

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

3209 or 4.12.86.

P.W.D. No. 9598V

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 5th P.W. Workshops

FUND Provincial

19 8-12-86 in duplicate

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

No. _____



Dated 7 December 1886.

B. No. 3302 W & H Decr/86

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

O. P. Gurusamy

Examiner of P. W. Accounts,
Madras.

B. N. 14/12

15/12 Prun

With Orders

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.	
	Public Works Workshops.								
	Purchase of European Stores in the Local Market.								
	February 1886.		Rs						
	Coal 300			300.					
	September 1886.		Rs						
	110 lbs of leather belting single			220.					
	Miscellaneous Irregularities								
	Schedule of Workshop Manufacture								
	Suspense.								
2	Materials in hand		Rs	34,932					

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

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	B. N. 3302 W. d. 14 Dec 1886
The Sanction of Government to the purchase of these stores is awaited.	Early steps should be taken for the removal of objection to this item
In G. O. 12936 W. dated 6 th November 1886 it was ordered that early steps should be taken to reduce the balance.	Arrangements should be made to reduce the balance of materials as early as practicable

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of *September* 188*6*.
orders of Government.

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.)</i>								
	<i>Schedule of Deposits</i>								
	<i>works carried out prior to recovery of Estimated costs.</i>								
3.	<i>W. S. Whiteside Esq^r Repairing 1 garden pump — June/86</i>			<i>8-13-0</i>					
	<i>do Supplying a key to a brass lock — July/86</i>			<i>0-13-0</i>					
	<i>M^r P. Webb. Repairing an arm Chair — do</i>			<i>1-5-0</i>					

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

Orders by Government.

The execution of these works without the estimated cost being recovered in advance is contrary to Code paras 1904 and 1813.

D. C. Gurney

for Examiner T. W. Aceto
Madras.

Ex. Engr
7/12

CH
6/12

W. W.
13.12.86.

CH
11/12/86

Ex
13/12/86.

To the Supg Engr, P. Engr
thru the Exr P. W. Aceto
and 11/12/86



P. W. D

Consulting Architect's Office,

Chepauk, Madras,

30th October 1886.

Recd. 2nd November.

No 939

From

The Consulting Architect

to the Government of Madras,

To

The Chief Engineer

Public Works Department.

Wm
9/11/86

Sir,

Enclosure.

20

In returning the papers received with your endorsement N^o 3729C, dated the 23rd Instant, I have the honor to state that I consider patterns N^o 8 and N^o 11 to be the most suitable.

2. Our clay contracts $\frac{1}{8}$ of an inch in 4 inches that is, a 4 inch powder pressed tile measures $3\frac{7}{8}$ inch when burnt.

3. I will be glad to have the illustrations of machinery referred to ⁱⁿ Mr Boulton's letter N^o 9882, dated the 25th September 1886.

I have the honor to be

Sir

Your most obedient Servant

30 OCT 86

Wm Thompson

Colonel R.E.

Executive Engineer in Charge

Consulting Architect Division

P.W.C. No. 8599 ✓

Public Works Department.

From

THE CONSULTING ARCHITECT

TO THE GOVERNMENT OF MADRAS,

To

The Chief Engineer
P. W. D.

No. 939

Dated 2nd November 1886.

Received 4.11.86

No. of ENCLOSURES. (20)

(+16 Trans.)

Subject.

Particulars regarding the
Tile press ordered for the
Government Brick Manufacturing
through the India Office.

[Signature]