

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

Q. Q. 666 W 13. 3. 86.

J.M.C. No. 6395

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Provincial

Recd 17.8.86 Induplicate

Provincial Statement of Objectionable Items in the

Accounts of Executive Engineers for the month

of March 1886 (suppl.)

No. _____

MADRAS,

Dated 16th August 1886.

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

B. No. 2141 Waf 26-8-86

D. C. Lowrey

Examiner of P. W. Accounts,
Madras.

Q. Q. 11078. 519

Q. 12018. 8. 86. R. 2018. 86.

one 30/10-
12/11-
19.

Subscribed

Provincial Statement of Objectionable Items in the Accounts of
requiring theExecutive Engineers for the month of
orders of Government.

March 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>Grant of Estimate</u> <u>Tools and Plant</u> <u>Godanari Eastern Division</u>								
1	Value of Tools required for testing Lightning Conductors	March 1886	"	269	"	"	"	"	269
	<u>Excess over Appropriation</u>								
2	Additions to Collector's Cutcherry at Cocanada	March 1886	"	"	"	2525	10356	831	567
	<u>Miscellaneous Irregularities</u> <u>Items outstanding in</u> <u>the Miscellaneous</u> <u>Advance Schedule</u> <u>Godanari Central Division</u>								
3	The Executive Engineer was asked								

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

Orders by Government.

Brought to notice
of Government
for Orders.An estimate for this item
should be sanctioned without
delay.Orders of Govern-
ment in respect
to this excess solicited.The excess outlay may be
admitted in the accounts for
1885-86.Orders of Govern-
ment solicited
with

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of orders of Government.

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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.	
	in para 19 of Audit Note on accounts for February and again in para 30 of Audit Note on March's accounts to adjust in his supplemental accounts the large number of items outstanding in the above Schedule on account of material bills requiring verification. He having failed to carry out the instructions issued by this office, the balance at end of last year on this account amounts to Rs 2545 3 10								

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

Orders by Government.

with reference to para 10 of the Inspection Report printed with G. O. No 666 W dated 13th March 1886.

This item should be adjusted without delay.

D. C. Gannoy

Examiner P. W. Access

23/8/86

20/8

23/8/86

27/8/86

To the Supy. Engr. I Circle
The Supy. Engr. I Circle
The Examiner of P. W. Access
27/8/86

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of
orders of Government.

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