

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

469 W 12. 2. 03
202 W 25. 1. 00
702 W 23. 3. 00
389 W 12. 2. 00
131 W 15. 1. 00
652 W 11. 3. 00
653 W 11. 3. 00

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 5th

FUND Provincial 3 APL

Rs 3/4/86 Indefinite

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

No. _____

MADRAS,
Dated 2^d April 1886.

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

B. No. 952 W of 8-4-86

B. No. 952 W of 8-4-86
D. C. E. M. V.

Examiner of P. W. Accounts,
Madras.

recd 2/4

2/9/86

With Orders

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>Chingleput</u> <u>Miscellaneous Irregularities</u> <u>Items Outstanding in the</u> <u>Miscellaneous Advance</u> <u>Schedule for more than</u> <u>3 months.</u>								
3.	Gunner G. Murphy Apprentice Overseer. Advance paid to - by the Executive Engineer Kistna Eastern Division on his transfer to the Red Hills Tank / this was reported since November 1885 under Red Hills Division / Nov/85								

January 1886.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The result of orders passed by Govern- ment in December's Objectionable Items Statement is awaited.	steps should be tak Steps should be take for early adjustment this item. this item.

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>Public Works Stores and Workshops.</u> <u>Miscellaneous Irregularities</u> <u>Items outstanding in the Schedule of Stock Purchases and Sales.</u>								
4.	Value and Freight charges &c of the Circular Dividing Machine transferred to Superintendent Mathematical Instrument Department Calcutta	July/84			5258				
5.	Collector of Hurnool on account of Hurnum. Difference of cost by exchange of one 100' chain in lieu of a 50' chain	July/85			2-4-0				

Executive Engineers for the month of
orders of Government.

January 1886

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

Orders by Government.

The Comptroller of Indian Treasuries states in his letter N. A.C.
1002 dated 22^d December 1805, that the Superintendent Mathematical Instrument Department Calcutta, has been asked to adjust this item.

The General Superin-
tendent P. H. Storer states
the Bill has been sub-
mitted and payment
is awaited. The delay
is brought to the
notice of Government.

Noted

This item should be
adjusted without delay.

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of
orders of Government.

January 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.	
	<u>Public Works Stores and Workshops.</u>								
	<u>Purchase of European Stores in the Local markets.</u>								
6.	Stores purchased in January 1886.			16.					
7.	Purchase of Stores in November and December 1885 and January 1886.								

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

Orders by Government.

The sanction of Government to the purchase of these Stores is awaited.

Sanction of Government to the purchase of these stores is awaited.

In G. O. No. 653 dated 11th March 1886, the Superintending Engineer was asked to submit a special report on the subject.

The special report called for in G. O. No. 653 W. & 11th March 1886 is awaited.

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

January 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.	
	Public Works Stores and Workshops. Advance to Contractor.								
8.	Repairing Machinery Stores shed of P. W. Stores. Advance to Contractor A. Hosie	December		500					

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

Orders by Government.

The General Superintendent states that the advance was made on inspection of progress of work. The advance without the previous sanction of Government was irregular and is brought to the notice of Government.

The circumstance in which the advance to Contractor was made without sanction of Govt should be explained.

D. P. Curran

5.4.86 5/4/86

Examiner of P. W. Accounts, Madras.

To the Suptg Engr Circle
thru the Examiner P. W. Acc.
thru the Engr 5/4/86

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

1659-15-7-85

BP yr 13. 3. 56

0/3-25.3.56

Inquest
Path 2626

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

CENTRAL OFFICE OF ACCOUNTS.

Godavari Eastern Division

CIRCLE *First*

FUND *Local*

Rs 3/4/86 Indupur



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

No. _____

MADRAS,

Dated *2 April* 1886.

B. No 953 H/8-4-86

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

B. No 953

D. P. Gnanapavan

Examiner of P. W. Accounts,
Madras.

8/4
21/4

W. H. With order

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>Gaddari Eastern</u> <u>Excluded Local</u> <u>Excess over Estimate</u>								
1.	Improvements to the "Marine Villa" at Coenada.	Oct 1885	7,400	9,251	1,551				609
	<u>Other Incorporated Local</u> <u>Want of Appropriation</u> <u>Original Works</u> <u>Miscellaneous Public Improvements.</u>								
2.	Making a landing place for Rahadari boats near Ramapadalu.	Sept 1885				"	2474	2474	"
	<u>Excluded Local</u> <u>Excess over Appropriation</u>								
3.	Improvements to the "Marine Villa" at Coenada.	Dec 1885				2,806	4,357	1,551	609

Executive Engineers for the month of orders of Government.

January 1886.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Ex. Engineer states that the work has been completed and that the excess explained in the Completion Report sent through the Supg. Engineer to be passed on to the Examiner.	B. No. 953 W of 8-4-86 The excess was approved and the completion report was transferred to the Examiner of P. W. Works vide G.O. No. 813 W of 25 March 1886. G.O. No. 813 W of 25 March 1886.
The Ex. Engineer states that funds have been applied for in the statement of incomplete works and are awaited.	A sum of Rs 2550 was provided for the work in G.O. No. 872 W of 31 March 1886.
The Ex. Engineer states that additional funds to cover the excess over appropriation have been applied for.	Whole G.O. No. 813 W of 25 March 1886. G.O. No. 813 W of 25 March 1886.

D. P. Goudar

Examiner of P. W. Accounts, Madras.

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To the Supg. Engr. I Circle
Thru the Examiner of P. W. Works
Desd
8/4/86