(1) பக்கங்களின் எண்ணிக்கை 30

(2) புதுக்கித் திருப்பிய நாள் 11/90

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

125

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 854

அச்சகம்
பலவகை

நாள் : 14-3-1892 198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

15 Sheets

ஆவண, கா-1—18,006—15-6-87.

(C. No. 93.)

Division Coimbatore Summary of Inspection Notes dated 20 November 1891

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	5	Impreat of Rs 150 granted to Local Fund Pensioner without the approval of Government.	2006 (3)	The approval of Government Should now be necessary and Should be obtained.
2	6	Non-observance of Code rule in Sub Divisional Offices in respect of debtors discharging their liabilities to Government	1602	The Executive Engineer Should see that the Code rules are observed throughout the Division.
3	7	Pay order in Form No. 232 and the Cashiers Register of Cheques Signed in Form No. 238 are not maintained.	Appendix Z	Never Should now be maintained and a report made accordingly.
4	8 & 9	Recoveries of Income tax, paid Subscriptions to Funds by deductions from Salaries and impreats lets made by the Executive Engineer by the Superintending Engineer and Executive Engineer to IV Party Tank Restoration Schemes are shewn from para in Executive Engineer's Cash book instead of in the Cashier's Cash book	Appendix Z 17 & 15 & 16	Such recoveries and impreats lets made by the Executive Engineer by the Superintending Engineer and Executive Engineer to IV Party Tank Restoration Scheme should be recorded in the Cashiers Cash Book, the Entries in the Executive Engineer's Cash book being restricted to transaction with the treasury only.

Division Coimbatore Summary of Inspection Notes dated 20 November 1891

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
5	10	The opening balances shewn in the Extract from the Divisional Cash book are shewn as "Transfers within Division" instead of as balances".		The head "Transfers within Division" is incorrect and should be omitted.
6	11	No note is made in the Cash Extract of a Sub Division as to whether Cash has been Counted.	1610	The Executive Engineer should instruct the Sub Divisional officers to attend to the rules laid down in Code 1610.
7	12	Corrections in the Cash Extract of a Sub Division not initialled	1563 & 1743	This should receive attention in future.
8	14	Failure of the Executive Engineer to keep the Treasury pass books with him.	1600	Code para 1600 lays down that pass books should remain with the Executive Engineer and that they should be sent periodically to the treasury to be written up. The Executive Engineer should take that the rule is observed in future. This is practically done

400—13-8-90.

Division Coimbatore Summary of Inspection Notes dated 20 November 1891

(C. No. 93.)

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
9	15	Failure to Entries in the Executive Engineer's Treasury Remittance books remittances made by Sub Divisional Officers into Sub treasuries.	1604 & 1290	When closing his own treasury remittance book at end of the month, the Executive Engineer should enter below the detail of his own remittances, the remittances made by Sub Divisional officers into Sub treasuries separately for each Sub treasury. This should be attended to in future. 85 9/2
10	18	Deposits have been lapsed in Savings bank in the personal names of the Executive Engineers in 58 Cases and in the personal name of the Depositors in 2 Cases.	796	These deposits should now be withdrawn and relapsed into the official designation of the Executive Engineers and the Executive Engineer should report when this has been done. This point has been noticed in last report.
12	22	Corrections in the Stock abstracts of a Sub Division not initialled.	1563 & 1743	all Corrections should be initialled by the responsible officer concerned.

Division Coimbatore Summary of Inspection Notes dated 2o November 1897.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
13	23	Vouchers in support of Charges in the Cash Subacts of two Sub Divisions are not Submitted promptly with the Subacts to the Executive Engineer		The Executive Engineer Should take Steps for the prompt Submission of the Vouchers in Support of the Charges shown in Cash Subacts.
14	24	Want of proper record for checking the Biennial return of Completed measurement books to Division office	1756	Measurement books with distinguishing numbers are now Supplied by the Examiner, and with a view to insure the Biennial return of all books to the Divisional office it seems necessary that the Executive Engineer Should maintain a Register showing (a) the number of book issued (b) the date of issue (c) the name of the individual to whom issued and (d) the date of Biennial return.
15	25	Causking entries in measurement books not in proper form	1756 Note 1.	The Executive Engineer Should See that entries in measurement books are corrected by Suitable Endorsements as indicated in Code 1756 Note 1.

Division Coimbatore Summary of Inspection Notes dated 2o November 1897.

