3173 w 1.12.86.
MD 3030 w 16.11.86.
2593 w 4.10.86.
1649 w 2.7.86.

No. 4617 C. d/ 29 Dec. 1886

To.

C.

For note, and favour of return.

WW
29.12.86

N 684 d/ 11/1/87 D. W.

R.R.

Rcd & returned
DCE
11.1.87
C.

W
14/1
S. R.- 116 W of 4 Sandy Ck

B

Recorded.
Recorded

WW
13.1.57

Ere
14/1/87.

B

Ere
15/1/87

1955
Feb 1879

From

The Supt. Engineer
1st Circle

To

The Chief Engineer
P.W. Dept

Dated 21 } December 1886
Despd 22 }
Rcvd 28 - 12 - 1 - 87

No. 2270 Gd

Encls:-

WW
23.12.86

S. R.- 116 W of 4 - 1 - 87.

Provincial statement of Objectionable Items for August 1886 - Furnishing Explanation for certain items in the -

In the order

No. 2270 Gd.

FROM

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO

THE CHIEF ENGINEER

Public Works Department.

~~FOR IRRIGATION.~~

EXAMINER
No.
DEC 1886
ACCOUNTS

DOWLAISHWERAM, 2/ 1st December 1886

Desp'd 22/12/86

SIR,

With reference to G.O. No. 3030 W. dated 16th November 1886 passing orders on the Provincial Statement of Objectionable items "Dowlaishweram Workshops" for the Month of August 1886, I have the honor to inform you that the Executive Engineer in charge of the Workshops has been requested to furnish this Office with a statement of all the English Articles purchased in India in the Form Circular dated with G.O. No. 1679 W. of 2d July 1886 and immediately on receipt of the same the Sanction of Government to the articles will be applied for.

I have the honor to be

Sir

Your Most Obedient Servant

Superintending Engineer 1st Circle.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

3030 vr 16.11.86.
2593 vr 4.10.86

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

CENTRAL OFFICE OF ACCOUNTS.

Dowlaishweram Workshops

CIRCLE First

FUND Provincial

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

No.

RECEIVED AND TO GOVERNMENT
26 NOV 86
PUBLIC WORKS DEPARTMENT

MADRAS, Dated 25th November 1886.

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

No 31734 a/ 18th December/86

D. C. Ganapathy

Examiner of P. W. Accounts.

Madras. 88 R.
25/11

Case 4/12 Jd Notice

With orders

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

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Purchase of European Stores in the Local Market										
	April 1886.										
1	English Leather belting 5" single			47-2-0						The sanction of Government to the purchase of these stores is still awaited. The continued purchase of such articles without the previous sanction of Government is irregular.	Attention is drawn to the orders against these items in the O. I. Statement for July 1886, in view to early steps being taken for the removal of objections. The previous sanction of Govt should be obtained to the purchase of such articles in future.
	Do Lengths I. W. Pipes 3½"			11-12-10							
	Do 1"			15-3-6							
	65 Lengths I. W. pipes 3/4 inch			109-9-7							
	June 1886.										
2	Red ocher 121 lbs			20-9-1							
	Red Lead 330 lbs			56-1-7							
	Screws 1" (4896)			14-14-0							
	Do 3/4" (3888)			10-2-0							
	Iron Hinges (198 pairs) 4"			43-6-0							
	Do (60 pairs) 3½"			11-4-0							
	Iron door bolts 61-6"			20-15-6							
	Do 32-9"			12-4-4							
	Do 48-10"			21-4-4							
	Glass Panes 316 (10"x8")			59-4-4							

No. 317 dtd 7th Dec 1886

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 1886 requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Purchase of European Stores in the Local Market (Continued)									Vide remarks against items 1 and 2.	Vide orders against items 1 & 2.
	July 1886. (Cont.)										
	White lead 110 lbs			28-9-7							
	Red lead 498 lbs			84-10-7							
	White Paint 440 lbs			74-12-9							
	Paint brushes large 12			12-4-4							
	Lead 1079 lbs			129-7-8							
	Round Iron 355 lbs. 1½"			14-14-6							
	Pit saw files 6" 35			13-2-0							
	Glass Panes 488 (12"×10")			122-4-4							
	August 1886.										
4	90 lbs of galvanized Iron Washers with Freight and shipping charges &c			62-2-0							
	15-56 lbs of Carroons and Rons, Chocolate paint &c			135-4-4							
	20-28 lbs Rego &c with freight and shipping charges &c			105-2-0							
	Angle Iron 2×2×¼ (2164 lbs) with freight and shipping Charges			127-13-5							

