

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

110 w 7/21/00
107 w 7/11/00
3456 w 7/17/07

P.W.D. No 616

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

origl

CENTRAL OFFICE OF ACCOUNTS.

Ry 21.1.88 in reply

CIRCLE

VII

FUND

Provincial, Local,
and Deposits - Contributions

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

No. _____

MADRAS,
20th
Dated January 1888.

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

No. 319 w dated 26th January 1888

Examiner of P. W. Accounts,
Madras.

B - 1/2/11

2/2 30/11

Walter C. D. S.

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>Provincial.</u>								
	<u>Excess over Estimate</u>								
1	Constructing a Sub. Magistrates Cutcherry at Madurai	July 1887	17889	19381	1492				
	<u>Miscellaneous Irregularities.</u>								
	<u>Non submission of work vouchers.</u>								
2	June 1887. for Pulicottam Tank	June 1887							
3	September 1887. for constructing a bridge near the Vaigai river	Octr 1887							
4	Employment of Treasure Guards to guard the cash Chest at Chinnamanur Sub. Treasury from April to September 1887, without sanction of Government								

Executive Engineers for the month of

October

1887

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

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

Orders by Government.

1. Orders of Government on the application of the Superintending Engineer in the Completion Report, to pass this excess, are awaited.

2. & 3. The non submission of these work vouchers is brought to notice.

4. The charges incurred are debitable to Civil Department under Code para 1632. Sanction of Government will be necessary to enable the Accountant General, Madras, to accept the debits already paid in the accounts to the extent of Rs 144.

No 319 W of 26th January 1888.

The outlay incurred in excess of the sanctioned estimate has been approved vide G.O. No. 118 W of 12th Jan'y 1888.

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

Sanctioned vide G.O. No. 107 W of 11th Jan'y 1888.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

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

188

Examined P. W. Accounts of Madras
29. 20/11.

To the Secy. of the Circle
thru the Exch. P. W. A.

Dec 27-1880

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

188

Examiner of P. W. Accounts,
Madras.