(C. No. 03.)

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
16	26 & 27	Failure to maintain book abstracts and post lists of Works in Case of Works Costing Rs 2500 and upd	1760 I & II & 1866	The Executive Engineer Should See that the Code rules are observed unless and until Exemption is allowed by Government. Further papers enumerated 854/3
17	28	Service book not opened out in the Case of one Lascar	864	Service book Should now be opened out and a report made accordingly.
18	29	Service book of a Subordinate transferred from another division has not been received.	864 Note 2	This Should now be obtained and recorded in the Divisional office. The Executive Engineer Should report when this has been done.
19	30	Want of pre attestation of Service book in one case	864 Note 1	The Executive Engineer Should report when the entries in the Service book have been pre attested. dated 2nd instant
20	32 & 33	Failure to file military papers with the Service book in two cases.	733	These Should now be obtained and filed with the Service book and a report made when this has been done.

Division Circulatory Summary of Inspection Notes dated 25 November 1899

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
21	3/4	Estimates kept in bundle and not pasted in guard books.	Examiner's Circ. 35/99	To preserve uniformity instruction given in the Circular which has issued with the Concurrence of the Chief Engineer. P.W.D. should receive attention. If Executive Engineer thinks that the process prescribed is inconvenient, he might submit proposals for modification for separate Consideration

J. L. Nesbitt-Hubbard
Offg Examiner, P.W. Accounts
Lucknow
3/12/99
Circle

(C No. 93.)

Division Summary of Inspection Notes dated

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

83/4

Division

Summary of Inspection Notes dated

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

SUPDG. ENGINEER'S OFFICE, F.W.D.
No. 40.W
11 JAN. 92
FOURTH CIRCLE.

EXECUTIVE ENGINEER'S OFFICE
No. 7/15 Inspn
15 JAN. 92
P. W. D.
COIMBATORE.

EXAMINER
24 FEB
P. W. ACCOUNTS

460—13-8-90.

EXECUTIVE ENGINEER'S OFFICE
No. 7/15 Inspn
15 JAN. 92
P. W. D.
COIMBATORE.

Notes of the inspection by Mr. M. H. Gaynor Officiating Deputy Examiner, of the Office of the ~~Examiner~~ Executive Engineer Coimbatore Division, at Coimbatore, on the 16th - 19th November 1891.

Executive Engineer

Mr J. B. Larminie, Executive Engineer 1st grade, took charge of the Division on the 23rd of April 1891 from Mr G.B. Lambert, Executive Engineer 3rd grade, Substantive pro tem. The latter having relieved Mr J.W. Martin, Executive Engineer 1st grade on the 11th April 1890.

Accountant

2. M.R. Ry V. Raghavendra ~~Row~~ Char, Accountant 1st grade, continues in charge of the accounts.

Last Inspection

3. The office was last inspected by an Account Officer on the 3rd to 5th February 1890 - See G.O. No. 995 W, dated 28th March 1890.

Arrangements for disbursement of money.

4. The following were the arrangements for the disbursement of money in the division down to the 31st of October 1891, after which date Salem was constituted a separate division - See G.O. No. 2783 W dated 22nd October 1891.

I Officers having drawing accounts.

Name	Rank	Charge	Treasuries on which drawn
Mr J.B. Larminie Esquire	Executive Engineer 1st Grade	Division	Coimbatore, Salem, and Ootacamund Huzur Treasuries

Name	Rank	Charge	Treasuries on which drawn
(2) Mr. J. M. Taylor	~~Executive Engineer~~ Supervisor 1st Grade	Coimbatore Sub Division	Coimbatore Treasury, and Erdamalpet Sub Treasury.
(3) M.R.Ry. C.R. Chinnasawmy Iyengar	Supervisor 2nd Grade	Erode Sub Division	Erode, Karur, and Sattiamangalam Sub Treasuries of the Coimbatore District
(4) Conductor J. Cormac	Sub Engineer 1st Grade	Salem Sub-Division	Salem Treasury and Namakal, and Attur Sub Treasuries
(5) Conductor J. Kelly	Sub Engineer 3rd Grade	Tirupatur Sub-Division	Tirupatur, Dharmapuri, Krishnagiri and Hosur Sub Treasuries of the Salem District, and Kollegal Sub Treasury of the Coimbatore District
(6) Conductor R. A. Bragg	Sub Engineer 3rd Grade	Nilgiri Sub-Division	Cotacamund Treasury

II Imprest holders.

