

No. 179 G.P.

FROM,

G. J. