

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 6th

Wards Estate

FUND III Items adjustable by
Civil Department.
Rs 3/12/85 Madras

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

No. _____

MADRAS,
Dated 2^d December 1885.

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

No 2916 Wd of Dec 7. 1885

J. C. Caraway

Examiner of P. W. Accounts,
Madras.

With Order

Ja
17/12
18/12
19/12

of Executive Engineers for the Month of
orders of Government.

August 1885

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

Orders by Government.

The Executive Engineer states that an estimate for this item was submitted to the Superintending Engineer for sanction, but that the same was returned to him for revision. Brought to notice with reference to code paras 311, 1513 & 1514. The Executive Engineer has not stated that the work is emergent.

The S.E. will explain the circumstance under which expenditure on this work was incurred without a sanctioned estimate & will see that an estimate is sanctioned without further delay.

J. M. C.

CU
28/10/85

J. P. Candover

Examiner of P. W. Accounts,
Madras.

26/10

28/10

To the Suptg. Engr. & to the
Examiner of P. W. Accounts
Madras

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.			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>Kannad Division</u>								
	<u>No estimate</u>								
1	Panthalavayal Tank	Aug/85		448					448

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

6th

Ward's Estate

FUND

III Items adjustable by Civil Department.

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

No.

MADRAS,

Dated 26th October 1885.

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

Examiner of P. W. Accounts,
Madras.

First Statement of the
kind received - D.D.

27-10-85

OFFICE OF THE SUPERINTENDING ENGINEER,

6TH CIRCLE.

Guchinopoly 10th Novr 1885.

No.

345 R.H.

From

The Superintending Engineer,

6th Circle.

To

The

Chief Engineer P.W.D.

Thro' The Examiner P.W.D.

Sir,

ENCLOSURE.

With reference to G.O.
No 2538. W. dated 30th ultimo on the
Statement of Objectionable Items in
the accounts of the Ramnad Division
for August/85. Item No. 1 asking me
to explain the circumstances under which
the expenditure on "Paruttavayal tank"
was incurred without a sanctioned esti-
-mate. I have the honor to report that
as the work was emergent, it was
put in hand in anticipation of an esti-
-mate duly sanctioned by competent
authority. This ought to have been
explained by the Divisional Account-
-ant in the statements &c rendered
to

to the Examiner P.W.A.

2. An estimate amount-
ing to Rs 640 has, however, been
Sanctioned in Register No. 216 of
1885-86 for closing breaches in the
above named tank.

I have the honor to be

Sir

Yours most obedt Servt

M. M. Colke

Supty Engineer
B. Circle



P. W. D. 6TH CIRCLE.

37786

From

The Superintending Engineer,

6th Circle.

To

The Chief Engineer
P. W. D.

thru: the examining PWD

No. 345.R.h

Dated 10th } hour 1885
Received 17 }

Recd by Hdqrs Nov 20. 1885
Enclosure.

D. C. Curious

Examined P. W. Dept
Madras.

En
16/11

CH
17/11

explains the reasons
under which reporting
was incurred on the
Pambavayal Tank
without sanctioned
note —

B
Recd by Hdqrs Nov 20. 1885

Recorded
En

19/11/85

W

11.11.85

W
12/11

With disposal
W

of Executive Engineers for the Month of *September* 1885
orders of Government.

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

Orders by Government.

No 2916 Wd of Dec 7. 1885

*Reported again to
Government pending
sanction to Estimate.*

*Attention is drawn to
the Examiner's endorsement
No 377 SE of 15th Nov 85
in which an estimate was
reported to have been
sanctioned for the work by
the S.E.*

*Completion reports
invited*

*The S.E. will see that
the completion reports
for these works are forwarded
to the Examiner P.W. Accounts
without delay.*

D. P. Gurusamy

Examiner of P. W. Accounts,
Madras.

*To SE VI Circle
thru the E.S.W.A.*

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.	
	<i>Ramanad Division</i>								
	<i>No Estimate</i>								
1	<i>Paruttarayal Tank</i>								
	<i>Completed Works for which Completion reports are due.</i>								
2	<i>Constructing a Stable to the Zamindar's Palace at Ramanad.</i>								
3	<i>Constructing a Travellers Kutya at Raja- Sungamangalam.</i>								

*W
4.12.85*

7.12.85