

- (1) பக்கங்களின் எண்ணிக்கை 14
(2) புதுக்கித் திருப்பிய நாள் 490
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10/2

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.O. 1 துறை

அரசாணை எண். மு. கோப்புத் தாள் எண். <u>22-85</u>	அச்சகம் பலவகை
நாள் : <u>22-8 1890</u>	<u>198</u> .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

NOTES.

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

PARAS. 261, 311, 358, 955, 1908, 1964-74.

1. The executive engineer will, after careful scrutiny of his accounts, record in this statement a *bona fide* exhaustive analysis of all shortcomings in the matters of financial regularity in the operations of the month, with, in each case, a sufficient and clear explanation of the action taken or proposed to be taken to remedy the irregularity, and when an irregularity is of long duration, the progress made since last report towards regularising it should be clearly stated. The instructions conveyed in para. 2 of G.O., no. 470-W, dated 16th February 1889, regarding the nature of the explanations and remarks to be furnished by executive engineers and superintending engineers should be carefully attended to. It is essential that this statement should always be signed by the executive engineer (para. 311-iv).

NOTE.—The instructions conveyed in G.O., no. 470-W, dated 16th February 1889, referred to above are reproduced in a convenient form in Examiner's Circular No. 36 of 1889.

2. The statement will be submitted to the examiner through the superintending engineer who will enter his remarks in the column provided for the purpose before passing it on to the examiner.

3. No arrangement of items by main heads or sub-heads of expenditure is required. All that is necessary is that each work should be easily identifiable, that the irregularities are grouped under the heads given in code para. 1908, and that the classification of items should be confined to the separation of *new items* from *old and repeated items*, the latter being further sub-divided according to the month of origin, but to facilitate the preparation of extracts and abstracts to the accountant-general, public works department, the fund to which the expenditure on each item is chargeable will be indicated in column 4 by letters (those given in appendix M of the code). The month to which the item relates will be entered in the body of the statement above the particulars of the items for each month.

4. The head of irregularity, the classification of items, i.e., whether new or old items, and the month of origin will be entered in red ink, thus:—

Columns in Divisional O. I. Statement.				
3	4	5	6	7
WANT OF ESTIMATE—NEW ITEMS.				
.	.	.	.	.
.	.	.	.	.
WANT OF ESTIMATE—OLD ITEMS.				
April 1889 —	.	.	.	.
February 1889 —	.	.	.	.
January 1889 —	.	.	.	.
.	.	.	.	.
EXCESS OVER ESTIMATE—NEW ITEMS.				
.	.	.	.	.
.	.	.	.	.
EXCESS OVER ESTIMATE—OLD ITEMS.				
March 1889 —	.	.	.	.
February 1889 —	.	.	.	.
.	.	.	.	.

5. Items added in the examiner's office will be included in a supplemental objectionable items statement headed in red ink "Prepared in examiner's office," and sent direct to executive engineer for remarks and very early return through superintending engineer.

6. When in the absence of any statement from executive engineer one is prepared in the examiner's office, it should be headed in the same way in red ink "Prepared in examiner's office," and similarly sent to the executive engineer for remarks and return through superintending engineer.

P. W. D. FORM,
No. M 63.

DIVISION

Nilgiri

Divisional Statement of Objectionable

Items in the Accounts for the month

of *March 1890, Supplemental*

Rs. Rs. Rs.

Old Item
March 1890.

2 Tools and Plant N 10225 10987 8

In the Objectionable Items Statement for March 1890 the Executive Engineer explained that the excess was due to the sale of the cattle sanctioned in G.O. No 1708 W. dated 16th July 1889 having been postponed from month to month until 18th March 1890. Hence the cost of keeping the cattle was more than anticipated when appropriation under Tools and Plant was applied for. It was pointed out by the undersigned on 6th June 1890 in reply to the Executive Engineer's remarks in the Objectionable Items Statement for March 1890 that as it was too late to obtain further information appropriation the sanction of Government to the outlay in excess of Appropriation should be obtained.

Sanction of Govt is awaited.

(Signed) Chas Swetenham,
Asst Examiner, P. & A. Accounts

30/7/90

1099)
Pneumonia - Richmond

St. C. C. R.

Superintending Engineer 4th Circle.

$$\frac{2288}{3}$$

2282

No 269
E.W.

Supg. Engineer's office, 4th Circle,
Coimbatore, 9th August 1890.

From,

Lt Col. R. R. E. Drake-Brockman, R.E.,
Supg. Engineer, 4th Circle,

To,

The Chief Engineer,
P.W. Department.

Sir,

In forwarding herewith a copy
of Supplemental Statement of Objec-
tionable Items in the Accounts of
the late Nilgiri Division for the month
of March 1890, I have the honor to
request you will be good enough to
obtain the sanction of Government
to the outlay without and in excess
of the appropriation on the two items
therein noticed.

Enclos

I have the honor to be,
Sir,

Your most obedt. servant,

Ruedrak. Brockman, Lt Col. R.E.,
Supg. Engineer, 4th Circle.

P.W. Encl.
7530/90

P.W. Cvt. 7530

Re. P.W. 1415 W 3 20-8-90

1908 W 3 16-7-89

From

The Supg. Engr.
4 Circle

Dated 9th 3rd August 1900
Despd 9th

Recd 11

P. 269
E.W.

Encls. 1.

St. Statement of Obj.

Items in the accounts of
late Nilgiri Dn for Mar/90

Forwarding a copy of
supplemental — with
a request to obtain the
sanction of Govt for
certain items.

B

2/10/0

1908 W 3 16-7-89

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

From the S. E. W. Circle No. 269 E.W. 19th Augt 1890.

The outlay
incurred without
and in excess of approp-
riation on the unse-
mentioned items, is
sanctioned.

Without appropriation

The balance outstanding at debit of
"Lands and Kilns" in connection with the
Lake Baiafields, Ootacamund, assessed
to be charged off to Provincial Civil Buildings - 13,452

In excess of appropriation

Tarcoand Plant, Nilgiri Dn. — Re 762.

10073
12-8-90

S 10.8

To
The S. E. W. Circle
a Ex P. W. Cvt.

23/10
Maj

~~Handwritten scribbles and marks at the top of the left page.~~

[Faint, mostly illegible handwritten text covering the majority of the left page.]

[A small, rectangular piece of paper or tape with handwritten text, partially covering the main text on the left page.]

[Small handwritten mark or signature.]

290 26/8
Pls 63. VII
Hms. VII
ms. VII

26/8