

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE I

FUND Imperial and Provincial

Ry 3. 8. 87 in dupli  
Provincial Statement of Objectionable Items in the  
Accounts of Executive Engineers for the month  
of March 1887 (Supplemental)

No. \_\_\_\_\_

MADRAS,

Dated 2d August 1887.

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

No 2294 w a 25<sup>th</sup> August/87

Examiner of P. W. Accounts,  
Madras.

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 Month. |
|----------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------|-----------------------|--------------------------------------------|--------------------------|----------------------------|-------------------------------|
|          |                                                                                         |                                                                          | Amount of Estimate.       | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation.                   | Expenditure of the year. | Excess over Appropriation. |                               |
|          | <u>Imperial Original Works</u><br><u>Civil Buildings</u><br><u>Excess over Estimate</u> |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
|          | <u>Godavari Eastern Division.</u>                                                       |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| 1        | Constructing Quarters for the Signallers of the Telegraph Department at Cocanada.       | March 1886                                                               | 34,135                    | 39,554                  | 5,419                 |                                            |                          |                            | 105                           |
|          | <u>Excess over Appropriation</u>                                                        |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| 2        | Constructing Quarters for the Signallers of the Telegraph Department at Cocanada.       | March 1886<br>Suppl                                                      |                           |                         |                       | 5050                                       | 5634                     | 584                        | 105                           |

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

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

1887 (*Supplemental*)

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

Orders by Government.

*No 22940 a/25 August 1887*

The Executive Engineer states that a Revised Estimate was submitted but now that the work has been completed, the Accounts will be closed and Completion Report submitted as early as possible.

*Noted*  
*Noted*

The Executive Engineer has not explained the excess. As the Official year has closed, orders of Government are requested to pass the excess over Appropriation.

The outlay incurred in excess of appropriation may be admitted in the accounts for 1886-87.

Provincial statement of objectionable items in the accounts of  
requiring the

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

188*7* (*Supplemental*)

| 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>Provincial</i><br><i>Excess over Estimate</i>                                   |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| <i>3</i> | <i>Additions to the</i><br><i>Collectors' Cutcherry</i><br><i>at Cocanada</i>      | <i>March</i><br><i>185</i>                                               | <i>3,840</i>              | <i>3,858</i>            | <i>5988</i>           |                                            |                          |                            | <i>33</i>                     |
| <i>4</i> | <i>Constructing District</i><br><i>Munsiff's Court House</i><br><i>at Peddapur</i> | <i>Jan'y</i><br><i>184</i>                                               | <i>10,300</i>             | <i>11,847</i>           | <i>1547</i>           |                                            |                          |                            | <i>162</i>                    |

| Opinion of the Superintending Engineer, with final Remarks by Examiner.                                                                                                                                                                      | Orders by Government.        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <i>The Executive Engineer states that the work has been completed, and that the sanction of Government will be applied for when sending the Completion Report, which will be submitted as soon as the materials at site are disposed of.</i> | <i>Noted</i><br><i>Noted</i> |
| <i>The Executive Engineer states that a Completion Report will be prepared and submitted as soon as a reply is received from the Sub Divisional Officer regarding the disposal of materials at site.</i>                                     | <i>Noted</i><br><i>Noted</i> |

Provincial statement of objectionable items in the accounts of  
requiring the

executive engineers for the month of

March

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(Supplemental)

| 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 Month. |
|----------|----------------------------------------------------|--------------------------------------------------------------------------|---------------------------|-------------------------|-----------------------|--------------------------------------------|--------------------------|----------------------------|-------------------------------|
|          |                                                    |                                                                          | Amount of Estimate.       | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation.                   | Expenditure of the Year. | Excess over Appropriation. |                               |
|          | <i>Provincial (Cutt.)</i>                          |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
|          | <i>Excess over Estimate</i>                        |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
|          | <i>(Cutt.)</i>                                     |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
|          | <i>Godavari Eastern Div. (Cutt.)</i>               |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| 5        | Constructing Sub-Magistrate's Cutchery at Poddapur | Jan'y 187                                                                | 8983                      | 9546                    | 563                   |                                            |                          |                            | 476                           |
| 6        | Stock Manufacture of Lime at Dowlaishewaram        | March 187<br>Suppl                                                       | 6000                      | 6551                    | 551                   |                                            |                          |                            | 530                           |
| 7        | Manufacture of Surki                               | Feb'y 187                                                                | 2500                      | 1928                    | 2428                  |                                            |                          |                            | 224                           |

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

Orders by Government.

