

REFERENCE TO MADRAS P. W. D. CODE.

PARAS, 2362 TO 2365.

Q.C. no 2932 W. 27-11-84
B. no 2784 W. 7-11-84
" 3008 W. 8-12-84
" 125 W. 14-1-83
" 366 W. 14-2-83
" 914 W. 16-4-83
Q.C. no 1461 W. 9-6-84
" 2302 W. 18-9-84
no 764 D. 26-3-83
B. no 866 W. 9-4-83
Q.C. no 897 W. 2-4-84
" 897 W. 2-4-84
no 2326 D. 20-12-81
" 470 D. 23-2-83
B. no 632 W. 7-3-83
Q.C. no 987 W. 27-4-83
B. no 1148 W. 15-5-83
" 1338 W. 8-6-83

original
No. 4981

P. W. D. FORM.
No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fifth

FUND Provincial & Imperial

Rs 576.15 In Duplicate

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of March 1885.

No. _____

MADRAS,

Dated 4th June 1885.

FORWARDED for orders to the Secretary to Govern-
ment, Public Works Department, Madras.

No. 1504 W of 26th June 1885

D. P. Curran

Examiner of P. W. Accounts,
Madras.

Recd. 9/6

20-6-85

29/6

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	<u>Chingleput</u> <u>Grant of Estimate</u> Repairing old Bungal and fallen flood masts ^{Year} of the Government House Grounds	March 1885	..	231	231	..	..	..	..
2	<u>Presidency Division</u> <u>Imperial</u> <u>Military</u> <u>Grant of Estimate</u> Sanction of out works of Fort Saint George Madras.	July 1884	..	466	466	..	..	..	..
3	<u>Civil Buildings Roads & Services</u> <u>Excess over Appropriation</u> Constructing Telegraph office at Bangalore.	March 1885	..	..	..	12040	14846	2806	3229

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

of Executive Engineers for the Month of
orders of Government.

March 1885

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

Orders by Government.

Executive Engineer states that the estimate has been approved by the Military Secretary to His Excellency the Governor and forwarded to Superintending Engineer for sanction.

The S. E. Circle will see that an Estimate is sanctioned for this work without delay.

Sanction to estimate called for in P. O. No 2784 dt dated 7 November/84, is still awaited.

Early steps should be taken for removing the objection to this item.

No Explanation has been afforded to this office by the Executive Engineer for this excess. Will be paid with approval of Government.

The Examiner J. M. Accounts is authorized to audit, admit or account this excess in the accounts for 1884-85.

Provincial Statement of Objectionable Items in the Accounts requiring the

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4	<u>Chungul Division</u>								
	<u>Plant of Police</u>								
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which revised</u>								
	<u>Estimates are likely to be required.</u>								
	Re-modelling the Lightning								
	Conductor and Constructing a								
	Coner to drain round the main								
	building Government House, ^{November} 1884		3975	3873	"	"	"	"	"
5	<u>Presidency Division</u>								
	<u>Proving</u>								
	<u>Miscellaneous Irregularities</u>								
	<u>Work for which revised</u>								
	<u>Estimates or Deviation Statements</u>								
	<u>are promised</u>								
	General Repairs to Localities								
	Asylum Madras ^{January} 1885		7550	8138	588	"	"	"	1651
6	<u>Addition and Improvements</u>								
	<u>to the Stamp and Stationery</u>								
	<u>Office Madras.</u>		24240	21355	"	"	"	"	5955

of Executive Engineers for the Month of
orders of Government.

