(1) Number of pages 16

(2) Date of repair 6.8.96

(3) Initials of the Referencer Lava

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P W. DEPARTMENT

G O. No. 2764 W	Press
B P. No.	Mis.

Dated 6 — 7 - 1878

Not to be folded or roughly handled.

V S M

Archives 1—10,006—19-4-79

GOVERNMENT OF MADRAS

PUBLIC WORKS DEPARTMENT.

6th July 1878, No 2,766 W.

General Account

Read the following paper —

No 47 SPECIAL

PART I—*Irregularities with respect to Estimate for the Month of March* 1878

Item No	Particulars	Amount of Estimate	Expenditure up to Date	Excess over Estimate	Expenditure during Month	Opinion of the District Engineer, with Final Remarks by Examiner	Orders by Local Government
		Rs	Rs	Rs	Rs		
	Chittakal						No 48 ORDER THEREON 6th July 1878 No 2,766 W
1	Judicial Court at Kumedy	4,900	6,396	1,496	263	The District Engineer states that nothing has been heard of as yet of the revised estimate already submitted to the Court of Wards, and that another reference has been made by him on the subject	
	Presidency						
2	Constructing a latrine for person employed at the Light house	1,350	1,580	230	1,200	The District Engineer states that a revised estimate will be submitted to Government for sanction	THE revised estimate has been received and is now under consideration
	Kistna Western Delta						
3	Constructing Subsidiary Jail at Repalli	5,220	7,566	2,336		The District Engineer states that the cause of the delay has been already reported to the Chief Engineer, Buildings and Roads, in his No 268, dated 30th March 1878	2 In his letter recorded with G O, No 1773 W of 9th April 1878 Major Hamilton promises to report the names of the individuals responsible for the great delay in connection with this revised estimate The Government will await his report

SPECIAL

PART II —*Irregularities with respect to Appropriation for the Month of March* 1878.

Item No	Particulars	Amount of Appropriation	Expenditure of the Year	Excess over Appropriation	Expenditure during Month	Opinion of the District Engineer, with Final Remarks by Examiner	Orders by Local Government
	Arcamed	RS	RS	RS	RS		
1	Servants' House, Chingleput	41,708	2,07,528	699	6,071	The Consulting Architect has promised to apply for funds, which it is hoped, he will obtain now	3 The Examiner's remarks appear to be correct If Consulting Architect will report what stood in the way of his making a timely application for funds before the year closed
	Madura						
2	Constructing quarters for the Superintendent, Government Farms, Saidapet	1,000	21,898	6,898	21,898	The District Engineer refers the office to G O, No 1,101 of 14th May 1878, in which it is observed that a sum of Rs 1,940 has been sanctioned in 1878 79 as an appropriation and which cannot be utilized for the purpose of meeting the expenditure incurred in 1877 78	4 It is seen that the Superintending Engineer's application for funds is dated the 30th March, or the last day, but one of the official year
	Cuddalore						
3	Basket Coat at Kemedy	79	1,275	1,196	263	The District Engineer, in reply to a reference made by this office on the 17th May 1878, reports in respect to obtaining sanction to an estimate, but states nothing regarding what steps have been taken for obtaining the necessary funds	5 The District Engineer should be called upon to give fuller explanation to the Examiner
	Madras Harbour						
4	Madras Harbour Works		5,44,714	5,44,714	74,708	The orders of Government on this item in G O, No 30 W, dated the 4th January 1878, have been noted	
	Presidency						
5	Constructing a latrine for persons employed at the Light-house		1,530	1,530	1,530	The District Engineer refers this office to G O, No 1,971 W, dated 26th April 1878, sanctioning funds to the extent of Rupees 1,600, which he has been informed cannot be utilized for the purpose of meeting expenditure incurred during 1877 78 A reference has also been made to Government on the subject in this office No 93 W, dated 13th May 1878	6 The special reference to Government made by the Examiner was transferred to the Financial Department, in which orders have been passed (G O No 909 dated 29th May 1878)

PART II —*Irregularities with respect to Appropriation, &c* —continued

Item No	Particulars	Amount of Appropriation	Expenditure of the Year	Excess over Appropriation	Expenditure during Month	Opinion of the District Engineer with Final Remarks by Examiner	Orders by Local Government
	Vellore	RS	RS	RS	RS		
6	Enlarging the four wards and work shed in the Central Jail at Vellore		1,551	1,551	1,551	The Executive Officer states that the expenditure was incurred under the authority of the District Engineer A further reference has been made by this office on the subject	

(True Extract)

(Signed) E A FOORD, Colonel, R E,
Secretary to Govt, P W D.

(True Copy.)

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

To District Engineers concerned
To the Consulting Architect
" Examiner of Public Works Accounts
" Court of Wards

Exd A F Goodall
Spare Copies

Dept. of (1878) [illegible]

PUBLIC WORKS.

[illegible]

G. O., 4th July 1878, No. 2766 W.

JULY.

Nos. 47-48.

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ga - 1879 w - 17 — " —

No. 2766

From

The Examiner,

Public Works Accounts,

To

The Secretary to Government,

Public Works Department,

Fort Saint George.

Dated 19th
Read. June } 1878.

with A. No. 5416.

No.

Forwards for the orders of the Local Government a Statement of Objectionable Items in the Accounts of Executive Officers for the month of March 1878, under Imperial, Irrigation, Special Funds

Examiner, P. W. Accounts.

