

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

B. No 653 W. 11-3-86
" 952 W. 8-4-86
No 1697 C. 4-5-86
B. No 782 W. 23-3-86
L. C. 202 W. 25-1-86
No 1619 C. 29-4-86
B. No 1230 W. 14-5-86

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 5th

FUND Provincial and Imperial

Rs 9/6/86 Induplicate

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

No. _____

MADRAS,
Dated 8th June 1886

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

No. 1574 W. d/22 June 1886

D. P. Gonsou

Examiner of P. W. Accounts,
Madras.

22/6/86
Co. 16-6-86 R. 21-6-86

With order

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.	
	<u>Presidency</u> <u>Imperial</u> <u>Military</u> <u>Want of Estimate</u>								
1.	Alterations to Commisariat Godowns Madras	Feb/86	3955	3955					1440
	<u>Miscellaneous Irregularities</u> <u>Works for which Deviation</u> <u>Statements are promised</u>								
2.	Alterations to Coast Batteries	March/86	14265	6219					1091
	<u>Provincial</u> <u>Want of Estimate</u>								
3.	Repairing Roadway over Elphinstone Bridge Adyar, Madras	Dec	732	732					732

Executive Engineers for the month of orders of Government.

March 1886.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the Estimate was submitted to the Superintending Engineer for sanction, on the 19th February 1886. Sanctions to Estimate still awaited.	No. 1574 W. d/ 22 June 1886. An estimate amounting to Rs. 4,310 was sanctioned in G.O. No. 1456 W. dated 9th June 1886. Noted.
The Executive Engineer states that a Deviation Statement is being prepared and will shortly be submitted to the Superintending Engineer for sanction.	Noted.
No Estimate appears to have been sanctioned for this work as yet. The work is completed and a Completion Report since received.	An estimate for this work should be submitted without delay.

* As excesses are large no time should be lost in getting sanction to the Deviation Statement.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

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			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</u> <u>Estimates are promised</u>								
4.	Repairs to Black Town Lock Hospital.	March 1865	397	1845					1786
	<u>South Arcot.</u> <u>Provincial</u> <u>Miscellaneous Irregularities</u> <u>Works for which Comple-</u> <u>tion Reports are due.</u>								
5	Additions to the Collector's Butchery at Cuddalore	Aug 1865	2411	2303					

Executive Engineers for the month of
orders of Government.

March 1886

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
it has been brought to notice of the Superintending Engineer. The Executive Engineer states that a Revised Estimate for this work is being checked and will shortly be submitted for sanction, and that provision has been made therein for all excesses. Result of orders passed by Government on previous Objectionable Items Statement is still awaited.	Noted. Completion report for this work should be forwarded to the Examiner without delay.

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.	
	<u>Miscellaneous Advances</u>								
	<u>Items outstanding for more than three months.</u>								
6.	Rent of Sub Divisional Office at Porto Novo	Dec 04	Rs 15/-						
	<u>Presidency</u>								
	<u>II Advances without authority</u>								
7.	1 Paid Lascar Muthu Nussain on account of advance to proceed to Madras with the Executive Engineer			Rs 4/-					
8.	2 Paid Mr. D. M. Dumphry, Accountant, on advance			10/-					
9.	3 Paid Ramanyalu Naidu Clerk, on account of advance of Travelling Allowance			5/-					

Executive Engineers for the month of orders of Government.

March 1886

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

Orders by Government.

To be adjusted on Mr Evans' return from furlough.

Noted

The Executive Engineer states that these advances were made to enable the men to proceed to Madras on duty, and that the Superintending Engineer declined to sanction the advances under Code Para 479 A Standing Order 76 of 1885. As the advances are opposed to Code Rule the Executive Engineer should have obtained Superintending Engineer's sanction before

These advances are irregular. Steps should be taken for their early adjustment.

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of
orders of Government.

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