

P.W.D.

3DEC79

N^o 2

No. 18 *F*

From

The Examiner,

Public Works Accounts,

To

The Secretary to Government,

Public Works Department,

Fort Saint George.

Dis. N. 3120W 96-12-79

Dated *2nd* December } 1879.
Recd.

No.

Forwards for the orders of the Local Government a Statement of Objectionable Items in the Accounts of Executive Officers for the month of *September* 1879, under Imperial, Buildings and Roads.

141 A - 141 B

*SS 1st 2nd 3rd 4th 5th
Circles
Hammer Piece
Rev dent
12-12-79*

H. Schuler

Offg Examiner, P. W. Accounts.

10/12

11/12/79

Imperial, Buildings and Roads.

PART I.—Irregularities with respect to Estimate.

Item No.	Particulars.	Number months elapsed in the execution of the work.	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 & Appropriation.</u>							
1.	1. Petty Repairs by Barrack Department.	5. May 79	1314	1314	342		<p>The Executive Engr reports the 18th October 1879, that the objections on the item will be removed shortly.</p>	<p>12/3/2089 6th Dec 79</p> <p>(1) Steps should be once the task is in the removal of the objection with reference to the funds provided in 1879 27696W dated 5-11-79.</p>
2.	Buckingham Canal Opening Bar and connecting temporary						<p>The Supg Engr (2)</p>	

1879 27696W dated 5-11-79.

2740W. J. 21st October;

Ins 2 and 6 are for opening the Ennore & Corveling bars, and the S. E. should expedite in reply to the reference made in the subject -

Ins 7 awaits reply from the Revenue Department & when a reminder will be sent -

Ins, 2, 6 and 7 are the only items now specifiable -

D_{5/12}

Alt

5/12/79

{ P. W.
{ DEPT.

Fort St. George,

5 Dec.

187 9

OFFICE NOTE

To

Objectionable Item
Interment - Inscribed - for
September -

The statement only contains
9 items of irregular ex-
penditures, only 5 of which
refer to expenditures during
the month, and all
trifling -

of the 9, Lws 1, 3, 4, 5
and 8 will be disposed
of 5 G. Lw 2769 W of
5th November (the statement
refers to September); Lw
9 is disposed of 5 G. Lw

Progne at Carletonq—

2. Aug 79

8658

21.

2. Frick papers

2. Uncle reports under dated the 4th November 1879, that the Ex-Engineer had been called upon to submit an Estimate for this item; but information in respect to appropriation has not been received in this Office. -

3. Presidency
compensation paid
to the President & family
- capacity for the old
Latinine under Clives
1 Battery.

Dr. G. O. No 2744 W
dated 31st Dec 79, (3)
it is stated
that

04/ 0176
" 710

A. June 79

047/ 740

"

that

vide 22

Imperial MONTH OF Sept 1879. SHEET No. 2 .]

Item No.

Particulars.

Number of Month in which the work was done.

Amount of Estimate.

Expenditure up to date.

Excess over Estimate.

Expenditure during month.

Opinion of the Superintending Engineer, with final remarks by Examiner.

Orders by Local Government.

Without Estimate & Appropriation. Contd

Wynad

4 Petty repairs to Barrack Department to European Infantry Buildings

4 May 79

1106 1106

99

L. G. O. dated 18 Aug 1879, No 2028 W

is stated that the necessary action will be taken by the Supt Engineer

~~vide~~

vide Kera

above

concerned on the receipt of the order about to issue on the statement of demands and sundries for 1879-80.

5. Petty repairs to Barrack Dept of Native Infantry Buildings

1 Sep 79

253 253

98

The S. Engineer reports under date the 18 Oct 79

that an appropriation of funds has been applied for but not yet sanctioned

vide

Kera

above

Total

6511 6511

560

[*Impended* MONTH OF *Sep* 1879 SHEET No. *3*]

Item No.	Particulars.	Municipal Branch in which the work is done	Amount of Estimated Exp.	Expendi- ture up to date.	Excess over Estimated Exp.	Expendi- ture during month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Local Government.
	<i>Without Estimate</i>							
	<i>Buckingham Canal</i>							
b.	<i>Opening Cutnew for including Gympre work</i>	<i>3 July 79.</i>	"	<i>4399</i>	<i>4399</i>	<i>46</i>	<i>This Office has nothing to add to the remarks made in the Statement for August 1879.</i>	<i>(6) vide para 2 of B. F. No 2455, dated 29.9.79. The Subm. specn of the cut should be checked</i>
	<i>Ingole</i>	<i>31 May 76</i>	"	<i>14972</i>	<i>14972</i>	"	<i>This Office has nothing to add to the remarks made in the Statement for July 1879.</i>	<i>7. The Salt Commission will be requested in the Rem. to submit a defunct copy with reference to para 4 of his letter dated 14.9.79.</i>

