

No. 1014cd/17-3-87

DM/10 62304

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

h.c. 16684 21.6.87.

P.W.D. Form No. M 112

CENTRAL OFFICE OF ACCOUNTS.

origl

CIRCLE Second

FUND Imperial and Provincial

16.6.87 in Billi.

Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of March 1887.

No. _____

MADRAS,

Dated 15th June 1887.

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

No 1816 w a 7th July 1887

Major R. C.

Examiner of P. W. Accounts,
Madras.

19/7

With Orders

6.30.6.87. R.6.7.87

venkatachellam Pillai

only 3-5-87 21/5 216

No. 1014cd/17-3-87

DYWP No 2304

Executive Engineers for the month of
orders of Government.

Moarch 188 p

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

Orders by Government.

The long delay in the
submission of the
accounts, which were
due in this office
on the 20th April/87,
is brought to the
special notice of
the Government.

The delay in the submission of
accounts to the Examiner is
unsatisfactory. Arrangements
should be made to ensure the
punctual submission of the
accounts in future.

WCV
30.6.87 JLC
21/7/87

Major R. C.
Examiner of P. W. Accounts,
Madras.

Supp. Engr. H. C.
The Supp. Engr. H. C.
thru the Engr. R. H. A.

onram
Veneat a bellam Pillai

8/16.
copy 3-5-87
22.6
6.5.87
21/7/87

executive engineers for the month of
orders of Government.

March 1887

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

Orders by Government.

The irregularity in
adjusting the cost of
Departmental labor
brought to notice
in the previous Provincial
objectionable Items
statements, is still
continued.

Hide orders against this
item in the O. I. statement
for the previous month

This entry appeared
in the Work Vouchers
referred to as a
sub-head. The Executive
Engineer promised
to make the necessary
adjustment in January
but has not done so up
to date.

This item should be
adjusted without further
delay.

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.	
	<i>Nellore Division (Contd.)</i>								
	<i>Provincial (Contd.)</i>								
	<i>Miscellaneous</i>								
	<i>Irregularities (Contd.)</i>								
	<i>Late Submission of accounts for March 1887.</i>								
13	The accounts portion were received on the 2 nd May 1887								
	The Vouchers were received on 16 th May 1887.								
	The Work Vouchers and Divisional objectionable items statements were received on the 25 th May 1887.								

executive engineers for the month of
orders of Government.

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

March 1887

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

Orders by Government.

No. 1816 w a 7th July 1887

Completion report is awaited from the Executive Engineer.

The submission of the completion report for the month should be expedited.

The Executive Engineer states that Estimates are still under preparation.

Estimates are awaited

executive engineers for the month of
orders of Government.

March 1887

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>Nellore Division (Contd)</u>								
	<u>Provincial (Contd)</u>								
	<u>Miscellaneous</u>								
	<u>Irregularities (Contd)</u>								
	<u>Articles of European</u>								
	<u>manufacture purchased</u>								
	<u>locally without the</u>								
	<u>Sanction of Government.</u>								
(a)	Sheet iron—1568 lbs	June 1886	..	147	..	..	..	..	..
	Angle iron—5444 ..	Do	..	415	..	..	..	..	..
	Sheet iron—2618 ..		..	191	..	..	..	..	..
	Angle iron 50 cmts 3 qrs. 21 ..	July 1886	..	455	..	..	..	..	..
	White lead, linseed oil								
	turpentine and steel								
	bars—	Apr 1886	..	438	..	..	..	..	..
	Round Iron—	Do	..	143	..	..	..	..	..
	200 Crow bars—	May 1886	..	413	..	..	..	..	..
	8 Iron plates		..	236	..	..	..	..	..
	17 Angle Iron	Jan 1887	..	147	..	..	..	..	..

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

Orders by Government.

Government to these
purchases is still
awarded.

for the removal of objection
to these items.

The sanction of the Government to these purchases is still awaited.

Vide orders against item
Vide orders against item No.
No. 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.	
	<i>District Eastern Division</i>								
	<i>Provincials (could)</i>								
	<i>Miscellaneous</i>								
	<i>Irregularities (could)</i>								
	<i>Articles of European manufacture purchased in the local market.</i>								
8	Round bar iron 1"			53					
	D ^o 1/2"			128					
	D ^o 3/4"			143					
	D ^o 5/8"			53					
	Square bar 2"			70					
	Flat bar 2"x1"			290					
	D ^o 2"x1/2"			68					
	Sheet iron 3/16"			220					
	D ^o 1/4"			518					
	Copper sheet			54					
	Linseed oil raw			234					
	D ^o boiled			69					
	Line white paint			228					
	Chocolate paint			158					
	Gunpowder			150					

executive engineers for the month of
orders of Government.

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

March 1887

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Sanction of the Government is awaited.	<i>Vide orders against item 80</i> <i>Vide orders against item 81</i>

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.	
	<i>District Eastern Division (Contd)</i>								
	<i>Provincial (Contd)</i>								
	<i>Miscellaneous</i>								
	<i>Irregularities (Contd)</i>								
	<i>Miscellaneous Advances.</i>								
9.	Amount advanced to Mr. H. A. Matthews, Sub Engineer	Feb 1887		300					
10	to Assistant Engineer Mr. C. R. D. Majoribanks on account of his salary for December 1886 to February 1887	March 1887		1500					

executive engineers for the month of
orders of Government.

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

March 1887

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

Orders by Government.

The payments in question are opposed to Code para 473 (84) Brought to notice of the Government.

These items should be adjusted without delay

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>Nellore Division</u> <u>Provincial (Contd)</u> <u>Miscellaneous</u> <u>Irregularities (Contd)</u>								
11	Departmental labor employed on Contract works charged to works instead of to the Contractors concerned.								
	<u>Imperial Irrigation</u> <u>Schedule No 16, work</u> <u>Voucher No 5 of</u> <u>January 1887</u>								
12	Compensation of Gov land Kanigiri Reservoir sub-head "Vouchers for which sub-heads are not known" Jan'y 1887								
				1490					

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>Kistna Western Division</u> <u>Imperial Civil Works</u> <u>Miscellaneous</u> <u>Irregularities</u>								
	<u>Works for which</u> <u>Completion report</u> <u>is due.</u>								
	Constructing sub Post office at Duggeralu	July 1887	900	935					
	<u>Nellore Division</u> <u>Provincial</u> <u>Want of Estimate</u> <u>Land & Kilns.</u>								
2	Stone Manufacture	Sept 1886	1342	1812					119
3	Brick Manufacture	93	1295	1295					6
4	Laterite stone Manufacture	March 1887	336	336					157