

KEEP-WITH

CURRENT No.

dated

189 .

GOVT.
OF MADRAS. }

1893.

{ P. W.
DEPT. }

EXAMINER, P. W. ACCOUNTS.

Madras, 24 August 1893.

OFFICE NOTE No. 720 C.

To

W.

Please obtain the sanction of the Local Government to the excess of Rs. 14,613 entered against Incorporated Local - 45 Civil Works, in column 7 of the statement herewith forwarded, & communicate the same to me at a very early date, for intimation to the Accountant General P.W.D., in accordance with his Circular No. 9 of 1890.

29/8

29/8

29/8

No. 3031 C of 7 September 1893

20 C

The Government cannot be moved to sanction the excess outlay of Rs. 14,613 incurred under Incorporated Local - 45 Civil Works, without sufficient explanation as to the

No. 3031 C of 7 September 1893

15/9

29/9

258

269

With reply

~~269~~

4.9

Re: 25.8.53
circumstances which led to the excess. Please therefore submit a statement showing the works on which outlay has exceeded the grant.

7906/53

Encls 1

Statement shewing under Major Heads the differences between the actuals and the Budget Estimate of Provincial and Incorporated Local Funds Expenditure in the Madras Presidency for 1892-93, together with the authority for the excess

Fund	Major Head	Budget Estimate	Actuals	Excess Expenditure			Remarks
				Already accounted for by the Government of India or the Local Government	Still requiring the sanction of the Government of India	Still requiring the sanction of the Local Government	
1	2	3	4	5	6	7	8
Provincial	43 Minor Works and Navigation	315,000	333,188 4	18,188 4	"	"	
do	45 Civil Works	230,000	215,308 6	"	"	"	
Incorporated Local	43 Minor Works and Navigation	31,000	18,878	"	"	"	
do	45 Civil Works	29,000	192,613	149,000	"	14,613	

Madras
August 1893

269

L. V. Herbert-Hubbard
Examiner of P. W. Accounts, Madras



KEEP-WITH

CURRENT No.

GOVT. }
OF MADRAS. }

1893.

{ P. W.
DEPT. }

dated

189 .

EXAMINER, P. W. ACCOUNTS.

Madras, /5 September 1893.

OFFICE NOTE No. 981D

To

W.

Your office note No. 303I C. of 7th.

September 1893.

The difference of Rs. 14,613 under 45 Civil Works, Incorporated Local, is made up as follows:-

1. Works and Repairs...Rs. - 252
2. Establishment.....Rs. 12,327
3. Tools and Plant.....Rs. 2,538

Total Rs. 14,613

2. From the above it will be seen that the bulk of the difference occurs under the heads "Establishment" & "Tools and Plant". That under the former, is chiefly due to the percentage charges on account of scrutiny of Local Fund Estimates having been under estimated by Rs. 15,914 as shown below:-

	23 per cent on works & repairs.	5 per cent on Revenue	2½ per cent on scrutiny of Local Fund Estimate.	Total
Revised Estimate	16,776	100	2,100	18,976
Outlay.....	12,989	300	18,014	31,303
Difference	3,787	- 200	- 15,914	12,327

3. Of the net excess debit of Rs. 2538 under Tools and Plant, Rs. 512 & Rs. 2421

no 1621 W 9 19. 6. 7
- 1971 W 9 1-8-80
- 3021 E 8 7. 7. 90

occur respectively in the Godavari East-
ern and Western Divisions and have been
already passed by the Local Government
in G.O. Nos. 1621 W. and 1991 W. of 19th.
June and 1st. August 1893 respectively.

Shd

C.

28/11/93

Encl 2

Recd: 16. 9. 93

Office note from the Exar

— Do — Do —

P.W. Accts. No: 720 CD 24. 8. 93.

No: 981 D. 15. 9. 93

In the foregoing office
notes, the Examiner, P.W. Accts.
applies for the sanction of
Govt. to the outlay of Rs. 146/3
incurred during 1892-93 in
excess of the revised estimate
for that year under incor-
porated local, Civil Works.
This sum is made up as
follows: —

- | | |
|-------------------------|------|
| | Rs. |
| (a) Works and Repairs — | 252 |
| (b) Establishment — | 1232 |
| (c) Tools and Plant — | 2538 |

2. The grant for "Works" and
"Repairs" has not been
enclosed but on the other
hand there has been a short
outlay of Rs. 252.

3. The major portion of the
excess outlay occurred
under "Establishment" and
the excess is due to the
percentage charge for
the scrutiny of local fund
estimates having been
underestimated. This

increase

ast-
een
ent
th.
ly.

increase of expenditure was not anticipated in time to admit of the revised estimate being fixed as accurately as possible. The charges in question have however been approved by the Presidents of the District Boards concerned and adjusted in the accounts for 1892-93 with the sanction of the local and Municipal Dept. and formal sanction is now required to admit the outlay in excess of the revised estimate.

4. Of the net excess outlay of Rs. 2538 under Tools and Plant, Rs. 2421 occurred in the construction of a steam launch for the Narsapur Ferry in the Godavari D. and the Accountant General was instructed by the local and Municipal Dept. in G.O. No. 1243 L. Mis. d. of 5th June 1893 to adjust the latter amount in the accounts for 1892-93. There was also a small excess expenditure in repairing the

Office note from the Exar.

— Do — — Do — —

Government of Madras.

DISPOSAL.

1893.

P. W. DEPARTMENT.

CURRENT No. 7356

No. 3031C dated 7th September 1893

20^c

From

Enclosed P.W. Accts

ENCLOS. 1

No. 720C

Dated 24-8-93

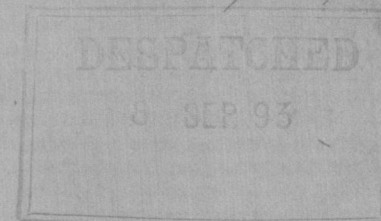
Received 25-8-93

SUBJECT.

Requesting to obtain the sanction of the Local Government to the excess of Rs 14,613 entered against Incorporated Local - 45 Civil Works.

The Government cannot be moved to sanction the excess outlay of Rs 14,613 incurred under Incorporated Local - 45 Civil Works, without sufficient explanation as to the circumstances which led to the excess. Please therefore submit a statement showing the works on which outlay has exceeded the grant.

Edw J. H. W.



No. 916 Day 25-9-93

x 4.0.621 wdy 19.6.93

on
W