(1) பக்கங்களின் எண்ணிக்கை 2

(2) புதுக்கித் திருப்பிய நாள் 12.96

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

(33)

தமிழ்நாடு அரசு

L.A.D துறை

அரசாணை எண். / மு. கோப்புத் தாள் எண். 2493	அச்சகம் / பலவகை
நாள் : 17—9—1991	198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

1. Sheet

ஆவண. கா-1—18,006—15-6-87.

(3)

(C. No. 1201.)
8

2493/1

WITH CURRENT No. GOVT. OF MADRAS. 1891. P. W. DEPT.

189 .

EXAMINER, P. W. ACCOUNTS.

Madras, 8th September 1891.

OFFICE NOTE No. 5317.

To

W.

2275 W & 22.8.91

In continuation of my office Note No. 4684 dated 14th August 1891, I subjoin a statement showing establishment disallowance items outstanding in the accounts for May 1891 and not already reported.

ision	Name and rank of officer	Particulars of items disallowed and still outstanding	Amount outstanding Rs. As. P.
	A Improperly paid before audit		
atam	S. Ramasawmy Iyer, Temporary Clerk	Salary for April 1891	75 - -
—	Nallathambi - Lascar —	— Do —	7 - -
Eastern	S. Prakasa Moodeliar, Overseer	Travelling allowance for March 1891	45 8 -
patam	Mr. M. Loam, Assistant Engineer	Potinghy ghat allowance for April 1891	100 - -
Eastern	K. L. Narasimham, Clerk	Salary for April 1891	21 - -
Western	Ch. Ramadoss, Acting Clerk	— Do —	7 - -
	C. Properly paid before audit but improperly delayed as to recovery		
kulya	Mr. J. J. Somers Cox, Assistant Engineer	Difference of salary for April 1891	96 - -

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

№	Division	Statement for	Item №	Outstandings per last report			Since regularised			Now stand	
				Rs	A	P	Rs	As	P	Rs	A
		A Improperly paid before audit									
1	Examiner's Division	August 1890	7	214	4	6	150	-	-	64	
2	Vizagapatam I	January 1891	2	30	-	-	-	-	-	30	
3	do I	February 1891	1	30	-	-	-	-	-	30	
4	Godaveri Eastern	do	2	20	5	2	7	11	10	12	9
5	Kurnool III	do	3	6	-	-	-	-	-	6	-
6	Godaveri Eastern	March 1891	1	30	-	-	15	-	-	15	-
7	do	April 1891	5	30	-	-	15	-	-	15	-
8	Gudivada	do	1	10	-	-	10	-	-	-	-
9	Vizagapatam I	do	2	100	-	-	-	-	-	100	-
10	Rushikulya I	do	4	13	9	2	8	6	2	5	3

From this statement it will be seen that nine items shown as outstanding in the last report have not yet been regularised.

No. Bus 156 w/ 17-1-91
" " 817 w/ 20-3-91
" " 984 w/ 6-4-91
" " 1380 w/ 21-5-91
" " 1704 w/ 20-6-91
Mano no 3087 C/ 29-6-91
" " 8146 C/ 3-7-91
" " 1949 w/ 14-7-91
" " 2275 w/ 22-8-91

14-9-91

No 2497 W dt 17th Sept 1891

(1) Communicated to Offices concerned for early attention, in continuation of G.O. No 2275 dt 22 August 1891.

10-9-91

14-9-91

Sd/- I, II, III & V Cr