

- (1) பக்கங்களின் எண்ணிக்கை 2
 (2) புதுக்கித் திருப்பிய நாள் 10.9.90
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10.9

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

132

அரசாணை எண். மு. கோப்புத் தாள் எண்.	3095	அச்சகம் பலவகை
நாள் :	18-11-1891	198

மடிக்கவோ கண்டபடி கையாளவோ

1 Shet

KEEP-WITH

CURRENT No.

GOVT.
OF MADRAS.

1891.

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

dated

189

Madras, 13 November 1891.

OFFICE NOTE No.

7006.

To

W.

In continuation of my office

note N^o 6321 dated 16th October 1891. I
 subjoin a statement shewing establish-
 ment disallowance items outstanding
 in the accounts for July 1891 and not
 already reported.

No.	Division	Name and rank of officer	Particulars of items disallowed and still outstanding	Amount outstanding		
				Rs.	A.	P.
1	Kistna Eastern	T. Subramania Pillay Draftman	A Improperly paid before audit			
			Pay from 11 th February to 7 th March 1891	8	11	—
2	Kurnool	Hossain Sahib, Lascar	Pay for June 1891	6	—	—
3	do	Vadiveloo Lascar	Pay from 15 th to 30 th June 1891	2	10	8
4	Nagapatam	Nallaathambi, Lascar	Pay for June 1891	6	—	—
5	do	T. Ramaswami Iyer, Temporary Clerk	do	15	—	—
6	Godavari Eastern	P. Venkanna Naidu clerk	B Paid in spite of disallowance			
			Portion of salary for June 1891	5	—	—
7	Godavari Western	Ch. Ramadoss, acting clerk	do	5	—	—
8	Vizagapatam	Mr C. H. Marrow, Overseer	C. Properly paid before audit but improperly delayed as to recovery			
			Pottingly Ghaut allowance for May 1891	1	0	—
9	do	L. A. Rungasawmy Iyer, Overseer	Portion of salary for June 1891	3	5	4
10	Rushikulya	J. F. Homers Esq, Assistant Engineer	Disallowance due to pensions			
			Difference of pay between 600 & 500 from 25 th February to 1 st April 1891	17	9	10
11	Kistna Western	G. J. Usher, Executive Engineer	Difference of pay between Executive Engineer 2 nd grade & Assistant Engineer 1 st grade	233	3	4

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

P. W. CURRENT No. 11969 ✓

Recd 11/11

No.	Division	Statement for	Item No.	outstanding as per last report			since regularized			Now outstanding		
				Rs	As	P	R	As	P	R	As	P
<u>A. Improperly paid before audit</u>												
1	Vizagapatam	January 1891 ✓	2	30	"	"	"	"	"	30	"	"
2	do	February 1891 ✓	1	30	"	"	"	"	"	30	"	"
3	Godavari Eastern	do	2									
		March 1891 ✓	1	42	9	4	40	2	7	2	6	9
		April 1891 ✓	5									
6	Rushikulya	do	4	5	3	"	"	"	"	5	3	"
7	Kurnool	June 1891 ✓	2	30	"	"	"	"	"	30	"	"
8	Godavari Western	do	1	11	"	"	"	"	"	11	"	"
9	Kistna Eastern	May 1891 ✓	3	75	8	"	75	8	"	"	"	"
10	Vizagapatam	June 1891 ✓	3	12	"	"	"	"	"	12	"	"
4	do	do	4	30	"	"	"	"	"	30	"	"
11	Kistna Western	do	5	2	"	"	"	"	"	2	"	"
<u>C. Properly paid before audit but improperly delayed as to passing</u>												
13	Periyar N. II	June 1891 ✓	9	2	"	"	"	"	"	2	"	"
<u>Disallowance due to reversions</u>												
14	Vizagapatam	May 1891 ✓	4									
		June 1891 ✓	7	940	5	2	600	"	"	340	5	2
16	Rushikulya	May 1891 ✓	7									
		June 1891 ✓	8	555	5	5	196	10	9	358	10	8
18	Kurnool	do	6	314	3	1	314	3	1	"	"	"

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

Noted 3095 W d/18-11-91
Communicated to the officers concerned for early attention in continuation of G.O. 2760 W d/21 October 1891.

17.9.91 - 2495 ✓
21.10.91 - 2760 ✓

Pls/11

Offg. Secy.

20/11/11

S. Es. I, II, III, IV, V, VI Circles
in P.W. as
20.10.1891
22/11