

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

1528 W - 7.6.87
1617 W - 15.6.87
1822 W - 7.7.87

P.W.D. No. 5036

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

III

FUND

Imperial and Provincial

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

No.

MADRAS,

Dated 15th July 1887.

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

No. 2105 W of 8th August 1887
B. W. 1887

Examiner of P. W. Accounts,
Madras.

With orders

15/8/87

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.	
	<u>Imperial (Military) Want of Estimate</u>								
1	Whitewashing the Military Buildings at Ramandroog	March 1887	250	250					
2	House Rent for hired Quarters	April 1887	490	490					490
	<u>Want of Appropriation</u>								
3	Imperial Military Repairs	April 1887				1285	1285	1285	
	<u>Miscellaneous Irregularities</u>								
4	Hired quarters Rs 103 paid at Rs 20 per mensem for July, August and September 1886, though unoccupied during those months	1886		60					

executive engineers for the month of

April

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

1887

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

Orders by Government.

The Executive Engineer states that the Estimate has been received from the Sub Divisions and will be disposed of.

The Executive Engineer reports that the Estimate is under preparation.

Allotment of funds is awaited.

Orders on the Superintending Engineer's special report forwarded to the Government with this Office remarks are awaited.

No 2105 W d/s. 8th August/87

Noted

Noted

Noted

Noted

A sum of Rs 25000 was allotted to the Division in G. O. No 1617 W dated 15th June 1887.

Vide G. O. No 1764 W d/s 1st July 1887

Vide G. O. No 1764 W d/s 1st July 1887

& put up with C. No: 6035

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>Provincial</u>								
	<u>Want of Estimate</u>								
5	Repairing the District Munsiff's Court at Pennakondah	March 1887		1366	1366				
6	Repairing the roof of Talug Cutcherry at Pennakondah	March 1887		308	308				
	<u>Excess over Estimate</u>								
7	Constructing Talug Cutcherry at Harpanahalli	Decr 1885	26715	29290	2575				
8	Public Superintendent's Bungalow at Anantapur	July 1886	15164	16841	1677				

Bellary Division

executive engineers for the month of

April

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

1887

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

Orders by Government.

The outlay incurred on these works without sanctioned estimates is brought to the notice of the Government.

The circumstances in which outlay was incurred on these works without sanctioned estimates should be explained.

The Executive Engineer states that the Sub-Divisional Officer has been called upon to submit Completion Report. The sanction of the Government to the Excess outlay is necessary.

Completion report is awaited.

The Executive Engineer states that the Completion Report will be

Completion report is awaited.

Completion report is awaited.

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>Provincial - (Cutt)</u>								
	<u>Excess over Estimate - (Cutt)</u>								
	<u>Bellary Division (Cutt)</u>								
9	Combined Offices of for the Superintending Engineer and Executive Engineer	March 1886	18,494	17,304	813				
10	Constructing Salug Cutcherry at Adoni	April 1886	3,680	32,446	10,666				
11	Constructing Sub-Registrars Office at Adoni	April 1886	2,542	2,756	214				

executive engineers for the month of

April

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

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

Orders by Government.

Submitted through the Superintending Engineer. The sanction of the Government to the excess outlay is necessary.

The Executive Engineer states that the excess will be explained in the Completion Report.

Noted
Noted

The Executive Engineer states that liabilities are being adjusted and that Completion Report explaining the excess will be sent.

Noted
Noted

The Executive Engineer states that the Completion Report explaining the excess will be submitted.

Noted.
Noted

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>Provincial (Contd)</u> <u>Excess over Estimate (Contd)</u> <u>Bellary Division (Contd)</u>								
12	Sub-Magistrates Cutcherry at Borkapatam	March 1887	12,200	12,774	574				
	<u>Cuddapah Division</u>								
13	Constructing a new Salug Cutcherry with out-houses at Pulivendla	March 1886	22,100	22,726	626				
	Constructing Sub-Collectors' Cutcherry at Madanapalle	March 1886	4,895	4,386	1,491				1

executive engineers for the month of
orders of Government.