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

March 1885

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Executive Engineer states that the revised estimate has been submitted for sanction.	The revised estimate is awaited. The revised estimate is awaited.
Caution to the Deviation statements to which the Executive Engineer states will provide for certain excesses over sub-heads &c is still awaited. The Cautioned estimate for the work has now been exceeded by over 5 per cent.	Deviation statements are still awaited. Deviation statements are still awaited.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of

March 1885

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	<u>Chengalpoot Division</u>								
	<u>Works completed for which</u>								
	<u>Completion Reports are due</u>								
7	Repairing Guindy Park Building	November 1884	8170	7309					
	<u>Presidency Division</u>								
	<u>Provincial</u>								
	<u>II Delay in submission of work</u>								
	<u>Vouchers, Replies to Audit Notes &c.</u>								
8	X Work Voucher for Civil Jail Madras for March 1884	March 1884	269	2544					
9	X S. for Constructing a Telegraph Office Bangalore for March 1885	March 1885	19320	14816					
10	S. Replies to Audit Notes on accounts for January 1885.								

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

Orders by Government.

Executive Engineer reports that this work is completed and that the completion report will explain deviations.

Noted

No work voucher is still awaited

X. The reason for non-submission of this work voucher with the accounts for March has not been given by the Executive Engineer.

Up to date it has not come to hand.

S. Replies still awaited.

The S.E. will see that the work vouchers for these works are forwarded to the Examiner S.M. Accounts without delay to the Examiner P.W. Accounts without delay.

The Supply Engineer will forward the replies to the S.E. will forward the replies to the Examiner.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of *March* 1885

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	<i>Presidency Division Provincial</i>								
	<i>III. Items of advance outstanding for more than 3 months.</i>								
11	Value of 1 Hour's Level in Case supplied to Chief Engineer Public Works Department.	November 1884		Rs 32					
12	Value of 200 Graphs supplied for use of Chief Engineer's Office Public Works Department.	November 1884		45					
13	Value of 1 Dozen of Glass supplied to Consulting Engineer for Railways.	December 1884		7					
14	Balance to be realized for a set of Railway Curves supplied to the Deputy Consulting Engineer for Railways in exchange for a set of French Curves.	March 1885		7					
15	Amount disallowed in counterpart bill for Survey being amount paid by Executive Engineer Presidency Division for 1 Copy of Barram Standing Order purchased.	March 1885		0/12/0					

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

Orders by Government.

audit notes without delay to the audit notes without delay.

The delay in the adjustment of these items is again brought to notice.

The Supt Engineer will take immediate steps for the adjustment of these items.

The S. E. will take immediate steps for the adjustment of these items.

The Executive Engineer was asked to take steps to have this item adjusted, it is presumed he has done so.

This item should be adjusted at once.

Provincial Statement of Objectionable Items in the Accounts
requiring the

of Executive Engineers for the Month of

March

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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.
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	<i>South Arcot</i> <i>Miscellaneous irregularities</i>								
	<i>Works completed for which Completion reports are due</i>								
16	Constructing Taluk Catcherry at Inamya-Cappaw.	<i>September 1883</i>		17,380	16,171				
17	Providing additional accommodation for the Sub Collector at Loduvaunau	<i>May 1884</i>		6873	10,773				
18	Repairing a bungalow of Assistant Superintendent of Police at Tiru Kollur	<i>August 1884</i>		886	1,008				

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

Orders by Government.

The Completion Reports and Certificates for these works are still awaited. The great delay in their submission is again brought to notice of Government.

The S.E. will see that these documents are forwarded to the Examiner without further delay. The S.E. will see that these documents are forwarded to the Examiner without further delay.

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.
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19	South Arcot Miscellaneous Advances Items Outstanding for more than three months Reals for Sub Divisional Officers at Porto Novo.	December 1882							

of Executive Engineers for the Month of
orders of Government.

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

March 1885

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

Orders by Government.

In the order of Government passed on December Provincial Objectionable Items Statement, the Superintending Engineer was asked to take early steps for the adjustment of this item which still remains unadjusted.

The S.E. will take early steps for the adjustment of this item.

The S.E. will take early steps for the adjustment of this item.

Examiner P. W. D. Accounts

Madras

The Supl. Engineer, Arcot
Thro' the Examiner P. W. D. Accounts
The Examiner P. W. D. Accounts

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of
orders of Government.

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

Orders by Government.

D. C. Carson

Examiner of P. W. Accounts,
Madras.