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(3) Initials of the Referencer lms ✓

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

P. W. D. DEPARTMENT

G.O. No.	<i>4295-w</i>	Press.
B.P. No.		Mis.
Dated	<i>7.11.1878</i>	<i>197.</i>

Not to be folded or roughly handled

B. S. Y.

GOVERNMENT OF MADRAS.
PUBLIC WORKS DEPARTMENT.

7th November 1878, No. 4,295 W.

General.
Account.

Read the following paper :—
No. 112.

PART I.—Irregularities with respect to Estimate for the Month of August 1878.

Item No.	Particulars.	Number of Accounts in which Statement of Expenditure first appeared.	Month in the Accounts in which Expenditure first appeared.	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.
1	Water-supply, Bellary.	2	July 1878 ..	..	694	694	131	A reply is awaited to a reference made by this office, dated the 30th September 1878.	No. 116. Order passed, 7th November 1878, No. 4,295 W.
2	New Barracks at Pondamallee.	11	Sep. 1877 ..	..	9,576	9,576	145	Specialty reported to Government in No. 1,873, dated 4th October 1878. The Examiner has nothing further to add to the remarks upon the work in the Objectionable Item Statement for May 1878.	2. See G.O., No. 4,257 W, dated 6th November 1876, paragraph 1.
3	Repairing the old Hospital at Pondamallee.	5	Feb. 1878 ..	..	5,406	4,406	854	An estimate for this work has been submitted to Government of India—viz G.O., No. 2,316 W, of 25th May 1878.	3. Do. paragraph 2.
4	Making road from trunk road near Kasal to salt pillars.	21	Nov. 1876 ..	..	15,767	12,767	201	Specialty reported to Government in letter No. 15 B, dated 4th October 1878.	4. Do. paragraph 3.
	Excess over Estimate.		Total ..	..	25,353	20,353	1,138		
1	Repairs to the roof of Cavalry & also Artillery Barracks.	5	Mar. 1878 ..	5,170	5,459	289	140	The Examiner has nothing to add to his remarks in the Objectionable Item Statement for May 1878.	5. Do. paragraph 7.
2	Repairing the shed at Hay Mad, Madurai.	6	Feb. 1878 ..	1,494	2,004	500	..	The District Engineer reports under date the 15th September 1878 that an additional estimate will be disposed of shortly.	6. Do. paragraph 8.
	Total ..			6,664	7,463	899	140		

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Division.	Name of Work, &c.	Number of Accounts in which of Office Expenditure first appeared.	Month in the Accounts of which Office Expenditure first appeared.	No. of Works.	Amount of Estimates.	Amount expended.	Remarks by the Examiner.	Orders by Local Government.
WORKS COMPLETED WITHOUT ESTIMATES.								
Bangalore ..	Repairing mud wall around Arsenal in the Fort.	14	June 1877 ..	1	..	2,113	The sanction of Government is requested to enable this office to pass the expendi- ture.	7. Sec G.O., No. 4,257 W. dated 6th November 1878, para- graph 10. 8. Do. paragraph 11.
Mount ..	Providing sunshades and repairing locks, &c., of Officers Mess, Royal Artillery.	5	Mar 1878 ..	1	..	517		
			Total ..	2	..	2,430		
COMPLETION REPORTS NOT SUBMITTED TO THE EXAMINER.								
<i>Works below Rs. 2,500.</i>								
Bangalore ..	..	..	..	24	11,334	10,251	Government are particularly requested to impress upon the District Engineers the importance of a more punctual submission of Completion Certificates.	9. Do. paragraph 12.
Mangalore ..	..	..	..	1	285	285		
Mount ..	..	..	..	4	4,268	4,213		
Palgat ..	..	..	..	1	216	216		
Presidency ..	..	..	..	2	430	432		
			Total ..	32	16,448	15,200		
WORKS ABSTRACTS FOR WORKS ABOVE RS. 2,500 NOT SUBMITTED TO THE EXAMINER.								
Bangalore ..	Drainage of Native Infantry Lines.	..	..	1	14,400	9,706	Without these monthly abstracts of work done, this office is unable by an examina- tion of the rates at which the Executive Officer is working to check an impending excess over an estimate. (Signed) L. Conway-Stannus, Major, R.E., Examiner of Public Works Accounts.	10. Do. paragraph 13.
Nelore Central ..	Road from trunk road near Kavali salt platform.	..	..	1	38,350	13,767		
Nilgiri ..	Lavirance Asylum at Ootacamund ..	..	..	1	10,330	4,257		
Presidency ..	Additional group of incorporating mills for Gunpowder Factory.	..	..	1	54,010	53,001		
Do ..	Constructing Light-house Battery ..	..	..	1	47,910	14,132		
Do ..	10. Napier's Battery ..	..	..	1	10,410	12,913		
			Total ..	6	1,41,910	1,08,466		

(True Extract.)

To Superintending Engineers concerned.
To the Examiner of Public Works Accounts.
Exd. A. Grubert.
Spare Copies

Colonel, R.E.,
Secretary to Govt., P.W.D.

