

- (1) பக்கங்களின் எண்ணிக்கை 6
 (2) புதுக்கித் திருப்பிய நாள் 1-90
 (3) ஆதாரங்குறிப்பவர் கருக்கொப்பம் low

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

Pw

துறை

அரசாணை எண்.	2388 w	அச்சகம்
மு. கோப்புத் தாள் எண்.		பலவகை
நாள் :	4-9. 1890	198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆதாரம்

U. N. 162

1. No money paid before audit.
 B. Paid in spite of disallowance.
 C. No money paid before audit but improperly delayed as to recovery.

Statement showing particulars of items disallowed in salary and travelling allowance bills remaining unadjusted as on 1st April 1899 and which should have been recovered before that date.
 A.B. Items already reported to Government are not included in this statement unless additional payments have been made.

Item	Circle	Division	Name	Rank	Outstanding	Amount	From when	Date of Disallowance	Particulars of amount outstanding	Remarks of Executive Engineer or Superintending Engineer in regard to adjustment.	Remarks.
1	A	III	4	5	6	7	8	9	10	11	12
1	A	III	4	5	6	7	8	9	10	11	12
2	A	I	4	5	6	7	8	9	10	11	12
3	A	I	4	5	6	7	8	9	10	11	12
4	A	I	4	5	6	7	8	9	10	11	12
5	A	V	4	5	6	7	8	9	10	11	12
6	A	V	4	5	6	7	8	9	10	11	12
7	A	V	4	5	6	7	8	9	10	11	12
8	A	II	4	5	6	7	8	9	10	11	12

U. S. 167

- A. Not only paid before audit.
- B. Paid in spite of disallowances.
- C. Properly paid before audit but improperly charged as recovery.

Statement showing particulars of items disallowed in previous and travelling allowance. The remaining undispensed at end of April 1890 and which should have been recovered before that date.

Items already reported to Government are not included in this statement unless additional payments have been made.

Item	Receipt	Shore	Bank	Amount	From whom	Date of Disallowance	Particulars of amount not allowed	Remarks of Executive Engineer or Superintendent Engineer in regard to adjustment	Remarks
1	3	5	6	7	8	9	10	11	12
9 A	II	W. L. R. R.	Black	15	Apr 1890	Salary for March 1890		No remarks	
10 A	II	W. L. R. R.	Black	20	Apr 1890			No remarks	
11 A	II	W. L. R. R.	Black	5	Apr 1890			No remarks	
12 A	II	W. L. R. R.	Black	10	Apr 1890			No remarks	
13 A	II	W. L. R. R.	Black	8	Apr 1890			No remarks	
14 A	II	W. L. R. R.	Black	6	Apr 1890			No remarks	
15 A	II	W. L. R. R.	Black	10	Apr 1890			No remarks	

W. L. R. R.

Offg. Dy. Engineer
For Engineer P. H. Account
1890

25 August 1890

2280

(9.000)

Statement showing particulars of items disallowed in salary and travelling allowance bills remaining unadjusted at end of April 1890

N.B. Items already reported to Government, are not included in this statement, unless additional payments have been made.

91
11/8051/90

50-21-9-89

KEEP-WITH

CURRENT No.

dated

189 .

GOVT.
OF MADRAS.

1890.

(P. W.
DEPT.)

EXAMINER, P. W. ACCOUNTS.

Madras, 25 August 1890.

OFFICE NOTE No. 5108.

To

W.

In continuation of my office note No. 3703 dated 24th. June 1890, I beg to forward herewith a statement showing establishment disallowance items outstanding in the accounts for April 1890.

2. The following statement shows the progress made in the adjustment of outstanding items already reported.

	Statement	Item No.	Progress	Remarks.
III	1 October 1888	I	O	
I	2	I	R	
I	3	2	R	
I	4	4	R	
I	5	7	R	
V	6 January 1890	I	O	
V	7 February 1890	I	O	Rs. 96-12-3 Regularised.

N.B. O. indicates that the item is still outstanding.

R. indicates that the item has since been regularised though not finally adjusted in accounts.

3. It will be seen that three old items are still irregular.

for Offs.C.

(S. eow).

1,000-19-5-90.

82. Bms 2191w 12.5.90
 . . . 2088w 1.8.90
 . . . 1922w 16.7.90
 . . . 1923w 16.7.90
 . . . 1512w 29.5.90
 . . . 1616w 10.6.90
 . . . 1100w 14.4.90
 mens no 2840c 27.6.90
 . . . 1937c 19.4.90
 fr. Bms 993w 20.3.90
 . . . 970w 26.3.90
 mens no 1399c 14.3.90
 fr. Bms 587w 24.2.90
 . . . 424w 8.2.90

P. W. Cus: 8051 ✓

April 1900

Recd 26.5.90

no 2388w 1/44 Sept 1890

Communicated
 Communicated
 to officers concerned
 to officers concerned
 for early attention
 for early attention

S 23.0
 W.S. 90

recd
 5/9/90

4200/9

9/8/9

020119-VII
 no 24-VII
 To S. E. P. H. W. & V. Curley
 for P. W. Cus.