

PARAS.

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 *May* 188*7*.

No.

MADRAS,

Dated *29th July* 188*7*.

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

No 2293 way 25th August 87

Examiner of P. W. Accounts,
Madras.

*all in way
26 19 87*

26/8
Page

Q. 18-8-87 R. 22-8-87

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>Want of Estimate</u> <u>Belhary</u> <u>Imperial Military and Civil Buildings</u>								
1	Whitewashing the Military Buildings at Ramandroog	March 1887		250	250				
2	House Rent for Hired Quarters	April 1887		735	735				245
3	<u>Want of Appropriation</u> <u>Minor Original Works</u>	May 1887					540	540	540
3 1/2	Military Repairs	April 1887					4152	4152	2867

executive engineers for the month of
orders of Government.

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

Orders by Government.

No 2293 Wd of 25 August 1887

The Superintending Engineer states that the estimate is under examination

Noted

The Superintending Engineer reports that the estimate has been submitted to Government for sanction.

Sanctioned in G.O. No 2207 Wd of 17th August 1887

x H. E. Disposal on C. No 5351

The Executive Engineer states that an allotment of funds is expected.

Item 3. Early steps should be taken for the removal of objection to this item.

Item 3 1/2. A sum of Rs 25000 was allotted to the Division in G.O. No 1617 Wd of 15 June 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.			the 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>Bellary Imperial</i>								
	<i>Miscellaneous Irregularities</i>								
	<i>Quarters hired in excess of the authorized scale of rent without the previous sanction of Government.</i>								
4	Conductor Vangham	May 1887	12	30					
5	Williams	"	12	30					
6	McQuire	"	12	30					
7	Sub-Conductor Wolfe	"	7 1/2	25					
8	Bradbury	"	7 1/2	20					
9	Sergeant Whitney	"	15	30					
10	Sergeant Probst-Potts	"	15	30					
	<i>Irregular Sanctions to Estimates and outlay thereon</i>								
11	Repairing punkahs in the Station Hospital Bellary in April 1887	May 1887	192	122					
12 & 13	Hanging punkahs in the Station Hospital Bellary in May 1887	"	56	54					

executive engineers for the month of
orders of Government.

May 1887

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

Orders by Government.

The prior sanction of Government should have been obtained under G.O. No. 1319 dated 14th May 1887

The circumstances in which the prior sanction of Govt was not obtained to the hiring of quarters in excess of the authorized rate should be explained.

The supply of punkahs to Station Hospital and Commissariat Office, and providing Cois binding round the Pillars of Royal

The circumstances in which the punkahs were supplied

Provincial statement of objectionable items in the accounts of
requiring the

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

executive engineers for the month of
orders of Government.

May 1887

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.			the 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>Bellary Imperial</i>								
	<i>Miscellaneous Irregularities (Contd.)</i>								
	<i>Irregular Sanctions to Estimates and outlay thereon (Contd.)</i>								
14	Providing punkahs in the Commissariat Office	May 1887	30	29					
15	Providing Civil building round the pillars of Royal Artillery <i>shoeing</i> Shed.	50	30						
	<i>Provincial</i>								
	<i>Excess over Estimate</i>								
16	Salug Butcherry at Harpankally	December 1885	26715	29290	2575				
17	Police Superintendent's Bungalow at Anantapoor	February 1886	15167	16841	1674				

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

Orders by Government.

shoeing
Artillery *shoeing* Shed are not allowed by the P.W. Code, Appendix E, Section 1, Page 52, also vide P.W. Code, Para 1081. The outlay on the first two works being over Rs 50/-, it will, with the approval of Government be debited in transfer to the Military Department and the outlay on the last two works being less than Rs 50/-, may be accepted as a debit against this Department under P.W. Code, para 1886 III.

Contrary to rules should be explained.

The Executive Engineer states that Completion Reports are under preparation. The

completion reports are awaited.

Provincial statement of objectionable items in the accounts of
requiring the

executive engineers for the month of
orders of Government.

May . 1887

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.	
✓	Bellary Provincial Excess over Estimate (Contd.)								
18	Combined Office for the Superintending Engineer and the Executive Engineer	March 1886	18,491	19,307	813				
✓	19 Constructing Talag Cutcherry at Adoni	April 1886	3,168	3,274	106				
✓	20 Constructing Sub-Registrar's Office at Adoni	do	2,542	2,756	214				
✓	21 Sub-Magistrates Cutcherry at Bookapatam.	do	12,200	12,777	577				
✓	Cuddapah 22 Constructing a new Talag Cutcherry with out-houses at Pulivendla	March 1886	22,150	22,724	574				

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

Orders by Government.