Name	Rank	Imprest held under	Amount	Remarks.
Colonel R.R.C. Drake Brockman R.E.	Superintending Engineer 4th Circle	Executive Engineer	Rs 150	
J. M. Bell Esquire	Executive Engineer 1st Grade, No IV Party Tank Restoration Scheme		100	
G. Varadiah	Local Fund Overseer		150	Separate

Name	Rank	Imprest held under	Amount	Remarks
			Rs	
Mr A. Gibson	Head Clerk	Executive Engineer	30	With reference to Code para 1573 Note, Superintending Engineer has been requested to obtain sanction to imprest being fixed at Rs 10 in future.
M.R.Ry. P. Subramania Iyer	Temporary Upper Subordinate	Erode Sub Division	25	
M.R.Ry. P. Panchapakesa Iyer	Overseer 1st Grade		25	
P. Koteswara Naidu	Sub Divisional Clerk		10	
Kistnasawmy Naidu	Water Registrar Pogalur		20	
M.R.Ry K. R. Rungasawmy Iyengar	Overseer 2nd Grade		200	
M.R.Ry D. Swaminatha Iyer	Temporary Upper Subordinate		300	
M.R.Ry. C. Masilamony Mudaliar	Overseer 1st Grade	Salem Sub Division	100	
C. Ramasawmi Naidu	Sub Divisional Clerk		10	
Sergeant C. Coghlan	Overseer 1st Grade	Tirupatur Sub Division	200	
M.R.Ry S. Ramasawmy Iyengar	Temporary Upper Subordinate		50	
M.R.Ry S.K. Ramachendra Sastry	Overseer 2nd Grade		30	
M. Arogiasawmy Pillay	Sub Divisional Clerk		10	
Sergeant F.W. Cornwell	Overseer 1st Grade	Nilgiri Sub Division	900	

5. The arrangement under which the Local Fund Overseer, G Varadiah, holds an impress under the Executive Engineer would appear to require the approval of Government under Code para 2006 (3)

Dues receivable

6. The rules in Code paras 1602 A, et seqq, relating to dues receivable in the division on behalf of Government are observed only in the divisional offices. Sub-Divisional Officers receive such dues and record the receipt in their cash books, as the following instances show:—

Coimbatore Sub-division 7th August 1891. Proceeds of sale of Travellers bungalow, Podamur Rs 4500-8-0
2nd August 1891 - Security deposits of contractors Ali Sahib and Palni Boyan Rs 709.
Tirupatur Sub-division. 28th August 1891. Security deposits of Contractor Balaji Singh Rs 81.

Conduct of cash transactions in divisional offices

7. The rules laid down in Code appendix Z relating to the conduct of cash transactions in divisional offices are observed in this division so far as they relate to the keeping of two separate cash books. But the pay order, form No. M. 232, and the cashier's register of cheques signed, form No. M. 238, are not maintained.

8. In the case of salaries paid by cheque deductions on account of income tax, funds subscriptions &c., are shown in the Executive Engineer's Cash Book. Under appendix Z, para 17, Note (Standing Order 1616) such deductions are required to be noted in the Cashier's cash book.

9. The Imprests held under the Executive Engineer by the Superintending Engineer, and by the Executive Engineer No. IV Party Tank Restoration Scheme are similarly recorded in the Executive Engineer's Cash book. As they form part of the divisional cash balance, they should apparently be recorded in the Cashier's cash book. 85/7

Sub-divisional cash books

10. In the extracts from cash books of the Tirupatur Sub-division it was found that the balances brought forward from one month to another are recorded against the head "Transfers within division". This is obviously incorrect - such balances should simply be recorded under the head "Balance".

11. There is no note in the Cash Extracts of this sub-division to the effect that cash has been counted, as required by Code para 1640.

12. In the case of the cash extract for August 1891 of R. Veerasawmy Iyengar, Erode sub-division Officer, it was found that the entries on the receipt side of totals carried over and brought forward were altered on every page from beginning to end of the cash book; the alterations not being initialled by any one. On the charge side also the grand total of the month was altered, but not initialled, Code paras 1563 & 1743 on this point notwithstanding.

Register of cheques drawn but not paid away

13. The register of cheques drawn but not

not paid away, form No M 3 A, prescribed by Code para 1744 B has not been maintained It is said that the register is not found necessary as no cheques are drawn, whether by Executive Engineer or by Sub-divisional Officer, except for immediate payment.

