

3

- (1) பக்கங்களின் எண்ணிக்கை 6
(2) புதுக்கித் திருப்பிய நாள் 8/90
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 60

தமிழ்நாடு ஆவணக் காப்பகம்.

(51)

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண்.

1151

அச்சகம்
பலவகை

நாள் : 24-4-1891 198

முடிக்கவோ கண்டபடி கையாளவோ கூடாது

3. Sheets
1/2 2/2 2/2
ஆவண. கா-1-18,008-15-6-87.

A. Not only paid before audit.
 B. Paid in spite of disallowance.
 C. Not only paid before audit but in spite of delay in its payment.

(Re. No. 162.)
 Statement of particulars of items disallowed in 1890 and
 travelling of all source to the permanent establishment at end of December 1890 and
 which should have been paid before that date.
 A.B. Items already reported to Government and are not included in this statement
 unless additional payments have been made.

Item	Serial	Source	Particulars of amount outstanding	Remarks
1	A	IV	West Coast Road to H. Spauld's Sub-Engineer	
			15th Dec 1890	
			36 of 1890	
			Sub. Division allowance on 31 st October 1890	
			9	
			10	
			11	
			12	

Major R. S.
 Examiner of P. W. Accounts, Madras.
 11/5/91

- A. Ind not wry paid before and
 B. Paid in spite of death
 C. Properly paid before and but in property
 delayed as to property

Station & showing particulars of items disallowed in salary and
 travelling allowance. The same were not included at end of
 which should have been preserved before that date.

At B. items already reported to Governor's office not included in this statement.
 unless additional payments have been made.

Item	Kind	Amount	Rank	Cont'd	State of	Remarks	Remarks
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12

1151
 2

Statement showing particulars of items disallowed in salary and to dwelling allowances bills for amount not adjusted at end of December 1890.

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

PW 4238/91

53-21-9-89

KRRP-WITH

CURRENT No.

GOVT. OF MADRAS, }

1891.

{ P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

189

Madras, 16 April 1891.

OFFICE NOTE No. 2283.

To W.

In continuation of my office note No. 1926 dated 2nd April 1891, I beg to forward herewith a statement showing establishment disallowance items outstanding in the accounts for December 1890.

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

Item	Statement for	Item No.	Outstanding as per last report			Since regularized			Now outstanding			Divisions
			Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.	
1	August 1890	6	5	9	12 0	5	9	12 0	-	-	-	West Coast
2		4	5	14	4 6	-	-	-	5	14	4 6	South Arcot
3		9	4	12	6	4	12	6	-	-	-	Ganjam
4	September 1890	1	6	3	12 3	-	-	-	6	3	12 3	Vizagapatam
5		2	7	0	0	-	-	-	7	0	0	

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

W.C.

b.

ST 16/4
ST 16/4
(Smeu)

to Mrs 158 w 3 17-1-91
 " 817 w 3 20-3-91
 " 954 w 3 6-4-91

P.W. Case 4238

Ord 17-4-91
 Inc 1

No 115 / W 2 / 24 April 1891

Communicated to
 Officer concerned for
 attention in continuation
 of Ep. 4-954 w 3 6-
 April 1891

over
 18-4-91 J.B.

Oct 109. IV
 22. 11. 91
 1894.

(3)

Subs. Mrs I, IV, & V
 for Mrs 24/11
 24/11
 30/11