

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 to 2365.

4.6.10 2370 W. 25.9.84
" " 500 W. 6.3.85
" " 2619 W. 27.10.84
" " 3106 W. 17.12.84
" " 4195 W. 5.3.85
" " 2656 W. 28.10.84
3.10 2229 W. 11.9.84
4.6.10 2367 W. 24.9.84
" " 2631 W. 27.10.84
" " 2632 W. 27.10.84
" " 5154 W. 9.3.85
4.6.10 1242 W. 12.5.84
1586 W. 24.6.84
1898 W. 4.5.84
" 2199 W. 6.9.84
" 2132 W. 2.10.84
" 2657 W. 28.11.84
" 3012 W. 11.12.84
" 949 W. 21.4.85

P. W. D. FORM
No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Fourth



FUND

Provincial & Imperial

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of December 1884.

No.

MADRAS,

Dated 7th March 1885.

FORWARDED for orders to the Secretary to Govern-
ment, Public Works Department, Madras.

B. No. 1194 W. of 20 May/85

D. P. Enayot

Examiner of P. W. Accounts,
Madras.

Supd. E. G. S.

With orders

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of

December

1884

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.	
	<i>Provincial</i>								
	<i>Without Estimate</i>								
	<i>West Coast Division</i>								
1	Repairing the treasury room in Talag Cutcherry at Tellicherry	December 1884		884					884
	<i>Nilgiri Division</i>								
2	Purchase of Mr. Brown's property for a Telegraph office at Vythiri	March 1883		4,500	4,500				
3	Brick manufacture Lake	April 1884		9,839	9,839				1,758
4	Brick fields including Brick Kiln &c.	September 1884		11,596	11,596				338

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

Orders by Government.

No 1194-W of 20 May/85

The Executive Engineer states that the estimate will be submitted to the Superintending Engineer for sanction

Noted
Noted

See G. O. No 126 dated 14 January 1885 it is stated that the matter is still under investigation

Still under investigation
still under disposal

The Executive Engineer states that the matter is under reference with the Superintending Engineer and that owing to frequent changes in the management of the Brick field, it has hitherto been found

will be adjusted in the manner approved in G.O. No 545-W of 9 March/85

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of
orders of Government.

[P. W. D. Form No. M. 112—Inner Sheet.]

December 1884

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
from Superintending Engineer L. Circle in G.O No 1202. W. dated 12 March 1882 does not appear to have been yet submitted	
Bide Item No 5 above	Vide order on item No 5
Pending assignment of funds by the Government of India for the Imperial Military work (now debited to Provincial fund) from Imperial funds, this item continues to be reported as objectionable	— Do —
These items have been long outstanding and the	9- Early steps should be taken for the adjustment of these items

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.			the Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>See Entry January 1884</i> Amount due to Mr. Lockhart			Rs 3					
	<u>Miscellaneous Irregularities</u> <u>North West Division</u>								
10	Rs 280 due by Mr. Andrew from 1 st July to 30 September 1884	December 1884		Rs 280					
	<u>West Coast</u> 11 <u>Miscellaneous advances</u> Repairing the sea wall and protecting the shore at Beypore from the action of the sea	April 1883		5759					
	<u>Military</u> <u>Combat Division</u>								
1	Minor Works					2637	2637		

of Executive Engineers for the Month of orders of Government.

December 1884

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Executive Engineer's explanation for some months is that they will shortly be adjusted.	
The rent is very long out. Standing and early settlement is desirable.	10 - The matter has been reported on by the Suptg. Engr. II circle, and is under disposal.
Orders of Government regarding adjustment still awaited. Vide G.O. No. 1523 N. Dated 31 st May 1883 - the objection is almost 2 years old.	still under consideration.
The Executive Engineer states that outlay has been transferred from Provincial to Imperial under the authority of G.O.	

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.	
	<u>Without Appropriation</u> <u>Kilgore Division</u>								
2	Converting a cattle shed at the Lawrence Asylum into a Cattle and Constructing a covered passage	October 1884					2,348	2348	
	<u>Military</u> <u>Excess over Appropriation</u> <u>Barrow Project Division</u>								
3	Minor Works	November 1884					390	1083	693
	<u>Kilgore Division</u>								
4	Minor Works	August 1884					355	896	539

of Executive Engineers for the Month of
orders of Government.

December 1884

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

Orders by Government.

No 2370 B. dated 28 September 1884
and that Appropriation of funds
under the latter head awaited

Do Do

Early orders for regularizing
this outlay are requested.

Do Do
As above

These items will be treated
as excess outlay and
duly explained in the
administration report
for 1884-85.

Cd.
2.5.85

6.5.85

D. P. Evans

Examiner of P. W. Accounts,

Madras.

7-3

To the Supty. Engrs. II Circle
thru the Ex. P. W. accts.