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

Provincial Statement of Objectionable Items in the Accounts of [illegible] **Executive Engineers for the month of** September **188**6

requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Purchase of European Stores (Continued) August 1886 (Cont'd)										
	4 1/2 Hides			24-12-0							
	36 yards Europe Canvas			22-8-0							
	30 Kerosine oil tins			82-8-0							
	101 Glass Panes 12"x10"			25-4-0							
	210 lbs red lead			35-11-2							
	90 lbs boiled Linseed oil			30-9-7							
	92 lbs yellow paint			15-10-3							
	September 1886										
5	88 yards Holland			42-12-0						Vide remarks against items 1 and 2.	Vide remarks against items 1 & 2
	6 Iron rolled beams (Govt Cost 71-2-21) with Freight and Shipping charges			504-153							
	71 yards Europe Canvas			44-6-0							
	12 1/2 Hides			68-12-0							
	215 lbs White Paint			36-8-10							
	125 lbs green Paint			21-4-0							
	144 lbs Red ochre			20-2-7							
	110 lbs Zinc white			24-1-0							
	131 lbs Boiled Linseed oil			44-8-7							
	83 Glass Panes			20-12-0							
	77 Brass sheets			21-9-0							

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 1886 requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Miscellaneous Irregularities (Continued)										
	Schedule of receipts adjustments and balance of sale.										
6.	Works carried out prior to recovery of estimated costs.									The execution of Works for private persons without the estimated cost being recovered in advance is contrary to Code para 2283 C. The matter was frequently brought to notice, and the Executive Engineer states that the irregular procedure will have been discontinued from October 1886.	The particular attention of the S. Ex. is drawn to the Examiner's remarks.

29/11/86.

29.11.86

Examiner of P. W. Accounts, Madras. 25/11

To the Supdg. Engr. I Circle thro' the Exr. P. W. Accts. thro' the Examiner's Office.

Reference to Madras P. W. D. Code.

Paras.

2593 vv 4 : 1086

P. W. D. Form.
No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

Circle Dowlaisheram Workshops
First

Fund Provincial

13 NOV 86

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

No. ———

Madras,
Dated 17th November 1886.

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

No. 3030 W a/16 Dated/86

D. P. Ewadoy

Examiner of P. W. Accounts,
Madras.

With order

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 1886 requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.			
	Purchase of European Stores in the Local Market-										
	April 1886										
	English Leather belting 5" Single			47-2-0						The sanction of Government to the purchase of these stores is still awaited - The continued purchase of such articles without the previous sanction of Government is irregular-	Attention is drawn to the orders against these items in the A. I. Statement for July 1886 in view to early steps being taken for the removal of objections
	7 Lengths Iron Wrought pipes 3/4 Inch			11-12-10							
	Do 1 Inch			15-3-6							
	65 Lengths Iron Wrought pipes 3/4 Inch			109-9-7							
	June 1886										
	Red Ochre 121 lbs			20-9-1							
	Red Lead 330 lbs			56-1-7							
	Screws 1" (4896)			14-14-0							
	Do 3/4" (3888)			10-2-0							
	Iron Hinges 198 Pairs 4"			43-5-0							
	Do 60 Pairs 3 1/2"			11-4-0							
	Iron door bolts 61 - 6"			20-15-6							
	Do 32 - 9"			12-4-0							
	Do 48 - 10"			21-8-0							
	Glass Panes 316/10"x8"			59-4-0							
	Coal tar 2480 lbs			146-9-11							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 1886 requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Purchase of European Stores (Contd)									The sanction of Government to the purchase of these stores is still awaited. The continued purchase of such articles without the previous sanction of Government is irregular.	Vide orders above
	June 1886										
	Boiled Linseed Oil 133 lbs			45-3-5							
	Copper rod 77 lbs			40-4-8							
	Round Iron 1½" 1388 lbs			83-4-6							
	Do 3/8" 240 lbs			14-6-6							
	Do ¼" 224 lbs			13-7-4							
	Do 1" 1391 lbs			83-7-4							
	Do 2½" 2300 lbs			138-4-4							
	Flat Iron 2½ × ½" 1045 lbs			62-11-2							
	Sheet Iron 6' × 2 × 1/16" 244 lbs			17-1-3							
	Do 7' × 2½' × ⅛" 531 lbs			37-2-8							
	Rosin 486 lbs			58-5-1							
	Yellow Paint 124 lbs			21-1-3							
	White Do 196 lbs			33-5-1							
	Lead sheet 120 lbs			19-3-2							
	Lead 114 lbs			11-6-4							
	July 1886										
	Iron 42 lbs			27-11-6							
	Boiled Linseed Oil 308 lbs			97-10-10							
	White lead 110 lbs			28-9-7							
	Red Do 498 lbs			84-10-7							
	White Paint 440 lbs			74-12-9							
	Paint brushes large 12			12-4--							

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of *August* 188*6*
requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Purchase of European Stores (Continued)										
	July 1886										
	Lead 1079 lbs			129-7-8							
	Round Iron 355 lbs 1½"			14-14-6							
	Pit Saw files 6" 35			13-2-"							
	Glass Panes 488 (12'×10")			122-"-"							
	August 1886										
	90 lbs of Galvanized Iron Washers with Freight and Shipping Charges			62-2-"							
	15-56 lbs of Carson and Sons Chocolate paint @			135-"-"							
	20-28 lbs Kegs with Freight and Shipping charges			105-2-"							
	Angle Iron 2×2×½ (2164 lbs with freight & Shipping charges			127-13-5							
	4½ Hides			24-12-"							
	36 Yards Europe Canvas			22-8-"							
	30 Kerosine Oil Tins			82-8-"							
	101 Glass Panes (12"×10")			25-4-"							
	210 lbs red lead			35-11-2							
	90 lbs Boiled Linseed Oil			30-9-7							
	92 lbs Yellow Paint			15-10-3							

The sanction of Government to the purchase of these Stores is still awaited. The continued purchase of such articles without the previous sanction of Government is irregular.

