

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of
orders of Government.

July 1885

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Not inspected since January 1884. Executive Engineer states that it will be inspected in the next tour of inspection	Noted Noted.
The recovery of this amount from the Madras Railway Co. ordered in G.O. No. 706 R of 1885, is awaited. The Selling Engineer for Railways reports that the matter has been referred by the Agent & Manager of the Company to the Board of Directors for order	The subject is still under refer- ence to the Board of Directors. By the Company's agent
Reference made to the Engineer in G.O. 21 August 1885 is noted	The reply to reference made in G.O. No. 1902 of 21st August 1885 is awaited.

Provincial Statement of Objectionable Items in the Accounts
requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Ex- penditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRI- ATION OF THE YEAR.			the Expenditure during Month.
			Amount of Esti- mate.	Expenditure up to Date.	Excess over Esti- mate.	Amount of Appro- priation.	Expenditure of the Year.	Excess over Appro- priation.	
	<u>Non-Inspection of Sub Division</u> <u>West Coast Division</u>								
15	North Cauvera Sub Division								
	<u>Miscellaneous Advances</u>								
16	Repairing the sea wall and protecting the shore at Bey pore from the action of the sea			5759					
	<u>Miscellaneous Irregularities</u> <u>Excess over Limit of Reserve Stock</u> <u>Kilguri Division</u>								
17	Reserve Limit — Rs — Actual Balance — Paid — Rs —			17570 34256					

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Government in their Order No. 2223 H. dated 23 September 1885 state that a report on this subject was received and that a revised estimate was called for As the objectionable item statement for May 1885, the Executive Engineer promised the Completion Report The completion reports for these works should be forwarded to the Examiner of P. W. accts without delay	

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 Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<u>Miscellaneous Irregularities</u> <u>Works for which revised estimates are required</u> <u>Belgiri Division (Prov.)</u>								
9	Constructing a Protestant Church at Wellington	June 1885	38,161	15,799					
	<u>Want of Completion Report</u> <u>West Coast Division</u>								
10	Additions to Collector's Cutchery at Mangalore		34,410	31,362					86
	<u>Belgiri Division.</u>								
11	Paper barracks on Stone House Hill and Kandal		27,320	24,348					
12	Quarters for 38 Pappers and their officers		14,770	11,159					
13	Temporary buildings for the Establishment of Head Assistant Collector and the Deputy Tahsildar Kaddi.		1,360	1,360					
14	Improvements to Bombay Castle		85,000	85,000					

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

Orders by Government.

A 2418 Wd 15th October 1885

*Result of orders passed by
Government in G.O. No 2093 Wd
dated 7th September 1885 are awaited*

*The results of the orders
passed in G.O. No 2093 Wd
7th Sept 1885 is awaited*

*The Executive Engineer states
that the estimates are under
preparation and will shortly
be submitted for sanction.*

Noted

*The Executive Engineer states
that the work is completed
and that a completion report
will be shortly submitted*

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.	
	<i>Provincial Without Estimate Kilgiri Division</i>								
1	<i>Purchase of Mr. Brown's property for a Telegraph office at Vytheri</i>	<i>March 1885</i>		<i>4,500</i>	<i>4,500</i>				
2	<i>Repairing Government House and all subsidiary buildings</i>	<i>May 1885</i>		<i>679</i>	<i>679</i>				<i>22</i>
3	<i>Maintenance of Koulav 'alur Road</i>	<i>April 1885</i>		<i>6,733</i>	<i>6,733</i>				<i>1911</i>
	<i>Maintenance of Roads within Pottacamund Municipal limits</i>	<i>July 1885</i>		<i>397</i>	<i>397</i>				<i>205</i>
5	<i>Excess Over Estimate Roosting uprisings in Pottacamund Lake</i>	<i>July 1885</i>	<i>550</i>	<i>910</i>	<i>360</i>				<i>163</i>

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Fourth

FUND

Provincial and Imperial

In 5/10/83. In duplicate

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of *July* 188*5*.

No.

No. 2418 Wap 15-10-85

MADRAS,

Dated *3d October* 188*5*.

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

H. Raimon

Madras.

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that l
and
will be*

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H. Raimon