

P. W. D. CIRCLE

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Second

FUND

Buildings & Roads Branch

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

No.

MADRAS,

Dated *3rd December* 1888.

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

Examiner of P. W. Accounts,

Madras

Ret Dept for favor

of counterinitial

With order

31/12

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.	
<i>Provincial</i>									
<i>Month of Estimate</i>									
1	Stone manufacture May at Bizwada ————— 1888	May	4911	4911					
<i>2</i> <i>do do</i> <i>April</i> <i>at Sictanagaram</i> <i>1888</i> <i>3908 3908</i> <i>do</i> <i>1641</i>									
<i>Nilbura Cantonment</i>									
3	Land and Rikhs Sept Stone manufacture 1886	Sept	3,626	3,426					113
4	Brick manufacture do	do	2570	2570					201
5	Stone manufacture 1888	Augt	1118	1118					220

Executive Engineers for the month of *August* 1888
orders of Government.

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

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

Orders by Government.

(142) The Executive Engineer states that Estimates are under preparation and the Superintending Engineer's remarks that the Estimates are awaited.

The Government have in their order no. 2836 W dated 12th September 1888 directed that the Superintending Engineer should see that Estimates for these items are sanctioned without further delay and the result will be awaited.

(3 to 5) The Executive Engineer states that Estimates for these items have been sent to the Superintending Engineer for sanction and the Superintending

GO 3860 W d/8. 11.88

noted.

314
314

Estimates have been sanctioned in G.O. 3859 W d/8. 11.88. The Estimate for this item has been received & is under disposal.

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.	
	Miscellaneous Irregularities								
	Excess over reserve								
	Stock Limit	July							
	Small stores	1888	300	506	206	-	-	-	
	Mahals	June/88	5000	5177	177	-	-	-	
6	Pavilion stores	July/88	300	346	46	-	-	-	
	Total stock	June/88	22,000	27,477	5,477	-	-	-	

Nellone Dr. (Amtd)

Executive Engineers for the month of
orders of Government.

August 1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
Engineer remarks that certain explanation is awaited from the Executive Engineer. The delay of nearly two years in the case of items 344 was brought specially to notice of Government in Objectionable Items Statement for March 1888 and the Superintending Engineer has been called upon to submit a special report to Government. (b) The Executive Engineer states that the excess is being reduced and the Superintending Engineer ^{refers} to the Executive Engineer's remarks. The total amount at the debit of Stock includes the amount at	The S.E. should adopt early measures for the removal of objection to these items.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

Major A. G.
Examiner of P. W. Accounts,
Madras.