(1) பக்கங்களின் எண்ணிக்கை 6

(2) புதுக்கித் திருப்பிய நாள் 1-90

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PW துறை

அரசாணை எண். மு. கோப்புத் தாள் எண். 2574 W	அச்சகம் பலவகை
நாள் : 20.9.1890	198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆவண. கா-1—18,006—15-6-87.

ஆதிபுரிமை

(G. No. 162.)

A. Improperly paid before audit.
B. Paid in spite of disallowance.
C. Properly paid before audit, but improperly delayed as to recovery.

Statement showing particulars of items disallowed in salary and travelling allowance bills remaining unadjusted at end of May 1890, and which should have been recovered before that date.

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

Item No.	Reference Letters	Circle	Division	Name	Rank	Amount outstanding	From when	Date of Disallowance List	Particulars of amount outstanding	Remarks of Executive Engineer or Superintending Engineer in regard to adjustment.	Remarks.
1	2	3	4	5	6	7	8	9	10	11	12
						Rs A P					
1	A	III	Kurnool	Sergeant L Donaghue	Supervisor	1 4 9	May 1890	No 17 of 1890	Difference of Military Pay	Disallowance List received in June 1890	
2	A	III	do	Singara Moodi	Clerk	15 0 0	do	do	Salary for April 1890	Included in Bill for May 1890	
3	B	II	Tistna Eastern	G. Ramiah	Clerk	30 0 0	April 1890	No 25 of 1890	Salary for March + April 1890		Includes Rs 15 reported last month
4	B	II	do	M. Ramasawmi Naidu	do	80 0 0	do	do	do	do	Includes Rs 40 reported last month
5	B	II	Nellore	Audiaeshiah	do	60 0 0	do	No 21 of 1890	do	The Executive Engineer states that the clerk belongs to	Includes Rs 30 reported last month in April

(E. No 162.)

A. Improperly paid before audit.
B. Paid in spite of disallowance.
C. Properly paid before audit, but improperly delayed up to recovery.

Statement showing particulars of items disallowed in salary and travelling allowance bills pertaining to the establishment at end of May 1890 and which should have been recovered before that date.

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

Item	Reference Letters	Circle	Division	Name	Rank	Amount outstanding	From when	Date of Disallowance	Particulars if amount outstanding	Remarks of Executive Engineer or Superintending Engineer in regard to readjustment.	Remarks.
1	2	3	4	5	6	7 Rs A P	8	9	10	11	12
									[redacted]	to the permanent establishment on Rs 30/- and is now acting as a temporary Clerk on Rs 40/- as no one is appointed to the permanent place Rs 30/- is paid pending sanction of Temporary Establishment	

T. Thomson

Offg: Examiner of P. W. Accounts Madras.

2/2514

B. 2388 tr. 4-9-90 File &c.

Statement showing part
of items disallowed in Sala
travelling allowance bills f
ing unadjusted at end
May 1890.

N.B. Items already rep
to Government, are not in
in this statement, unless
ditional payments ha
been made.

50-71-9-89

(C. No. 1201/8.)

GOVT. OF MADRAS. } 1890. { P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

2/2819

KEEP-WITH CURRENT No.

dated 189 .

Madras, 17 September 1890.

OFFICE NOTE No. 5552.

To W.

In continuation of my Office Note No. 5108 dated 25th August 1890, I beg to forward herewith a statement showing establishment disallowance items outstanding in the accounts for May 1890.

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

	Statement for	Item No.	Progress	Remarks
1	October 1888	1	0	Awaits return of Mr. Evans from furlough
2	January 1890	1	A	
3	February 1890	1	0	Rs 96-12-6 regularized
4		1	R	
5		2	R	
6		3	R	
7		4	R	
8		5	0	
9		6	0	
10	April 1890	7	0	
11		8	0	
12		9	0	
13		10	0	
14		11	0	
15		12	0	
16		13	0	
17		14	0	
18		15	0	

Note.—A indicates that the item has been finally adjusted in accounts.
0 indicates that the item is still outstanding.
R indicates that the item has been since been regularized though not finally adjusted in accounts.

1,000—19-5-90.

3. From the above it will be seen that there are thirteen old items still irregular

No. 25 14 W 4/20 Sept 1890

Communicated to officers concerned for early attention