

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

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

(Supplemental)
CENTRAL OFFICE OF ACCOUNTS.

origl
CIRCLE *IV Circle (Nilgiri)*

FUND *Provincial*

R 257 87 in dupl.
Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of *March* 188*7*.

No. _____

MADRAS.

Dated *23^d July* 188*7*.

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

No 2065 wa of 2^d August 1887

31/8/87

Examiner of P. W. Accounts,
Madras.

*adg
23/8/87
10/8/87*

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>Excess over Appropriation</u>									
1.	Constructing a new Building for Breech Memorial School - ^{March 1887} _{Suppl} Ootacamund					20000	21750	1750	1600
2.	Improving Water Supply of that portion ^{March 1887} _{Suppl} ing north of Ooty Lake					110000	110850	10850	10000

Executive Engineers for the month of *March*
orders of Government.

188 *(Supplemental)*

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

Orders by Government.

No 2065 was 2^d Ac. part 1887

The sanction of Government is necessary to finally pass the outlay in excess of grant which the Executive Engineer states is due to the adjustment of the value of broken and useless bricks. Vide G.O. No. 1413/14 dated 26. May/87.

In the circumstances stated by the Exec. Eng., the outlay incurred in excess of grant may be admitted in the accounts for 1886-87

*W.C.V.
1.8.87*

Prof. Hunter
Examiner of P. W. Accounts,
Madras.

Major H. E. S. E. IV circle
The *Suppl. Ac. Circle*
thru the *Ex. P. W. Accts*
thru the *Examiner of P. W. Accts*

23/7

Accounts of
requiring the

PROPRI-

Expenditure during the
Month.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE *Architect*

FUND *Provincial*

1977-7-87 in 1/11
Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of *May* 1887.

No. _____

MADRAS,

Dated *26th July* 1887.

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

No 2066 w of 2nd August/87

Examiner of P. W. Accounts

Handwritten signature

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>Want of Estimate</u>								
1	Salary of Conservancy Establishment for the Senate House Latrine March/87			307	307				36

Executive Engineers for the month of
orders of Government.

May 1887

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

Orders by Government.

No 2066 w.d. 2 August/87

The Consulting Architect to Government states that an Estimate has been submitted for sanction.

Noted
Noted

Wm
1.5.87

[Signature]

Major A. C.
Examiner of P. W. Accounts,
Madras.

The Cons. Archt to Govt
The Commr. of the
thru the Ex. P.W. Acc
The Ex. P.W. Acc

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

P.W.D. No. 5857

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE V

FUND Provincial

R 287 87 in order
Provincial Statement of Objectionable Items in the
~~Supplemental~~ Accounts of Executive Engineers for the month
of March 1887.

No. _____

MADRAS,

Dated 27th July 1887.

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

No 2067 w of 2nd August 87

Examiner of P. W. Accounts,
Madras.

W. S. S. S.

OW

With orders

Supplemental

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.	
1	<u>P. W. Workshops</u> <u>Provincial.</u> <u>Want of Estimate</u> Morty of Municipal tax paid for office premises for 1886-1887, erroneously debited to general charges, Workshops Manufacture Suspense in March 1887. <i>Suppl. March 1887</i>			450	450	-	-	-	450
2	Article borne under Materials in hand transferred to Machinery, Vide G.O. No 1227 W dated 4 May 1887. <i>do</i>			421	421	-	-	-	421

Executive Engineers for the month of
orders of Government.

March 1887

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

Orders by Government.

Sanction to estimates
is awaited.

Estimates for these items
should be sanctioned
without delay.

Wm
1.5.87

Ch. Hunter *Maple & Co.*
Examiner of P. W. Accounts,
Madras.

The S. E. V. circle
thru' the Exr. of P. W. A.
The Examiner of P. W. A.