

பெரியகோட்டை தாலுகா : 14
தஞ்சாவூர் ஜில்லா : 22-1893
தஞ்சாவூர் ஜில்லா தாலுகா :
[Signature]

Gr No: 3058 PWD
27-11-1893

[Signature]

27TH NOVEMBER 1893, No. 3058 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

General,
Account.

READ—the following papers:—

Office-note to the Examiner, Public Works Accounts, dated Madras, 11th October 1893, No. 3327 C.

In your office-note No. 784 C., dated 10th March 1893, you reported that the probable fluctuations in the suspense accounts of 1892-93 would result in a net decrease of Rs. 20,900, but from the finance accounts of that year it is observed that the actual decrease amounted to Rs. 58,780, or Rs. 31,880 in excess of the amount reported by you. Please explain the causes which lead to such a large difference and arrange for a more accurate forecast being made in future years.

Office-note from the Examiner, Public Works Accounts, dated Madras, 23rd November 1893, No. 1905 D.

The probable net fluctuations reported in my office-note No. 784 C., dated 10th March 1893, was based upon information received from Executive Engineers which was called for by me with reference to G.O., No. 3082 W., dated 1st November 1889.

2. I enclose a statement showing the probable net fluctuations as anticipated by Executive Engineers in their accounts for January, February and March 1893, and the actual net results as shown in their accounts for the same period, from which it will be seen that the net fluctuations as anticipated by the marginally-noted Executive Engineers were considerably in excess of actuals.

Gódvári Eastern.
Kittina Eastern.
Periyár No. 1.
Public Works Workshops.

3. Unless Executive Engineers furnish me with correct data, it will be impossible for me to give you a correct forecast, and I therefore beg that their attention may be called to the matter.

ENCLOSURE.

STATEMENT showing the probable fluctuations in the suspense accounts as reported by the Executive Engineers and the actual net results adjusted in the accounts for January, February and March 1893.

Number.	Division.	Probables.	Actuals.	Difference.	
				More.	Less.
		Rs.	Rs.	Rs.	Rs.
1	Architect	89	876	587	..
2	Bellary	..	100	100	..
3	Buckingham canal	7	272	265	..
4	Chingleput	..	..	..	..
5	Comblatore	3,205	2,613	..	592
6	Ganjam	3	3	..	..
7	Gódvári Eastern	4,635	1,558	..	6,293
8	Do. Western	1,619	480	..	1,139
9	Gudivada	318	1,059	1,377	..

Statement showing the probable fluctuations in the suspense accounts as reported, &c.—*cont.*

Number.	Division.	Probables.	Actuals.	Difference.	
				More.	Less.
10	Kistna Eastern	Rs. — 15,370	Rs. — 22,064	Rs. — 6,794	Rs. — 394
11	Do. Western	— 901	— 517	— 384	—
12	Kurnool	— 202	— 578	— 376	—
13	Nagapatam	— 123	— 46	— 77	—
14	Nellore	— 500	— 2,643	— 2,143	—
15	North Arcot	— 35	— 35	—	— 20,912
16	Periyar No. I	— 10,271	— 10,539	— 268	—
17	Rajahmundry	— 14	— 105	— 91	—
18	Stores (Presidency)	— 4,935	— 7,047	— 2,112	—
19	Tanjore	—	— 100	— 100	— 296
20	Trichinopoly	— 545	— 289	— 256	—
21	West Coast	— 2,139	— 3,199	— 1,060	— 4,985
22	Workshops (Presidency)	— 58,845	— 53,890	— 4,955	—
23	Examiners	— 390	— 1,151	— 761	— 38
24	Petty differences in other divisions	— 3,916	— 3,833	— 83	—
Total ..		— 73,979	— 1,05,893	— 31,914	— 22,024

(Signed) I. S. SHERLOCK-HUBBARD,
Examiner, Public Works Accounts.

ORDER—dated 27th November 1893, No. 3058 W., Public Works.

Communicated to officers of the Public Works Department whose attention is called to the necessity for framing careful forecasts of the fluctuations in their suspense accounts.

(True Extract.)

Major, R.E.,
Under Secy. to Govt., P.W.D.

To Superintending Engineers.
„ the Consulting Architect to Government.
„ the Superintendent of Works, Periyar Project.
„ the Examiner, Public Works Accounts.

Exd. A. Grubert.
Spare Copies

3058
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GENERAL.
ACCOUNT.

