P. W. C. No. 1726

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

374 d/ 9-2-87.
3302 d/ 14-12-86.

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

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CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Vth

FUND Provincial

R. 3-3-87 w. duple

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886.

No. ——

MADRAS,
Dated 2nd March 1887.

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

B. No. 770 d/ 1-3-87

Examiner of P. W. Accounts,
Madras.

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With orders

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.			
	Public Works Workshops Division										Nº 770 [illegible] of 11 March 87
	Want of Estimate. Tools & Plant. New Supplies.										
1.	Rivetting Machine Compound Lever ..	Decr 1886.	–	1309	1309.	–	–	–	1309.	1. Sanction to Estimate awaited.	Estimate is awaited
	Excess over Appropriation. Tools and Plant.										
2.	New Supplies	do.	–	–	–	1000	1550	550	1309.	2. Sanction to additional appropriation is awaited.	
3.	Loss	–	–	–	–	–	6851	6851	..	3. The net loss up to end of December 1886 is Rs 6,851 and if no profits are expected to counterbalance this loss by end of official year, an allotment of funds should be provided to meet the net anticipated	Very early steps should be taken for the removal of objections to these items

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
										anticipated loss at end of March 1887.	
	Purchase of European Stores in the Local Market										
	December 1886										
4.	Iron T 2½" × 2" × 3/8" 1048 lbs.	-	-	66-10-8						4. The sanction of Government to the purchase of these stores is awaited.	Steps should be taken for the removal of objection to this item.
	Miscellaneous Irregularities										
	Schedule of Workshop Manufacture Suspense.										
5.	VI. Materials in hand	-	-	33103						5. Vide remarks in objectionable Items Statement for September 1886. The limit fixed is only Rs. 5,000. The General Superintendent states that the excess is mainly due to Scantlings &ca which	If the value of materials in hand cannot be reduced the Supg: Engr. should apply for an increase to the reserving limit.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
										which must remain in the Workshop Manufacture Suspense accounts till worked out by orders.	
	Miscellaneous Irregularities (Contd.). Schedule of Deposits Works carried out prior to recovery of Estimated Costs.										
6.	Local Fund Engineer Nellore	Augt. 1886	-	51-6--						6. The execution of these works without the estimated cost having been recovered in advance, is contrary to Code paras 1904 and 1813.	The circumstances in which these works were undertaken prior to receipt of their estimated cost should be explained
	G. S. Roge Esqre	Sept. 1886	-	9-12--							
	do	Decr 86	-	3-3--							
	Valayuthum Acharri	do.	-	3-7--							
	W. S. Shaw Esqre Secretary Madras Boat Club	do	-	97-3--							

10-3-87

11-3-87

11/3/87

Examiner of P. W. Accounts,
Madras.

To S. E. V Circle
thro Ex. [illegible]

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P.W.C. No 1883

P. W. D. Form.
No. M 112.

Reference to Madras P. W. D. Code.

Paras.

3209 w 4. 12. 86.
3095 w 22. 11. 86.
550 w 24. 2. 87
231 w 25. 1. 87

CENTRAL OFFICE OF ACCOUNTS.

Circle Fifth

Fund Imperial & Provincial

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886.

No. ——

Madras,
Dated 1st March 1887.

