

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Architect Division

FUND Provincial and Imperial

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of November 1884

No. _____

MADRAS,

Dated 28th Jan 1885

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

D. C. Gordon

Examiner of P. W. Accounts,

Madras.

With Order

19/2/85

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>Excess over Estimate</u>								
1.	Constructing bridge over junction Canal near Senate house.	Novr 1882	32,338	33,720	1,382				
	<u>Excess over appropriation</u>								
2.	Constructing bridge over junction Canal near Senate house.	Octr 1882				32,338	33,720	1,382	2601
	<u>Miscellaneous Irregularities</u>								
	<u>I. Works for which Revised Estimates are promised.</u>								
3.	Constructing bridge over junction Canal near Senate house.	Octr 1882	32,338	33,720					
	<u>II. Advances to Work people</u>								
4.	Amount due by Messrs. Mansfield Bremner & Co. on account of advances for teakwood for the Post and Telegraph Offices, Madras.	June 1883		2864					

of Executive Engineers for the Month of

November

1884

[P. W. D. Form No. M. 112—Inner Sheet.]

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

Orders by Government.

The Consulting Architect states that the Revised Estimate is under preparation and that further funds will be applied for when the Revised Estimate is sent up for sanction.

If the work is completed no object is found in getting out a Revised Estimate. Vide para 1114 of the Code.

Final orders still awaited.

Final orders will shortly receive
Final orders will shortly receive

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of

November 1884

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>Imperial.</u>								
	Excess over appropriation								
5.	Constructing Post Office at Madras. —	Octr 1884				38,200	43,786	5,586	1819
	Miscellaneous Preliminary Works for which Revised Estimates are promised.								
6.	Constructing Post office at Madras. —	Novr 1884	34,324	34,889					1819
7.	Constructing Telegraph Office at Madras. —	Novr 1884	304,610	307,361					2024

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

Orders by Government.

Sanction of the Government of India to the Revised Estimates — (vide G. O. No. 58 W dated 8th January 1885), awaited.

Revised estimates have been forwarded for the sanction of the Govt of India & the excess over appropriation is covered by addl. allotments sanctioned by that Govt vide G.O. 227 W of 28th Jan 1885.

D. C. Conroy

Cd.
12.2.85

W.
12.2.85

Examiner P. W. Deek
12/2/85 Madras.

To the Hon'ble Secretary
to the Government of India
P. W. Deek
12/2/85

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of
orders of Government.

188

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REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE *Madras Harbour Works*

FUND *Transfers.*

Civil Department.

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of *November* 188*7*.

No. _____

MADRAS,

Dated *28th Jan* 188*5*.

B. No. 370. V. 14. Feb.

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

Dep^d 14/2

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

With order
With order

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3012 45 9 8/12/04
2732 45 9 4/11/04
2527 45 9 16/10/04
2265 45 9 13/9/04

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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>Civil Department</u> <u>Transfers</u> <u>Excess over Estimate</u>								
1	Madras Harbour Works	Oct/81	57,415,165	44,431,106	12,984,059				17,111
	<u>Miscellaneous Irregularities</u> <u>Works for which Revised Estimates are promised</u>								
2	Madras Harbour Works	Oct/81	57,415,165	44,431,106	12,984,059				14,111

of Executive Engineers for the Month of
orders of Government.

November 1884

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

Orders by Government.

Sanctions to Revised
Estimate still awaited.

Revised estimate under
preparation vide G.O. No
66 W of 9th January 1885

D. C. Gurusamy

Examiner of P. W. Accounts,

Madras.

To the Suptt Madras Harbour Works
The Suptt Madras Harbour Works
thru the Examr P. W. Accounts
thru the Examiner P. W. Accounts
12/2/85