.E.
Examiner of P. W. Accounts, Madras.

C.H.
5/12/1
S.R. 16/1
(Excone)

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.

2128/16

Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
		4232		Entd [illegible] 89-90

SUPERINTENDING ENGINEER
Dy. No.
III CIRCLE, BELLARY P.W.D.

EXAMINER
1676

SUPERINTENDING ENGINEER
Dy. No.
III CIRCLE, BELLARY P.W.D.

SUPERINTENDING ENGINEER
Dy. No. 2/158
2/7/91
III CIRCLE, BELLARY P.W.D.

Copy of letter No. 119 dated 26th June 1891 from J. C. Johnston Esquire Executive Engineer Kurnool division to the Supt. Engineer 3rd Circle Bellary.

2128/17

In reply to your endorsement No. 751 dated 22nd June 1891 on G. O. No. 1661W dated 19 June 1891, I have the honor to report that since March 1891, salary bills are prepared and submitted to Examiner, prior to issue of cheques of salaries.

No. 959

To The Chief Engineer P. W. Deptt with reference to G. O. No. 1661W dated 19th June 1891 for information.

Enclos
Inspn Report
Summary.

2. The inspection report and summary forwarded with the G. O. quoted above are herewith returned.

H Smalley Col. R.E.
Supt. Engineer
3 Circle

Supt. Engr's office }
Bellary 13 July 1891 }

To The Chief Engineer
P. W. D.
Madras

INWARD CURRENT No. 8111

From

The Supg. Engineer
III Circle

To

The Ch. Engineer
PWD
Madras

Dated 13 July 1891.

Recd. 31-7-91
Enclo 2

No. 959

Returning the summary and Inspection Notes by Ex. Engr. of Kurnool Dn.

Pr. Paper 1661 W. d/ 17-6-91
Memo No. 3364 C d/ 20-7-91

4232

No. 3364 C d/ 20th July 1891

To C

Submitted &
forwarded for return.

18.7.91

No. 4280 d/ 30-7-91

To W.

Noted and returned.

2. The further report required in re items 30, 31 and 32 of the summary is still awaited.

20/7
Offg.C.

30/7

No. 2128 W d/ 8th Aug 1891
(Encl 2)

Recorded.

2. A further report from the Ex. Engr., with respect to items 30, 31 & 32 of the summary is awaited.

1/8

17/8

31.7.91

13/8

10/8

4.8

S.E. III Circle