12. Treasury pass books are kept at the treasuries and sent to Executive Engineer to be checked, twice a month in the case of the Vilgiri (and three a month in the case of the Salem and Coimbatore Treasuries. Under Code para 1600 the pass books should be kept at the Executive Engineer's Office and be sent periodically to the treasury to be written up.

Treasury Pass Book

13. Code para 1604 (Standing Order 1290) requires that, when closing his own treasury remittance book at the end of the month, the Executive Engineer should enter below the detail of his own remittances, the remittances made by Sub-Divisional Officers into sub-treasuries, separately for each sub-treasury. This is not now being done, the following payments into Erode sub-treasury for instance, made in August 1891, by the Erode sub-division Officer, were not brought into Executive Engineer's remittance book.

Treasury Remittance Book

3rd August 1891 Rs 350—0—0
6th —— do —— Rs 170—15—2
11th August 1891 Rs 37—13—0
—— do —— 30—0—0
24th —— do —— 14—0—0

14. All stock transactions are passed through the Adjustment Book. This is quite unnecessary and the Accountant promises to discontinue the practice in future.

Stock Book

65 5/6

15. A rough register of security deposits received is maintained in the office, but it does not show in all cases when security has been refunded and Pass books returned to Depositors.

Register of Security Deposits

18. There were 83 savings bank pass books in the office; in 68 cases the deposits have been lodged in the personal name of the Executive Engineer, and again in 2 cases in the personal name of the depositor In 23 cases the security deposits have been lodged correctly under the official designation of Executive Engineer as required by Code para 796.

19. The register of liabilities (Form No M. 48) prescribed by Code para 1595 has not been kept up. It is said that there were no indents on other departments, &c, requiring to be recorded in such register.

Register of Liabilities

20. With reference to the rule in Code para 1256 (Standing Order 362) requiring that expenditure should be distributed as evenly as possible over the working season, so as to prevent the necessity of pushing expenditure at the close of the

Pushing of Expenditure at close of the year

the financial year, it will be seen from the following table that the cash expenditure on works and repairs in March 1891 greatly exceeded that of any other month of the official year 1890-91.

April 1890	Rs 12,813
May 1890	20,226
June 1890	27,953
July 1890	18685
August 1890	22,337
September 1890	18948
October 1890	21,461
November 1890	16,679
December 1890	21,983
January 1891	20,683
February 1891	22588
March 1891	64,584

Stock Accounts

21. All the stock is in the Nilgiri sub-division from which abstracts in forms 10, 11 and 12 are regularly received. The pricing of the stock is done in the sub-divisional office. There were alterations of figures in the stock abstracts for August 1891 not initialled by any one.

Vouchers

22. The vouchers in support of charges shown in the cash extracts of the Salem and Tirupatur sub-divisions are not always submitted promptly with the extracts to the Executive Engineer, as the following table will show:-

Sub-Divisions	Period of Cash Extract	Number of Vouchers			
		Due	Received with accounts	Received subsequently	Outstanding on 18th October 1891
	October 1891				
Salem	1st to 10th	42	20	22	"
	11th to 20th	22	11	11	"
	21st to 31st	97	3	86	8
Tirupatur	1st to 10th	23	15	8	-
	11th to 20th	27	20	6	1
	21st to 31st	20	19	-	1

Measurement Books

23. Completed measurement books are returned to the divisional office, but there are no means of checking that all measurement books are eventually returned, as required by Code para 1756

24. The entries in measurement books are cancelled by the insertion of red ink notes across them to the following effect. "Paid by Cheque No ___ dated ___ as per Certificate No. ___ dated ___". Entries of this kind can only be made after the cheques are drawn and payments are made. Code para 1756, note 1, requires that when the bill is prepared by the officer who made the measurements the entry should run thus:- "Posted into Contractor's bill No. ___ dated ___", and it should be made when the bill is prepared

Work Abstracts

25. Work abstracts are not maintained for works costing Rs 2500 and under. The charges relating to such works are posted into a rough ledger,

ledger, the monthly totals of which are carried into the Schedule of Expenditure.

26. No entry is made in the Register of works relating to any works estimated to cost Rs 2,500 and under. A separate register is maintained for such works giving only the following information :—

Register of Works

(1) Name of work.
(2) Particulars of sanction.
(3) Net outlay to end of last year
(4) Current year's grant
(5) Outlay
  (a) during the month
  (b) during the year
  (c) up to date.

