

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

தமிழ்நாடு ஆவணக் காப்பகம்.

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தமிழ்நாடு அரசு

P. W. D. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	156	அச்சகம் பலவகை
நாள் :	17-1-1891	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

3. sheets

ஆவண, கா-1-18,006-15-6-87.

Q. B.

A subject is a good before and after.

To Paul in spirit of doc. & M. v. v.

c. Property paid before wecht, but in property
delayed us to recovery.

18. v. 162.

System of promissory tickets of exchange disallowed on railway and
traveling expenses. The former money was deposited at end of September 1890 and
which should have been received before that date.

N.B. Items already reported to Government are not included in the statement!
Unpublished editorial comments have been made.

Item	Circle	Name	Res. Contd. in g	Amount from	Date of	Particulars of amount collected	Remarks of Executive Com- missioner or Superintendent of Engineering in regard to adjustment.	12
1	C	Wagapetam-Mr. J. J. Fonseca Super- visor	70	12.3	Septem- ber 1890	53 of 90 Salary (Grant allowance) for August 1890	Nil	12
2	C	Gangam A. Sashakulla - ant murdr	92	Septem- ber 1890	57 of 90	Travelling allowance for July 1890	Nil	11

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W. H. Hunt

Major R. E.

Examiner F. W. Accounts. Mariano

22 Dec 11

A. And not any paid before and
 B. And in spite of disallowance
 C. Properly paid before and but in p. only
 delayed as to p. only

Station. I phoned particulars of items disallowed in salary and
 travelling allowance at the penance and marked at end of
 which should have been passed before that date.
 N.B. Items already reported to Governor's office not included in this statement
 unless additional payments have been made.

Name	Rank	Service	Date of disallowance	Remarks of Executive Com- missioner of Department of Engineering in regard to adjustment	Remarks
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4
5	5	5	5	5	5
6	6	6	6	6	6
7	7	7	7	7	7
8	8	8	8	8	8
9	9	9	9	9	9
10	10	10	10	10	10
11	11	11	11	11	11
12	12	12	12	12	12

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Handwritten notes and signatures on the right page of the document.

Statement showing particulars
of items disallowed in salary and
travelling allowances bill for month
of September 1890

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

52-21-9-59

KEEP-WITH CURRENT No.
dated 189 .

(C. No. 1201
8)

GOVT.
OF MADRAS.

189/ .

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 12 January 1891.

OFFICE NOTE No. 187.

To W,

In continuation of my office note
No. 7009 dated 27 November 1890, I beg to
forward herewith a statement showing
Establishment disallowance items out-
standing in the accounts for September
1890.

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

	Statement for	Items No.	Progress	Remarks
I	1 October 1888	1	0	* Daily allowances
II	2 May 1890	2	R	paid to the Quans
	3	1	R	in excess of credit
	4 June 1890	2	R	The Superintendent
	5	3	0	beginner has applied
	6	4	0	for sanction of
	7 July 1890	5	0	Government to
	8	2	R	charge off the
	9	1	R	amount to establish
	10	2	R	ment travelling
	11	3	R	allowance.
	12	4	0	
	13	5	R	
	14 August 1890	6	0	
	15	7	0	
	16	8	R	
	17	9	0	
	18	10	0	
	19	11	0	

Note O. Indicates that the item is still objec-
tionable.

R. That the item has since been
regularized though not finally ad-
justed in accounts.

3. From the above it will be seen
that

there are few old items still irregular.

PWC N-407

h
st

6

Ch.
J.H.
B.H.
(Eucon)

Sub

4950e-1-12-90.
325820-8-1-90.
2889W-1-11-90.
2797W-21-10-90.
2514W-20-9-90.

R/14-1-91

No 56W d/17 Jan'y 1891

Communicated to
Opinion concerned for early
attention.
2. The application of the Supr.
I Circle
Supr. to charge off the amount
outstanding against Mr
Evans is under consideration

W.H.
15.1.91

S.16.1

(3)

Supr. Supr. I to II Circle
Evans ✓ 19/11
22/11/11
J 20/11