Sanction of the Government to the excess outlay is necessary.

The Executive Engineer states that Completion Report is under preparation.

The Executive Engineer states that final bill is being made.

The Executive Engineer states that the Completion Report is under preparation.

The Executive Engineer states that final bill is under preparation.

The Executive Engineer states that the Revised Estimate has been

A revised estimate has been received and is under disposal.

Provincial statement of objectionable items in the accounts of
requiring the

executive engineers for the month of
orders of Government.

May 1887.

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>Cuddapah</i>								
	<i>Provincial</i>								
	<i>Miscellaneous Irregularities</i>								
	<i>Works for which Revised</i>								
	<i>Estimates are due (Contd.)</i>								
27	Constructing a Salug Cutcherry with out-houses at Pulivendla	July 1886	22,150	22,724	574				
	<i>Works for which Completion</i>								
	<i>Reports are due</i>								
28	Constructing Sub-Collector's Cutcherry at Madnapalli	March 1886	14,895	16,386	1,491				
29	Salug Cutcherry at Adoni	do	3,168	3,746					
30	Deputy Collector's Cutcherry at Adoni	do	7,415	7,566					
31	Combined Offices for the Superintending Engineer and the Executive Engineer	April 1886	18,194	19,907					

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

Orders by Government.

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

vide orders against item No 22

The Completion Report received for this work was returned by this office for resubmission after disposal of materials at site.

Noted.

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

The submission of Completion reports for these works should be expedited.

Provincial statement of objectionable items in the accounts of
requiring the

executive engineers for the month of

May 1887.

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.	
	Bellary Provincial Miscellaneous Irregularities Works for which Completion Reports are due (Contd.)								
32	Salug Cutcherry at Harpanhally	April 1886	26715	29290	-	-	-	-	-
33	Sub Registrar's Office Adoni	do	2542	2756	-	-	-	-	-
34	Sub Magistrate's Cutcherry Serugappa	do	12680	12704	-	-	-	-	-
35	Police Superintendent's Bungalow Anantapur	September 1886	15167	16841	-	-	-	-	-
36	Repairing the Head Assistant-Collector's Bungalow and Stables at Hospett	do	160	203	-	-	-	-	-
37	Enlarging Collector's Printing Office at Bellary	do	1745	1719	-	-	-	-	-

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 the notice of the Government.

Completion reports for these work should be forwarded to the Examiner without further delay.

Provincial statement of objectionable items in the accounts of
requiring theexecutive engineers for the month of
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.	
	<i>Bellary</i>								
	<i>Provincial</i>								
	<i>Miscellaneous Irregularities</i>								
	<i>Works for which Completion</i>								
	<i>Reports are due (Contd)</i>								
38	Constructing strong room in the Talug Cutcherry at Hadleggi	September 1886	567	536					68
39	Adding verandah at Raidroog Talug Cutcherry	May 1887	3490	2767					
x 40	Constructing Head Assistant Collector's Cutcherry at Pennakondah Kurnool		16,682	16,682					
41	Constructing Sub-Divisional Officer's Bungalow at Cumbum	Do	4794	4809					
x 40	Sub-Magistrate Cutcherry at Boorkapatam	May 1887	12200	12777					

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 the notice of the Government.

Completion reports for these work should be forwarded to the Examiner 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.	
	<i>Bellary Provincial Miscellaneous Irregularities</i>								
43	<i>Non Submission of Certificates of Examination of Accounts for February, March and September 1886 and for March 1887</i>	<i>February 1886</i>							

Executive Engineers for the month of
orders of Government.

May 1887

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

Orders by Government.

These certificates are still due in this Office. The delay in their submission is specially brought to notice

The special attention of the S.E. is drawn to the remarks of the Exr. against this item in view to very early steps being taken for the submission of the required certificates.

Mon 17.8.87

See 19/5/87

Confidential

*Major R.B. The Suply. Engr. III circle
Examiner of P. W. Accounts, Madras.
thru the Exr. P. W. Accounts
The Department of P. W. Accounts*