B. No 760 W d/11-3-87

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

B

D. P. Gordon

Examiner of P. W. Accounts,
Madras.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
		Presidency Division									No 760 W d/11 March/87
	Imperial Military Want of Estimate										
1.	Madras Municipal Taxes on Military Building for 1886-87.	July 1886.	-	8127	-	-	-	-	-	1&2. The Executive Engineer states that an Estimate for Municipal Taxes has been returned by Superintending Engineer and is under revision, and that the Estimate for Compensation for quarters has been submitted for sanction.	Estimates for these items should be sanctioned without delay.
2.	Compensation for quarters to three apprentice Overseers attached to the Presidency Division	Oct. 1886.	Rs 274		-	-	-	-	-		
	Provincial. Excess over Estimate.										
3.	Constructing 12 Solitary Cells in the Penitentiary Madras	Dec. 1886	4392	5308	916	-	-	-	802.	3. The total Estimate for this work is Rs 5,750, of which Rs 1,358 represents cost of Convict labor and Rs 4,392 balance to be incurred by the P.W. Department against which the executed cost is Rs 5,308. The sanction of Government to the excess outlay is necessary.	Early steps should be taken for the removal of objection to this item.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
		Presidency Division (Contd.)									
	Provincial (Contd.)										
	Excess over Estimate (Contd.)										
4.	General repairs to Madras Government House, Banquetting Hall, Marine Villa and out Offices. ...	Decr 1886.	11,550	11,959	–	–	–	–	–		
	Renewing roof of Coach house Madras Government House	..	2350	2516	–	–	–	–	–	4. The Excess over the Estimate is brought to the notice of the Government.	Early steps should be taken for the removal of objection to this item
	Renewing floor of Stables	..	400	376	–	–	–	–	–		
			14,300	14,851	551.	–					
	Want of Appropriation										
5.	Madras. Constructing shed for the storage of Petroleum and other Combustibles on the beach of the south of Madras Harbor. ...	Augt 1886	–	Provl 4,613 Ex: Local. 4,613 9226			Provl 536 Ex: Local 536 1072	1072	–	5... Allotment of Funds awaited. The report called for in G. O. No. 1146 W dated 7 May 1886 has since been submitted. Vide this office No. 182 W dated 24 Feby 87. * Ch. 1490 in Current Section.	A sum of Rs 535 was provided for the work in G. O. No. 716 W. dated 8th March 1887.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Presidency Division (Contd)										
	Miscellaneous Irregularities Non-submission of Work Voucher										
6	General Repairs to Madras Government House. Banquetting Hall, Marine Villa and out-house	July 1886	14,300	14,851	..	..	..	..	6,202	6. Same remark as in Objectionable Items Statement for November 1886.	The work vouchers should be submitted to the Examiner of P. W. Accts without further delay.
	Miscellaneous Advances.										
7.	Amount advanced to Superintending Engineer Mysore, through the Resident for Constructing Porches over the windows of the Mysore Post office	Augt 1886	Rs 202		.		.	.	.	7. —— do ——	The report Called for from the Supdg Engineer in G. O. No. 550 W. d/ 24 Feby 1887 is awaited.
	North Arcot Division										
	Miscellaneous Irregularities Works for which Completion Reports are due										
8	Sub-Collector's office and quarters in Vellore Fort — Repairing the —	Oct 1886	1765	1748	..	..	1748	..	500	8. Completion Report awaited.	Completion report for this work should be forwarded to the Examiner without delay.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	North Arcot Division (contd.)										
	Miscellaneous Irregularities (contd) Works for which Completion Reports are due (contd)										
9	Pay of one maistry charged to more than one work									9. Again brought to the notice of Government as the irregularity still continues. The Superintending Engineer states that the question is awaiting the orders of the Chief Engineer.	The question is under reference to the Government of India
	South Arcot Division.										
	Rents outstanding for more than 3 months.										
10	Rent of Sub Divisional office at Porto Novo due by Mr. H. Evans Assistant Engineer for January 1884		Rs 15	-	-	-	-	-	-	10. Vide remarks as in the Objectionable Items Statement for September 1886. Early adjustment is now awaited.	This item should be adjusted without delay.
11	Do of jail at Old Town Cuddalore occupied by Messrs Parry & Co from 1st August to 31st December 1885		Rs 545	-	-	-	-	-	-	11-13. These items have been outstanding for more than 3 months. In the case of item No 11	
12	Do of Assistant Superintendent's Bungalow at Tirukoilur										

