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- (1) பக்கங்களின் எண்ணிக்கை 2
(2) புதுக்கித் திருப்பிய நாள் Oct-90
(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

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அரசாணை எண். மு. கோப்புத் தாள் எண்.	89	அச்சகம் பலவகை
நாள் : 9-1-1892		198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

1 Sheet

ஆவண, கா-1-10,000-15-0-87.

Extract from the Proceedings of the Government of India,
 Military Department
 No. 3323-Mys. Dated the 15th December 1891.
 No. 1044 G.

The following Calcutta, the 2nd December 1891.
 Note by R. G. Macdonald, Esq., Officiating Accountant General, Public Works Department.

MADRAS.

XXXI and 44.—Military Works, Imperial.

Finance Accounts for 1890-91.

In the following statement the revenue and expenditure of 1890-91 are compared with the actuals of 1889-90 and the Budget and Revised Estimates:—

	1889-90.	1890-91.		
	Actuals.	Budget Estimate.	Revised Estimate.	Actuals.
	Rs.	Rs.	Rs.	Rs.
REVENUE.				
XXXI.—Military Works	25,522	30,000	4,000	2,936
EXPENDITURE.				
44.—Military Works	7,66,499	7,04,200	1,12,900	1,14,590

REVENUE.

2. The decrease in the receipts of 1890-91, as compared with those of 1889-90 and the Budget Estimate, is due to the transfer to the Military Works Branch in 1890-91 of many of the buildings which were previously in charge of the Public Works Department, Madras.

EXPENDITURE.

3. Compared with the actuals of 1889-90 and the Budget Estimate, the short outlay during the year is due to the greater portion of the Military Works in the Presidency having been transferred from the control of the Government of Madras to the Director General of Military Works. Compared with the Revised Estimate there has been an excess expenditure of Rs. 1,690 in 1890-91; it is the net result of some small increases and decreases.

4. In the following statement the expenditure of the year is detailed by departmental heads, in comparison with the actuals of the previous year and the Budget and Revised Estimates:—

	1889-90.	1890-91.		
	Actuals.	Budget Estimate.	Revised Estimate.	Actuals.
	Rs.	Rs.	Rs.	Rs.
Original works	2,96,214	2,64,400	46,300	41,016
Repairs	3,13,295	3,00,000	44,250	51,119
Establishment	1,47,849	1,31,300	21,000	21,089
Tools and Plant	9,141	8,500	1,350	1,366
TOTAL	7,66,499	7,04,200	1,12,900	1,14,590

IRREGULARITIES.

5. The following abstract shows the irregular expenditure remaining unremedied at the close of the year 1890-91:—

IRREGULARITIES AS TO ESTIMATES.					IRREGULARITIES AS TO APPROPRIATION.				
No ESTIMATE.		EXCESS OVER ESTIMATE.			No APPROPRIATION.		EXCESS OVER APPROPRIATION.		
Number of Works.	Amount expended.	Number of Works.	Amount of Estimate.	Excess expended.	Number of Works.	Amount expended.	Number of Works.	Amount of Appropriation.	Excess over Appropriation.
	Rs.		Rs.	Rs.		Rs.		Rs.	Rs.
3	1,966	5	1,99,040	5,892	...	...	2	83,287	6,536

6. The Government of Madras is said to have taken steps to regularize the outlay in respect of estimates and has authorized the Examiner of Public Works Accounts to admit all outlay without, or in excess of, appropriation.

R. G. MACDONALD,

Offg. Accountant General,

P. W. Dept.

Documents accompanying.

Nil.

To

THE SECRETARY TO THE GOVERNMENT OF INDIA,
MILITARY DEPARTMENT.

Order.

Ordered, that a copy of the above be forwarded to the Secretary to the Government of Madras, Public Works Department, for the information of His Excellency the Governor in Council.

True Extract,

Mundallen
Captain R.L.

Asst. Secy. to the Govt. of India.

Government of India Central Printing Office.—No. 104 A G., P. W. D.—3-12-31-5.

The Examiner of P.W. Accounts
The line entries of P.W. Accounts
12/11- 12/11/ 12