

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

B. In 1113 W 6.5.86
In 1403 C. 7.4.86
" 296 C. 22.1.86
" 1635 D. 20.7.83
" 121 D. 19.1.83
" 1748 C. 30.10.84
" 1529 C. 15.9.84
" 863 C. 16.4.84
" 114 C. 16.1.84
Q. 6 2998 W 14.12.83
" 2890 W 4.12.83
" 506 W 6.3.83
In 1889 C. 21.5.86
Q. In 1135 W 5.5.86
" 908 W 2.4.86
" 587 W 5.3.86
" 356 W 9.2.86
" 50 W 6.1.86
" 2967 W 10.12.83
" 2595 W. 4.11.83
Q. 6 In 697 W 16.3.86
" " 2490 W 22.10.83

Orig. 90/6. 23/10/86
C. 16.6.86 R. 21.6.86

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 6th

FUND Provincial & Imperial
Military &c.
Revenue &c.

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of March 1886.

No. _____

MADRAS,

Dated 3rd June 1886.

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

No. 1571 W. d/ 22 June 1886

D. P. Curran

Examiner of P. W. Accounts,
Madras.

With orders
W. G. R. R. 19/6

Provincial Statement of Objectionable Items in the Accounts of
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.	
			Trichinopoly Division.						
	Want of Estimate Tools & Plant New Supplies								
1	Instruments for testing Lightning Conductors.	1886		515	515				
			Trinnevelly Division						
	No appropriation Provincial. Original works.								
2	District Court house at Kokaracolum Constructing a record room & Improving the	1886	17,875	1944			1944		1747

Executive Engineers for the month of March
orders of Government.

1886

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

Orders by Government.

No. 1571 W.d/ 22 June 1886.

The charges are on account of stores received from Telegraph Department in connection with the testing of lightning conductors. The Executive Engineer has been instructed to charge off items not debitable to Tools and Plant to "Stock" or "works".

Noted
Noted.

Rs 300 and Rs 1700 were allotted in G.O. No. 2890 W of 4th December 1885 & 2998 W of 14th December 1885 respectively for urgently required repairs to this building, but the Executive Engineer debited the outlay now reported to the Estimate of Rs 17,875 for Improvements to the Court house sanctioned.

The Supg Engr. has already been informed that the allotment of Rs 2000 was provided only for urgent repairs and not against the estimate sanctioned in G.O. No. 506 W dated 6th March 1885.

March

188 *b*

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Sanctioned in G.O. No. 5064 of 6 March 1885 for which no funds were appropria- ted. No outlay on the building has been charged to repairs. Orders requested. There is a saving of Rs 2118 under Repairs Civil Buildings.	The circumstances in which the grant was exceeded should be ex- plained without delay.
Expenditure in excess of Appropriation is brought to notice of Government.	Completion report for this work should be forwarded to the Examiner without delay.
The non-submission of Completion Report for this work is brought to notice.	Completion report for this work should be forwarded to the Examiner without delay.

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of *March*
orders of Government.

1886

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>Miscellaneous Irregularities (contd) Maweri and Umanar</i>								
	<i>Items outstanding in the Miscellaneous Advance ac. count for more than three months.</i>	<i>Feb'y 1886</i>							
5	<i>Advances to work people</i>	<i>1886</i>		<i>108</i>					<i>20</i>
	<i>Work Voucher not submitted for work costing over Rs 2500</i>								
6	<i>Bricks preparation of fields March including erection of sheds etc.</i>	<i>1886</i>	<i>3253</i>	<i>3167</i>					
	<i>Purchase of articles of European Manufacture in the Local Market</i>								
7	<i>Swedish Iron 95 lbs at</i>	<i>1-6 8-14-6</i>							
	<i>Do 502 lbs at</i>	<i>1-4 41-13-4</i>							
	<i>Do 1747 lbs at</i>	<i>1-4 45-9-4</i>							
	<i>Steel bars 7 bundles at</i>	<i>1-4 119-11-11</i>							

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

Orders by Government.

The Executive Engineer states that the probable amount irrecoverable is Rs 35 and that endeavours are being made to recover the remainder. A special report of the exact amount irrecoverable has been promised shortly.

Noted.
Noted.

A work voucher detailing the outlay has been frequently called for it has not been received up to date.

The document referred to by the Examiner should be forwarded to him without delay.

Sanction of Government is necessary for the purchase of these articles of European manufacture in the Local Market vide Appendix I of P.W. Code

The circumstances in which these articles were purchased locally without sanction of Govt. should be explained.

Provincial Statement of Objectionable Items in the Accounts of
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.	
<u>Miscellaneous Irregularities (continued) Bangalore Division</u>									
8	Chocolate powder &c purchased from Messrs Oakes & Co. _____	1886	34						
<u>Trichinopoly Division</u>									
<u>Imperial Military and Civil Buildings Roads & Services.</u>									
<u>Want of Estimate</u>									
1	Improving the lightning Conductor to the Grand Magazine _____	1886		711	711				55
<u>Excess over Appropriation</u>									
2	Imperial Military Repairs March _____	1886				2902	3630	728	55

Executive Engineers for the month of March 1886
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The purchase of articles of European manufacture requires the sanction of Government. vide Appendix I of P.W. Code. Vide orders against items at 7. Vide orders against item No. 7.	
Outlay without Estimate is brought to notice. The Executive Engineer states that the Estimate is under submission, and that he has been authorized to commence work in anticipation of sanction. His estimate for this work should be sanctioned without delay. His estimate for this work should be sanctioned without delay.	
Expenditure in excess of Appropriation brought to notice already been explained by the S.E. vide G.O. No. 1143 W of 6th May 1886 the excess may be approved. The cause of excess outlay having already been explained by the S.E. vide G.O. No. 1143 W of 6th May 1886 the excess may be approved.	
D. C. E. C. C. C. Examiner P.W. Accounts Madras. 29/3/86	15/6/86 19/6/86 22/6/86 24/6/86 26/6/86 28/6/86 30/6/86 2/7/86 4/7/86 6/7/86 8/7/86 10/7/86 12/7/86 14/7/86 16/7/86 18/7/86 20/7/86 22/7/86 24/7/86 26/7/86 28/7/86 30/7/86 1/8/86 3/8/86 5/8/86 7/8/86 9/8/86 11/8/86 13/8/86 15/8/86 17/8/86 19/8/86 21/8/86 23/8/86 25/8/86 27/8/86 29/8/86 31/8/86 2/9/86 4/9/86 6/9/86 8/9/86 10/9/86 12/9/86 14/9/86 16/9/86 18/9/86 20/9/86 22/9/86 24/9/86 26/9/86 28/9/86 30/9/86 2/10/86 4/10/86 6/10/86 8/10/86 10/10/86 12/10/86 14/10/86 16/10/86 18/10/86 20/10/86 22/10/86 24/10/86 26/10/86 28/10/86 30/10/86 1/11/86 3/11/86 5/11/86 7/11/86 9/11/86 11/11/86 13/11/86 15/11/86 17/11/86 19/11/86 21/11/86 23/11/86 25/11/86 27/11/86 29/11/86 1/12/86 3/12/86 5/12/86 7/12/86 9/12/86 11/12/86 13/12/86 15/12/86 17/12/86 19/12/86 21/12/86 23/12/86 25/12/86 27/12/86 29/12/86 31/12/86

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of 188
orders of Government.