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
		South Arcot Division (Contd.)									
	Koilur occupied by Mr. Clogstone Asst. Superintendent of Police from 10th July to 2nd August 1886		Rs 27	-	-	-	-	-	-	The Executive Engineer states that the Agent of Messrs. Parry and Co. at Cuddalore has again been requested to remit the rent and that the Treasury Officers Vizagapatam and Tirukoilur have been requested to recover the rents due by Messrs. Clogstoun and Stewart	Noted
13	Do. do. by Mr. C. J. Stewart Asst. Superintendent from 6th September to 31st December 1886		Rs 131	-	-	-	-	-	-		
		Chingleput Division									
14.	Salary of one maistry charged off to several incomplete works during the month	-	-	-	-	-	-	-	-	14. This irregularity (vide Code para 935) has been frequently brought to the notice of Superintending Engineer 5th Circle who now states that the question regarding	

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
										regarding the employment of temporary maistries is still under reference with the Chief Engineer	Vide remarks against item 9.

J. C. Gordon

Examiner P. W. Accounts
Madras

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Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			

Examiner of P. W. Accounts,
Madras.

P.W.C. No 983

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

REFERENCE TO MADRAS P. W. D. CODE

PARAS.

374 of 9.2.87 & file
164 of 20.1.87 & file

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fifth

FUND Imperial Military and Provincial

B 828 [illegible] filed

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1886.

No. ——

7 FEB 87

MADRAS,

Dated 7th February 1887.

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

B.W.C. 550 [illegible] 26.2.87

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

Previous still with [illegible] 816 in Current Section [illegible]

