

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

1668 W - 21.6.87
1816 W - 7.7.87
540 - 3.6.87
1385 W - 21.5.87
2819 W - 25.10.86
1560 W - 21.6.86
1199 W - 2.5.87
765 W - 11.3.87
373 W - 9-2-87

P.W.C. No. 5113 ✓
P. W. D. FORM.
No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

out
CIRCLE II

FUND Provincial

Rs. 5.7.87 in dupli.
Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of Sept. 1887.

No. _____

MADRAS,

Dated 4th July 1887.

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

No. 2106 W & 8th August 87

B. V. J.

Examiner of P. W. Accounts,
Madras.

with the orders

12/10/87

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>Want of Estimate</u>								
	<u>Provincial Civil Buildings</u>								
	<u>Kistna Eastern Div</u>								
1	Repairing Collectors' Houses	July 1886		1909					
	<u>Mysore Division</u>								
	<u>Land and Kilns</u>								
2	Stone Manufacture	Sept 1886		1906					64
3	Brick Manufacture	Sept 1886		1296					
	<u>Miscellaneous Irregularities</u>								
	<u>Articles of European Manufacture purchased locally without the sanction of Government</u>								
1	Sheet Iron 714 lbs	Jan 1886		64					
	Sheet Iron 736 lbs	April 1886		54					
	Sheet Iron 1565 lbs	May 1886		114					
	Flat Iron best 693 lbs			72					
4	Sheet Iron 1568 lbs	June 1886		147					
	Angle Iron 5474 lbs			415					

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

executive engineers for the month of April 1887
orders of Government.

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

Orders by Government.

The Executive Engineer states that sanction to Estimate is awaited.

The Executive Engineer states that Estimates will be sent as soon as possible.

The sanction of the Government to these purchases

No. 2106 W of 8th August
An estimate of Rs 11074 was sanctioned by G.O. No 1668 W of 21st June 1887.
Approved in G.O. No 1668 W of 21st June 1887.

Noted.
Noted

Early steps should be taken for the removal of objection to these items.
Early steps should be taken for the removal of objection to these items.

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>Articles of European Manufacture purchased locally without the sanction of Government (Contd)</i>								
4	Sheet Iron — 2618 lbs	July 1886		191					
(Contd)	Angle Iron 15 lbs 3/4 in 2 1/2 in	July 1886		455					
	<i>(Saugam)</i>								
	Whitelead, Linseed oil, Turpentine, and Steel bars	April 1886		138					
5	Round Iron —			143					
	200 Crowbars	May 1886		413					
	8 Iron plates	June 1887		236					
	17 Angle Iron	1887		147					
	Round Iron — 910 lbs	April 1887		65					
	Sheet Iron — 740 lbs	April 1887		69					
	<i>Krishna Eastern Dist</i>								
1	Round bar iron 1"			53					
6	Do 1/2"			128					
	Do 3/4"			143					

executive engineers for the month of
orders of Government.

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

1884

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

Orders by Government.

purchases is still awaited.

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

vide orders against item No. 4
vide orders against item No. 6

The

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>Articles of European Manufacture purchased locally without the sanction of Government.</i>								
	<i>(Contd) Distinct Eastern Dist.</i>								
	<i>Round bars Iron 5/8"</i>			53					
	<i>Square bar 2"</i>			70					
	<i>Flat bar</i>			488					
	<i>Flat bar 2"x1/2"</i>			68					
	<i>Sheet Iron 3/16"</i>			220					
	<i>Do 1/8"</i>			134					
	<i>Do 1/4"</i>			518					
	<i>Do 1/2"</i>			251					
	<i>Do 3/8"</i>			399					
	<i>Copper Sheet</i>			54					
	<i>Do 1/8"</i>			114					
	<i>Lined oil raw</i>			317					
	<i>Do boiled</i>			138					
	<i>Zinc white paint</i>			228					
	<i>Chocolate paint</i>			260					
	<i>Gun powder</i>			150					

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 sanction of the Government is still awaited.

Vide orders against item no. 4.
Vide orders against item no. 4.

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.)								
	Miscellaneous Advances								
	Sum of Advances to Mr. G. A. Matthews Sub Engineer	Sept 1887		300					
	Delay in the Receipt of Monthly Accounts in the Central Office								
	8 Accounts due on the 24 th May so received on the 6 th June								

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 this item will be adjusted in the Account for May 1887 The Executive Engineer states that the delay is due to the amalgamation of the Gudirada with this Division, and requests that the date of despatch of Accounts may be extended to end of month, and the Establishment sufficiently strengthened, and that otherwise, it is likely that the Accounts will be invariably late.	Noted Noted The S. E. will submit a special report on the subject

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.)								
	Departmental Labor employed on Contract works charged to works instead of to the Contractors concerned.								
	Kanigiri Reservoir Earthwork and Retainment Eastern Channel drain age Culvert 67m. 330' Drop and Bridge at 9-11. 1980' On Drainage Culvert 9m. 3300' Dr. Excavation & Banking 2 ^d Section								
	Do. River Channel (3m. 3960' R.B. Excavation of Channel Excavating Mudwash & Drainage Channel Earthwork Improving Upper Channel R. B. Earthwork After Branch Channel 2 1/2 m. in 1 1/2 x 2 miles (See 11. to 2)	Arr 1886	257582 3306 5050 3370 40200 6785 3800 5330 6000	To level actual & estimate from Contractors 574 4 18 7 4992 63 153 7 581					
	Imperial Brigation Schedule No 16 Work Voucher No 5 of January 1887.								
10	Compensation for land Kanigiri reservoir Sub head 12 thashers provided Sub heads are not known	Jan'y 1887		1790					

Executive Engineers for the month of
orders of Government.

April

188

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

Orders by Government.

The irregularity in adjusting the cost of Departmental labor is again brought to notice.

This entry, appeared in the Work Number referred to as a sub head. The Executive Engineer promised in January, 89 to give details and make the necessary adjustment, but has not yet done so.

These items should be adjusted
without further delay.

The details of the sub-heads required by the Examiner should be furnished without delay and early steps should be taken for the adjustment of this item.

W. P. W.
Examiner of P. W. Accounts,
Madras.

To the Supy. Genl. of the Circl.
Heres the Examiner J.P. W. Reed