The Executive Engineer states that the Revised Estimate for this work has been returned for further information, which has been called for from the Sub-Divisional Officer, and that the same will be re-submitted as early as possible.

The Executive Engineer states that the excesses are due to the Estimates having been insufficiently framed, & that the Revised Estimates have not been submitted, as the operations have been closed and fresh sanctions obtained for 1887-88.

The S. E. will explain the Cause of excess & report why revised Estimates were not submitted in time for sanction of Govt.

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 (Cutch) Want of Appropriation</u>         |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| 8        | Additions to the Collectors Cutcherry at Ceraunda       | Nov 1886                                                                 |                           |                         |                       |                                            | 1156                     | 1156                       | 33                            |
| 9        | Constructing District Munsiff's Court House at Peddapur | March 1887                                                               |                           |                         |                       |                                            | 1320                     | 1320                       | 161                           |
|          | <u>Excess over Appropriation.</u>                       |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| 10       | Minor Works Civil Buildings                             | March 1887<br>Sept 1887                                                  |                           |                         |                       |                                            | 1630                     | 2441                       | 811 970                       |
|          | <u>Miscellaneous Irregularities</u>                     |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
|          | <u>Works for which Revised Estimates are required.</u>  |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| 11       | Constructing Sub Magistrates Cutcherry at Peddapur      | Aug 1886                                                                 | 8983                      | 9576                    | 593                   |                                            |                          |                            | 470                           |

executive engineers for the month of

March

1887

(Supplemental)

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

Orders by Government.

In G.O. No. 1751/H. dated 1<sup>st</sup> July/87, the outlay without appropriation has been authorized to be admitted. Orders are now required to pass the further outlay shown in Supplemental Accounts for March/87.

As the official year has lapsed, orders of Government are requested to pass the excess over appropriation.

The Executive Engineer states that the Revised Estimate has been returned for further information, which has been called for from the Sub-Divisional Officer, and that the same will be re-submitted as early as possible.

The further outlay shown in the supplemental accounts for March 1887 may also be admitted.

The outlay incurred in excess of appropriation may be admitted in the accounts for 1886-87.

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>Miscellaneous Irregularities (Contd)</u>                             |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
|          | <u>Want of Completion Reports.</u>                                      |                                                                          |                           |                         |                       |                                            |                          |                            |                               |
| 12       | Additions to the Collector's Butecherry at Cocanada                     | March 187                                                                | 3,870                     | 3,855                   |                       |                                            |                          |                            | 33                            |
| 13       | Distrib. Munsiffs Court House at Peddapur                               | March 187<br>Suppl                                                       | 10,300                    | 11,847                  |                       |                                            |                          |                            | 162                           |
| 14       | Making Improvements to the existing Amirk Store Shed at Wov. Vaishwaram | March 187<br>Suppl                                                       | 960                       | 844                     |                       |                                            |                          |                            | 844                           |
| 15       | Repairing Powder Magazine for the Police at Rajammudry                  | March 187<br>Suppl                                                       | 125                       | 144                     |                       |                                            |                          |                            | 30                            |
| 16       | Repairing Guma-goodies Amirk                                            | March 187<br>Suppl                                                       | 2,120                     | 2,178                   |                       |                                            |                          |                            | 244                           |

Executive Engineers for the month of *March*  
orders of Government.

1887 *Supplementary*

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

Orders by Government.

The Executive Engineer states that Completion Reports will be submitted as soon as the Materials at site are disposed of.

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

These Completion Reports are awaited from the Executive Engineer.

See 19/8/57

Wm 17.8.57

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

*The Supdy. Engr. I Circle*  
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*thru the Exr. P. W. Acct*  
*thru the Examiner of P. W. Acct*