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.			
	Imperial Military Want of Estimate	Presidency Division									
1	Madras Municipal Taxes on Military Building for 1886-87	July 1886	8127							The Executive Engineer states that Estimates for these works have been ~~made~~ submitted to Superintending Engineer 5th Circle for sanction.	Early steps should be taken for the removal of objection to this item
2	Compensation for Quarters for 3 apprentice Overseers	October 1886	Rs 240								
	Miscellaneous Irregularities Periodical and annual Estimates of 1885-86 requiring resanction in the Current year										
3	Fort St George Office of Examiner Commissariat Accounts. Repairing the roof and wall of Regr No 406 P9/85-86	Sept 1886	300	274						These Estimates having lapsed require resanction in the current year	Estimates for these works should be resanctioned without delay.
4	Do Do Repairing the ceilings of the Quarter Master Generals Office Regt No 406 P9/85-86	do	505	420							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Miscellaneous Irregularities – (Contd)										
	Works for which Completion Reports are Due (~~Contd~~)										
	Imperial Military (Contd)	North Arcot Division									
5	Pension Pay Office in Vellore Fort Repairing the	November 1886	1070	1018	.	-	1018		313		
6	Punganoor Post Office digging a well in the Compound of	do	75	76			76		76	Completion Reports for these works are awaited	Completion reports for these works shou be forwarded to the Examiner of P.W. acc without delay.
7	Post Office at Palamanair Repairing the	October 1886	50	45			45				
	Provincial										
	Want of Estimate	Presidency Division									
8	Bangalore St John's Church providing with Kerosine Lamp	August 1886	250							The Executive Engineer states that Estimate for this work has been submitted to Superintending Engineer 5 Circle for sanction.	An estimate for this work was sanctioned in G.O. No 442-W d/ 12 Feby: 1887.
		North Arcot Division									
9	Tools and Plant Repairs	July 1886	.	282	282		282		5	As reported in the Objectionable Items Statement for September 1886. The Executive Engineer again	An estimate for this item should be sanctioned without further delay.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Continued) Miscellaneous Irregularities Works for which Completion Reports are due.	North Arcot Division -(Cont)								again states that an Estimate will be submitted for sanction shortly.	
10	Alterations ~~for~~ to Murray's Bungalow at Ranipett	July 1886	8250	8022			64		10	Completion Reports for these works are awaited	Completion reports for these works should be forwarded to the Examiner of P.W. accts. without delay.
11	Quarters for Hospital Assistant of Vellore central jail Constructing	November 1886	1490	1452			1452		468		
12	Pay of one maistry charged to more than one work									Brought to notice of Government. The employment of one maistry on more than one incomplete work during a month is contrary to code para 935 rule 1	Early steps should be taken for the removal of objection to this item.
		South Arcot Division									
13	Additions to the collector's cutcherry at Cuddalore	August 1885	8411	8304						Completion Report for this work is awaited.	Completion report for this work should be forwarded to the Examiner of P.W. accts without delay.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial - (Contd) Miscellaneous Advances Items outstanding for more than 3 months.	South Arcot Divisions									
14	Rent of Sub Divisional Office at Porto Novo									The same remark as in the Objectionable Items statement for September 1886 As Mr Evans has now returned from furlough and posted to the Ganjam Division the matter should be settled at once.	This item should be adjusted without delay.
	Non-inspection of sub Division										
15	Vrudachallam Sub Division last inspection being on 3rd February 1886 Chidambaram Sub Division last inspection being on 27th March 1886.									The non inspection of these Sub Divisions is again brought to notice of Government. The Executive Engineer in the Divisional Objectionable Items statement for October and November 1886 has promised to inspect them at the earliest opportunity	This Subdivision should be inspected without further delay.
16	Employment of a Maistry on more than work during a month									This irregularity is again brought to notice of Government	Early steps should be taken for the adjustment of this item.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1886 requiring the Orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Provincial - (Contd)										
	Want of funds	Presidency Division									
17	Madras—Constructing shed for the Storage of Petroleum and other Combustibles on the beach of the South Madras Harbor	August 1886	Provincial Imperial 9220	4613 4613 9226			536 536 1072	1072		The report called for in G O No 1146 W dated 7th May 1886 will shortly be submitted.	Noted.
	Miscellaneous Irregularities Periodical and Annual Estimates of 1885-86 requiring resanction in the current Year.										
18	Government House Park Marine Villa Plastering the outside of Regr No $\frac{210}{84\text{-}85}$	Sept 1886	1886	1609						These Estimates having lapsed require resanction in the current year.	Estimates for these works should be sanctioned without delay.
19	Madras High Court Buildings. Repairing Doors and windows Regr No $\frac{216}{84\text{-}85}$	do	1345	887							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Continued)										
	Non submission of Work Voucher.	Presidency Division									
20	Madras Government House Banquetting Hall and Marine Villa and out houses Repairs to —	July 1886	14300	5869			5869		703	Work Vouchers from July 1886 are due and the Executive Engineer states that the work is completed but that work abstracts have not yet been received from the Sub Divisional Officer Madras. Vide para 6 of Inspection Report printed with G.O. No. 3285 W dated 11 December 1886.	The submission of work vouchers to the Examiner of P.W. Accts: should be expedited.
	Miscellaneous Advances (Contd)										
21	Amount advanced to Superintending Engineer Mysore through the Resident for constructing porches over the windows of the Mysore Post Office	August 1886	Rs 202							The Executive Engineer on being asked to quote the authority under which this work was being carried out the Mysore Government states that for many years since all public works at Mysore and Hussur were being carried out by the Mysore P.W. Department and that there were some old orders on the subject which were being looked up.	The Supdg. Engr. will report specially on the subject.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Provincial (Continued) Miscellaneous Advances (Continued)										
		Presidency Division									
22	Amount advanced to ~~Mr~~ C. S. Simpson Chief Assistant Public Works Secretariat on account of ooty allowance	June 1886	0-2-7							Early adjustment of these items is solicited.	These items should be adjusted without delay These items have been adjusted.
23	Amount advanced to Lynd Elymuth of Public Works Secretariat Office On account of Otty allowance	July 1886	0-1-4								

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21.2.87

20/2/87

Examiner of P. W. Accounts,
Madras.

To the S. E. V Circle
Thro' the Ex: P. W. Accts.

P.W.C. No 816

P. W. D. Form.
No. M 112.

Reference to Madras P. W. D. Code.

Paras.

3302 of 14. 12. 86
231 of 25. 1. 87
164 of 20. 1. 87
3209 of 4. 12. 86
3374 of 22. 12. 86
1146 of 7. 5. 86

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CENTRAL OFFICE OF ACCOUNTS.

