

22-11-79 2946 W

P. W. D., Madras
Form No. M-1.

P. W. DEPARTMENT, MADRAS.
From *P. W. D.*
THE EXAMINER
OF PUBLIC WORKS ACCOUNTS,

To
THE SECRETARY TO GOVERNMENT,
PUBLIC WORKS DEPARTMENT.

Dated } *July* 1887
Received }

No.

Forwards for the orders of the Local Govern-
ment the Provincial Statement of Objectionable
Items in the Accounts of Executive Engineers
for the month of *April* 1887, under
Imp. & Prov. Funds.

D. P. S. S. S.
Examiner of P. W. Accounts.

and

A. 1770 W

with order

18/7/87

Item No.	Particulars of each item.	Month in the Accounts of which objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.		COMPARISON WITH APPROPRIATION OF THE YEAR.			Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.		
						Actual				No. 1170 Wd 18 th July 81
1	Repairing the roof of the Family Quarters attached Rts. Family Quarters Barracks	Apr/81		39 39					The Executive Engineer states that fresh sanction has been	
2	Plant of building for kitchen & Mess Subordinates - d			39 39					39 applied for as required by para 1044 P. O. S. Early sanction to an estimate is awarded.	
3	Completion Certificate submitted to the Engineer. Work above Rs. 2000 each								The sub-invoice of the Completion Certificate for these works is	
4	Repairing the new Royal Artillery Barracks, Mount		12100 9500						bought notice of local Government for orders.	The Superintendent is sending Engineer to see the account. Circle will take early steps to have these items
5	Chingdeput - 14		2144 6000							remained and his attention is drawn to para 1044 P. O. S. 20/88 W. of 8 th July 1881.
6	Demolishing the road and East block and removing the wall & south block of the old European Barracks at Commancher		2500 1500						The sub-invoice of the work vouchers for this work is bought to notice of local Government for orders.	
7	Constructing Combined Post and Telegraph Office at Patacamund		3400 5044						The work voucher is due for June 1880 and from October 1880 to March 1881.	
8	Constructing Government House, Komwad	Dec/80	2500 2500 10244						The excess required for the sanction of the Government of India, 1888 W. of 8 th July	vide para 2 of G. O. S. 3 of G. O. S. 1888 W. of 8 th July

July 1881.

vide remarks on the last return. No appropriation has been granted for the work in Current Official Year.

The Executive Engineer states that the estimate 32,400 are provided in the Budget for 1881/82.

The sanction of the Government is awaited. 1881 sanctioning vide remarks in the excess bill last return.

The Executive Engineer reports that estimate is a revised estimate awaited - is under preparation.

The Executive

9 Circular Building Administration Apprs - 729 729 542

10 Tools and Plant new supplies Feb 1881 1200 1401 501

11 Reconstructing District Jail Ball at Bangalore April 1881 4600 4810 410

12 Repairing the Salug Cutcherry at Cape Colony - 536 580

13 Repairing Government House at Port - 218 213

14 Bridgeput - 3 560 569

15 Government House Kowloon - 218 213

6. The supply Engineer Second Circle will take early steps I have there it has been -

W.D. D.M.

That Engineer for the machinery, 1881 and from October 1881 and 1882 have not been submitted.

Madras 3 July 1881

To Messrs. D. P. B. & Co. through the Council - through the Secy to the Govt. 1877

D. P. B. & Co. Secy to the Govt. 1877

Slote 11/5