

- (1) பக்கங்களின் எண்ணிக்கை 4
 (2) புதுக்கித் திருப்பிய நாள் 10.9.0
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10/9

தமிழ்நாடு ஆவணக் காப்பகம்.

(91)

தமிழ்நாடு அரசு

P. W. D. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	<u>2434</u>	அச்சகம் பலவகை
நாள் :	<u>10-9-1891</u>	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

2434
2-Sheets

ஆவண. கா-1-18,000-15-6-87.

2434

Notes of inspection by Mr. W. H. Gagnor, Offg. D. S. Examiner, of the office cash book, the service books, and the travelling allowance journals of the office and petty Establishments of the Supt. Engineer 3rd Circle at Bellary on the 14th of August 1891.

1. The last inspection was held in October 1889, and there were no irregularities noticed.
2. The cash book, vouchers and service label accounts were examined and found to be in order.
3. A period of four five years having elapsed since the date of the last attestation of the entries in the service books noted below, re-attestation is now necessary with reference to code para 864, note I:-

Name of individual	Rank	Date of last attestation
J. A. Chinniah	Clerk 2 nd Class 3 rd Fr	15.10.89
M. M. D. Razari	Draftsman	12.8.89

Cash Book & Vouchers.

Service Books.

4. The grant with effect from
1st November 1890 of the fifth annual
increment to Clerk T. D. Kintura -
Swamy (Chetty), has not been noted
in his service book

5. The "details" of the basis of
claims for travelling allowances
(see note 1 on the form) have not
been entered in columns 2 to 5
of the journals, form No. M 152 A.
The information is necessary for
purposes of audit - see instruction
given in note 1 on the form.

Behanj
14th August/91

M. H. Gaynor
Offg. Dy. Commr. P. W. Accounts

Travelling Allowance Journals

KEEP-WITH

CURRENT No.

dated

189

GOVT.
OF MADRAS.

189/

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, / September 189/

OFFICE NOTE No. 5788.

To

W.

Notes of inspection of cash book of
the office of the Superintending En-
gineer 3rd. Circle dated 14th. August
1891 by Mr. M. H. Gaynor Offg. Dy. Examiner

Forwarded for information & or-
ders of Government with the following
remarks:-

(1) Para 3 of the report. The Superin-
tending Engineer might be asked to re-
port after the necessary re-attestation
have been completed.

(2) Para 4 - The omission referred to
by the Inspecting Officer should now be
supplied and report made accordingly.

(3) Para 5 - The Inspecting Officer's
remarks in re form No. M. 152 A. should re-
ceive attention.

Offg. C.

(S. H. P. S.)

244

Bo: 2434W of 10th Sept 1891

Communicated
to the Supply Com. III
Circle for information
and guidance.

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22/9/91
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S.S. III Circle

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