(1) பக்கங்களின் எண்ணிக்கை 2

(2) புதுக்கித் திருப்பிய நாள் 12.90

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

108

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 2760

அச்சகம்
பலவகை

நாள் : 21-10-1991 198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

1 Sheet

ஆவண. கா-1—18,000—15-6-87.

(C. No. 1261/8)

KEEP-WITH CURRENT No.

GOVT. OF MADRAS. } 189/. { P. W. DEPT.

EXAMINER, P. W. ACCOUNTS.

dated 189 .

Madras, 16 October 189/.

OFFICE NOTE No. 6321.

2760/1

To

W,

2498 W & 17-9-91

In continuation of my Office Note No. 5417 dated 8 September 1891, I subjoin a statement shewing Establishment disallowance items outstanding in the accounts for June 1891 and not already reported.

No.	Divisions	Names and Rank of Officers	Particulars of items disallowed and still outstanding	Amount outstanding			Remarks.
				Rs	A	P	
		A Improperly paid before audit					
1	Godavari Trustees	Ch. Ramadoss Acting Clerk	Salary for April & May 1891	11	-	-	
2	Kurnool "	Hussain Saib Lascar "	Salary from June to May 1891	30	-	-	
3	Nagapatam "	Nallathambi Lascar "	Salary for April & May 1891	12	-	-	
4	do "	Ramasawmy Iyer Clerk	do	30	-	-	
5	Kistna Trustees	J Venkatarabiah Sumbitu Overseer	Salary for 12 April 1891	2	-	-	
		Disallowances due to reversions					
6	Kurnool "	Mr G. Johnston Executive Engineer	Difference of pay between 2nd and 3rd grade from 19 April 1890 to 23rd July 1890	314	2	1	Items 6, 7, 8. Shewn amounts represented as due by Officers in arrangement of contract dated reversions.
7	Vizagapatam "	Mr A Lovans Assistant Engineer	Portion of salary from 1st March to 28 October 1890	860	5	2	
8	Anabrikulya "	Mr G. F. Somers Cox Asst Engineer	Difference of pay between Rs 600 and 500 from 16 May to 23 July 1890, 7 September to 7 November 1890, 13 to 22 February 1891	458	10	8	Item 8 has been ordered to be recovered in three instalments and item 8 by instalment of Rs 100 a month Vide G.O. No 1247 MR 4-7-91 and G.O. No 2277 MR 3-7-91.
		A Properly paid before audit but improperly delayed, note recovery					
9	Nellore "	Abdul Rajac Messenger	Salary for May 1891	2	-	-	G.O. No 2277 MR 3-7-91.

-400=3-2-91.

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

June 1891

Sl. No.	Division	Statement for	Items	Outstanding as per last report Rs.	As.	P.	Since regularized Rs.	As.	P.	Now outstanding Rs.	As.	P.
		A. Improperly paid before audit										
1	Examiner's Division	August 1890	7	64	4	6	64	4	6	-	-	-
2	Vizagapatam	January 1891	2	30	-	-	-	-	-	30	-	-
3	do	February 1891	1	30	-	-	-	-	-	30	-	-
4	Godaveri Eastern	do	2	12	9	4	-	-	-	12	9	4
5	Kurnool	do	3	6	-	-	-	-	-	6	-	-
6	Godaveri Eastern	March 1891	1	15	-	-	-	-	-	15	-	-
7	do	April 1891	5	15	-	-	-	-	-	15	-	-
8	Rustikulya	do	4	5	3	-	-	-	-	5	3	-
9	Vizagapatam	do	2	100	-	-	100	-	-	-	-	-
10	do	May 1891	4	100	-	-	-	-	-	100	-	-
11	Negapatam	do	1	15	-	-	-	-	-	15	-	-
12	do	do	2	6	-	-	-	-	-	6	-	-
13	Kistna Eastern	do	3	75	8	-	-	-	-	75	8	-
14	Godaveri Eastern	do	5	20	-	-	20	-	-	-	-	-
15	do Western	do	6	6	-	-	-	-	-	6	-	-
		C. Properly paid before audit but improperly delayed as to Recovery										
16	Rustikulya	May 1891	1	96	10	9	-	-	-	96	10	9

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

No. 2760 W dated 28th Sept/91

Communicated to Offices concerned for early attention in continuation of P.O. No. 2493 W, 17th Sept. 1891

19/10/91

Supdt. Surveys I, II, III, V & VI circles

Engr. Nos. 1 to 27/10. 06/10

2493 W 17/9/91
7775 W 22/6/91