

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.



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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Shilpi

FUND

Imperial and Provincial

Provincial Statement of Objectionable Items
in the Accounts of Executive Engineers
for the Month of *November 1884*

No.

MADRAS,

Dated *30 January* 1885.

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

D. P. Eudon

Examiner of P. W. Accounts,
Madras.

With order

19/2/85

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of

November

1884

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

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.	
	<i>Imperial</i> <i>Want of Estimate</i>								
1	<i>Presidency Division</i> <i>Demolition of Out Works</i> <i>Fort St. George</i>	<i>July</i> <i>1884</i>		<i>466</i>	<i>466</i>				<i>3</i>
	<i>Provincial</i> <i>Miscellaneous Irregularities</i>								
	<i>Works for which Deviation Statements or Revised Estimates are promised.</i>								
2	<i>Presidency Division</i> <i>Adding a Chancel to</i> <i>St. Mary's Church</i> <i>Madras</i>	<i>March</i> <i>1884</i>		<i>5370</i>	<i>3996</i>				

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

Orders by Government.

Sanction to the Estimate ordered in Objectionable Items Statement for August 1884, is still awaited.

The attention of the S.R. & C. is drawn to the orders passed against this item in the O.I. statement for Nov/84.

Sanction to the promised Deviation Statement is still awaited.

Revised Estimate for Rs 6490 was sanctioned in G.O. No. 157 W dt. 19 Jan'y 1885.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of *November*
orders of Government.

1884

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.	
	<i>Provincial (Contd)</i> <i>Miscellaneous Irregularities (Contd)</i> <i>Works for which Provisional Statements or Revised Estimates are likely to be required.</i>								
3	<i>Chingleput Division</i> <i>Remodelling the Lightening Conductor and Constructing a Concrete Drain round the Main Building Government House Guindy</i>	<i>Nov 1884</i>	<i>3975</i>	<i>3373</i>					
4	<i>Repairing the Main Building and Out-houses of Government House Guindy Park</i>	<i>Nov 1884</i>	<i>8171</i>	<i>6918</i>					

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

Orders by Government.

The Executive Engineer states that there have been unavoidable deviations from the sanctioned specification and to cover these sanction to Revised Estimates will be obtained.

Revised estimates for these works should be submitted without delay.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of

November

188*4*

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.	
	<i>Provincial (Contd.)</i>								
	<i>Miscellaneous Irregularities (Contd.)</i>								
	<i>Works Completed for which Completion Reports are due.</i>								
	<i>South Arcot Division</i>								
5	Constructing a Salug Cutcherry at Munjia <i>Sept 1883</i>	17,388	14,711						
6	Providing additional accommodation for the Sub Collector at Sindiranum <i>May 1884</i>	1,873	10,773						
7	Repairing a Bungalow of the Superintendent of Police at Tirukoilur <i>Aug 1884</i>	886	1,008						
8	Improvements to the Sub Divisional Officer's Bungalow at Verudachel Land <i>Oct 1884</i>	1,690	1,672						

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

Orders by Government.

The Completion Reports and Certificates for these works are still awaited, their non-submission is again brought to notice of Government.

The S. E. will be that Completion reports for these works should be forwarded to the Examiner without further delay.

The Executive Engineer reports that this work is completed and states that the Completion Report will follow.

Noted
Noted

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of *November*
orders of Government.

188*4*

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>Provincial (Contd)</i> <i>Miscellaneous Irregularities (Contd)</i> <i>Non submission of Work Vouchers &c</i>								
9	<i>Presidency Division</i> <i>Work Voucher for Repairs to the Civil Detention Jail Madras</i>	<i>March 1884</i>	<i>2691</i>	<i>2541</i>					
10	<i>Work Voucher for Repairs to Kapur Bridge for October-November 1884</i>	<i>Oct 1884</i>	<i>6910</i>	<i>6886</i>					
11	<i>Work Voucher for General Repairs to the Leper Hos. Jail Madras for November 1884</i>	<i>Nov 1884</i>	<i>4378</i>	<i>1253</i>					
12	<i>Replies to Audit Notes on Accounts for September and October 1884</i>	<i>Nov 1884</i>							

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

Orders by Government.

These work vouchers have not yet come to hand. The delay in submission is very unsatisfactory. No explanation has been afforded for the non submission of the 2 due with accounts for November 1884

Work vouchers for these works should be forwarded to the Examiner without further delay.

The Executive Engineer's replies to Audit Notes for September & October should have reached this Office long ere this. The delay is brought to notice of Government.

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Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of *November*
orders of Government.

188

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.	
	<u>Provincial (Contd)</u>								
	<u>Miscellaneous Irregularities (Contd)</u>								
	Items of Advance outstanding for more than three months.								
13	<u>Presidency Division</u> Amount paid to Col. J. Mullins A.E. on account of pay and June allowances due to be recovered 1884 from the Nizam's Government			2518					
14	<u>Value of 1 Attorney's Seal</u> in Case supplied to Chief Engineer Public Works Secretariat 1884			39					
15	<u>Value of 1 Pentagraph</u> (22 hands) supplied for use of Chief Engineer, Office of Public Works Secretariat			45					

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

Orders by Government.

The result of the 2^d refer-
ence (vide L. O. 143134 W date
20th December 1894) to
the Hyderabad Govern-
ment is awaited.

The Executive Engineer
has been asked to take
steps to adjust these
items, and it is presumed
he has done so already.

Noted

Noted

Cal.
11.2.45

J. P. Curran

Examiner of P. W. Accounts,
Madras

3. The Supply Engineer V Circle
This is the Examiner P.W. Accts