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- (1) பக்கங்களின் எண்ணிக்கை 6
(2) புதுக்கித் திருப்பிய நாள் January 90
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10/2

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P. M. D. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2889 W.	அச்சகம் பலவகை
நாள் : 1-11-1890		198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

10/2

GOVT.
OF MADRAS.

1890.

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

KEEP-WITH

CURRENT No.

Madras, 28th October 1890.

dated

189 .

OFFICE NOTE No. 6395.

To

W.

In continuation of my office note No. 6088 dated 11th. October 1890, I beg to forward herewith a statement showing establishment disallowance items outstanding in the accounts for July 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 May 1890	2	0	
3	1	0	
4	2	0	
5	3	0	
6 June 1890	4	0	
7	5	0	
8	6	R	
9	7	0	

Note 0 indicates that the item is still objectionable.

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

3. From the above it will be seen that there are 8 items still irregular.

H. W. C.
Offg. C.

Communicated
to officers concerned
for early attention.

30.10.90

S 21.10.

July 1890

W 2797W - 21-10-90
2514W - 20-9-90
2191W - 12-8-90
2088W - 1-8-90

S. E. I. II. III. IV. V. VI. Circle.
The Cons. Clerk to Govt.
Mr. P. W. Acceps.
25/11

102734
R 29.10.90
July 1890
11 288710 of 1890

A Insufficient paid before audit.
B Paid in advance of due allowance.
C Properly paid before audit but in properly delayed as to payment.

18.10.162
Taken at present for the sake of future details. It is not yet end
to the end of the year. The present is not yet end of July 1890 and
which should have been paid before that date.
M.B. Shows already reported to Govt. and are not included in the statement
undoubtedly that the present have been made.

Sl. No.	Name	Rank	Grade	Remarks
1	B. J. Plummer	Architect	15	June 1890 4.5 of 1890 Travelling allowance for June 1890 Will be recovered from his salary next month August 1890.
2	Puckingham	Architect	15	June 1890 3.4 of 1890 Salary for June 1890
3	Finemully, Sivaramaiah	Channel	15	29 July 1890 37 of 1890 Portion of salary for June 1890 Will be adjusted in August 1890.
4	Finemully, Sivaramaiah	Channel	15	29 July 1890 37 of 1890 Portion of salary for June 1890 Will be adjusted in August 1890.
5	Finemully, Sivaramaiah	Channel	15	29 July 1890 37 of 1890 Portion of salary for June 1890 Will be adjusted in August 1890.

J. Morrison
Offg. Secy. of P. W. Accounts, Madras
25/10

- A. Insufficiently paid before audit.
 B. Paid in spite of disallowance.
 C. Properly paid before audit but improperly delayed in type setting.

Am
 15
 16
 17
 18
 19
 20

W. B. Brown

Name

Rank

Post

Branch

Station

Remarks

Remarks

Remarks

Remarks

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Statement showing particulars
of items disallowed in salary and
travelling, also once bills for man-
ages were adjudicated at end of
July 1890

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

2889 W -
9. 11. 1890 -