Govt. of {1893} Madras.
PUBLIC WORKS.

Dated November, 27th.

Recd.

Encl.

G.O., 27th Nov. 1893, No. 3058 W.

NOVEMBER.

Suspense Accounts

Orders directing officers of the department to be more careful in framing forecasts of the fluctuations in their —.

No. 3327C

Government of Madras.

PUBLIC WORKS DEPARTMENT.

Madras, 11th October 1893.

OFFICE NOTE.

From

To

In your office
note No: 784 C of 10th March
1893, you reported that
the probable fluctuations
in the Suspense accounts
of 1892-93 would result
in a net decrease of
Rs. 26,900, but from the
Finance Accounts of
that year it is observed
that the actual decrease
amounted to Rs. 58,780, or
Rs. 31,880 in excess of
the amount reported by
you. Please explain
the

Examiner of P.W. Accounts, Madras

to Causes which led
to such a large difference
and arrange for a
more accurate forecast
being made in future
years.

6938 17.8.92
10665 17.12.92
201 17.1.93
827 17.2.93
1021 17.3.93
777 17.4.93
2007 17.5.93
2672 17.6.93

Godavari Eastern
Kistna Eastern.
Periyar No. 1.
P.W. Workshops.

the net fluctuations as anticipated
by the marginally noted Executive En-
gineers were considerably in excess
of actuals.

3. Unless Executive Engineers fur-
nish me with correct data, it will
be impossible for me to give you a
correct forecast, and I therefore beg
that their attention may be called to
the matter.

103.04

c.

103.1905 D dated 23rd January 1893

To W.

The probable net fluctuations
reported in my office note No. 784 C.
dated 10th. March 1893 was based upon
information received from Executive
Engineers which was called for by me
with reference to G.O. No. 3082 W. dated
1st. November 1889.

797 17.12.93

2. I enclose a statement showing
the probable net fluctuations as anti-
cipated by Executive Engineers in their
accounts for January, February & March
1893 and the actual net results as
shown in their accounts for the same
period, from which it will be seen that

Examiner of P.W. Accounts, Madras

P. W. ACCOUNT No. 9978

Encls 1
Recd 24-11-93

Statement showing the probable fluctuations in the suspense accounts as reported by the Executive Engineers and the actual net results adjusted in the accounts for January, February and March 1893.

N ^o	Division	Probable	Actuals	Difference		Remarks
				More	Less	
1	Architect	- 89	- 676	- 587		
2	Bellary	"	- 100	- 100		
3	Buckingham Canal	- 7	- 272	- 265		
4	Bhungleput	"	"	"		
5	Coimbatore	- 3265	- 2618	"	- 647	
6	Ganjam	- 3	- 3	"		
7	Godavari Eastern	4635	- 1658	"	6293	
8	Godavari Western	1619	480	"	1139	
9	Gudivada	- 318	1059	1377		
10	Kistna Eastern	- 15270	- 22054	- 6784		
11	Kistna Western	- 901	- 517	"	- 384	
12	Kurnool	- 202	578	780		
13	Nagapatam	- 123	46	169		
14	Nellore	- 500	- 2642	- 2142		
15	North Arcot	25	25	"		
16	Periyar N ^o 1	10273	- 10669	"	20942	
17	Pusdikulya	- 14	- 105	119		
18	Stores Presidency	- 4925	- 7047	- 2122		
19	Tanjore	"	100	100		
20	Trichinopoly	- 585	- 289	"	- 296	
21	West Coast	- 2139	- 3199	- 1060		
22	Workshops (Presidency)	- 58845	- 53860	"	- 4985	
23	Examiners	590	1151	561		
24	Petty differences in other divisions	- 3915	- 3833	82	- 38	
Total		- 72979	- 105893	- 9890	22024	