The Executive Engineer reported the arrangements made by him for recording the outlay on these works in his letter to the Examiner No. 3090 dated 14th May 1891. The Examiner's reply No. 3040, dated 1st June 1891, was referred by the Executive Engineer to the Superintending Engineer for the orders of Government. No definite orders appear to have been issued.

27. Service books have not yet been opened out for the following men.—

Service Books

Name	Rank	Date of appointment
(1) Dasappen	Irrigation Lascar	24th June 1891
(2) Govinden	do	15th June 1891
(3) Maraapen	Lascar	3rd January 1891
(4) Periaiman	Irrigation Lascar	15th June 1891
(5) Bhima Muniswamy	do	5th December 1890

It is explained that Nos 1 to 4, although holding permanent appointments, are only on probation and have not yet been confirmed, and it is proposed to defer the opening of service books for them until they are confirmed.

28. In the case of Mr. J. M. Taylor, Supervisor 1st grade who joined the division, on transfer from North Arcot, on the 22nd of October 1891, his service book is expected shortly from that division.

29. The entries ~~on~~ in the service book of A. V. Ramachendra Iyer, Draughtsman, were last attested in June 1886. He joined this division from North Arcot only in October 1891.

30. The annual verifications of service books are certified to by an endorsement to the effect that services from —— to —— have been duly verified; but it is not stated that they have been verified personally by the Certifying Officer as required by Code para 864 B (Standing Order 1283)

31. In the case of the service book of Sergeant H. W. Bornwell, Overseer 1st grade, the following military papers were not filed with it

(1) Regimental defaulter's sheet
(2) Re-engagement schedule.

32. And in the case of the service book of Sergeant C. Boghlan, Overseer 1st grade, the following military papers were not filed with it.

(1) Company Defaulter's sheet.

(2) Medical History Sheet
(3) Re-engagement Schedule.
(4) Extract from register of marriages and baptisms.

EXAMINER 6418A 10 FEB 1892 ACCOUNTS

33. Estimates are not pasted into guard books but kept in bundles, the latter arrangement being said to be more convenient.

System of binding monthly accounts (Examiner's circular Nº 35 of 18th and 20th of 1891)

34. The only point noticed in last report still requiring attention is that referred to in para 20 of that report viz:- that the personal names of depositors, or of Executive Engineer, are entered instead of the official designation only of the Executive Engineer (see para 18 above)

Points noticed in last report requiring attention

Coimbatore
20th November 1891

sd/ M. H. Gaynor
Inspecting (Account) officer

No. 6. S. R d/4.1.92.

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

2. The only point noticed in the last report that has not received attention is that referred to in para 18 of the present report (Item 10 of the summary)

SUPG. ENGINEER'S OFFICE, P.W.D. No. 40 11 JAN 92 Enclo: 2 FOURTH CIRCLE.
SUPG. ENGINEER'S OFFICE, P.W.D. No. 131 17 FEB 92 Enclo: 1 FOURTH CIRCLE.

Executive Engineer's Office,
Coimbatore Division,
Cotacamund 15th February 1892

No: 577

From,

J. C. Larminie Esq
Executive Engineer,

To,

The Superintending Engineer
Fourth Circle,

Sir,

857/11

With reference to your Endorsement No: 18/C.2. dated 13th January 1892 on G.O. No: 76W dated 7th Idem, I have the honor to report on the several points in the Summary of Inspection Notes.

Enclosure 1 Re Notes of inspection by Supt. with Summary of inspection Notes.

Item No: 1. Imprest of Rs 150 granted to Local Fund Overseer was closed in February 1892.

Item No: 2. The rules Contained in P. Works Code para 1602 A have been cancelled, vide Examiner's printed letter No: 7911 of 18th Dec: 1891.

Item

Item no: 3. Para 10 of Appendix Z has been cancelled, vide letter of Examiner quoted above.

Item 4. One Cash book has been maintained from 1st January 1892. vide Examiner's letter above quoted.

Items Nos. 5, 6, 7, 9, 10, 12, 13, 14 and 15.

Noted.

Item no: 8. The Pass books are maintained in the Divisional Office and sent periodically to the Treasury to be written up.

Item no: 16. The Examiner of P Works Accounts has been addressed in this office letter No: 567 dated 13th February 1892 to obtain orders of Government for the discontinuance of Work Registers for Works Costing Rs 2,500 and under.

