

of Execu  
orders o

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

Op

24/7/05  
13/7/05  
17/7/05  
22/7/05

original

1  
Incl 5921

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

*Travels*

FUND

*Provincial And Imperial*

*Sub 6/7/15 In duplicate*

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

No.

MADRAS,

Dated *4th July* 1885.

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

*No 1785 to of 30th July/85*

*D. C. E. S. S. S.*

Examiner of P. W. Accounts,  
Madras.

*3/8*

# Provincial Statement of Objectionable Items in the Accounts requiring

of Executive Engineers for the Month of  
orders of Government.

April

1885

| 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. |                          |                            |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------|-----------------------|--------------------------------------------|--------------------------|----------------------------|
|          |                                                                                                                                              |                                                                          | Amount of Estimate.       | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation.                   | Expenditure of the Year. | Excess over Appropriation. |
| 1        | <i>Provincial</i><br><i>Without Estimate</i><br><i>Belgari Division</i><br>Purchase of Mr. Brown's property for a Telegraph office at Vythem | March 1883                                                               |                           | 4500                    | 4500                  |                                            |                          |                            |
| 2        | Repairing Gudalov Shant Road                                                                                                                 | April 1885                                                               |                           | 320                     | 320                   |                                            |                          |                            |
| 3        | Repairing Lake weir and sluice at Oslaramund                                                                                                 | March 1885                                                               |                           | 283                     | 283                   |                                            |                          |                            |

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

Orders by Government.

In G.O. No 1356 H. dated 10<sup>th</sup> June 1885 it was stated that the matter was under disposal

The Executive Engineer states that an estimate is under preparation and will shortly be submitted for sanction

The Executive Engineer further states that an estimate for Rs 14 of sanction to which has not been communicated to this office and states that a supplemental estimate is under preparation to cover the excess as well as to provide for additional work.

No. 1785 W. of 30<sup>th</sup> July 1885

Still under disposal.  
Still under disposal

Noted  
Noted

An estimate was sanctioned

G.O. No 1672 W. of 18<sup>th</sup> July 1885  
G.O. No 1672 W. of 18<sup>th</sup> July 1885

x Press

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>Excess Over Estimate</u><br><u>Dilgeri Division</u> |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| 4        | Purchase of and Improvements to Bombay Castle          | April 1884                                                               | 85700                     | 89678                   | 4678                  |                                            |                          |                            | 30                            |
| 5        | Brick Manufacture Lake                                 | March 1885                                                               | 15000                     | 19410                   | 4410                  |                                            |                          |                            | 2238                          |

of Executive Engineers for the Month of orders of Government.

April 1885

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

Orders by Government.

The Government of India have declined to sanction the work under Imperial. Sanction to a Supplemental or revised estimate under Provincial is necessary.

The value of work done is Rs 20,239. The Excess therefor Rs 5,239 and estimate was only recently sanctioned.

In G.O. No 1895 H dated 4 August 1884 and No 625 H dated 14 March 1885 the accounts of this operation were directed to be closed within the Official Year, but the Executive Engineer is his No 791 dated 18 June 1885 states that he has decided not to close the accounts until the close of the working season and submitted a revised estimate for the sanction of Government and

A supplemental estimate for improvements was sanctioned in G.O. No 1615 of 13th July 1885 and the S.E. was instructed to submit a bill for previous unsanctioned outlay.

Revised estimate is awaited

# Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of *April* 188*5*  
orders of Government.

| 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>Head of Appropriation</u>            |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
|          | <u>Milgiri Division</u>                 |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
| 6        | Charing Cross Bridge                    | April 1885                                                               | "                         | "                       | "                     | 1603                                       | 1603                     | 1603                       |                                   |
|          | Improvements to Sodabatta Reservoir     | April 1885                                                               | "                         | "                       | "                     | 1051                                       | 1051                     | 1051                       |                                   |
|          | <u>West Coast</u>                       |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
|          | Improving the Saluz Catchment at Puthur | April 1885                                                               | 4880                      | 2245                    | "                     | 745                                        | 745                      | 745                        |                                   |
|          | <u>Miscellaneous Irrigations</u>        |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
|          | <u>South Division of sub Divisions</u>  |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
|          | <u>West Coast</u>                       |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
|          | South Canara Sub Division               |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
|          | Calicut                                 |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |

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

Orders by Government.

and that this arrangement will be a more convenient one than that hitherto observed of closing at end of each official year"

The Executive Engineer states that funds have been applied for

Not noticed by Executive Engineer  
Funds awaited

Funds have been allotted in G.O. No 1533 to a/1st July 1885  
No 1533 to a/1st July 1885

The accounts of these sub Divisions have not been inspected since January and August 1884, respectively, and the fact is brought to the notice of Government with reference to Code para 331

The S.E.'s attention is drawn to the remarks of the Examiner of P. W. accts. The Ex. Engr. West Coast should be called on to explain why the accounts of the sub division were not more frequently inspected

of Executive Engineers for the Month of  
orders of Government.

April 1885

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

### Orders by Government.

Orders of Government regarding  
adjustment awaited

Completion Report  
awaited for this work

The S. E. will see that the Comptroller's report for this work is forwarded to the Examiners P. W. Accounts without delay.

Cut.  
22.7.45

27-7-85

D. C. Edwards

Examiner D. B. Accounts  
89. 6/7. Made  
• 20

To the Suply Eng. W. P. & Co.  
The Suply Eng. W. P. & Co.  
The Suply Eng. W. P. & Co.  
The Suply Eng. W. P. & Co.

of Executive Engineers for the Month of  
orders of Government.

188