

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE *Madras Harbour Works*

FUND *Civil Department*

Rs 4/6/85 *Transfers.*
in duplicate

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

No. _____

MADRAS,

Dated *3rd June* 1885.

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

No. 1501 w. of 26.5 June 1885

D. C. Curran

Examiner of P. W. Accounts,
Madras.

4.6-9w 3127w. 19. 12. 84
" " 66w. 9. 1. 85
" " 776w. 30. 3. 85
" " 1076w. 8. 5. 85
B. 9w 880w. 10. 1. 85
" 629w. 7. 3. 84
" 941w. 5. 1. 84
" 1173w. 9. 5. 84
" 1570w. 18. 6. 84
" 1723w. 12. 7. 84
" 1969w. 12. 8. 84
" 2265w. 13. 9. 84
" 2571w. 16. 10. 84
" 2732w. 11. 11. 84
" 3012w. 8. 12. 84
" 111w. 13. 1. 85
" 370w. 14. 2. 85
" 873w. 10. 4. 85
" 1073w. 7. 5. 85
" 1215w. 22. 5. 85

Ans. 94/6.

20.6.85.

26/6/85
29/6

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>Rail Department</u>								
	<u>Transfers.</u>								
	<u>Excess over Estimate.</u>								
1	Madras Harbor Works <i>Account</i>		5745165	6886410	114245				33079
	<u>Miscellaneous Irregularities.</u>								
	<u>1. Works for which Revised Estimates are provided.</u>								
2	Madras Harbor Works <i>do</i>		5745165	6886410	114245				33079

of Executive Engineers for the Month of
orders of Government.

March

1885

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

Orders by Government.

The sanction of the
Secretary of State to the
Revised Estimate
for the Restoration
is awaited.

No. 1501 W a/26th June 1885
Still awaiting the
Sanction of the Secy
of State.

D. C. Curdson
Examiner of P. W. Accounts,
Madras.

Cd
19.6.85

22.6.85

The Supt. Madras Harbor Works
thru the Examiner P. W. Accounts

29.3/6