

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

B. No 2066 W. 2.8-87.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Architect

FUND Provincial

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of June 1887.

No. _____

MADRAS,

Dated 5th September 1887.

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

No. 2463 W. 13th Sept/87
2066 W.

Examiner of P. W. Accounts,
Madras.

B. No
14/9

W. 209

2066 W. 2.8-87

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	-	342	342	-	-	-	36.
	<u>Excess over Estimate</u>								
2.	Purchase of Brick and Sile Machine for the use of the Government Brick Field	Jan/87	2142	2495	353	-	-	-	946

Executive Engineers for the month of
orders of Government.

June 1887.

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

Orders by Government.

The Consulting Architect to Government states that an Estimate has been sent to the Registrar of the University for approval.

The Consulting Architect to Government states that, a Revised Estimate is under preparation, and will be submitted shortly for sanction.

Sanctioned vide G.O. No. 2454
of 7th September 1887

Noted

Examiner of P. W. Accounts,
Madras.

The Conservancy to Govt
this the Ex. & P. W. Accounts