Item no: 17. Lascars Nos 1, 2, 4 and 5 were transferred to the Salem Division in November 1891 and Lascar Narayen resigned in December 1891.

Item no: 18. Mr Taylor's Service book was received in this office on the 20th December 1891 from the Examiner of Public Works Accounts. 857/12

Item no: 19. The entries in the Service book of A V Ramachendra Iyer were re attested on the 15th Dec 1891.

Item no: 20. Regimental Defaulter's Sheet of Serjeant Cornwell has been filed with his Service book. Reference has been made regarding Reengagement Schedule of Serjeant Cornwell. Service book of Serjeant Coghlan with Military papers were transferred to the Salem Division.

Item no: 21. Estimates are not pasted into Guard books as it is most inconvenient and will not

Secr

Suit at all.

EXAMINED
24 FEB 1892
P. W. ACCOUNTS

I have the honor to be,
Sir
Your most obedient Servant,

E. Lawrence
Executive Engineer

Ex 2.

No 2007 Wd 23-7-90
" 2783 Wd 22-10-91
" 76 W 7-1-92
" 930. C 23-2-92

854/3

P. W. CURRENT No. 1862

E1

P. W. D. 17 FEB 92 FOURTH CIRCLE

EXAMINER 24 FEB P. W. ACCOUNTS

2678/52

No. 85 of 18-2-92

W R 22-2-92 E3

From,

J. C. Larmenier Esqr.

Executive Engineer,

Coimbatore Division.

To,

The Supg. Engineer

4th Circle

Coimbatore

Dated 15th
Despatched 16
Received

February 1892

No. 577

ENCLOSURES. /

SUBJECT.

Inspection notes of the Coimbatore Division by the Dy. Examiner of P.W. accounts.

Submits reports on several points in the

On the back

Submitted to the Chief Engineer P.W.D. with reference to G.O. No. 76 W. dated 7th January 1892

2. As the imprest of Rs. 150 granted to Local Fund Overseer has been withdrawn in the current month, it is presumed that no separate application is necessary, adverting to para 2 of the G.O. under reference

3. The Executive Engineer has been directed to expedite the report called for in para 3 of the G.O. under reply

Rudrakn. Krishnan

Offg. Col. P.E.

Supg. Engineer 4th Circle.

Encls 2
1. Insptn Notes
1 Summary

No. 374 Stat 11-3-92

To W.

Returned with the following remarks:-

(1) Item I of summary. Nothing further now necessary.

(2) Item 10. Further report awaited.

(3) Item 16. Taken up separately.

(4) Item 20. The Executive Engineer might be asked to report the result of the reference made regarding Sergeant Cornwell's re-engagement schedule.

(5) Item 21. This is a matter with which I do not think an Examiner should interfere although I find Examiner's Circular No.35 of 1889 was issued on the subject with the concurrence of the Chief Engineer P.W.D. As long as estimates are filed methodically, and can be traced promptly, I think each Executive Engineer might be left to adopt whichever plan of filing them he finds most convenient.

2. The other items of the summary call for no remarks.

854/14

SD 11/3
(Sne 2)

Government of Madras.

1892

P. W. DEPARTMENT.

CURRENT No. ~~1862~~ 2678

From

The Supg: Engineer
IV Circle

ENCLOS.—~~3~~ 4

No. 85-W

Dated ~~85W~~ 18.2.92

Received ~~22.2.92~~ 12.3.92

SUBJECT.

Submitting Ex: Engr's report in the several points in the Inspection Notes of the Coimbatore Division dy 20.11.91

DISPOSAL.

No. dated

EXAMINER P. W. ACCOUNTS 24 FEB 1892 ENCLOSURES 641BA

No 930 cd/23.2.92

To C

For perusal and favour of remarks.

OWB 23.2.92

DW

No 854 Wdy 14 March 1892

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

From the S.E. IV Circle No. 85 W dy 18 Febry 1892
From the Examiner P.W. Accts No. 374 S.A. dy 11 March 1892

READ the following

854/14

The Examiner's note will be communicated to the Supdg. Engineer IV Circle.

2. Further reports on the subjects of items 10 and 20 of the summary should be submitted in due course.

OWB 14.3.92

To
The S.E. IV Circle
Exr P.W. Accts

DW 3

Cir

147

(15)

5112/3. 7e.16/3