

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Fourth

FUND

Provincial and Imperial

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

No.

MADRAS.

Dated *7th December* 1885.

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

No 3075 Wd/Sec 19. 1885

D. P. Gouwer

Examiner of P. W. Accounts,
Madras.

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>Provincial</u> <u>Without Estimate</u> <u>Nalgiri Division</u>								
1	Purchase of Mr. Brown's property for a telegraph office at Vytheri. <i>March/93</i>			4500	4500				
2	Repairs to Bombay Castle Ostacumund			4228	4228	-420		-420	
	<u>Want of Appropriation</u> <u>West Coast Division</u>								
3	Provincial Civil Buildings Minor Repairs <i>Aug/93</i>					2336		70.	
	<u>Miscellaneous Irregularities</u> <u>for Repairs for which Revised</u> <u>Estimates are required</u> <u>Nalgiri Division</u>								
4	Constructing a Protestant Church at Walling- ton. <i>Aug/93</i>			3816	17513				

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.
<i>Result of orders passed by Government in G.O. No. 2093 W dated 7th September 1885 is awaited.</i>	<i>No. 3095 W dated 19th 1885</i> <i>The result of order passed in G.O. No. 2093 W dated 7th September 1885 is still awaited.</i>
<i>a bill for the outlay incurred in the past year is awaited as per G.O. No. 1615 W dated 13th July 1885.</i>	<i>The submission of the bill called for in G.O. No. 1615 W of 13th July 1885 should be expedited.</i>
<i>The Executive Engineer states that the necessary funds have been applied for.</i>	<i>The S.E. should explain why such a large expenditure was incurred without obtaining funds. Early steps should be taken for the removal of objection to the item.</i>
<i>The Executive Engineer states that the Estimate is under revision.</i>	<i>Revised estimate is awaited.</i>

Provincial Statement of Objectionable Items in the Accounts requiring the

[illegible]

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.
The Local Government in their Order No 2746 W dated 16 November/85 have asked the Superintending Engineer to report the circumstances in which the advance was made. The recovery of this amount from the Madras Railway Company as ordered in G. O. No 706 R dated 29 June/85 is awaited. The Consulting Engineer for Railways reports that the matter has been referred by the Agent and Manager of the Company to the Board of Directors for Orders.	The report called for in G.O. No 2746 W d/16 November is awaited. The subject is still under reference to the Board of Directors by the Company Agent.

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>Non Suspension of Sub Division</u> <u>West Coast Division</u>								
7	<u>South Canara Sub Division</u> Excess over limit of Reserve Stock <u>Nilgiri Division</u>								
8	<u>Reserve Limit Rupees — 7500</u> <u>Actual Balance in hand Rupees — 31708</u> <u>Imperial Military Nilgiri</u> <u>Works for which Revised Estimates are required</u>								
1	<u>Constructing a battery at Wellington</u> Rupees 32,000 6251								

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.

Not inspected since
January 1884.

Noticed with dissatisfaction. The
Supt. Engr. should see that frequent
inspections are made in future.

Recd of Orders on reference
called for in G. C. A.
1940 W dated 21 Sep.
- September 1885 amount -

The reply to reference made in
G.O. No. 1940 W dated 21st August 1885 is
still awaited

The Executive Engineer states that the Estimate is under revision.

Revised estimate is awaited

D. P. Gordon

Examiner of P. W. Accounts,
Madras.

To The S.E. $\frac{1}{16}$ 12-85. Angle 19/12
thru the over row. A

18/12/85