

Sanctioned.

12/1/86

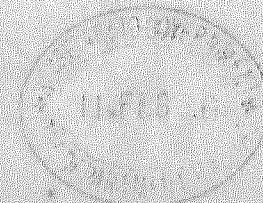
11/22-2-16

From,

The Examiner P.W. Accounts
Madras.

To,

The Secretary to Government,
P.W. Department.



No.

1147

Dated *10* February 1886.

Recd.

Enclos. 2.

A. Ayedhyarameyya Puntulu
Accountant 5th. Grade. Recommends
the grant of Rs. 40 per mensem to--

With order

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

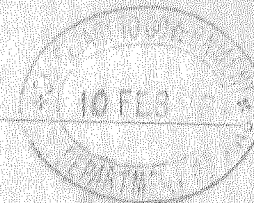
*1147/2. 30-11-85.
ho 5/14. 6-1-86.*

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Forwards.



FUND

*Provincial and
Imperial
25/10/86 Madras*

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of *November* 1885.

No.

95 MADRAS,
Dated *February* 1886.

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

No. 465 Waf. Feb. 1886

D. K. Rao

Examiner of P. W. Accounts,
Madras.

11/2/86

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>Provincial</u>								
	<u>Without Estimate</u>								
	<u>Malgudi Dr.</u>								
1	Purchase of Mr. Brown's property for a telegraph office at Vythuri	March 1883	"	4,500	4,500	"	"	"	"
2	Repairs to Barrack by Castle Cota-cannund	"	"	4,228	4,228	"	"	"	"

of Executive Engineers for the Month of November 1885
orders of Government.

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

Orders by Government.

Result of orders passed by Government must be by O. N° 2093 W dated 7th September 1885 is awaited.

A Bill in the form of Completion Report was received in this Office, verified, and submitted to Superintending Engineer for necessary action. Orders thereon are awaited.

The result of orders passed by Government must be by O. N° 2093 W dated 7th September 1885 is still awaited.

The bill is awaited.
The bill is awaited.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of November 1885
Orders of Government.

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>Excess over Estimate</i>								
	<i>Nilgiri Division</i>								
3	<i>Improvements to road within Municipal limits Cotaiamune</i>	<i>November 1885</i>	51,490	52,544	1,054				3225
4	<i>Permanent regulating Weir at the Waller source bridge and excavating a deep channel in the Lake below the Weir do</i>		6,620	6,983	363				431

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

Orders by Government.

The Executive Engineer states that the excess due to extra work ordered by Chief Engineer will be within 5% of total estimate and that it will be explained in the Completion Report.

Noted

The Executive Engineer states that the excess will be transferred to a fresh estimate which will shortly be

Noted

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>Excess over appropriation</u>								
	<u>West Coast Div.</u>								
5	Provincial Civil Buildings Original Works Minor	"	"	"	"	50	2430	2380	2
	<u>Miscellaneous</u>								
	<u>Irregularities</u>								
	<u>Works for which Revised Estimates are required.</u>								
	<u>North Div.</u>								
6	Constructing a Protestant Church at Wellington	1885	38161	23578	"	"	"	"	"

of Executive Engineers for the Month of November 1885 orders of Government.]

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

Orders by Government.

submitted for sanction.

The Superintending Engineer has been asked to obtain an allotment at an early date.

The S.E. will explain the circumstances in which expenditure was incurred in excess of allotment.

The Executive Engineer states that the estimate is under revision.

The submission of the revised estimate should be expedited.

Provincial Statement of Objectionable Items in the Accounts 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.	
	Miscellaneous								
	Irregularities								
	West Coast Dr.								
7	Want of Title-deeds of school house at Thaliparamba purchased from Local Income Board	"	"	"	"	"	"	"	"
	Excess of limit of Reserve Stocks								
	Nilgiri Dr.								
8	Reserve limit. Purpos								
	Actual balance in hand								

of Executive Engineers for the Month of November 1885 orders of Government.

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

Orders by Government.

This purchase was made in March 1885 and the Title-deeds have not yet been sent to the Office.

The Title deeds should be forwarded to the Examiner of P. W. Accounts without delay.

Orders of Government must awaited. Vide this Office Note No. 789 dated 19th January 1886.

The reserve limit for the Nilgiri Division was raised to Rs. 33,000, vide G. O. No. 354 of 10th July 1886.

In press

Provincial Statement of Objectionable Items in the Accounts 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.	
	Miscellaneous								
	Waggonettes, Contd.								
	Non-Inspection of Sub Divisions								
	West Coast Div								
9	South Canada Sub Divisions	"	"	"	"	"	"	"	"
	Commanote Sub Divisions	"	"	"	"	"	"	"	"
	Miscellaneous Advances.								
	West Coast Div								
	Repairing the sea wall and protecting the shore at Bay-poke from the								

of Executive Engineers for the Month of November 1885 orders of Government.

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

Orders by Government.

Not inspected since 21st January 1884.

Do 30th March 1885

These sub divisions should be inspected without delay, and arrangements should be made for their frequent inspections in future -

The result of G.O. N^o 1147 B

The result of the offer The question has been finally

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.	
	action of the ma								
	Imperial Military Works for which revised estimates are required								
	Virginia Dr.								
1	Constructing a bakery at Wal- lington	August 1895	32,000	10,052	"	"	"	"	"

of Executive Engineers for the Month of November 1885
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
dated 30 th Novem- ber 1885 is awaited.	made in G.O. No 1147 R dated 30 th Nov 1885, is awaited.
The Executive Engineer states that the esti- mate is under revision.	Revised estimate is awaited Revised estimate is awaited
D. C. Caraway Examiner P. W. Act. Madras 11/1 9/2	16/11/85 22-2-16

To the S. E. M. Council
The Super. Engr. II
thru the S. E. & P. W. A.
thru the Examiners of the
24/2/86

Provincial Statement of Objectionable Items in the Accounts requiring the

[illegible]

Executive Engineers for the month of
orders of Government.

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