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(3) Initials of the Referencer long

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. W. DEPARTMENT

G.O. No.	1021W P.W.D	Press.
B.P. No:		Mis.
Dated	13. 4. 1887	188

DM

Not to be folded or roughly handled

13TH APRIL 1887, No. 1021 W., PUBLIC WORKS.

1021
1

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from Major C. H. P. CHRISTIE, R.E., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 29th March 1887, No. 194 W.:—

I have the honor to forward, for the information of Government, notes by Mr. Rainier, Deputy Examiner, of his inspection of the cash-book of the Superintending Engineer, I Circle.

ENCLOSURE.

NOTES of Inspection by H. RAINIER, Esq., Deputy Examiner, Public Works Accounts, Madras, of the cash-book in the office of the Superintending Engineer, I Circle, on the 11th March 1887.

The contingent bills rendered by the Superintending Engineer, I Circle, for three months, and audited in the Central Accounts office, were compared with the Superintending Engineer's cash-book.

2. All cash payments entered in the latter were found duly stated in the former and the contingent bills contained no other cash charges than those shown in the cash-book, which is well kept.

3. The payments for service labels for several months, as per cash-book and indents, were checked with the account of receipt and issue of labels which was found in order.

MADRAS,
28th March 1887.

(Signed) H. RAINIER,
Dy. Examiner, P. W. Accounts, Madras.

ORDER—dated 13th April 1887, No. 1021 W., Public Works.

Communicated to the Superintending Engineer, I Circle.

(True Extract.)

Captain, R.E.,
Under Secy. to Govt., P.W.D.

To the Superintending Engineer, I Circle.
„ Examiner, Public Works Accounts.

Exd. P. L. Pereira.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of (1887) Madras
PUBLIC WORKS.

Dated April, 13th.

Recd.

Encl.

G.O., 13th April 1887, No. 1021 W.

APRIL.

Inspection

The notes of — by the Deputy Examiner, Public Works Accounts, of the cash-book in the office of the Superintending Engineer, I Circle, communicated to the Superintending Engineer.

N.B.—In any future communication on this subject, the number and date of this letter should be quoted.

[C. No. 2.]

No. 194. Tr. 1021/2
From Major C. H. P. Christie R.E.
The EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS,

To
The Secretary to Government,
Public Works Department,
Madras, 29 March 1887.

Sir,

I have the honor to forward for the information of Government notes by Mr. Rainier, Dy. Examiner of his inspection of the Cash Book of the Superintending Engineer Ist. Circle.

I have the honor to be,

Sir,

Your Most Obedient Servant,

C. H. P. Christie Major R.E.
Examiner P.W. Accounts.

27.29/3

Encl. One

Chas.

Enclosure to letter No. 194 tr d/29.3.87.

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NOTES OF INSPECTION BY H. RAINIER ESQ. DEPUTY EXAMINER
P.W. ACCOUNTS MADRAS, OF THE CASH BOOK IN THE OFFICE OF THE
SUPERINTENDING ENGINEER 1ST CIRCLE, ON THE 11TH MARCH 1887.

THE CONTINGENT BILLS RENDERED BY THE SUPERINTENDING
ENGINEER 1ST CIRCLE FOR THREE MONTHS AND AUDITED IN THE
CENTRAL ACCOUNTS OFFICE WERE COMPARED WITH THE SUPERINTENDING
ENGINEER'S CASH BOOK.

2. ALL CASH PAYMENTS ENTERED IN THE LATTER WERE FOUND
DULY STATED IN THE FORMER AND THE CONTINGENT BILLS CONTAINED
NO OTHER CASH CHARGES THAN THOSE SHOWN IN THE CASH BOOK, WHICH
IS WELL KEPT.

3. THE PAYMENTS FOR SERVICE LABELS FOR SEVERAL MONTHS,
AS PER CASH BOOK AND INDENTS, WERE CHECKED WITH THE ACCOUNT
OF RECEIPT AND ISSUE OF LABELS WHICH WAS FOUND IN ORDER.

H. Rainier

DEPUTY EXAMINER P.W. ACCOUNTS.

MADRAS
26th MARCH 1887.

MADRAS.

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29/3

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P.W.C. No. 26285

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Acct-

A. No. 102 14/4/13 April 1887

Communicated to
Comr. to the
the Supdg. Engineer I circle
Supdg. Engrs, I circle

From

The Examiner P. W. Accounts

Madras.

To

The Secretary to Government

P. W. department.

1.4.87

14/4/87

No. 194. W.

Dated 29 March 1887.

Recd. 31.3.87

Supdg. Engr I circle ✓

Exr. P. W. Accounts ✓

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4/4. All 6/4 Retd 9/4

Encls. 1.

Inspection of the cash book
of the Supdg. Engineer Ist. Circle.
by Mr H. Rainier, Dy. Examiner.
Forwards for information notes of--

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Govt. of (1887) Madras.

PUBLIC WORKS.

Dated

14/4/87

Revised

Recd.

Encl.

G.O. 13 April 1887. 1021 w

Inspection

The notes of — by
the Deputy Examiner
P.W. A. of the Cash
Book in the office
of the Supt Engineer
1 Circle, communicated
to the Supt Engineer

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13/4 14/4