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

1887

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer states that the liabilities are being adjusted and that the Completion Report explaining the excess will be submitted.	Noted
The Executive Engineer states that the Revised Estimate has been submitted for sanction.	A revised estimate has been received and is under disposal
The Completion Report received for this work was returned by this Office for resubmission after disposal of materials at site.	Completion report is awaited
The sanction of the Government is necessary to pay the outlay incurred in excess over the estimate.	Completion report is awaited

Provincial statement of objectionable items in the accounts of
requiring the

executive engineers for the month of *April*
orders of Government.

188

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>Provincial (Contd.)</u>								
	<u>Excess over Estimate (Contd.)</u>								
15	Tools and Plant New Supplies— <i>March 1887</i>		130	560	430				
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which Revised Estimates are due.</u>								
16	Constructing Colliery's Cutcherry at Anantapur— <i>July 1886</i>		55,000	49,902					
	<u>Constructing Salug Cutcherry with Cutch houses at Pulivendla—<i>July 1886</i></u>		22,150	22,924	574				

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

Orders by Government.

The work having been completed the sanction of the Government is requested to pay the outlay incurred in excess over the Estimate.

The circumstances in which the amount of the estimate was exceeded should be explained.

The Executive Engineer states that the Revised Estimate has been submitted for sanction.

Revised estimate is awaited
Revised estimate is awaited

The Executive Engineer states that the Revised Estimate has been submitted for sanction.

vide orders against item No 13
vide orders against item No: 13

Provincial statement of objectionable items in the accounts of
requiring the

executive engineers for the month of
orders of Government.

[F. W. D. Form No. M 112--Inner Sheet.]

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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>Miscellaneous Irregularities (Contd)</i>								
	<i>Works for which Completion Reports are due. (Contd)</i>								
	<i>Bellary Division (Contd)</i>								
22	Salug Cutcherry at Warpankally	April 1886	25715	29290					
23	Sub Registrar's Office at Beloni	April 1886	2542	2756					
24	Sub Magistrate's Cutcherry at Serugappah	April 1886	12680	12771					
25	Pohu Superintendent's Bungalow at Andantapur	Sept 1886	15167	16841					

executive engineers for the month of
orders of Government.

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

1887

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The submission of Completion reports for these works should be expedited. The submission of Completion reports for these works is brought to notice.	

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>Miscellaneous Irregularities (Contd.)</i>								
	<i>Works for which Completion Reports are due (Contd.)</i>								
	<i>Bellary Division (Contd.)</i>								
26	Repairing the Head Assistant Collector's Bungalow and Stables at Hospett	Sept 1886	160	213					
27	Enlarging Collector's Printing Office at Bellary	Sept 1886	1745	1719					
28	Constructing Strong room in the Taluk Anticherry at Kadlgi	Sept 1886	564	603					

executive engineers for the month of
orders of Government.

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

April 1887

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

Orders by Government.

The non-submission
of Completion Reports
for these works is
brought to notice.

Completion reports for these
works should be forwarded
to the Examiner 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.	
	Miscellaneous Irregularities (Contd)								
	Works for which Completion Reports are due (Contd)								
29	Adding Thiruvallur to Kaimoog Salug Cutcherry	March 1887	3490	2767					
30	Non submission of Certificates of Examination of Accounts for February, March, and September 1886, and for March 1887	Sept 1886							

Executive Engineers for the month of

April

1887

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The non submission of Completion Report for this work is brought to notice.	Completion report for this work should be forwarded to the Examiner without delay.
These Certificates are still due in this Office. The delay in their submission is brought to the special notice of the Government.	The submission of the certificates referred to by the Examiner should be expedited.

Examiner of P. W. Accounts, Madras.

29/7

29/7

the Examiner of P. W. Accounts