

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

P.W.D. No 5778

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE *3rd*

FUND *Provincial*

R. 26. 7. 87 in duplicate
Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of *March* 1887. *Supplemental*

No. _____

MADRAS,

Dated *25th July* 1887.

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

18204 7/7.

No 2104 w of 8th August 87

Examiner of P. W. Accounts,

Madras.

B. N. 8/8

St. J. 20/8 1887

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.	
	<u>Buddapah Division</u> <u>Excess over Estimate</u> <u>Tools and Plant</u> <u>(New Supplies)</u>								
1.	Articles manufactured and purchased locally for general use. Wheel barrows Wire Screens Screw jacks	-	130	2287	2157	-	-	-	1727
	<u>Excess over Appropriation</u>								
2.	General Tools and Plant	-	-	-	-	1900	3,255	1,355	1727

Executive Engineers for the month of
orders of Government.

March 1887 Supplement

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

Orders by Government.

The Executive Engineer now states that a Supplemental Estimate will be sent for sanction.

The Executive Engineer states that the excess outlay is owing to bills having just been received for adjustment in the Supplemental Accounts from P. W. Workshops. The sanction of Government is necessary to pass the excess over appropriation.

Estimate is awarded

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

Wm
6.5.57

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

The Supdy. Engr III circle
thru' the Exr. P. W. Accts.

29/2/77

25/7

