

GENERAL RECORD DEPARTMENT.

Paper taken out of the Records from
charge of the Record-keeper.

Department

E. M. C., or G. O., No. 638, 4639 *whio*

Desp. from or to England, No.

Volume General No.

Date 8th March 84

To whom given

For Current No.

189

Department.

When taken out

Initials.

GENERAL RECORD DEPARTMENT.

Paper taken out of the Records from
charge of the Record-keeper.

Department

E. M. C., or G. O., No. 632, 633, 634, 635 *whio*

Desp. from or to England, No.

Volume General No.

Date

9th March 84

Provincial statement of objectionable

To whom given

For Current No.

189

Department.

When taken out

Initials.

Provincial Statement of Objectionable Items in the Accounts requiring the

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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
1.	Want of Estimate Trichinopoly Division								
	Constructing District Jail at Trichy	Sept-83		823	823	1000	823		
2.	Excess over Estimate Tanjore Division								
	Constructing a Powder Magazine at Tanjore	September 83	1640	1915	275				
3.	Madura Division								
	Restoration of Tirumala Temple Palace		164723	219347	54624				

of Executive Engineers for the Month of *December* 1883.
orders of Government.

Opinion of the Superintending Engineer, with Final Remarks by Examiner.

Orders by Government.

The want of a sanctioned Estimate is again brought to the notice of Government. The Executive Engineer states that an Estimate has been submitted for sanction.

This excess over estimate is again brought to notice of Government pending the Executive Engineer's explanation of the excess in the Completion Report which has not yet been received.

Again reported pending sanction to revised Estimates, which the Consulting Architect to Government was asked to prepare in the order of urgency in Government Order No. 170 N dated 19 January 1884.

No 628 Kay 7th March/84
Memo 1. Final orders in the judicial department awaited.

Item No. 2. If the work is completed the completion report should be submitted with full explanation regarding the excess.

Item No 3. The estimates called for in the proceedings quoted by the Examiner will be awaited.

Provincial Statement of Objectionable Items in the Accounts requiring the

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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
4	Excess over appropriation Negapatam Division								
	Original Works Civil Buildings Minor	November 1883				1000	1620	620	24
5	Miscellaneous Irregularities Works Vouchers not submitted								
	Constructing Sub Magistrate Cutcherry and out houses at Chonthoughy	October 1883	10,300	8799					651
6	Miscellaneous Irregularities Want of Work Vouchers Tanjore Division								
	District Jail	December 1883	21100	51135		58221	32860		2325
7	Tanjore Palace Repairs	December 1883	92920	76625		20,000	18660		2624

of Executive Engineers for the Month of December 1883, orders of Government.

Opinion of the Superintending Engineer, with Final Remarks by Examiner.

Orders by Government.

This excess over allotment for Provincial Original "Minor Works" is brought to the notice of Government.

Item no 4. S.E. should at once apply for the extra funds required.

The non submission of Work Vouchers for October, November and December 1883 is brought to the notice of Government.

Item no 5. The cause of the delay in the submission of the work vouchers from October 1883 should be reported - work vouchers should always accompany the accounts, and S.E. will see that this is done in future.

Work Vouchers have not been received for these items. The delay is brought to the notice of Government.

Item Nos 6 and 7. The S.E. will instruct the Engineer Tanjore Division to furnish the Examiner with these Work Vouchers as early as practicable. & in future to submit them with the accounts.

Provincial Statement of Objectionable Items in the Accounts requiring the

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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Miscellaneous Irregularities Items outstanding in the Deposit Account for more than 3 months - Negotiations Division								
8	Contribution paid by Singerwalla Kodungoor of Thannerkonnam with reference to Superintending Engineers Endorsement No. 281 J. J. dated 9 May 1881								1500

of Executive Engineers for the Month of *December* 188*3*
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
<p>The Executive Engineer states that the Deputy Collector of Munnargoody has been requested to direct the parties concerned to appear before him and receive back Contribution</p>	<p>Item No. 8 Early adjust- ment will be looked for.</p>
<p>D. C. Gonsou</p>	<p>3-3-84 Despa 7/3/84</p>