

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

5th

FUND

Presidency Division
Provincial

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

No. _____

MADRAS,

Dated

9th July

1885.

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

No. 1696 W of 21st July 1885

D. C. E. Curran

Examiner of P. W. Accounts,
Madras.

21/7
13/2/7

With Order

Particulars of each Item.	Month in the Accounts of which Objections to Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			the Expenditure during Month.
		Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
Provincial Excess over Appropriations Additions and Improve- ments to the Stamp and Stationery Office Madras					22,200	23,239	1,039	1885

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

Orders by Government.

The Executive Engineer states that the excess is due to the adjustment of Rs. 1004-12-0 on account of Teakwood joists beams &c supplied by P. H. Work shops.

The Executive Engineer should have taken steps to provide funds for the value of the joists &c when the requisition was accepted by the P. H. Work shops.

As it is too late now to obtain an Appropriation, the excess over Appropriations will be passed if approved by Government.

No. 1696 N of 21st July 85
The Examiner of P. W. Accounts is authorized to admit the expenditure Rs 1039 incurred on this work as it is covered by the sanctioned appropriation of the sanctioned appropriation.

CU.
14.7.85

US
17.7.85

D. P. Eardley
Examiner of P. W. Accounts,
Madras.

To the Suptg Engr F. Circle
thru the Examiner
thru the P. W. acct
Despd 21.7.85.