(1) பக்கங்களின் எண்ணிக்கை 4

(2) புதுக்கித் திருப்பிய நாள் 31.8.97

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

# தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

தொகுப்பணிகள் துறை

அரசாணை எண். 1545-W. அச்சகம் புலவகை

மு. கோப்புத் தாள் எண்.

நாள் : 3.6.1890. 19

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆவண. கா-1—18,000—15-6-87.

Notes of the audit of the travelling allowance journals of No 1, Party Tank Restoration Establishment received with the Executive Engineer's letter No 383 Ty of 5th March 1890.

The journals are on odd bits of paper without necessary particulars regarding hours of arrival and departure. The prescribed form No. Mb. 152 A should be used in future.

2. The claims are not generally passed by the Controlling Officer namely the Executive Engineer nor are the certificates of actual expenses signed by that officer.

3. On the 7th October 1888 N. Kistnasamiah Head clerk was paid Rs 3-10-0 for a road journey but this is not supported by an actual expense certificate.

4. In the following cases of road journey in continuation of railway journey, the former not exceeding 20 miles, actual expenses have been passed, instead of daily allowance, Civil Service Regulations Articles 1170 111 notwithstanding.

| Name | Date | Amount passed | | | Amount admissable | | | Over-payment | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Rs | A | P | Rs | A | P | Rs | A | P |
| M. N Rajagopaul Pillay | 3rd February to 7th October 1888 | 2 | 0 | 0 | " | 8 | " | 1 | 8 | " |
| do | 16th April 1888 | " | 7 | " | " | 4 | " | " | 3 | " |
| do | 19th do | " | 7 | " | " | 4 | " | " | 3 | " |
| do | 17th May 1888 | " | 7 | " | " | 4 | " | " | 3 | " |
| do | 23rd do | " | 7 | " | " | 4 | " | " | 3 | " |
| do | 21st August 1888 | 1 | " | " | " | 4 | " | " | 12 | " |
| do | 9th September 1888 | 1 | " | " | " | 4 | " | " | 12 | " |
| R. Raju Naicker | 27th April 1888 | " | 5 | " | " | 4 | " | " | 1 | " |
| do | 29th do | " | 5 | " | " | 4 | " | " | 1 | " |
| P. V. Srinivasa Row | 16th May 1888 | " | 7 | " | " | 4 | " | " | 3 | " |
| do | 22nd do | " | 7 | " | " | 4 | " | " | 3 | " |
| Kistnasamiah | 18th October 1887 | 1 | 6 | " | " | 6 | " | 1 | " | " |
| do | 20th do | 1 | 6 | " | " | 6 | " | 1 | " | " |

P W C No 4682/89

The overpayment should be recovered.

Madras
22nd April 1890

sd/ H. Rainier
Inspecting (Accounts) Officer

No. 2802 dt/ 16-5-90.

Forwarded to the Secretary to Government P. W. Department for information and orders of Government with the following remarks:—

(1) Para 1 of report. This is another instance of failure to use the form No. M 152 A.

(2) Para 2 of report. The Executive Engineer should explain why the claims are not passed and certificates of actual expenses signed by him.

(3) Para 3 of report. The Executive Engineer should see that the necessary certificates are provided in future.

(4) Para 4 of report. The overpayments alluded to should now be recovered.

Major R. B.
Examiner of P. W. Accounts, Madras

17/5
17/5

P.W. 1575 d 2/3 D. June 1890

Communicated to the Chief Engineer for Irrigation for information and guidance.

19.5.90.

21.5.90

188 .

P. W. DEPARTMENT.

Current No. 4682

From

The Examiner P.W. Accts:

Enclos.—

No. 2802.
Dated 16-5-90.
Received 17-5-90.

Subject.

Notice of the audit of the travelling allowance journals of Nos. 4 Party Tank Restoration Estt: recd with the EE's letter No. 3837 of 5th March/90 — Forwarding information —

Disposal.

No. 1575 Dated 5 D June 1890

Re P.W.D. 5 2/3 D

To E.I. (T.R.S)
Exr P.W. Accts
19/5 Objection
21/5 22-24 v. 5. 90