

- (1) பக்கங்களின் எண்ணிக்கை 6
 (2) புதுக்கித் திருப்பிய நாள் 2.9.89
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் lay

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W.O துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	A24-W	அச்சகம் பலவகை
நாள் :	8. 2-1890	198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

A. And not only paid before audit.
 B. Paid in spite of disallowance.
 C. Paid before audit, but improperly.
 delayed as to recovery.

Statement showing particulars of items disallowed in salary and travelling allowance bills, remain unpaid at end of July 1889, and which should have been received before that date.
 A.B. Items already reported to Government are not included in this statement unless additional payments have been made.

Sl. No.	Serial	Division	Name	Rank	Amount outstanding	Date of Disallowance	Particulars of amount outstanding	Remarks
1	1	1st Div	Sanjiv	Asst. Secy.	141	21 July 1889	Salary from 15 th to 31 st May 1889.	Order in excess by the Sub-divisional Officer, who has been written to recover the amount.
2	2	2nd Div	Sanjiv	Asst. Secy.	141	21 July 1889	Salary from 15 th to 31 st August 1889.	Will be adjusted after appointment of the Superintendent Engineer to Circle of the Sub-division.
3	3	3rd Div	Sanjiv	Asst. Secy.	141	21 July 1889	Salary from 15 th to 31 st July 1889.	The balance will be received in September 1889.
4	4	4th Div	Sanjiv	Asst. Secy.	141	21 July 1889	Salary from 15 th to 31 st July 1889.	The balance will be received in September 1889.
5	5	5th Div	Sanjiv	Asst. Secy.	141	21 July 1889	Salary from 15 th to 31 st July 1889.	The balance will be received in September 1889.

Major A.B.
 Examiner of Accounts, Secy.

P. W. Accounts
1063/7

Statement showing particulars of items disallowed in salary and travelling allowance bills remaining unadjusted at end of September 1889

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

50-21-9-89

Recd 3-2-90
Madras, 1st February 1890.

OFFICE NOTE No. 574.

To W.

Enc 1

In continuation of my Office Note No 1577 dated 5th November 1889, I beg to forward herewith a statement showing establishment disallowance items outstanding under Miscellaneous Advances in the accounts for September 1889.

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

	Statement	Item #	Progress	Remarks
I encs	1 October 1888	2	0	Awaiting return of Mr Evans from furlough
II encs	2 January & February 1889	9	A	
IV encs		2	0	{ Rs 14-2-7 regularised Rs 13-18-5 inadmissible Rs 1-0-0 under payment
Pam. 1	3 March 1889	3	A	
V encs	4 June 1889	1	A	

Note A indicates that the item has been finally adjusted in accounts already rendered.
0 indicates that the item is still outstanding.

KEEP-WITH

Genl. No.

dated

189

3. From the above it will be seen that there are two old items still irregular. Item No 2 of March 1889 has been a long time outstanding.

4 1/2

b.

11 1/2

12 1/2

(Enclosed)

32144 - 12-11-89
29824 - 21-10-89
28224 - 10-10-89
25764 - 18-9-89
23994 - 29-8-89
21574 - 9-8-89

Recd 3-2-90
Enc 1

Sept 1889

No 11 24 W d/s 1889

Communicated to officers concerned for attention. Concerned in attention is drawn to the remarks against item previously reported. The S. E. IV circle will report when item 2 of the statement for March 1889 (G. C. to 2576 G d/s 18 September 1889) will be finally adjusted.

4.2.90

Recd 4.1.90

Ch. E. P. Proprietor

Supp. Anglo I. II, V & VI circles
Supp. Anglo I, IV, V & VI circles
Exr. P. W. Ault

28/2