P. W. D., Madras
Form No. M—.

P. W. DEPARTMENT, MADRAS.

From

THE EXAMINER

OF PUBLIC WORKS ACCOUNTS,

To

THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

GO NO
1490

Dated 8
Received } 8 June 1887.

No.

Forwards for the orders of the Local Government the Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of February 1887, under Ordy. Road Funds.

D. C. Condon

Examiner of P. W. Accounts.

No. 1490

Imperial Local

Provincial Statements of Objectionable Items in the Accounts of Executive Engineer of the 1st Circle for the Month of February 1887,

[Sheet No.]

requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
					Imperial						
	Completion Certificate not submitted to the Executive Engineer Public Works and Sales									Received 6th Feb 1887 Completion Certificate should be sent in Local Fund Completion Certificate awaited.	
	Constructing Police Lines at Dharmapatam	1	4200	3099							
					Local						
	Re Item Constructing Sub Jail at Kandookoor	1	10000	10092						Herein submission of the Completion Certificate for the work is brought to notice of Local Government for orders.	No 1140 W. 15/6/87
	Public Buildings Imperial Executive	8	5026	4166					Do	Do	The Supg. Engineer 1st Circle will take early steps to have the Completion
	Public Abstract for works on Rs 1000 each submitted to the Executive										
	Executive										Certificates and Work Abstracts sent to the Exe P. W. A.
	New Tanks Catchments at Kadamapally	1	33070	33105						No remarks in submission of work vouchers for these works is brought to notice of Local Government for orders with a remark that it is impossible to exercise proper control over expenditure unless these documents are submitted with the monthly accounts.	CCS 17/3/87
	Sub Collectorate at Kadamapally	1	4895	30							
	New Tanks &c and Out Houses at Kadamapally	1	29980	29933							
	Supg Engr 1st Circle Exe P. W. Accounts										
					Local						A.E. 1st Circle Exe P.W.A. 15/6/87
	Public Buildings Local Executive									Remarks 6th Feby	
	Constructing Cycle Verandahs School at Ongole	1	9200	9199						The excess is within 5 per cent and may be passed by the Executive &c	

The Executive Engineer should send the Completion Certificate

The completion Certificate is invited.

Chapras
8 June 1881.

cpd 9th
7/6.

D. C. Cameron

Executive P. W. Accounts.