

- (1) பக்கங்களின் எண்ணிக்கை 12
 (2) புதுக்கித் திருப்பிய நாள் 11/9/11
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10/2

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

(13)

PWD துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	1080W	அச்சகம் பலவகை
நாள் :	2. 4. 1892	198 .

6 sheets

மடிக்கலோ கண்டயடி கையாளலோ கூடாது

Items 3 and 4 separate

D.V.

ஆவண. எண்-1-18,008-15-8-87.

(2)

1080

1080

Notes of the examination by Mr. H. H. Gaynor, Officiating Deputy Examiner, of the cash books, service books, service label accounts and travelling allowance journals (form N. M. 152 A) of the office of the Superintending Engineer & Circle, at Calcutta, on the 19th of November 1891.

Last Examination

The last examination of the cash books, service books, service label accounts and travelling allowance journals of the members of this office was held on the 5th of February 1890.

Service Books.

2 It was found that the certificate of annual verification of the service of Mr. D. M. Dasari Acting Clerk, III Class 3rd grade was signed as verified personally by himself. With reference to the rules in Code para 864 B, clause (a), it seems doubtful whether a clerk can be considered a suitable person to be entrusted with the duty of verifying his own service book.

3 In the service book of Messengers

Karnuppien, a note as follows is entered on the opening page.

"Privilege leave from 8th April 1889 forenoon to 7th May 1889 afternoon" and the entry is not signed by anybody. Such entry should have been made in the folio set apart for the purpose, following the opening pages, and it should have been attested "at the time by the head of the office whose orders have caused it." See code para 864, 3rd and 4th lines on page 141.

4. The points noticed at last examinations as requiring attention have been duly attended to.

Coimbatore
20 November 1891

Signed, M. H. Gaynor
Inspecting (Accounts) Officer

No. 175 A D 5-192

Forwarded to the Secretary to Government

Public Works Department with the accompanying summary and remarks for information and orders of Government

1080
2

11 JAN 92
2

EXAMINER
No. 1072
25 MAR 1892
ACCOUNTS

205.2
3544

Superintending Engineer's Office W. Birch
Division

Summary of Inspection Notes dated 19th November 1891 (G. No. 23.)

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	2	The certificate of annual verification of service of our Clerk was signed as verified personally by himself	864B	The service book should have been verified by the Superintending Engineer. The Superintending Engineer should be required to do this now and report accordingly.
2	3	Entry as to the privilege leave granted to our messenger not entered in proper place in Service Book and now attestation of the entry by the head of the office.	864B	Such entry should be made in the folio set apart for the purpose following the opening pages and attested at the time by the head of the office whose orders have caused it. The entry should now be made accordingly and signed by the Superintending Engineer.

Madras
January 1892

J. S. Merloed-Hubbard

Examiner T. W. Accounts,

Madras.

CH
3/11/92
R. J.
Trueman

Summary of Inspection Notes dated

S. I.
P. W. 3124 (92)
3544

400-13-8-90

From
Lt Col. R. R. Drake Brackman P.E.
Superintending Engineer
4th Circle

The Chief Engineer
P. W. Department.

Sir,
Ordering to G.D. No 834

Encls 2 dated 8th January 1892 Commence-
1 Examination indicating for attention Inspec-
Notes tion Report of this office by the
1 Summary of Examiner P. W. Accaudo, I have
insp^{tn} Notes the honor to report as follows:-

I am No 1. The Service book of Mr.
P. M. Rosario Clark has
been verified and
counter signed by me.

Idem N^o 2. The necessary entry
as regards the leave
has been made in
the Service book of
Messinger

Messenger Karuppan and
signed by me.

I have the honor to take

Sir,

Yours most Obedt Servt

Audrahi. Bucknary Lt Col R.E.
Superior Mining Engineer 4th Grade

1080
6

From
3544

The Supg Engrs
4. Briele



25/2
No 1533 C d / 23rd March 92
To C

For note and
for return.
out
23.3.92

Dated 21st } Marele/92
Desp 22nd } 1.4.92
Recd: 23.3.92

No 133
W

Encls: 2

Inspection Report of
Supg. Engrs office by the
Examiner of Public Works
Accounts

Reporting on the —

- no 484 d / 1-1-88
- " 7684 d / 8-3-90
- " 2393 C d / 23-5-90
- " 2475 C d / 2-6-90
- " 2691 C d / 13-6-90
- " 88.14 d / 8-1-92
- " 1398 C d / 17.3.92
- " 1533 C d / 23.3.92

6

W31p
by
31/3
D31/3
(Euc2)
No. 1080 Waf 2^d April 1892
Recorded

Sum out
1.4.92

37/4
J.C. 5/4