(1) பக்கங்களின் எண்ணிக்கை 8

(2) புதுக்கித் திருப்பிய நாள் 2-12-88

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

74

தமிழ்நாடு அரசு

PWD துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	96	அச்சகம் பலவகை

நாள் : 15 . 1 . 1889 198 .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

கே.த

4. Sheets

ஆவண. கா-1—18,006—15-6-87.

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REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

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

CENTRAL OFFICE OF ACCOUNTS.

3859/A W 7 8/12/88

3860 W 7 8/12/88

CIRCLE Secunderabad

FUND ~~Buildings & Roads Branch~~ Buildings & Roads Branch

Irrigation Establishment

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

SECRETARY TO GOVERNMENT P.W. DEPARTMENT, MADRAS. 9 JAN. 89

No. _____

MADRAS,

Dated 8th January 1889.

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

G.O. 96 dt 15.1.89

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

~~Madras~~

8/1/1889

Gwd/W

Rs 22/1. 5/2/1

With Orders

96/2 96.
2

(P. W. D. Form No. M 112—Inner Sheet.)

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 1888 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.			
	Provincial Want of Estimate Land & Kilns		Nil Nil	Nil Nil							
1	Stone Manufacture	Sept 1886	-	3668	3668	"	"	-	22	(1653) The Executive Engineer states that Estimates for these items have been sent to the Superintending Engineer for sanction and the Superintending Engineer remarks that certain explanation is awaited from the Executive Engineer. The delay of nearly two years in the case of Items 172 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.	Items 172. The attention of the Examiner P.W. Accts is drawn to G.O. no 385 dated 8 December 1888 in which estimate for these items have been sanctioned Item 3 Estimate for this item was sanctioned in G.O. No. 3887 dated 10 December 1888
2	Brick Manufacture	do	-	2580	2580	-	-	-	10		
3	Lime Manufacture	Augt 1888	"	663	663	-	-	-	45		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 1888 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Nellore Div. Nilgiris Div. (Contd.)										
	Miscellaneous Irregularities									(a) 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 debit of Stock manufacture and Land and Tiles for which no reserve has been sanctioned.	
	Excess over reserve Stock limit										This reserve stock limit for this division was raised to Rs. vide G.O. No. 2 W dated 7 January 1887.
	Small Stores	July/88	300	456	156	-	-	-	-		
	Metals	June/88	5,000	5,436	436	-	-	-	-		
4	Fuel	Sept/88	200	239	39	-	-	-	-		
	Painters Stores	July/88	300	326	26	-	-	-	-		
	Solab Stock	June/88	22,000	28,011	6,011	-	-	-	-		

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Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 1888 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Cuddapah Dn								
	Miscellaneous Irregularities (Awaited)										
	Want of reserve stock limit									(5) The sanction to reserve stock limit (as required by P.W. Code para 1678) is awaited. The Superintending Engineer's remarks on the Divisional Objectionable Items Statement for August 1888 have not yet been communicated to the Examiner's office.	The reserve stock limit for this Division was fixed at Rs 5,900 in G.O. No 3922 dy 15 December 1888.
5	Building Materials miscellaneous	Aug 6 1888	"	2,321 2	- -	- -	- -	- -	- -		

Examiner of P. W. Accounts, Madras.

Major R.E.

To The S.E. II Circle
Cuddapah
thro the Examiner P.W.Accts