

REFERENCE TO MADRAS P. W. D. CODE,
EDITION OF 1886.

PARAS. 1966 TO 1969.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Second

FUND

Buildings and Roads Branch

Rs 25.6.89 in duplicate
Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of *March*
188*9*.

1000-1-3-89.

With orders

P 11/7

Executive Engineers for the month of
orders of Government.

March 1889. [P. W. D. F.]

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.			the Expenditure during Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
1	2	3	4	5	6	7	8	9	10
	Provincial part of Estimate								
1.	Making 4 tip waggons for Nagub. Rajapur Tamr - am. Quarry. — 1889.			" 854	854	"	"	"	"
	Excess over Estimate.								
2.	Stone Manufacture March Sektanagaram Quarry 1889.		1417/6	15040.	864.	"	"	"	1476.
	Sellore Division								
3.	District Jail Sellore October 1888.		649 1/2	7518.	1027				

Provincial Statement of Objectionable Items in the accounts of
requiring the

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.			the Month.	
1	2	3	Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.		
4	5	6	7	8	9	10				
			H. Yellow Division (contd)							
	Provincial Excess over Estimate.									
	Land & Kilus Jamy Stone manufacture	Sg.	4252.46	89.457.					70.	
	Other Incorporated Local.	Kistna Backen D ⁿ .								
	Excess over Estimate									
5.	Constructing Landing Stage below.	Kistna Ancient.								
	Bezwada.	march								
		Sg.	23725.24	737.812.					354.	

Executive Engineers for the month of
orders of Government.

March 1889 [P. W. D. F.]

Provincial Statement of Objectionable Items in the accounts of requiring the

Executive Engineers for the month of *March* 1889

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

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	2	3	4	5	6	7	8	9	10
	<i>Part of Appropriation</i> <i>Incorporated Local.</i>								
	<i>Constructing an aqueduct to carry Sakapalli channel over Bhattiprolu October drain.</i>	<i>1888.</i>							
							<i>8169</i>	<i>8169</i>	

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

Orders by Government.

5/contd) and that no revised estimate is therefore considered necessary. Superintending Engineer's remarks are awaited.

(b) The outlay incurred without appropriation of funds is brought to notice of Government for orders. The Superintending Engineer in the Objectionable Items Statement for Decr/88 stated that the matter was under consideration.

The Superintending Engineer will submit a special report on the subject under the subject.

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	2	3	4	5	6	7	8	9	10
	Provincial Excess over appropriation								
7	Collector's Office March 1889					13000	14457	1457	5717
	Miscellaneous Irregularities								
	Excess over the sanctioned limit of reserve stock, Account Current.								
	Part II.								
	(a) Metals.	Decr/88	10000	20952	10952				
	(b) Timber.	Feb'y/89	10000	18312	2312				
	(c) Small Stores.	March/89	2000	2253	253				
	(d) Fuel.	do	1500	2043	543				

Executive Engineers for the month of
orders of Government.

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

March 1889

Opinion of the Superintending Engineer, with final Remarks by the Examiner.	Orders by Government.
11	12
7. The Official year having expired sanction of Government is necessary to admit the outlay incurred on this work to end of March 1889. in excess of appropriation.	The circumstances in which outlay was incurred in excess of appropriation should be explained.
8. The Executive Engineer states that the excess is due to large supply of rivets, screws &c. Iron lately supplied by the General Superintendent. R. W. Stores with reference to Indents of previous years.	(a) - The Suptg Engineer will report whether any increase to the reserve limit sanctioned for the Division is necessary. (b) (c) and (d) - noted.

Provincial Statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

March 1889.

Opinion of the Superintending Engineer, with final Remarks by the Examiner.	Orders by Government.
11	12
The Superintending Engineer states that further information has been called for from the Executive Engineer. Based. The Executive Engineer states that the excess is temporary. Superintending Engineer's remarks are awaited. The sanction of Government to the excess over the sanctioned limit of reserve is necessary. 9. The non inspection of these tools for the two officers - one half years. is brought to notice of Government with reference to code para. 1414.	3.7.59 The Supg. Engineers will The Supg. Engineers will submit a special report on the subject.

No. _____

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

Examiner of P. W. Accounts,
Madras

MADRAS.

Dated 24 June 1889.

MS 24/8

ms 20/6

The Supper. English Circle
 The Exam. P. W. Acad.

577

