

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

B. No 1704 W. of 8.6.88

" 1342 W. " 7.5.88

" 549 W. " 16.2.88

P. W. C. C. 6258

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

Original (9)

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Sixth

FUND Provincial

Recd 28.6.88 - in duplicate

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

No. _____

MADRAS,

Dated 27th June 1888.

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

No. 2086 W. of 11th July
1888

Examiner of P. W. Accounts,
Madras.

B. No
1177

32.7
7.7.88

P. 12/7

5/12/7

With the 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>Tanjore Division</u> <u>Excess over Estimate</u>								
1	Tanjore Police Station House, Latrine and Compound Wall ^{Constructing}	March 1888	74410	76641	2241				48
	<u>Madura Division</u> <u>Excess over Appropriation</u>								
2	Talug butchery at Quidighul Repairing.	July 1888	"	"	"	20415	3319	1274	"
	<u>Miscellaneous Irregularities</u> <u>Non-submission of</u> <u>work vouchers.</u>								
3	Work voucher for road from Cumbur to the foot of Gudalur-Permade Ghaut for February and March 1888.								

Executive Engineers for the month of
orders of Government.

[P. W. D. Form No. M 112—Inner Sheet.]

March 1888

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

Orders by Government.

(1) The excess is brought to the notice of Government.

No orders are necessary as the excess is within 5 per cent.

(2) — D. — D. —

The official year 1887-88 having expired, the outlay incurred in excess of appropriation may be admitted in the accounts for that year.

(3) The delay in submission is brought to the notice of Government.

The submission of the work voucher referred to by the Examiner should be expedited.

8 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>Tinnevely Division.</u>								
	<u>Miscellaneous Irregularities (Contd.)</u>								
4	Replies to audit notes for December and January 1888 have not yet been received.	March 1888.							
	<u>Kangapattam Division.</u>								
	<u>Work for which Completion Report are due.</u>								
5	St Joseph's College Buildings Improving the rooms allotted to the District Munsiff.	July 1888.	1200	1462					

Executive Engineers for the month of orders of Government.

March 1888.

Opinion of the Superintending Engineer, with final remarks, by Examiner.	Orders by Government.
(4). The delay in the submission of replies to these audit notes is brought to notice. (5). It is reported by the Executive Engineer that a Completion Report would be sent as early as possible. The delay in submission is brought to notice. Major A.E. Examiner of P.W. Accounts Madras 27/6	The submission of the replies referred to by the Examiner should be expedited. Completion reports for this work should be forwarded to the Examiner without delay. 4.7.88 Secy. 11/7 Thus the Ex. Engr. P.W.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

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

Orders by Government.

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