

Month of Statement	Item No.	Division
February 1888	2	Vizagapatam
— do —	4	Ganjam
— do —	9	Ganjam
July 1888	1	Kurnool
— do —	2	Presidency
— do —	3	Presidency

- ✓ 0.3838 W d/6-12-88
- ✓ 4689. C d/22-11-88
- 4499. C d/15-11-88
- 4369. C d/8-11-88
- 4026. C d/22-10-88
- 3548 W d/6-11-88
- 3394. C d/8-9-88
- 3646. C d/10-8-88
- 2308. C d/20-6-88
- 1597 W d/1-6-88
- 3325 W d/19-10-88
- 3557 W d/7-11-88
- 3262 W d/10-10-88
- 3254 W d/29-11-87
- 2158 W d/13-8-87

B Comd to the S. E. P. P.

2. The attention of
Supt. Engrs concerned is
directed to the items still
unadjusted. They will
be found in the statements
disposed of by G.O 1597 W
of June 1888 and G.O 3548 W
of 6th Nov 1888

5/19/12

5/19/12

A. Improperly paid to the Government.

B. Paid on account of disallowances.

C. Properly paid before audit, but improperly delayed as to recovery.

(to No. 162.)
Statement showing particulars of items disallowed in salary and travelling allowances, bills remaining unpaid at end of August 1888, and which should have been recovered before that date.
N.B. Items already reported to Government are not included in this statement unless additional payments have been made.

Sl. No.	Rank	Amount outstanding	Date of Disallowance	Particulars of amount outstanding	Remarks of Executive Engineer or Superintendent Engineer in regard to adjustment	Remarks	
1	6	7	8	9	10	11	12
1	13	15	5	2	August	Salary from 13 th to 31 st July 1888 will be included in next salary bill.	

13. Prigay, Mr. Subramanyam, Clerk, Iyer.

[Signature]
Major R. E.
Examiner P. W. Accounts Madras

5/12
5/12

[No. 162]

*Statement showing particulars
of items disallowed in salary and
travelling allowance bills remain-
ing unadjusted at end of
August 1888.*

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

[C. No. 8.]

GOVT.
OF MADRAS. }

1888.

P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 8th December 1888.

OFFICE NOTE No. 2920

To

W.

In continuation of my
office note No. 2507 dated 31st.
October 1888, I beg to forward
herewith, the statement for August
1888, showing items outstanding under
miscellaneous advances in the
accounts for August 1888, either
paid after disallowance in salary
and travelling allowance bills, or
not recovered after being disallowed.

2. Items 19, 20, and 28 of the
statement for February, and item 1
of June 1888 have been adjusted, since
last report. The following six items
of previous statements remain
unadjusted: -

KEEP-WITH

Genl. No.

dated

188 .