Circle 5

Fund Provincial.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1886.

No. ______

Madras,
Dated 2nd February 1887.

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

J. C. Gordon

Examiner of P. W. Accounts,
Madras.

With orders

12/2

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of *November* 188*6* requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.			
	P. W. Workshops Dn. Purchase of European Stores in the Local Market.										
1.	September 1886. 110 lbs: of leather belting single ...	-	-	Rs: 220	-	-	-	-	-	The sanction of Government to the purchase of these stores is awaited.	Early steps should be taken for removal of objection to this item.
	October 1886. Iron T 2½×2×3/8 - 1372 lbs	-	-	87-4-6	-	-	-	-	-		
	Miscellaneous Irregularities. Schedule of Workshops Manufacture Suspense.										
2.	VI. Materials in hand ...	-	-	Rs: 33,752	-	-	-	-	-	Vide remark in Objectionable Items Statement for September 1886. The limit fixed is only Rs. 5000, the General Superintendent has again been asked to state what steps he has taken to effect the requisite reduction before the close of the Official year.	Noted

7.2.87

7.2.87

7/2/87

Examiner of P. W. Accounts,
Madras.

2/2.

2/2

The Supdg. Engr. V circle thro' the Exr. P. W. Accts.
9/2/87

P.W.C. No 314

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

3209 w 4.12.86.
446 w 7.5.86
164 w 20.1.87
3374 w 27.12.86

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 5th

FUND Imperial & Provincial

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 1886.

No. ——

17 JAN 87

MADRAS,

Dated 17 January 1887.

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

No. 231 W a/ 25th Jany/87

Examiner of P. W. Accounts, Madras.

B W
2571

Wk 28/1

D.W.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.			
	Imperial Military Want of Estimate		Presidency Division								No. 231 B of 25th Jany/87
1	Madras Municipal Taxes on Military Buildings for 1886-87	July 1886	.	8127	..	..	..	..	..	The Executive Engineer states that an Estimate for this work has been submitted to the Superintending Engineer 5th Circle for sanction	Noted
	Miscellaneous Irregularities works completed for which Completion Reports are due		North Arcot Dn								
2.	Post Office at Palmanair - Repairing the ———	Oct 1886	50	45	..	..	..	..	45	A Completion Report for this work is awaited.	Completion report for the work should be forwarded to the Examiner without delay
	Provincial Want of Estimate		Presidency Dn								
3	Bangalore Saint John's Church Providing with Kerosine Lamps	Augt 1886	.	250	..	..	..	..	..	The Executive Engineer states that an Estimate for this work has been submitted to the Superintending Engineer 5th Circle for sanction	Noted

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)		Presidency Dn (Contd)								
	Sanction of Estimate beyond Superintending Engineer's power										
4	Lime Manufacture at the Government Lime Kiln Madras.	July 1886	-	24,000	-	-	-	-	-	The sanction of Government to an Estimate is awaited vide item No 13 of Objectionable Items Statement for September 1886	Sanctioned in G.O. No 164 W dated 20th January 1887
			North Arcot Dn								
	Want of Estimate										
5	Tools and Plant Repairs	do	-	277	277	-	-	-	26	As reported in Objectionable Items Statement for Septr 1886 the Executive Engineer states that an Estimate will be submitted for sanction shortly.	An estimate to cover the outlay on this item should be sanctioned without delay
	Civil Buildings		Chingleput Dn								
6	Artesian boring in the Koratalliar	Oct 1886	-	1115	1115	-	-	-	-	The Executive Engineer states that an Estimate has been submitted to the Superintending Engineer 5th Circle for sanction of Government	Sanctioned in G.O. No 3374 W dated 22nd December 1886

