

P. W. D. No. 4623
P. W. DEPARTMENT, MADRAS.

From *Prof August*
THE EXAMINER
OF PUBLIC WORKS ACCOUNTS,

To
THE SECRETARY TO GOVERNMENT,
PUBLIC WORKS DEPARTMENT.

Dated *13* } *August* 188*7*.
Received *16* }

No. *2-1*

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 *May* 188*6*, under
Local Funds.

D. P. Gonsou

Examiner of P. W. Accounts.

Supd. in Receipt and up

1774
Regd. N-20572 d 9 August 1887
With an O. O. V.

Local

1887

May

Provincial Statement of Objectionable Items in the Accounts of *Sanction Engineer of the 2nd Circle* for the Month of *May* 1887, requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH AP-PROPRIATION OF THE YEAR.			Expenditure during the 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.			
1	Post boat surveying the Mangalore Harbour	Apr 88		228-228						The survey should be transferred to Marine Department. The present steps to have the survey on this work transferred to the Marine Dept. early adjustment re. C.P. Est. 82,000 made by 31st July 1881.	No 2057 Wd 19 th Aug 88
2	Opening the new bar at Mangalore	Apr 88		926-926			926-926	866		Sanction to Estimated. The Examiner's attention is called to C.O. No. 1796 W dated 21 st July 1881, same as estimate of Rs 1820 and appropriation fund.	
										<i>O.C. Mangalore</i> <i>Examiner of Accounts</i> <i>W.D.</i> <i>27/8</i>	
										<i>To</i> <i>The Supy. Ind^r 2nd Circle</i> <i>this the Examiner protests</i> <i>R.S.W.</i> <i>19/8/88</i>	

SUPRE-INTENDENT OF THE REVENUE DEPARTMENT
IG 81
N. ACCOUNTS

Circle
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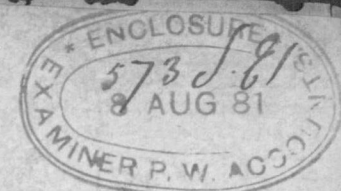
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Explanation of necessity for modification of allotments.

The transfer of No. 377 is required to meet an estimate for the Workshop in the Bellare Division, where there is an increased demand for work for the Lingum project.

Handwritten at 22 Col. H.
Supg. Inquirer 1st Circle

N.B.—If there is not room here for the whole of the explanation an additional half sheet or more of foolscap should be added, and the explanation should be continued thereon.



From *Supg.*
The District Engineer,

To *1st Circle*
Per 1st Circle
The Secretary to Government,
Public Works Department,
Through the Examiner,
P. W. Accounts.

Dated *6th August 1881* No. *1107*

Submits application for modification of * *Provincial* allotments for the reasons noted in the margin.

No. *24* ^B/_P, dated *16 August 1881*.

Forwarded to the Secretary to Government,

The transfer proposed can be sanctioned by the Local Government.

D. P. Conway

Examiner, P. W. Accounts.

CR 15-8
Proceedings of Madras Government,
No. *2059 W* dated *19th Aug 1881*.

Read application from *Supg.* District Engineer,
1st Circle No. *1107* of *6th Aug 1881*,
requesting modification of *Shoul*
allotments.

Order Thereon,

The modifications shown in the accompanying statement are sanctioned.

(True Extract.)

Entd. in Receipt Reg. 1107

Under Secretary to Government.
Dated to C. 19-8-81

* Here enter the head of Service.

A. J. 1881

Application for re-arrangement of allotments

1st Levile District

Head of Service Provincial

Fund, Class, &c.	Allotment as it stands.	Appropriation already made.	Available balance.	PROPOSALS.			SANCTION.	
				Increase or reduction.	Available balance will be.	Item of increase or reduction.	Total of each Class.	Total of each Fund.
<u>Provincial orinary</u> <u>Tools and Plant</u> <u>Buddafah Division</u>	1000	"	1000	1 347	623	1	377	377
		<u>Total Reduction</u>		347				
	1000	"	1000	2 347	1347	2	377	377
<u>Melmore Division</u>		<u>Total Increase</u>		347				

* Here enter 'increase' or 're-arrangement' as the case may be.
N.B.—The application must be submitted in duplicate, but the explanations need only be given on one copy.
The other copy will be returned showing the modifications sanctioned, if any. Proposed reductions should be first detailed and totalled, and then proposed increases. The two totals must always agree.

Underdug

Special
Supy District Engineer.
1st Circle.

Under
Secy. to Government.

1st Circle

No. 327

Application for Modification of allotments from the grants for Minor Works, Repairs & Plant

Minor Works

Repairs

Division

Military Civil Buildings

Communication Public Improvement

Military Civil Buildings

Communication Public Improvement

Miscellaneous Tools & Plant

Postal Telegraph Salt

Postal Telegraph Salt

Salem Division

64

Salem Divisional Office

Received 3rd August 1881.

A. J.

5th August 1881

Superintending Engineer
2nd Circle

Major R. E.

Executive Engineer,
Salem Division.

Under

Explanation of Necessity
for Modification of allotment.

The increase of allotment
applied for is required to meet
2 estimates sanctioned for re-
pairing the Jallapet Post Office
and Sub Post Master's Quarters
for Rs. 96 & 26 respectively, the
balance in hand being only
Rs. 58.

From

The Supty. Engineer
2nd Circle.

To

The Secretary to Government
P. W. Government.

Thro' the Examiner, P. W. Accounts

Per Incl. 1/17
5639/17

Dated 6th } August 1881.
Recd. do }

No. 337

Submits application for Modifi-
cation of Imperial allotments for
reasons noted in the margin.

No. 23 dated 16 August 1881

Forwarded to the Secy. to Govt.

The sum applied for may be sanctioned
from the balance of Reserve with Govern-
ment under Repair Postal.

S. P. Curdson

Examiner of P. W. Accounts, Madras
CR. 15-2

Proceedings of Madras Govt. No. 2058 W
dated 19th August 1881.

Read application from Supty. Engineer
2nd Circle No. 337 of 6th 8th 1881 requesting
modification of imp'l allotments.

Order thereon.

The modifications shown in the
accompanying statement are sanc-
tioned.

(True Extract)
Per Curdson

Under Secy. to Government.
Recd. to C. 19-8-81
Supt. in P. W. Dept.