L. S. Merlock-Hubbard

Examiner of P. W. Accounts, Madras

No 3058. W. d/ 27 Nov 1893

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

Office Note to the Exar. } (H.E. No 3327 C of 11 October 93)
 P. W. Accounts

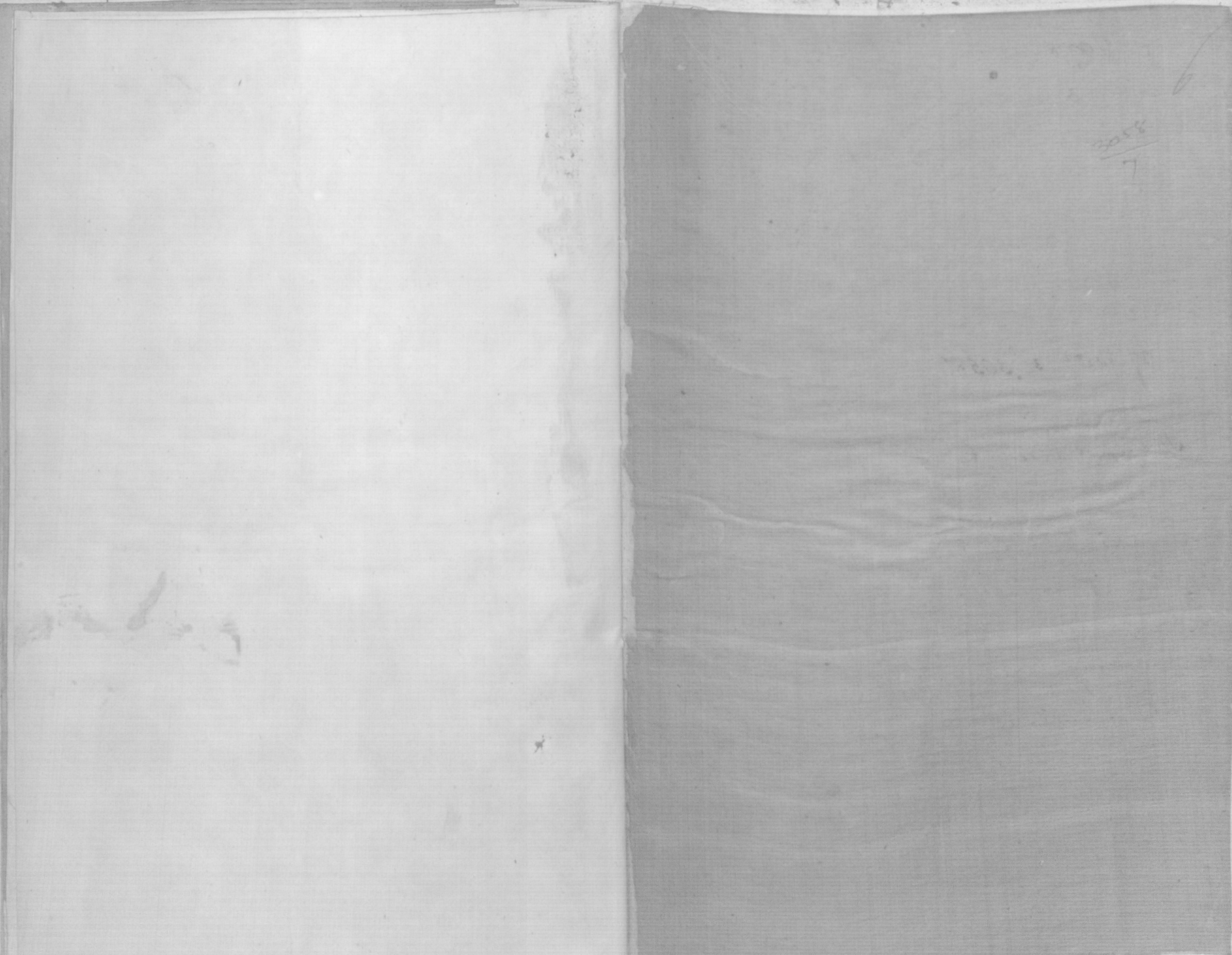
do. — from — do. — (" " 1905 D of 23 Nov 93)

Communicated
 to officers of the P. W.
 department whose
 attention is called to
 the necessity for framing
 careful forecasts of the
 fluctuations in their
 suspense accounts.

over
 26.11.93

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 27.11

Suptg. Engineers
 C. A. to Govt
 S. of W. P. Branch
 Exar. P. W. Accts.



CN^o 9978

Cont. of 1893 Madras
PUBLIC WORKS.

29 Nov 2 30580

Suspense Accounts

Orders directing
officers of the dept
to be more careful
in framing forecasts
of the fluctuations
in them —

J.C. 28.11

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Missin Thompson 8
Miss J. Smith 200
John Smith 1000 at

Go No: 3058-60 P.W.

1893
27-11-1893

at