

22ND FEBRUARY 1886 No. 170, FINANCIAL.

GOVERNMENT
FINANCIAL

ORDER—dated 22nd February 1886,

A review of the figures of the shown that the grants already sanctioned becomes necessary, with a view to assignments previously made.

2. The following reductions are

Police
Marine (Provincial) ..
Irrigation and Navigation
Civil buildings (Civil officer
Do. (Public Works)

3. The Accountant-General as a guide, communicate to the reduced under "Civil building

4. The Public Works department the "General," "Irrigation" of each.

To the Accountant-General.
" Inspector-General of
" Public Works department
" Master Attendant.

Exd. A. Raitt.

REFERENCE TO MADRAS P. W. D. CODE.
PARAS. 2362 TO 2365.

rw 332W- 6.2-86.
383-C- 29-1-86
2070-C- 1-12-83:
4786- 18-8-83:

original MCH 1720

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Third

FUND

Provincial and Imperial Military

rw 4/3-86 Duplicates

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

No. _____

MADRAS,

Dated 3rd March 1886.

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

No. 603 Wd. March 6. 1886

D. P. Conway

Examiner of P. W. Accounts,
Madras.

8/3

31/3

With orders
with orders

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>Provincial Bellary Division</i>								
	<i>Want of Estimate</i>								
1.	<i>Tools and Plant. New supplies</i>								
	<i>Stores supplied by the Telegraph Department Dec/85</i>			987	987				987
2	<i>Brought Iron clamps from P.W. Stores</i>	<i>Dec</i>		$\frac{251}{1238}$	251				$\frac{251}{1238}$
	<i>Excess over Estimate</i>								
3.	<i>Constructing Talagutcheri at Harpenhully</i>	<i>Dec</i>	26715	27200	485				500
	<i>Provincial Annual Division</i>								
	<i>Excess over Estimate</i>								
4.	<i>Constructing Sub Divisional Officers Bungalows at Cumbung July/85</i>		3000	3598	598				

of Executive Engineers for the Month of
orders of Government.

December 1885.

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

Orders by Government.

These stores received from the Telegraph Department and P.W. Stores do not appear to relate to Tools and Plant the Executive Engineer has been instructed to write back their value to the work for which they have been obtained or to stock, if received for general purposes.

Expenditure in excess of Estimate is brought to notice.

The circumstances in which expenditure was incurred in excess of the estimate should be explained.

The Executive Engineer states that a 2^d Revised Estimate will have to be submitted only after the inspection of the Building by the Sub Divisional Officer.

No 603 Wd. March 6 1886

noted

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.	
	<u>Bellary Division</u> <u>Provincial</u>								
	<u>Excess over Appropriation</u>								
5.	Tools and Plant New, supplies and Repairs and Carriage	Sept 96				2,033	4,625	2,592	1,291
	<u>Kurnool Division</u> <u>Provincial</u>								
	<u>Miscellaneous Irregularities</u> <u>Miscellaneous Advances</u> <u>outstanding for more than 3 months.</u>								
6.	Messing money due from Captain Jackson	235-11-1							

of Executive Engineers for the Month of orders of Government.

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Orders by Government.

The long delay in getting a revised Estimate sanctioned is again brought to the notice of Government with reference to G.O. No 332. W. dated 6. February 1886.

Revised estimate for this work should be submitted without further delay.

Expenditure in excess of Appropriation is brought to notice. This item includes the value of stores received from the Telegraph Department and P.H. Stores.

Early steps should be taken for the removal of the objection to this item.

Instructions were issued to the Executive Engineer to recover this amount from from salary &c due to Captain

This item should be adjusted without delay.

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.	
	<i>Bellary Division Imperial Military Excess over Estimate</i>								
1.	<i>Repairing the Artesian well at Bellary</i>								
	<i>Bellary Division Imperial Military Miscellaneous Irregularities Completion Reports due</i>								
2.	<i>Repairing the roof of the Government Bakery at Bellary</i>								

of Executive Engineers for the Month of orders of Government.

December 1885

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
<i>Captain Jackson. As the amount in question remains unsettled, favor of orders is requested.</i> <i>Expenditure in excess of Estimate is brought to notice. The Executive Engineer states that a portion of the Expenditure will be written back in the next accounts.</i> <i>The non-submission of a Completion Report for this work is again brought to notice.</i> <i>D. C. Gunder Examiner P. W. Accts Madras CH 2/3</i>	<i>noted</i> <i>Completion report for this work should be forwarded to the Examiner of P.W. Accounts without delay.</i> <i>CH 5/5/86</i>

*To the Supt. Engrs.
Thro. the Ex. P.W. Accounts.*

Provincial Statement of Objectionable Items in the Accounts requiring the

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of Executive Engineers for the Month of
orders of Government.

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