

R.O.
10
10,000-19-5-11.

MADRAS RECORD OFFICE.

Block No.

Paper taken out of the Records from the charge of the Referencar,

Dept.

P. W. D.

Mis.
Rack

No. 42

dated 6-7-

1885

Rack No.
Range.

Date taken out.	FOR WHAT PURPOSE.			Initials of Referencar.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
21-12-11	Suppl. Revenue for Secy's personal UR 45957				26-11-12	

of Executive Engineers for the Month of
orders of Government.

October 1885

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

Orders by Government.

No. 51 Waf. January 6. 1886

Result of orders passed by
government in G. O. No. 2093 W.
dated 24th September 1885 is
awaited.

The result of orders passed
in G. O. No. 2093 Waf. 24th Sept. 1885 is still
awaited.

A bill for outlay incurred
in the past year is awaited
as per G. O. No. 1615 W. dated
13th July 1885.

The submission of the bill
called for in G. O. No. 1615 Waf. 13th July
1885 should be expedited.

The Executive Engineer has
sent a special report on the
subject which has been forwarded
to the Superintending Engineer
for orders with the Divisional
objectionable items statement
for October 1885.

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.	
1	Excess over appropriation West Coast Division Provincial Civil Buildings Minor Works					50	2220	2370	90
2	Miscellaneous Irregularities Works for which Revised estimate are required								
3	Constructing a Protestant Church at Wellington	June 1885-30/6/85	23537						
4	Non Inspection of Sub-Divisions West Coast Division South Canara Sub-Division								
5	Excess over limit of Reserve Stock Nilgiri Division								
6	Reserve limit Actual Balance in hand			17500			31880		

of Executive Engineers for the Month of *August* 1885 orders of Government.

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

Orders by Government.

The Executive Engineer states that the necessary funds have been applied for.

The Executive Engineer states that the estimate is under revision.

Not inspected since January 1884.

Result of orders on reference called for in G.O. No 1940 W. dated 21st September 1885. awaited. The Executive Engineer states that a Report was submitted with his office file dated 18th November 1885.

(4) The E.E. should explain the circumstance under which this large expenditure was incurred without previously obtaining funds. Early steps should be taken to remove the objection to this item.

5 The submission of the revised estimate should be expedited.

Noticed with dissatisfaction. The E.E. should arrange for frequent inspection of the Sub-Division in future.

The reply to reference made in G.O. No 1940 W. of 21st August 1885 is still awaited.

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>Coimbatore Division</u>								
	<u>Schedule of Miscellaneous Advances</u>								
2	Col. J. Beatty R.E. Superintending Engineer being advance of salary for August 1885 before proceeding on Privilege leave ^{ordered 4/85}			1699					
	<u>West Coast Division</u>								
9	Repairing the sea wall and protecting the shore at Koppur from the action of the sea.		5159						
	<u>Imperial Military</u>								
	<u>Muziri Division</u>								
	<u>Works for which Revised estimates are required</u>								
1	Constructing a Bakery at Willingdon ^{August 1885}	32100	9575						

Executive Engineers for the month of October 1885
orders of Government.

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

Orders by Government.

Vide remark in objectionable Item Statement for August 1885 item No. 11.

The recovery of this amount from the Madras Railway Company, as ordered in G.O. No. 1706 R dated 29th June 1885 is awaited. The Consulting Engineer for Railways reports that the matter has been referred by the Agent and Managers of the Company to the Board of Directors for orders.

The Executive Engineer states that the estimate is being revised.

D. P. Channarayana

Examiner of P. W. Accounts, Madras.

Per 17.12

The report called for in G.O. No. 2746 W of 16th April 1885 is awaited

Vide G.O. No. 1147 R of 30th Nov 1885

Revised estimate is awaited

W
5.1.86

To The Supty. Engr. W. G. Gule
thru the Engr. P. W. A. C. S.
Dated 7-1-86.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

2043 W 77/9/85 ✓

1015 W 713/7/85

1940 W 7 24/8/85

2746 W 916/11/85

1147 R. 7 30/11/85

3075 W 7 19/12/85

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Fourth

FUND

Provincial and Imperial

18/12/85 *disbursements*

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of *October* 188 .

No.

51 Wd/ January 6. 1886

MADRAS,

Dated *17th December* 1885.

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

B. W. H.
D. P. L. S. S.

Examiner of P. W. Accounts,
Madras.

17/12/85

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>Milgiri</u>								
1	Purchase of Mr. Brown's property for a telegraphic office at Kytheri	March 1893	4500	4500					
2	Repairs to Bombay Castle Fortacamund		4228	4228			420		
3	<u>Excess over Estimated</u> Laka Brick Manufacture		21000	21619	619				