

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

General,
Account.

READ—the following paper :—

Report by Mr. C. C. SWETENHAM, Deputy Examiner of Accounts, of an Inspection on the 5th July 1895, of the accounts of the office of the Superintending Engineer, II Circle.

I.—PRELIMINARY.

Previous Inspection.—The accounts of this office were last inspected on 14th January 1893, by Mr. Le Maistre, Deputy Examiner of Accounts.

2. *Circle charge.*—The circle since then has been in the charge of the following officers :—

Name.	Rank.	Period of incumbency
Mr. J. W. Martin	Superintending Engineer, 2nd class ..	Until 3rd April 1893.
Mr. A. A. G. Malet	Executive Engineer, 2nd grade, officiating Superintending Engineer.	3rd July 1893 to 4th April 1894.
Mr. A. S. Russell	Executive Engineer, 2nd grade, officiating Superintending Engineer.	4th April 1893 to 3rd July 1893.
Major W. L. C. Baddeley, R.E. ..	Superintending Engineer, 2nd class ..	5th April 1894 to 29th April 1894.
		30th April 1894 to present date.

3. *Accounts charge.*—The only accounts are a cash book. This and the establishment records are in charge of the head clerk.

4. *Scope of inspection.*—The cash account was examined for June 1895, the travelling allowance journals for 1894-95 and the establishment records generally, for January to June 1895.

II.—GENERAL.

5. *Imprests.*—The cash book shows on 3rd June 1895 an imprest advance of Rs. 10 to the camp clerk. The expenditure on this incorporated in the cash book and its subsequent closure have not been specifically noted in the cash book. The imprest therefore remains in the accounts as still outstanding and as if no expenditure had been incurred against it.

6. *Lascars' advances.*—Receipts are not taken from lascars in support of advances on account of travelling allowance made to them from head-clerk's imprest. There is Rs. 6 outstanding thus unvouched for. Difficulty, it was said, occurred from illiterate character of the men.

BEZWADA,
5th July 1895.

(Signed) C. C. SWETENHAM,
Inspecting Officer.

2ND SEPTEMBER 1895, No. 2189 W., PUBLIC WORKS.

Office-note from the Examiner, Public Works Accounts, dated Madras, 21th August 1895, No. 2959 B.

Forwarded to Government with the following remarks.

2. Paragraph 5.—The requisite note in cash book should now be made.
3. Paragraph 6.—Receipts should in all cases be taken for advances made to lascars.

ORDER—dated 2nd September 1895, No. 2189 W., Public Works.

Communicated to the Superintending Engineer, II Circle, for information and guidance.

(True Extract.)

Under Secy. to Govt., P.W.D.

To the Superintending Engineer, II Circle.
" Examiner, Public Works Accounts.

GENERAL.
ACCOUNT.

Gobt. of {1895} Madras.
PUBLIC WORKS.

Dated September, 2nd.

Recd.

Encl.

G.O., 2nd Sept. 1895, No. 2189 W.

SEPTEMBER.

Office of the Superintending
Engineer, II Circle

Office-note from the Examiner submit-
ting a report of inspection of the accounts
of the —, communicated to Superintending
Engineer, II Circle.

Report by Mr. C. C. SWETENHAM, Deputy Examiner of Accounts, of an Inspection on
the 5th July 1895, of the Accounts of the office of the Superintending Engineer,
II Circle.

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character of the men.

BEZWADA,
5th July 1895.

(Signed) C. C. SWETENHAM,
Inspecting Officer.



KEEP-WITH

CURRENT No.

dated

189 .

GOVT.
OF MADRAS. }

1895.

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 24 August 1895.

OFFICE NOTE No. 2959 B.

To

W.

Report of the inspection of the accounts of the office of the Superintending Engineer, 2nd. Circle, dated 5th. July 1895.

Forwarded to Government with the following remarks:-

2. Para 5. The requisite note in cash book should now be made.
3. Para 6. Receipts should in all cases be taken for advances made to lascars.

Aug 4/95
C.
Esq
Enr.

No. 1797 W 2 / 20-7-95

6500
P. W. CURRENT No. 6500

Encls 1
Recd. Acs: 24.8.95
H. J. W.

No. 2189 W 3 2 September 1895

A. J. W.
Acs

Communicated
to the Supply Comtee II
Circle for information
& guidance

S. J. W.

C. H. W.
25.9.95

DISPATCHED
7-SEP-95

S. E. II circle
S. E. II Circle
Exar P. W. A
C. H. W.

O. L. S. 332
R 2/9

6500

Govt. of 1831 Madras.

PUBLIC WORKS.

Dated

3/10/35

Recd.

Encl.

G.O. 219/1895, No. 2189a

Office of the Supy.
Engineering & Civil.

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Office Note from the
S^r submitting a report
of inspection of the
accounts of the —,
Comd to S.E. II
Civil. —

60/3

U. 279