	<i>Presidency</i>						<i>(8) vide para 1 above</i>	
	<i>8. City repairs carried out by Barrack Master Presidency</i>	<i>4 June 79</i>	"	<i>1500</i>	<i>1500</i>	"	<i>The City has been requested in this Office letter No 617 SEB dated 16 Oct 79 to get the required estimate sanctioned and a reply there to is awaited.</i>	
	<i>Total</i>		"	<i>20871</i>	<i>20871</i>	<i>46</i>		
	<i>Gross over Estimate</i>							
	<i>Presidency</i>							
	<i>9. Making improvements to the Gun Powder Factor y.</i>	<i>11 Sep. 78</i>	<i>54010</i>	<i>56746</i>	<i>2736</i>	<i>14</i>	<i>This Office has nothing to add to the remarks made in the Statement for August 1879.</i>	<i>(9) A revised estimate was sanctioned in SA No 2740 dated 31.10.79</i>

PART I.—Irregularities with respect to Estimate for the month of September 1879—*cont.*

Item Number.	Particulars.	Number of Appearances in Statements of Objectionable Items.	Month in the Accounts of which Objectionable Expenditure first appeared.	Amount of Estimate and Appropriation.	Expenditure up to Date.	Excess over Estimate and Appropriation.	Expenditure during Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Local Government.
6	WITHOUT ESTIMATE. <i>Buckingham Canal.</i> Opening Ennore bar including groyne work.	3	July 1879 ..	RS. ..	RS. 4,399	RS. 4,399	46	This office has nothing to add to the remarks made in the statement for August 1879.	6. <i>Vide</i> paragraph 2 of G.O., No. 2,455, dated 28th September 1879. The submission of the estimate should be expedited.
7	<i>Ongole.</i> Making road from trunk road near Kavali to salt platform.	34	Nov. 1876 ..	..	14,972	14,972	..	This office has nothing to add to the remarks made in the statement for July 1879.	7. The Salt Commissioner will be requested, in the Revenue Department, to submit a definite reply with reference to paragraph 4 of his letter printed with G.O., No. 3,990 W., dated 14th October 1878.
8	<i>Presidency.</i> Petty repairs carried out by Barrack Master, Presidency.	4	June 1879 .. Total ..		1,500 20,871	1,500 20,871	.. 46	The Superintending Engineer, 3rd Circle, has been requested in this office, letter No. 617 S.E. 3rd, dated 16th October 1879, to get the required estimate sanctioned, and a reply thereto is awaited.	8. <i>Vide</i> paragraph 1 above.
9	EXCESS OVER ESTIMATE. <i>Presidency.</i> Making improvements to the Gun Powder Factory.	11	Sept. 1878 ..	54,010	56,746	2,736	14	This office has nothing to add to the remarks made in the statement for August 1879.	9. A revised estimate was sanctioned in G.O., No. 2,740 W., dated 31st October 1879.

Miscellaneous Irregularities.

Division.	Name of Work.	Number of Appearances in Statements of Objectionable Items.	Month in the Accounts of which Objectionable Expenditure first appeared.	Number of Works.	Amount of Estimate.	Amount Expended.	Remarks by Examiner.	Orders by Local Government.
Tinnevely Ganjam Chingleput Rajahmundry ..	COMPLETION REPORTS NOT SUBMITTED TO EXAMINER. <i>Works below Rs. 2,500.</i>			1 1 6 1	RS. 745 810 4,943 158	RS. 744 800 4,589 156	Government are particularly requested to impress upon the Superintending Engineer the importance of a more punctual submission of Completion Reports.	10. The Government must insist on greater punctuality being observed in the submission of these documents to the Examiner of Public Works Accounts.
Presidency ..	<i>Work Abstracts for Works above Rs. 10,000 not submitted to Examiner.</i> Making improvements to the Powder Factory.	..	Sept. 1878 ..	1	54,010	56,746	The Officer in charge, Presidency Division, reports in his Statement of Objectionable Items for September 1879, that the Work Abstract is under preparation and will be submitted shortly.	

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.To Superintending Engineers, 1st, 2nd, 3rd, 4th and 5th Circles.
" the Examiner, Public Works Accounts.
" the Revenue Department.Exd. S. T. Austin.
Spare Copies

June
Total

12

Miscellaneous Irregularities.

Division	Name of work
	<u>Completion Reports not submitted to Examiner</u>
	<u>Works below Rs 2500</u>
Sinnaveilly	
Tanjore	
Chingleput	
Rajahmundry	

Work Abstracts for Works above Rs 10,000 not submitted to Examiner.

Presidency - Making improvements to the Gun Powder Factory - Sept 1878

No of Months in which the work was completed	No of Estimates of Estimated Works	Amount expended	Remarks by Examiner	Induced by Local Government
1	745	744	particulars re-	
1	810	800	granted to	
6	4943	4589	improvements	
1	158	156	the Sdg Engr	
<p>Government and (10)</p> <p>The first must inspect for quality of a more punctual submission of completion of Reports.</p> <p>The Office in which the reports in his State of 66: items for Sept 1878</p> <p>1. 54010 56746 that the work abstract is under preparation and be submitted shortly -</p>				<p>the first must inspect for quality of a more punctual submission of completion of Reports.</p> <p>The Office in which the reports in his State of 66: items for Sept 1878</p> <p>1. 54010 56746 that the work abstract is under preparation and be submitted shortly -</p>

Subl. to 3120 to of 6 Decr 79