

Educational Department.

CURRENT No. 8470

Executive Engineer reports that the additional funds applied for for the work were not granted.

4. The excess expenditure under establishment is principally due to the percentage charges on account of scrutiny of Local Fund Estimates having been underestimated by Rs.5,975; the actual amount adjusted in the books of this office on account thereof being Rs.8075, against the estimated provision of Rs.2,100.

Encls 1
Recd: 7.11.94

H. J. H.

Encl.

Mr. 5/11.

10/11/94

Lo: 2906 L. d. 13 Nov 94.

Recorded with
Reference to para 3 of
L.O. 2821 W. d. 6 Nov 1894

12/11/94

13/11

13/11

13/11

6-11-94 No. 2821. W

INDEXED
22/11
2.C.C.
19/11

KEEP-WITH

CURRENT No.

GOVT.
OF MADRAS.

1894.

{ P.W.
DEPT.

EXAMINER, P.W. ACCOUNTS.

dated

189 .

Madras, 6 November 1894.

OFFICE NOTE No.

4399 C
4403

To.

W.

With reference to Code volume II, III, 360, please obtain the formal sanction of Government to the excess expenditure of Rs.13,635 incurred during 1893-94 under 45 Civil Works Incorporated Local Funds as shown in column 7 of the accompanying statement and communicate the same to me at a very early date for intimation to the Accountant General P.W.Department.

2. The above difference of Rs. 13,635 is made up as follows:-

	Final grant	Actual	Difference
Works—	5781	13,109	-7,328
Repairs—	23,174	22,322	852
Establishment	4,792	12,405	-7,613
Tools & Plant	4,351	3,897	454
	38,098	51,733	-13,635

3. Of the excess expenditure of Rs.7328 under original Works Rs. 6,848 occurred in the Kistna Eastern Division, in connection with the work "Constructing Jubilee Museum, Bezwada; and the

Pls S-1
8000/ru

Statement showing under Major Heads, the differences between the actuals and the Budget Estimate of Provincial and Incorporated Local Funds Expenditure in the Madras Presidency for 1893-94

Fund	Major Head	Budget Estimate	Actuals	Excess Expenditure				Remarks
				Excess Expenditure by the Government in the Local Fund of the Local Government	Excess Expenditure by the Government in the Local Fund of the Local Government	Excess Expenditure by the Government in the Local Fund of the Local Government	Excess Expenditure by the Government in the Local Fund of the Local Government	
1	2	3	4	5	6	7	8	
Incorporated Local	Civil Works	28,000	51,733	10,098		18,635		

J. C. Funder
 Examiner P. W. Accounts
 Madras

Mr. J. C. Funder

P. W. ACCOUNT No. 8472

with order.