

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

P. W. D. Form
No. M 112.

Original

CENTRAL OFFICE OF ACCOUNTS.

B. No 1810 W 17 19-6-88
" 1310 W " 3-5-88

CIRCLE First

FUND Imperial

Recd 76-6-88 in duplicate

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of March
1888.

No. _____

MADRAS,
Dated 25th June 1888.

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

No. 2072 W d/9th July
1888

Examiner of P. W. Accounts,
Madras

13/10/7

1883:1
1884:1

1885:1
1886:1

1887:1
1888:1

With orders

1889:1
1890:1
1891:1
1892:1

1893:1
1894:1

for the 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 Estimate</u> <u>Original Works</u> <u>Civil Buildings</u>								
1	Constructing Quarters for the signallers of the Telegraph Department at Cocanada	Aug/87	34,135	39,348	5,213				
	<u>Want of Completion</u> <u>Reports.</u>								
2	Making workshops Conservancy cart.	March/88	95	133					133

Executive Engineers for the month of
orders of Government.

March 1888.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Completion Report has been received and sent to the Superintend- ing Engineer, with a request to obtain the sanction of Government for the excess outlay. The Executive Engi- neer states that the work is completed, and that excess will be explained in the Completion Report.	No. 2072 Wd/9th July 1888 Completion report is under reference. Noted. 1000 4.7.50 Cm/ Jm 6/7/88 2/17

Examiner of P. W. Accounts,
Madras

Major R. C.

Madras.

25/6. ^{CM} 25/6.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

no. 1310W of 3.5.88
" 635W of 22.2.88.

PWC No. 5524

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

CENTRAL OFFICE OF ACCOUNTS.

orig
CIRCLE First

FUND Imperial

R. 14.6.88 in duplicate

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of February
1888.

No. _____

MADRAS,
Dated 9th June 1888.

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

No. 1810 W of 19th June 1888

Examiner of P. W. Accounts,
Madras.

BH
19/6

2/3/6. O.S. 85-6
will
10-22/6
800
12.10.6.88

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.	
1	Excess over Estimate Original Works Civil Buildings Constructing Quarters for the Signallers of the Telegraphic Depart- ment at Soranada	Augt. 1887	34,135	39,348	5,213				
2	Miscellaneous Irregularities Delay in payment of miscellaneous receipts paid into Treasury Balance which remained to be paid into Treasury at end of January 1888 - Rs 470 Receipts during February 1888 - 1096 Total 1566 Paid in February 1888 - 824 Balance remain- ing to be paid into Treasury at end of Feb'y 1888								

Executive Engineers for the month of
orders of Government.

February 1888

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

Orders by Government.

(1) Completion
Report has been received
and sent to the Superin-
tending Engineer with
a request that sanction
of Government may be
obtained for the excess
outlay.

(2) The Executive
Engineer explains that
a sum of Rs 234.8.6
was received after the
Rajamundry Treasury
was closed, and that
the balance from
previous month was
not paid in, through
carelessness on the
part of the Accountant.

This breach of
P.W. D. Code paras
1602-5 has already
been brought to the
notice

Completion report has been
received and is under disposal

The special report called
for in G.O. no 635W of 22nd February
1888 is awaited

Provincial statement of Objectionable Items in the accounts of
requiring the

[illegible]

Executive Engineers for the month of
orders of Government.

188

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

Orders by Government.

~~Examiner of P. W. Accounts,~~
~~Madras.~~