REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

116 ~ 14.1.87.
3173 ~ 1/12.86.
3030 ~ 16.11.86.
2593 ~ 4.10.86.
1679 ~ 27.86.

P.W.C. № 243

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

CENTRAL OFFICE OF ACCOUNTS.

Donlashveram Workshops

CIRCLE First.

FUND Provincial

R. 181.87 in Docket

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

No. ———

MADRAS,

Dated 12 January 1887.

P. C. № 146 ~ 218-1-87

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

D. C. Ganapathy

Examiner of P. W. Accounts,
Madras.

Dupcate 207/

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of October 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 Enclosed Stores in the local market										
	April 1886										
	English leather belting 5" Single			472.0						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	Early steps should be taken for the removal of objection to these items. This list will be greatly reduced under recent orders of the Govt of India, which require the previous sanction of the Govt for purchases in excess of Rs 5 only to be submitted to Govt for sanction. Approval for purchase Rs 30/- only to be submitted
	7 lengths I. Wrought Pipes 3/4 Inch			11.12.10							
	do 1"			15.3.6							
	65 lengths I. Wr. pipes 3/4 inch			109.9.7							
	June 1886										
	Red ochre 121 lbs			20.9.1							
	Red Lead 330			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 do 3 1/2"			11.4.0							
	Iron door bolts 6 l. 6"			20.15.6							
	do 32 9"			12.							
	do 48 10"			21							
	Glass panes 316 (10"x8")			59.4.0							
	Coal Tar 2480 lbs			146.9.11							

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

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			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)										
	June 1886.										
	Boiled Linseed oil 133 lbs			45-3-5							
	Copper Rod 77 lbs			40-0-8							
	Round Iron 1½" 1388 "			83.4.6							
	___ do ___ 3/8" 240 "			14.6.5							
	___ do ___ ¼ 224 "			13.7.0							
	___ do ___ 1" 1391 "			83.7.4							
	___ do ___ 2½ 2360 "			138.							
	Flat Iron (2½ x ½) 1045 "			62.11.2						Vide remark above	Vide orders above
	Sheet Iron (6 x 2 x 1/16) 244 "			17.1.3							Vide orders above
	___ do ___ (7 x 2½ x ⅛) 531 "			37.2.8							
	Rosin 486 "			58.5.1							
	Yellow paint 124 "			21.1.3							
	White do 196 "			33.5.1							
	Lead Sheet 120 "			19.3.2							
	Lead 114 "			11.6.4							
	July 1886										
	Iron 42 lbs			27.11.6							
	Boiled Linseed oil 308 lbs			97.10.10							
	White Lead 110 "			28.9.7							
	Red do 498 "			84-10.7							
	White paint 440 "			74.12.9							
	Paint brushes large 12			12.							

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

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Purchase of Europeau Stores (Continued)										
	July 1886.										
	Lead 1079 lbs			129-7-8							
	Round Iron 355 " 1½"			14-14-6							
	Pit Sawfiles 6" 35			13-2-0							
	Glass panes 488 (12"×10")			122							
	August 1886.										
	90 lbs of galvanized iron										
	Iron washers & bolts freight &										
	Shipping charges &c			62-2-0							
	15-56 lbs of Canvas & Twine										
	Chocolate paint &c			135-0-0							
	20-28 lbs Tresp &c & bolts										
	Freight & Shipping charges &c			105-2-0							
	Angle Iron (2×2×¼) 2164 lbs										
	& bolts Freight and Shipping charges &c			127-13-5							
	36 yards Europe Canvas			22-8-0							
	30 Kerosine oil Tins			82-8-0							
	101 Glass panes (12×10)			26-4-0							
	210 lbs Red Lead			35-11-2							
	90 lbs boiled Linseed oil			30-9-7							
	92 lbs yellow paint			15-10-3							
										Vide remark above	Vide order above Vide orders above

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

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of October 1886

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)										
	September 1886.										
	88 yrds. Holland			42.12.0							
	6 Iron rolled beams (Cwt 7.2.21) with freight										
	and shipping charges			504.15.3							
	71 yrds. Europe canvas			44.6.0							
	215 lbs White paint			36.8.10							
	125 lbs Green do			21.4.0							
	144 lbs Red ochre			20.2.7							
	110 lbs Zinc Sheet			24.1.0							
	131 lbs Boiled linseed oil			44.8.7							
	83. Glass panes			20.12.0							
	77. Brass Sheet			21.9.0							
	October 1886.										
	140 lbs Red ochre			18.3.2							
	110 lbs White Paint			18.11.2							
	131 lbs Boiled Linseed oil			43.3.8							
	94 lbs Yellow paint			15.0.8							
	174 lbs Copper rods			90.7.8							
										Vide remark above	Vide orders above Vide orders above

Provincial Statement of Objectionable Items in the Accounts requiring the

Executive Engineers for the month of October 1886

orders of Government.

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Miscellaneous Imputations Continued Schedules of receipts adjustments and balances of Sale Works carried out prior to receipt of Estimated Costs									Vide remark in Objectionable Items Statement for September 1886.	The execution of works for private persons should in future be undertaken only on receipt in advance of the amount of estimated cost.

Examiner of P. W. Accounts,
Madras.

17.1.87.

17.1.87

To the S.E. I Circle