

- (1) பக்கங்களின் எண்ணிக்கை 6
 (2) புதுக்கித் திருப்பிய நாள் 4/89
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 6/89

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	<u>587 W</u>	அச்சகம் பலவகை
நாள் :	<u>24.2.1890</u>	<u>198</u>

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

1891

A. Not properly paid before audit.
 B. Paid in spite of disallowance.
 C. Properly paid before audit but improperly delayed as to recovery.

(C. 162 162)

Statement showing particulars of items disallowed in salary and travelling allowance &c. &c. remain unpaid at end of October 1889 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.

Sl. No.	Circle Division	Name	Rank	Amount outstanding	From when due	Date of disallowance	Particulars of amount outstanding	Remarks of Executive Engineer or Superintending Engineer in regard to adjustment.	Remarks.
1	3	5	6	7	8	9	10	11	12
1	4 th	West Coast	Shrik Daud	Lance	3 10 1	10/89	26-9-89	Wound allowance 11 th July to 31 st August 1889	
2	1 st	Rushikulya	M. Sumbaswar	Black	15 0 0	10/89	6-4-89	Salary for September 1889	
3	6 th	Madura	B. Bomanaswamy	Hospital Assistant	1 12 0	2/89	27-3-89	Travelling Allowance for 27 th and 28 th February 1889.	Rejoined N. Periyar and the amount deducted from the Hospital Assistant's salary for November 1889 by the Examiner's Office adjustment omitted.
			Vaidya					Transferable to the Civil Department	
									507
									Major R. E.
									Examiner of P. W. Accounts, Madras
									17157

Major R. E.
 Examiner of P.W. Accounts, Madras
 17/12/89

A Improperly paid before audit.

B. Card on spoke of disallowance.

(E. 162)

P.W. Dept.
1605/90

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

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

50-21-9-89

[C. No. 8.]

587/3

GOVT. OF MADRAS. }

1890.

{ P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 15 February 1890.

OFFICE NOTE No.

To 792.

W.

42615/89/90

KEEP-WITH

Genl. No.

dated

189

In continuation of my office note No. 514 dated 1st. February 1890, I beg to forward herewith a statement showing establishment disallowance items outstanding under miscellaneous advances in the accounts for October 1889.

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

	Statement	ItemNo.	Progress	Remarks.
I enclose	1. October 1888.....	2	0	Awaits return of Mr. Evans from furlough.
IV enclose	2. March 1889.....	2	0	{ Rs. 14-2-7 Regularized ,, 13-12-5 Inadmissible ,, 1-0-0 Under reference.
I enclose	3.	1	0	To be recovered by Executive Engineer.
IV enclose	4. September 1889....	2	R	
V enclose	5.	3	0	

Note 0 indicates that the item is still outstanding.

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

P.W. Oct^r 16 03

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

W. L.

C.

M. L.

D. 15/2

(E. 15/2)

Recd. 17 2 90
Encl.

Oct 16 1889

424w. 8. 2. 90.
 3216w. 12. 11. 87.
 2982w. 21. 10. 87.
 2822w. 12. 10. 87.
 2576w. 18. 9. 87.
 2398w. 29. 8. 87.
 2160w. 9. 8. 87.
 1902w. 16. 7. 87.
 1446w. 1. 6. 87.
 1054w. 17. 4. 87.
 620w. 2. 3. 87.
 372w. 5. 2. 87.

No 584 W. of 24 - 24th

Communicated in con-
tinuation of L.O. to 424w
of 8th February 1890. to
officers concerned for
early attention.

W. L.
10. 2. 90

Recd. 18 2 90

Suply Encl^r I, IV, V & VI under
Encl^r No 2 D 25/2

22/2/90
D 26/2