

- (1) பக்கங்களின் எண்ணிக்கை 2.
(2) புதுக்கித் திருப்பிய நாள் 8/89
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் long

தமிழ்நாடு ஆவணக் காப்பகம்.

(30)

தமிழ்நாடு அரசு

P. W. D. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	<u>2218</u>	அச்சகம் பலவகை
நாள் :	<u>15-8-1889</u>	<u>198</u>

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

long

1. Sheet

22/8

Notes of the inspection on the 11th. July 1889, of the cash books, service books, and travelling allowances payments in the office of the Superintending Engineer 5th. Circle.

The charges in the cash book of January, February and March 1889 were examined and none but charges duly audited in contingent bills sent to the Examiner's Office were found.

2. The account of service labels was checked, the labels purchased were found duly accounted for and the balance on the date of inspection was correct.

3. The neatness of the cash book is fair, and entries are sufficiently clear.

4. Service books have not been put should apparently be opened for the following individuals:-

Govindoo, Messenger, appointed in June 1889.

Gabriel, a military pensioner, appointed in 14th. October 1887

Royappen ————— do ————— do ————— 8th. April 1888.

Vembooly ————— do ————— do ————— 4th. June 1889.

5. The entries on the first page of the service book of one M. Seshiah are not signed or initialled by any body.

6. The column "date of entry" on the first page of the service book of Iscar Golam Dustaghir is not filled in.

7. The claims for travelling allowance of office and petty establishment were very few in number. The new journal form 152 A. prescribed by Code para 531 is not used, the claims were audited by the light of journal entries of the officers with

whom

whom the journey was made in each case, there being no record of the hour of arrival and departure of each individual.

Madras

12th. July 1889.

(Sd) H. Rainier

Inspecting Officer.

No 1067 of 30 July 1889

To W.

Forwarded for the information and orders of Government with the following remarks:-

2. Para 4 of report. Service books should be opened out for the individuals named and it seems desirable that the Supg.Engineer should report when this has been done.

3. Paras 5 and 6. The Supg.Engineer should complete the service books and report accordingly.

4. Para 7. The travelling allowance claims of office and petty establishments should be drawn up in form No.M.452 A; otherwise the prescribed test audit cannot be carried out.

C.

15/8/89

(1)

with order

Communicated to the Supg. Engr. to the Supg. Engr. V Circle for attention. Encl. for attention.

15/8/89

15/8/89

15/8/89

2/8/89