

(1) பக்கங்களின் எண்ணிக்கை 6

(2) புதுக்கித் திருப்பிய நாள் 1989

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் Long

## தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

பொதுப் பணித் துறை

|                                       |            |                  |
|---------------------------------------|------------|------------------|
| அரசாணை எண்.<br>மு. கோப்புத் தாள் எண். | 1100       | அச்சகம்<br>பலவகை |
| நாள் :                                | 14-11-1890 | 198 .            |

Long

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

Improperly paid before audit.  
 Paid in spite of disallowance.  
 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 December 1890 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.

| Sl. No. | Circle | Division | Name | Bank | Amount outstanding when disallowed | Date of disallowance | Particulars of amount outstanding | Remarks of Executive Engineer or Superintending Engineer in regard to adjustment. | Remarks |
|---------|--------|----------|------|------|------------------------------------|----------------------|-----------------------------------|-----------------------------------------------------------------------------------|---------|
|         |        |          |      |      |                                    |                      |                                   |                                                                                   |         |
| 1       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 2       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 3       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 4       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 5       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 6       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 7       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 8       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 9       | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 10      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 11      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 12      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 13      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 14      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 15      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 16      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 17      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 18      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 19      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 20      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 21      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 22      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 23      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 24      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 25      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 26      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 27      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 28      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 29      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 30      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 31      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 32      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 33      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 34      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 35      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 36      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 37      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 38      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 39      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 40      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 41      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 42      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 43      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 44      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 45      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 46      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 47      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 48      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 49      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 50      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 51      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 52      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 53      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 54      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 55      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 56      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 57      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 58      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 59      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 60      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 61      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 62      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 63      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 64      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 65      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 66      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 67      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 68      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 69      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 70      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 71      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 72      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 73      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 74      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 75      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 76      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 77      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 78      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 79      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 80      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 81      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 82      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 83      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 84      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 85      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 86      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 87      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 88      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 89      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 90      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 91      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 92      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 93      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 94      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 95      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 96      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 97      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 98      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 99      | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |
| 100     | 3      | 4        | 5    | 6    | 7                                  | 8                    | 9                                 | 10                                                                                | 11      |

Madras  
 29<sup>th</sup> March 1891

Agstt Commr & Major P.E.  
 for Commr of Dr. Accounts, Madras  
 3/2/91

Not properly paid before audit.

Paid in spite of disallowance.

Properly paid before audit, but improperly delayed as to recovery.

(C. R. 762)

Statement showing particulars of items disallowed in salary and travelling allowance. The remaining paragraph at end of 18, on which should have been recovered before that date.

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

| Serial | Circle | Division | Name | Rank | Amount from when issuing | Date of Disallowance | Particulars of amount outstanding | Remarks of Executive Engineer or Superintending Engineer in regard to adjustment. | Remarks. |
|--------|--------|----------|------|------|--------------------------|----------------------|-----------------------------------|-----------------------------------------------------------------------------------|----------|
|        |        |          |      |      |                          |                      |                                   |                                                                                   |          |

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Statement showing particulars  
of items disallowed in salary and  
travelling allowance bills remain-  
ing unadjusted at end of  
December 1889.

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

50-21-9-89

[C. No. 8.]

3/100

GOVT.  
OF MADRAS. }

1890.

{ P. W.  
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 29 March.

1890.

OFFICE NOTE No. 1775.

To

W.

In continuation of my office note  
No. 1563 dated 20th. March 1890, I beg to  
forward herewith a statement showing  
establishment disallowance items out-  
standing under miscellaneous advances  
in the accounts for December 1889.

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

EP-WITH

Genl. No.

189

| Statement          | Item No. | Progress | Remarks.                                           |
|--------------------|----------|----------|----------------------------------------------------|
| I October 1888     | 2        | O        | Awaits return of Mr. Evans<br>from furlough.       |
| 2 } September 1889 | 1        | O        | { Rs. 3-13-II adjusted<br>Rs. 5-12-10 outstanding. |
| 3 }                | 3        | O        |                                                    |
| 4 } October 1889   | 1        | O        | { Rs. 0-6-0 adjusted<br>Rs. 3-4-1 outstanding      |
| 5 }                | 3        | R        |                                                    |

Note O indicates that the item is still outstanding.

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

2. From the above it will be seen  
that 5 old items are still irregular.

C.

P.W.C. 3250.

10792W. 28.3.90.  
970W. 26. " "  
1399C. 14. " "  
587W. 24. 2. 90  
424W. 8. 2. 90.  
2982W. 21. 10. 89.

Ref 31.3.90.  
Enc. 1.

December 1989

No. 1100 W.L/14 April/90

Communicated in  
Continuation of P.O. No. 970W  
of 26 March 1890. to officer  
concerned for early attention

W.C.  
1.4.90

Revised  
Apparently only 4 items  
are still considered - Feb 5

Suppl. Encl. I, IV, V & VI

Encl. P.W. accs ✓  
14/4

enc 14/4  
P.W.