

P. W. D. No. 4624
P. W. DEPARTMENT, MADRAS.

From

P. W. D.
THE EXAMINER

OF PUBLIC WORKS ACCOUNTS,

To

THE SECRETARY TO GOVERNMENT,

PUBLIC WORKS DEPARTMENT.

Dated 13 } *August* 1887
Received 16 }

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 *May* 1886, under
Imp. & Local Funds.

D. C. Condon

Examiner of P. W. Accounts.

and
Entd. in Receipt Repr

N. 2117

Provincial Statement of Objectable Items in the Accounts of *Expenditure of the Dept* for the Month of *May* 18 *87*, 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 APPROPRIATION 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.		
	<i>Not Voucher not submitted to the Engrs for audit about Rs 2000</i> <i>Month sheet</i>								<i>No 2117 Wd 25th Aug 1887</i>
1	Constructing a head sluice to the Perambur Irrigation Supply Channel		2600	100				<i>Reported to Government for order</i>	<i>1 The Supty Engr 3 Circle will cause the submission of the work vouchers without delay</i>
2	<i>Archaeology</i> Cumbum Irrigation Road	<i>Feb 87</i>		<i>700</i>	<i>1700</i>		<i>100</i>	<i>The Engrs Engrs state that the estimate is not yet sanctioned. It has been authorized to be proceeded with in Sept. including Engrs Rs 1000 & Rs 2000 February 1887.</i>	<i>2 The Supty Engr of this road is still under reference</i>
3	Restoration of <i>Ammanur</i> Palace			22265	36529	4264		<i>The Engrs Engrs state that the work was under execution in the Archited Division. Information has been asked as to the cause of error.</i>	<i>3. The Supty Engr 3 Circle should take early steps to have these items removed</i>
4	Rs 20 Restoring Clock tower		2340	2560	220				
5	Rs 22 Repairing Gateway		4600	5600	900				
6	<i>South Arch</i> Purchase of work and plant. Instruments for the use of the Special Officer	<i>May 87</i>		<i>400</i>	<i>400</i>			<i>Estimates for the purchase of tools and plant in the South Arch. Dm were sanctioned in O.O. No 57 W of 8 April 1887 1074 W of 25 April & 1114 W of 25 April 1887.</i>	<i>4 Estimates for the purchase of tools and plant in the South Arch. Dm were sanctioned in O.O. No 57 W of 8 April 1887 1074 W of 25 April & 1114 W of 25 April 1887.</i>
8	<i>Archaeology</i> at Peracolum Work below Rs 2500 Nagapattam		32476	33007				<i>Reported to Government for order</i>	<i>5 The Supty Engr 3 Circle should take early steps to have these items removed</i>
9	Repairing <i>Jaipore</i> Palace		300	297					
10	Subsidary fail with out- buildings at <i>Ammanur</i>			1450	1450				

P. W. D., Madras
Form No. M—.

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