D. C. Carmony

Vide orders above

Cr *15.11.86*

Recd 15/11/86

Issd 15/11/86

To the Supg Engr I Circle thro the Exam. of P.W. Accts

A.A.C. 12/11

Examiner of P. W. Accounts, Madras.

P.W.C. No. 7583

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

2457 dt 23.9.86.
2291 dt 10.9.86.
2178 dt 31.8.86
1934 dt 4.8.86.
1252 dt 18.5.86.
1022 dt 20.4.86.
666 dt 13.3.86.
595 dt 23.6.86.
345 9.7.5.86
1254 dt 30.4.83
118 dt 15.1.86.

Original

P. W. D. Form. No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

Dowlaishweram Workshops

Circle First

Fund Provincial

Recd: 29.9.86 in Duplicate

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

No.

Madras,

Dated 28 September 1886.

S.W. 2593 dt 4-10-86.

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

D. O. Gurney

Examiner of P. W. Accounts, Madras.

Dw/W

With Orders

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 1886 requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Purchase of European Stores in the Local market										B.H.- 2593 dated 4th Oct 86.
	April 1886										
1	English Leather belting 5" single			47-2-0						The sanction of Government to the purchase of these stores is awaited. The continued purchase of such articles without the previous sanction of Government is irregular.	The circumstances in which these articles were purchased locally without the sanction of Govt: should be explained and in future the sanction of Govt: should invariably be obtained before purchasing such stores locally.
2	7 Lengths I W pipes 3/4" inch			11-12-10							
3	do 1 inch			15-3-6							
4	65 Lengths I W pipes 3/4 inch			109-9-7							
	June 1886										
5	Red Ochre 121 lbs			20-9-1							
6	Red Lead 330 lbs			56-1-7							
7	Screws 1" 4896			14-14-0							
8	do 3/4 3888			10-2-0							
9	Iron Hinges (198 Pairs) 4"			43-5-0							
10	do (60 Pairs) 3 1/2"			11-4-0							
11	Iron door bolts 61 - 6"			20-15-6							
12	do 32 9"			12							
13	do 48 10"			21							
14	Glass Panes 316 (10"x8")			59-4-0							
15	Coal tar 2480 lbs			146-9-11							
16	Boiled Linseed oil 133 lbs			45-3-5							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Purchase of European Stores (Continued)										
	June 1886 (Cond)										
17	Copper rod 77 lbs			10-0-8						Vide remark against Items 1 to 16.	Vide orders against items 1 to 16
18	Round Iron 1½" 1388 lbs			83-4-6							
19	do 3/8" 240 lbs			14-6-5							
20	do 1/4" 224 lbs			13-7-0							
21	do 1" 1391 lbs			83-7-4							
22	do 2½" 2300 lbs			138							
23	Flat Iron 2½"x½" 1045 lbs			62-11-2							
24	Sheet Iron 6'x2'x1/16" 244 lbs			17-1-3							
25	do 7'x2½'x1/8" 531 lbs			37-2-8							
26	Rozin 486 lbs			58-5-1							
27	Yellow paint 124 lbs			21-1-3							
28	White paint 196 lbs			33-5-1							
29	Lead Sheet 120 lbs			19-3-2							
30	Lead 114 lbs			11-6-4							
	July 1886										
31	Iron 42 lbs			27-11-6							
32	Boiled Linseed oil 308 lbs			97-10-10							
33	White lead 110 lbs			28-9-7							
34	Red lead 498 lbs			84-10-7							
35	White paint 440 lbs			76-12-9							
36	Paint brushes large 12			12							
37	Lead 1079 lbs			129-7-8							

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 1886 requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Purchase of European Stores (Continued) July 1886 (Contd)										
38	Round Iron 355 lbs 1½"			14-14-6						Vide remarks against Items 1 to 16	Vide orders against items 1 to 16. Vide orders against items 1 to 16
39	Rib saw files 6" 35			13-2-0							
40	Glass frames 488 (12"×16")			122.							

D. C. Ennore

Examiner of P. W. Accounts, Madras.

A.C. 2579 B 2979

Cu/

1/10/86

Fde 1/10/86

Fo the Supdg. Engr. II Circle

Thro the Exam. P.W. Accts