~~To audit 25-6-78~~

~~Audit 25-6-78~~

Cir 5.7.78. Audit 5-7-78

With orders.

[Exr Wks Form No 283] [Chap XX, Sec II, Para 30] [P W D Form No 30, Imperial, Irrigation, Part I]

Imperial, Irrigation. Special **PART I.—Irregularities with respect to Estimate.** **Month of** March **1878.**

Item No	Particulars	Amount of Estimate	Expenditure up to date	Excess over Estimate	Expenditure during month	Opinion of the District Engineer, with final remarks by Examiner.	Orders by Local Government.
	Uncharted						No 3766 S.W. 6th July 78
1	Market Court at Trevandy	1290	1390	100	210	The Executive Engineer states that a revised Estimate has been framed of the Court already submitted to the Court of Wards and that no sanction has been received by them to the subject	—
	Trevandy						
2	Constructing a Latrine for persons employed at the Light House	120	150	30	50	The Executive Engineer states that a revised Estimate will be submitted to Government soon for sanction	He leaves Estimate has been received, and is considered under consideration.
	Trevandy						
3	Constructing subordinate Hospital Verandah	5220	7556	2336		The Executive Engineer states that the cause of the delay has been already reported to the Chief Engineer Trevandy Canal Roads in his D.O. No 2208 dated 20th March 1878	On his letter dated with G.O. No. 1773 W of the 10th April 1878, Major Smith promises to report the names of the individuals responsible for the great delay in connection with this revised Estimate. The Govt will await this report.

X^d Ad. 15/6

3^d M.

Sd/ Cooper
Asst Engineer
Trevandy

Sd/ [illegible]
5.7.78

Sd/ [illegible]
Ex. Engr. W. A.
Sd/ 16-7-78

Item No	Particulars	Amount of Estimate	Expenditure up to date	Excess over Estimate	Expenditure during month	Opinion of the District Engineer, with final remarks by Examiner	Orders by Local Government

[Exr Wks Form No 284]

[Chap XX, Sec II, Para 80]

[P W D Form No 70, Local Part II]

Local. Special

PART II.—Irregularities with respect to Appropriation.

e Hurch yr

Item No	Particulars.	Amount of Appropriation	Expenditure of the year	Excess over Appropriation	Expenditure during month	Opinion of the District Engineer, with final remarks by Examiner	Orders by Local Government
1	e Orchitect Guests House - Chepak	11990	26700	29-	1694	The Executive Engineer should apply for funds which should however be late not to obtain.	The Examiner's figures appear to be incorrect. The Exec. Architect will report what stood in the way of his making a timely application for funds before the year closed.

Item No	Particulars	Amount of Appropriation	Expenditure of the year	Excess over Appropriation	Expenditure during month	Opinion of the District Engineer, with final remarks by Examiner	Orders by Local Government.
	Mouul						
2	Constructing Quarters for the Executive Engineer Dharwar - Sanctioned	11000	[illegible]70	1770	2870	The District Engineer reports the Office Establishment & Servants not yet entered in which the Sanctioned Estimate amount of Rs 11000 has been worked as appropriation and which cannot be adopted for the purpose finishing the expenditure incurred in 1877-78	He does not the Executive Engineer
	Chittivalsal						
3	Rachel Canal Remedy	71	1575	1426	263	The District Engineer in reply to reference made by this Office on the 17 May 78 stated that he is about to obtain sanction to an Estimate but states nothing regarding what steps have been taken for obtaining the necessary fund	The Executive Engineer called upon to Explain the Examiner
	Madras Harbor						
4	Madras Harbor Works	"	544714	544714	74758	The Orders of Government on this item in Government Order No 30 IV dated the 4th January 78 have been quoted	

[Par Wks Form No 300]

[F, W D Form No 50, Part II, Continuation

[Special Fund Month of March 1878 Sheet No.]

Item No	Particulars	Amount of Appropriation	Expenditure of the year	Excess over Appropriation	Expenditure during month	Opinion of the District Engineer, with final remarks by Examiner	Orders by Local Government.
	Presidency						
5	Constructing a Latrine for Europeans with urinal at the Light House	1530	1530	1530		The Executive Engineer refers the Office to Government Order No 1911 W. dated 25th Nov 1876 sanctioning funds to the extent of Rs 1530 which he has been authorised to draw and to apply for the purpose of erecting a latrine with urinal thereto at the Light House. This reference has also been made to Government on the subject in this Office letter No 337 W	The special reference to Govt made by the Examiner may be passed & the Financial Dept. in which orders have been passed (Govt No. 959 dated 29th May 1878)
	Vellore						
6	Enlarging the 4 Wards and workshed in the Central Jail at Vellore	1551	1551	1551		The Executive Officer states that the Expenditure was incurred under the authority of the Executive Engineer & further reference has been made by this Office on the subject	

Conway-Gordon 5.7.78.

Examined & Accounts and Signed

Dy Secretary
Ex. Engr. W. C.
Court of Wards.

Item No	Particulars	Amount of Appropriation	Expenditure of the year	Excess over Appropriation	Expenditure during month	Opinion of the District Engineer, with final remarks by Examiner	Orders by Local Government.

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Gobt. of (1878) Syndrs.

PUBLIC-WORKS

To

Dated A. G. Ewart

Rec'd

Ent'd

Rec'd 6th Jany 1878 27665

Nos.

Objectionable Items

Passing orders on the statement of — in the Accts of Pr Officer for Mar. 78.

Entd. Rep.