

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

B. ho 3033 W. 10- Decr 1884
" 365 W. 14- 2- 85
Q. C. ho 915 W. 4- 4- 81
" 571 W. 15- 2- 83
B. ho 1407 W. 12- 5- 83
" 365 W. 14- 2- 85
" 3033 W. 10- 12- 84
Q. C. ho 1610 W. 27- 6- 82
" 1262 W. 30- 4- 83
" 1263 W. 30- 4- 83
" 2100 W. 1- 8- 83
" 2360 W. 22- 8- 83
" 1521 W. 18- 6- 84
B. ho 1135 W. 24- 2- 85
" 913 W. 16- 4- 85
Q. C. ho 843 W. 6- 4- 85
B. ho 1071 W. 7- 5- 85

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Third

FUND Provincial

Rev 29/6/85. Disputed

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of February 1885.

No. _____
MADRAS,
Dated 28th April 1885.

15-12-14 Wd/22nd May/85
FORWARDED for orders to the Secretary to Govern-
ment, Public Works Department, Madras.

D. C. Curran

Examiner of P. W. Accounts,
Madras.

105/5 27/5 28/5

Withd. & proceed

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.	
	<u>Burnool Division</u>				<i>Nil.</i>				
	<u>Bellary Division</u>								
	<u>Excess over Estimate</u>								
	<u>Tools and Plant</u>								
	<u>New Supplies</u>								
1	Purchase of Scientific Instruments	Febry/85		399					30
	<u>Miscellaneous Irregularities.</u>								
			Balance at end of March 1884.	Balance at end of February 1885.					Transfers during the month.
2	Divisional Stock	Febry/85	11962	11984	22				4.61

of Executive Engineers for the Month of February 1885
orders of Government.

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

Orders by Government.

This outlay without estimate is brought to notice.
B. No 10

In G.O. No 1521 M of 18 June 1884 the retention of stock (value Rs 11962) in the Bellary Division was sanctioned pending disposal of the same; but to end of February 1885 only Rs 439 worth of this stock was used. The further debit to stock of Rs 461 during the month being the value of Mangalore tiles transferred from works and the delay in making use of the stock already in hand is brought to notice with advertisement to G.O. No 1407 M of 12-5-83 and G.O. No 2360 M of 22-8-83.

The A.C. will see that an estimate is sanctioned for this work without delay.

The Supty. Engr. will report what steps have been taken to effect early disposal of the stock articles referred to by the Examiner A.W. accts., as ordered in G.O. No 2360 M of 22 August 1883.

D. P. Currier

Examiner of P. W. Accounts, Madras.

Cd.
18-5-85

U.S.
19-5-85

To the A.C. III Circle through the Ex. P.W. accts.

GENERAL.
ACCOUNT.

Gobt. of 1884 Madras.

PUBLIC WORKS.

Dated June, 18th.

Recd.

Encl.

G.O., 18th June 1884, No. 1521 W.

JUNE.

Stock

Declining, with remarks, to sanction a
reserve limit for the — in the Bellary divi-
sion.

18TH JUNE 1884, No. 1521 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from Lieutenant-Colonel H. M. VIBART, R.E., Superintending Engineer, III Circle, to the Chief Engineer, Public Works Department, dated Rámandrug, 30th May 1884, No. 428 :—

With reference to G. O., No. 1171 W., dated 9th May 1884, I have the honor to submit a statement showing the particulars of stock in the Bellary division as stood on the 31st March 1884, and to request sanction for the maximum limit of "reserve stock" in that division being, for the present, fixed at Rs. 14,000.

2. The stock as per items 4 and 5 will be utilised and endeavours will be made for using the remaining stock as early as possible.

ORDER—dated 18th June 1884, No. 1521 W., Public Works.

It is not considered desirable to sanction a reserve stock limit for the Bellary division. The articles enumerated in the list submitted with the Superintending Engineer's letter will be kept as ordinary stock until they can be disposed of.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, III Circle.
,, Examiner, Public Works Accounts.

Exd. E. Fernandez.
Spare Copies

Q. 15-5-88