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)		North Arcot Dn								
	Miscellaneous Irregularities Works completed for which Completion Reports are due.										
7	Additions to Murray's Bungalow at Ranipett —	July 1886	8,250	8,012	..	..	..	..	—	As reported in Objectionable Items Statement for Septr: 1886 the Revised Completion Report is still awaited.	Revised completion report for this work should be forwarded to the Examiner without further delay. Revised completion report for this work should be forwarded to the Examiner without further delay
			South Arcot Dn								
8	Additions to the Collector's Cutcherry at Cuddalore —	Augt 1885	8,411	8,304	..	..	..	..	—	Orders of Government awaited with reference to G. O. Nº 3209 W dated 4th December 1886.	The subject is under reference The subject is under reference
	Miscellaneous Advances Items outstanding for more than 3 months										
9	Rent of Sub Divisional Office at Porto Novo —									The same remark as in Objectionable Items Statement for Septr/86	Noted

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)		South	Arcot	Dn	(Contd)					
	Miscellaneous Irregularities (Contd)										
	Non inspection of Sub Divisions										
10	Verdachellam Sub Division last inspected on 3rd February 1886 Chidambaram Sub Division on 27th March/86									The non inspection of these Sub Divisions is brought to notice of Government.	This sub division should be inspected without delay and arrangements should be made for more frequent inspections in future
11	Employment of a maistry charged to works on more than one work during a month									~~The non inspection of these Sub Divisions is brought to notice of Government.~~ Again brought to notice of Government as this objectionable practice still continues.	Steps should be taken for the early adjustment of this item
			Presidency Dn								
	Want of Funds.										
12	Madras. Constructing a shed for the Storage of Petroleum & other Combustibles on the beach to the south of Madras Harbor	Augt 1885	Provl. Ex Locl 9200	4,613 4,613 9226	.. .. ..	– – ..	536 536 1072	 1072	– – –	The Executive Engineer states that funds promised in G. O. No 1464W d/7 May 1886 have not as yet been allotted	The Examiner of Pub. Accts should expedite the report called for in G. O. No. 1464 dated 7th May 1886.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Imperial Military Presidency Dn										
	Miscellaneous Irregularities (Contd)										
	Periodical & Annual Repair Estimates of 1885-86 requiring resanction in the current year.										
13	Madras Fort St George Office of the Examiner Commissariat Accounts—Repairing the roof and wall of Register No 404 P.S/85-86	Septr 1886	300	274	-	-	-	-	-	These Estimates having lapsed require re-sanction in the current year.	Estimates for these works should be resanctioned without delay
14	Madras Fort St George Repairing the ceiling of the Quarter Master General Office Register No 406 P.S/85-86 Provincial	do	505	420	-	-	-	-	-		
15	Government House Park, Marine villa Plastering the outside of Register No 210/84-85	do	1886	1609	-	-	-	-	-		
16	Madras High Court Buildings—Repairing doors ~~and~~ and windows Regr No 216/84-85	do	1345	887	-	-	-	-	-		

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 1886 requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd) Presidency Dn (Contd)										
	Miscellaneous Irregularities (Contd)										
	Non-submission of work voucher										
17	Madras Government House Banquetting Hall and Marine villa and outhouses - Repairs to	July 1886	14,300	7946	"	..	-	-	1632	Work vouchers from July to October 1886 are awaited, the Executive Engineer states that the work abstracts are not yet received from the Sub Divisional Officer.	The submission of work vouchers to the Examiner should be expedited
	Miscellaneous Advances.										
18	Amount paid to Mr C S Simpson Chief Asst P.W. Secretariat on account of Ooty allowances to the Clerks of the P.W. Secretariat's Office for May/86	June 1886	..	7	..	-	-	-	-	These advances have been outstanding for more than 3 months. Early adjustment is solicited.	These items should be adjusted without delay. MCW 24.1.87 Cn D 26/1/18
19	Ooty allowances to the Clerks of the Office of Joint Secretary to Government Railway Branch for May/86	do	..	2	..	-	-	-	-		

J. C. Gordon

Examiner P.W. Accounts

A.D.C. 17/1

To the Supdt Engr I Circle

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Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of requiring the orders of Government.

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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			

Examiner of P. W. Accounts,
Madras.