4295

GENERAL
ACCOUNT.

Cash of 1878 *India*
PUBLIC WORKS.

To

The SUPERINTENDING ENGINEERS
CONCERNED

at Fort Salot George.

Dated *23rd* November 1878.

For

By

For

D. O. 25th November 1878. No. 115-116.

NOVEMBER.

No. 115-116.

Supplementary Statement—Drawing orders on the Statement of — in the accounts of Executive Officers for August 1878 as to Imperial Buildings and Roads.

No.

From

The Examiner,

Public Works Accounts.

To

The Secretary to Government,

Public Works Department.

Fort Salot George.

Dated *23rd*

Recd.

November

1878

No.

Forwards for the orders of the Local Government a Statement of Objectionable Items in the Accounts of Executive Officers for the month of *August* 1878, under Imperial, Buildings and Roads.

Stomay-ford

Examiner, P. W. Accounts, *India*

Major R.E.

With index

Buildings and Roads.

PART I.—Irregularities with respect to Estimate.

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.
<u>Without Estimate</u>						
<u>Bellary Division</u>						
1 Water supply Bellary	2 July 1878	604	604	131	A reply is wanted to the reference made by the Office dated the 27th September 1878. Received	See 312 by 40074 dated 10th 1878 per a per a
<u>Almost finished</u>						
2 New Barracks at Coimbatore	11 Sept 1877	6576	6576	145	Specialty reported to Government in 1873 dated 4 October 1878. The Government have nothing further to add to his remarks upon the work in the old	

3 Repairing the old Hospital at Coimbatore	6 July 1878	4406	4406	861	An Estimate for this work has been submitted to Government of India. Vide G.O. No. 2044/78 dated 27th May 1878	little per a per a
4 New Central Division						
5 Making road from front road near Kowale to all plot of land	21 July 1878	13867	13867	261	Specialty reported to Government in letter of 10th 1878 dated 4th October 1878	little per a per a
<u>Total</u>		75353	75353	1103		

Imperial

MONTH OF

August 1878

SHEET No. 4

Orders by Local Government

Amount of the balance of the estimate of the 1st August 1878

Particulars

Amount of the balance of the estimate of the 1st August 1878

Expenditure up to date

Excess over estimate

Expenditure during month

Opinion of the Superintending Engineer, with final remarks by Examiner

Excess over Estimate

Bangalore division
Expended to the 31st July 1878
Under the 1st August 1878

Amount of the balance of the estimate of the 1st August 1878

The Engineer has nothing to add to his remarks in the 1st August 1878

Excess of income
Expended to the 31st July 1878
Under the 1st August 1878

Amount of the balance of the estimate of the 1st August 1878

The Engineer has nothing to add to his remarks in the 1st August 1878

Total

Amount of the balance of the estimate of the 1st August 1878

The Engineer has nothing to add to his remarks in the 1st August 1878

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Particulars Amount of Estimate Expenditure up to date Excess over Estimate Opinion of the Superintending Engineer, with final remarks by Examiner Orders by Local Government.

20.

Miscellaneous Irregularities

Amount of Estimate expended

Remarks by the Engineer

Orders by Local Government

Works completed without Estimate

Bangalore Repairing third wall around

Armalin the fort

Spanding on the bridge and

repairing bank of Officers the

May, 1874

Total

Completion Reports not sub-

mitted to the Commission.

At the below Rs 2500

Bangalore

Bangalore

Madras

Madras

Madras

Total

24 1134 10257 Government are particularly

1 735 258 requested to improve the

4 4233 4233 The District Engineer the

1 216 216 importance of a more free

2 430 432 check submission of Com-

32 16417 15390 Notion Certificate

At the below

12.

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Division	Name of work &c	Number of the original drawing on State property, number of copies made, date when prepared	Amount of Estimate expended	Remarks by the Commissioner	Order by Local Government
	Work Abstracts for works alone Rs 10,000 not submitted to the				
Bangalore	Commissioners Average of Native Infantry				
Mysore	Lenses Road from Mint road near Heavali Salt platform Lawrence railway at		14400 9206	Without these monthly Abstracts of work done, this Office is unable to give an estimate of the rates at which the Executive Officer is working.	
Mandya	Additional group of in- corporating Mills for Gun- powder Factory		1 28300 13767		
D. C.	Catalpa wood Additional group of in- corporating Mills for Gun- powder Factory		1 10000 4257		
D. C.	Constructing Light House Battery		1 54010 53691	to check an unimpaired ing excess over an	
D. C.	Constructing Napier Battery		1 17910 14132	estimates.	
	Total		1 18610 12913		
	Total		6 146610 108266		

W. J. Lawrence
S. P. W. A. F.

21-11-78

4295

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12416

Cont. of 116781

PUBLIC WORKS

11/11/11

7 Nov 1895

11/11/11

Objectionable item. Passing
over on the statement
of — in the accounts
of the office for Aug 78
under Disposal, Building
and Road.

Ex-116781