

B. No 9724 W. 12-4-87  
" 1223 W. 16-5-87

1884-85.

# Civil Engineering College.

To THE Chief Engineer, P.W.D.

No. 499.C.

Dated 22<sup>nd</sup> September 1884

Despatched 22<sup>nd</sup> do.

Received 23

PREVIOUS PAPER.

Index No.

Letter No. dated

ABSTRACT.

Enquiring whether it is necessary to publish any additional notification specifying the terms on which the one appointment to the Engineer Establishment of the P.W.D. guaranteed to this College in 1885 & 1886 will be made.

Oct 27/10 Cir: 18/10

Sent back to B. 11-10-84 R. M. 10 B.  
Resubmitted to Kamakur 11-10-84 R. 9-10-84  
Bellary 27-9-84 R. 3-10-84

7966

## NOTES.

REFERENCE TO MADRAS P. W. D. CODE.

### CHAPTER XIV.—PARAS. 1829 TO 1832.

1. The object of this Return is to place before Government an analysis of all shortcomings in matters of financial regularity in the operations of each month with a view to their being remedied. It should be submitted to Government on the first day of the third month succeeding that to which the accounts relate.

2. There should be a separate statement for each separate Fund—Imperial, Provincial, Local, and Irrigation.

3. The Provincial statement will be posted from the Divisional Statements of Objectionable Expenditure. The statement need not be delayed in order to embody the remarks of the Superintending Engineers if these do not reach the Examiner's Office in time. It is desirable, however, that the Superintending Engineer's opinion should be recorded as far as may be practicable, and, in order to ensure this being done, the Divisional Statement of Objectionable Items should be checked immediately on receipt and sent to the Superintending Engineer for his remarks before the audit of the other accounts is proceeded with.

4. All Executive Officers who have failed to submit their Divisional Statements of Objectionable Items with their Monthly Accounts, as well as those whose statements are generally incomplete, should be specially brought to the notice of Government under "General Remarks" at the end of the statement.

5. Items of irregular expenditure which are left unincorporated in Executive Engineers in their Divisional Statements of Objectionable Items should be distinctly noted as such either in a separate supplementary statement or in the original statement in red ink.

6. Columns under all the heads should be filled up in each case so as to bring out clearly where estimate or appropriation exists and where it does not.

7. In the case of large projects such important features as the following should be stated with precision:—

- |                                                      |                                          |
|------------------------------------------------------|------------------------------------------|
| A. Lump sum estimate.                                | 1. Submitted to Chief Engineer.          |
| B. Abstract detail estimate by sub-heads, and so on. | 2. Submitted to Superintending Engineer. |
|                                                      | 3. Not yet submitted.                    |

8. A large work which is proceeded with on merely a lump sum sanction is still objectionable till an abstract and detail estimate by sub-heads is submitted and sanctioned for it by competent authority.

9. Special mention should be made of works being carried out in portions by authorities, beyond whose powers of sanction it would be to sanction the expenditure as a whole.

10. An important point to notice is the duration of a serious irregularity.

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.

B. No 1516 W. 20. 6. 84

" 1733 W. 14. 7. 84

" 2124 W. 27. 8. 84

" 2358 W. 24. 9. 84

" 1547 W. 20. 6. 84

" 1724 W. 12. 7. 84

" 1514 W. 29. 8. 84

" 2286 W. 16. 9. 84

F.C. B. No. 3104 W. 17-12-84

M. 52/10 Dh. 30/10 29.10

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

FUND

Provincial Statement of Objectionable Items

in the Accounts of Executive Engineers

for the Month of July 1884.

No.

MADRAS,

Dated 1<sup>st</sup> October 1884

FORWARDED for orders to the Secretary to Govern

ment, Public Works Department, Madras.

Examiner of P. W. Accounts,

Madras

With order

# 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. |                               |
| 1.       | Godavari Eastern Division<br>Want of Estimate<br>Repairs to Superintending Engineer's Bungalow at Dowlaishwaram   | June/04                                                                  | 325                       | 325                     |                       |                                            |                          |                            | 64                            |
| 2.       | Gangam<br>Provincial<br>Want of Estimate<br>Tools and Plant.<br>Hand Dredger for the use of the Chitka Lake canal | July/04                                                                  | 270                       | 270                     |                       |                                            |                          |                            | 270                           |
| 3.       | Godavari Eastern Division<br>Excess over Estimate<br>Constructing a Taluq Sidcherry and outhouses at Badrachellam | Nov/03                                                                   | 8860                      | 9176                    | 316                   |                                            |                          |                            | 82                            |
| 0.4      | Works for which Revised Estimates are required<br>Constructing a Post Office at                                   |                                                                          |                           |                         |                       |                                            |                          |                            |                               |

Sum  
Recd  
Bel

[P. W. D. Form No. M. 112—Inner Sheet.]

of Executive Engineers for the Month of  
orders of Government.

July 1884.

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

Orders by Government.

The Executive Engineer in his Objectionable Items Statement for June 1884 states that an Estimate for this work will be sanctioned shortly.

The Executive Engineer in Objectionable Items Statement states that the bill of costs has not yet been received from the Dowlaishwaram Workshops to enable him to prepare the required estimate.

The Executive Engineer reports that the work is completed, and that the excess will be explained in the Completion Report.

No orders are necessary as the excess is within 5 per cent of the sanctioned Estimate.

Result of orders passed

No 2648  
The S.E. will see that an estimate for this work is sanctioned without delay.

Noted.

# 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. |                          |                            | the 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        | at Durnagadum<br>Additions to the Collector's<br>Gutcherry at Cocanada                                | April/04                                                                 | 600                       | 653                     |                       |                                            |                          |                            |                                   |
|          | Godavari Eastern<br>Works for which revised<br>estimates are required<br>Imperial                     | April/04                                                                 | 31,870                    | 12,437                  |                       |                                            |                          |                            |                                   |
| 6        | Constructing a Post<br>Office at Humavaram                                                            | June/04                                                                  | 600                       | 664                     | 64                    |                                            |                          |                            | 8                                 |
|          | Godavari Eastern<br>Other Miscellaneous<br>Irregularities<br>Provincial                               |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
|          | Miscellaneous Advances<br>outstanding for more than<br>3 months.                                      |                                                                          |                           |                         |                       |                                            |                          |                            |                                   |
| 7        | P. Subramany Iyer<br>Delta Superintendent<br>P. Sivasamy Iyer D:<br>amount disallowed by<br>Examiners | April/04<br>Jan'y/04                                                     |                           | 81                      |                       |                                            |                          |                            | 35                                |

## of Executive Engineers for the Month of orders of Government.

July 1884

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

Orders by Government.

by Government in  
Objectionable Items  
Statement for May  
1884 is still awaited.

The Executive Engineer  
in Objectionable Items  
Statement for June 1884  
states that a revised  
estimate for this work  
has been submitted  
for sanction.

Result of orders passed  
by Government in  
Objectionable Items  
Statement for May 1884  
is awaited.

The S. E. will see that the  
items outstanding under his  
advances are adjusted without  
further delay.