

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Madras Harbor Works

FUND Transfers

Civil Department
Res 30/6/85 Indirect

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

No. _____

MADRAS,

Dated 29th April 1885.

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

D. P. Curran

Examiner of P. W. Accounts,
Madras.

Q.C. No 3127 W. 19.12.84
" " 66 W. 9-1-85
" " 746 W. 30-3-85
" " 1076 W. 8-5-85
B.M. 880 W. 10-4.85
" 629 W. 7-3.84
" 941 W. 5-4.84
" 1173 W. 9-5-84
" 1510 W. 18-6-84
" 1723 W. 12.7.84
" 1969 W. 12.8.84
" 2265 W. 13-9.84
" 2547 W. 16.10.84
" 2732 W. 4-11-84
" 3082 W. 8-12.84
" 111 W. 13-1-85
" 370 W. 14-2.85
" 873 W. 15.4.85
" 1073 W. 7.5-85

Q.C. 103/5

Q.C. 880 W. 10-4.85

Q.C. 99/5

Q. 15-5-85

With Order

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>Civil Department</u>								
	<u>Transfers</u>								
	<u>Excess over Estimate</u>								
1	Madras Harbour Works Oct. 1887		57,45,165	68,53,331	11,08,166	"	"	"	14,657
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which Re-vised Estimates are promised</u>								
2	Madras Harbour Works Oct. 1887		57,45,165	68,53,331	11,08,166	"	"	"	14,657

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.

B. No. 1215 W of 22 May/85

Sanction to Revised Estimate awaited.

Vide G.O. No. 1076 W of 8 May/85

14.5.85

D. P. Gurusamy

18.5.85

20/5

Examiner of P. W. Accounts,
Madras.

To the Examiner of P. W. Accounts

29/4

29.9.85

Q. 15.5.85