

P. W. D. Madras.
Form No. M 64 a.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 2nd

FUND

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of July 1883.

No.

MADRAS,
Dated 4th October 1883.

FORWARDED for orders to the Secretary to Government, Public Works Department, Madras.

№ 2849 Маши. Бесф.

D. P. Conway

Examiner of P. W. Accounts,

Madras.

Enddi Receipt Receipt.

11. Voluminous masses of detail, when their practical significance could be given in a few lines, should always be avoided as a rule. If, for instance, the state of matters as to sanction in one month does not materially differ from that of a preceding month, it will answer all practical purposes to say so, instead of sending another full report.

12. Too much stress can never be laid on the fact that this statement is not to take place of special reports, then and there, of works on which serious irregular expenditure is being largely incurred, either without estimate or appropriation.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of
orders of Government.

July

1883

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Imperial Hil Provincial Want of Estimate District Western Division Manufacture of lime at Vedaswaram	March 1883	"	4607	4607	"	"	"	360

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

Orders by Government.

No. 2849 W of 11th Oct/83

Item No 1 Supty Engr will
at once enquire into
this matter and take
the necessary steps to
regularize the outlay
by bringing the matter

The Executive Engineer
now states that an
estimate for the operations
of the current year has been
forwarded to the Super-
intending Engineer's
circle but that it will
need revision when the
existing credit balance
is worked out and this
operation closed.
The estimate referred
to by the Executive En-
gineer apparently
provides for outlay after
the closing of the accounts
of the present operations
and the irregularity
in incurring outlay
to such a large extent
without a duly care-
tioned estimate, is brought

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
2	Kistna Eastern Div. Stone Manufacture at Bezvada and Seethanagram	May 1883	"	3891	3891				1914
3	Manufacture of lime at Bezvada	Do	"	548	548				36
4	Excess over Estimate Kistna Western Div. Constructing Western Division Office at Dejjarala	Do		14520	15782	662			94

of Executive Engineers for the Month of orders of Government.

July 1883

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

Orders by Government.

to notice of Government.

As pointed out in the Objectionable Items' Statement for May, 1883, sanction of Government to an estimate is necessary.

The Executive Engineer states that an estimate has been sent to the Superintending Engineer for sanction on the 21st August 1883.

The Executive Engineer states that the excess is due to higher rates paid for wood work in consequence of

the

Item 2 an estimate for Rs 28950 was sanctioned in G.O. No 2790 W of 5.7.83.

Item No 3 for supply early attention

Item No 4 The result of reference to the Supply Dept will be awaited.

of Executive Engineers for the Month of
orders of Government.

July 1883

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Miscellaneous Projects for which Revised Estimates are likely to be required. Koller Division Constructing								

Orders by Government.

the difficulty of procuring timber by Belwada workshops and that sanction of Government will be obtained if the aggregate outlay exceeds the amount of Estimate by more than 5 percent. The Executive Engineer's explanation does not however appear to be altogether intelligible as there are large excesses on other sub-heads which have been pointed out to the Superintending Engineer.

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
5	Constructing a 2 nd Class Talag Cutcherry at Kottah	Nov 1882	14,450	6,243	"	9,100	637	"	501
	Completion certificates due for works estimated to cost over Rs 2500 each.								
6	Sub jail at Kundatur	June 1883	10,350	10,441	91	"	14	14	"
	Completion certificates due for works below Rs 2500 each								
7	1 work	do	2030	1883	"	"	53	53	"

of Executive Engineers for the Month of orders of Government.

July 1883

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

Orders by Government.

The Executive Engineer states that the Revised Estimate is nearly ready for submission

Item No 5 Revised Estimate will be awaited.

Completion Report awaited.

Item No 6 & 7 No submission of the Completion reports should be expedited

Completion Report awaited

D. P. Cardon

Examiner B. W. Beets
Madras

AS 8/10 11/10

The Supy. Engr. Second Circle
The Revenue & M. Accounts
8/10

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of
orders of Government.

188

Examiner of P. W. Accounts,

Madras.