

- (1) பக்கங்களின் எண்ணிக்கை 10
(2) புதுக்கித் திருப்பிய நாள் Oct - 1980
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் len

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

68

அரசாணை எண். மு. கோப்புத் தாள் எண். <u>104</u>	அச்சகம் பலவகை
நாள் : <u>11-1-1892</u>	<u>198</u>

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

5 Sheets

ஆவண. கா-1-18,006-15-6-87.

len

N^o 4,280

Exec. Engrs. Office Bellary

Dated 4th December 1891.

From

C. J. Peters Engr.

Executive Engineer

Bellary Division.

To

The Supt. Engineer

III Circle

Bellary.

Sir,

With reference to your rescript N^o 1882 dated 18th October 1891. I have the honor to state as follows:-

2. Item N^o 1 of the secondary
Noted for future guidance.

3. Item N^o 2 to 4
Noted and will be attended to.

4. Item N^o 5
Noted for future guidance.

5. Item N^o 6

The Sub Div^l Officers have been instructed accordingly.

6. Item N^o 7

The balances have been corrected and the

Sub Divisional Officer has been instructed accordingly

7. Item N^o 8. Separate report will follow.

8. Item N^o 9. Will be attended to.

9. Item N^o 10. Noted.

10. Item N^o 11. A register has since been opened.

11. Item N^o 12. Arrangements are being made to open the accounts in the name of the Exec. Engineer under his official designation.

12. Item N^o 13. With reference to this it has been found practically very inconvenient to carry out this rule and steps have not been taken to do so. The delay caused by bills being prejudiced in the Division Office is a great hindrance to contractors in their work. They cannot carry on their business without prompt payment at frequent intervals, not being men with unlimited command of funds. It may be objected that the delay can only amount to

to a few days but as a matter of fact it would frequently amount to a week or two owing to the Accountant being engaged in the monthly accounts and not able to attend to them at once and Officers being out in camp out of reach of the ordinary post.

13. Item N^o 14. Orders have been issued accordingly.

14. Item N^o 15. Will be attended to in future.

15. Item N^o 16. The muster rolls have been sent to the Sub Divisional Officer for completion and early resubmission.

16. Item N^o 17. The voucher has been called for from the Sub Divisional Officer to complete the records.

17. Item N^o 18. Vouchers are now received with fair promptitude. Steps are being taken to ensure their complete submission.

18. Item N^o 19. The Sub Divisional Officers have been instructed accordingly.

19. Item N^o 20. A service book has

Since been obtained and sent to Sub.
Div. Officer for being filled in.

20. Item No. 21. The Military
papers will be obtained and the facts
reported.

21. Item No. 22. Attended to.

22. Item No. 23. Noted for future guidance.

23. Item No. 24. Fresh books will
be obtained shortly.

24. Item No. 25. The Divisional
Storekeeper has been instructed accordingly.

25. Item No. 26. The storekeeper has
been warned to be more careful in future.

I have the honor to

(Signed) L. J. Peters
Executive Engineer

No. 2516

True copy forwarded
to the Chief Engineer P. W. D. in reply
to G. O. No. 2686 W dated 8 October 1891.

2. The undersigned does not
agree with the Executive Engineer
as

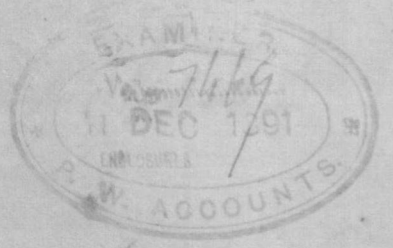
as regard his reply to No. 13 and
considers that bills should be checked
in the Division Office before payment.
It does not take long to check a bill
and if the Accountant works energetically
there need not be any serious delay.

7 December/91.

L. J. Peters
Supt. Engineer, III Circle

Encls
1 Inspection notes
with summary

P. W. CURRENT No. 1201



The Superintg Engineer
Bellary

Ld

Chief Engineer
P.W. Department
Madras

11/12
No 5551 C of 10 December 1891

To C

For perusal, & for
forward of remarks.

SUB
9.12.91
Dul

Dated 7 December/91
Recd 7/12

Encls 12

No 2516

Inspection Notes of
the Engr on the Bellary
Dm Office of 11-8-91

returns with
Engr's explanation

KEEP-WITH

CURRENT No.

ated

189 .

(C. No. 1201)

GOVT.
OF MADRAS.

1892.

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 4 January 1892.

OFFICE NOTE No. 5.

To

W.

Your office note No. 5551 C. of 10th.
December 1891.

Returned with the following re-
marks:-

(1) Item 8 of summary. Promised re-
port is awaited.

(2) Item 12. The Executive Engineer
might be asked to report, when the secu-
rities have been re-lodged under his of-
ficial designation as required by code
rule.

(3) Item 13. Bills should be pre-
audited in divisional office as requir-
ed by code rule - para 1321 A.

(4) Item 14. The Executive Engineer
should report whether the rule is now
receiving attention.

(5) Item 17. The Executive Engi-
neer should report whether the voucher
has since been received.

(6) Item 20. The Executive Engineer
should report whether the service books

have since been opened out.

(7) Item 21. Promised report awaited.

(8) Item 22. The papers have not yet been received in this office. The Executive Engineer might be asked ^{to} quote the number and date of letter with which the military papers were forwarded.

(9) Item 23. The Executive Engineer should report whether he has re-attested the entries in the service book referred to.

(10) Item 24. The Executive Engineer might be asked to report whether fresh service books have since been obtained and the entries in the old service books transferred to the new ones.

2. Executive Engineer's explanation to other items of the summary call for no remarks.

P. W. CURRENT No. 74

Recd 5-1-92

Recd Current No. 12881974

No. 104 Wd 11 January 1912

The Engr's office note will be communicated to the Supty. Engineer III Circle for attention and further report.

out 8-1-92 S. 111

S. 111 Circle
Ear P. W. Dept.
J. 15/12/12