

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

Q. 6 No 2093 W. 7. 9. 85
" " 1147 W. 30. 11. 85
B. No 3075 W. 19. 12. 85
" 57 W. 6-1. 86
" 465 W. 23. 2. 86
" 625 W. 9. 3. 86.

original - P. W. D. 2700

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

CENTRAL OFFICE OF ACCOUNTS.



CIRCLE 4th

FUND Provincial and Imperial
Rs 5/4 86 Induplicate

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of January 1886.

No. _____

MADRAS,

Dated 5 April 1886.

FORWARDED for orders to the Secretary to
Government, Public Works Department, Madras.

No. 1000 W d / 16 April 1886

D. C. C. C. C.

Examiner of P. W. Accounts,
Madras.

B. N. 17/4

Ja. 17/4

Q. 10. 4. 86. 15. 4. 86
29/4

With Orders

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

January 1886

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 Without Estimate Nilgiri Division</u>								
1.	Purchase of Mr. Brown's property for a Telegraph Office at Vytthiri	March/85		4,500	4,500				
2.	Fencing Crew Hall and Ottley Hall	Jan'y/86		287	287				275
3.	<u>Excess over Estimate</u> Constructing six Police huts at Gudalur	Jan'y/86	3,890	4,121	231				196
4.	Improvements to road within Municipal limits	Nov/85	51,490	53,535	2,045				242

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

Orders by Government.

Result of orders passed by G. O. No. 2093 dated 7th September 1885 is still awaited.

The Executive Engineer states that the estimate was submitted to the Superintending Engineer with his Office No. 1810 of 10th October 1885.

The Executive Engineer states that the excess will be explained in the Completion Report.

Vide remark in Objectionable Items Statement for

No. 1000 Wd/16 April 1886
Result of orders passed by G. O. No. 2093 Wd/7th September 1885 is still awaited.

An estimate has been received and is under disposal.

Noted

The excess should be explained in the completion report.

Executive Engineers for the month of
orders of Government.

January 1886

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

Orders by Government.

for November 1885
against Item No. 3.

The Executive Engineer states that the work has been completed and that the excesses will be explained in the Completion Report.

Noted

The Superintending Engineer has been asked to obtain additional funds without delay. The orders of Government in regard to the excess outlay are requested.

The Supr. Engr. will explain
the circumstances in which the
necessary allotment of funds was
not obtained in time to cover
the excess outlay.

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of orders of Government.

January 1886

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.	
7	Miscellaneous Irregularities, Works for which revised estimates are required Nilgiri Division Constructing a protestant church at Wellington	June/85	38,161	32,020					
8	Miscellaneous Irregularities Schedule of Miscellaneous Advances Charges incurred on account of Public Cattle supplied. Colonel Ross Thompson R.E.								

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

Orders by Government.

The Executive Engineer states that the revised estimate was submitted to the Superintending Engineer with his Office No. 2819 of 12th February 1886.

This item is outstanding since October 1885 and no explanation as to cause of delay in recovery is given by the Executive Engineer.

A revised estimate was received and returned to the Suptg Engr with certain remarks.

This item should be adjusted without delay & specially reported on.

Executive Engineers for the month of
orders of Government.

January 1886

[illegible]

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

Orders by Government.

This purchase was made in March 1885 and the Titledeeds have not been yet submitted to this Office. The Executive Engineer reports that the Government Solicitor has been asked to draft the deed referred to.

Noted

The result of offer
made in G. O. N^o 1147
A dated 30th November
1885 is awaited.

The result of orders passed
in G.O. No 1147 of 30th Novr 1885 is
still awaited -

Provincial Statement of Objectionable Items in the Accounts of 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.	
	<i>Miscellaneous Irregularities</i>								
	<i>Imperial Military Works for which revised estimates are required.</i>								
	<i>Nalgiri Division</i>								
1.	<i>Constructing a bakery at Wellington's</i>								
	<i>Rs 32,000 / 15,331</i>								

Executive Engineers for the month of
orders of Government.

January 1886.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the revised estimate was submitted to the Superintending Engineer with his Office No 256 of 21st January 1886.	Revised estimate is Revised estimate is awaited. awaited -
<i>D. C. Curwen</i>	<i>Cur</i> <i>W. S. P.</i> 12.4.86 <i>W. S. P.</i> 12.4.86 <i>W. S. P.</i> 12.4.86 To the Supply Engineer to find thru the Exr. P. W. Dept.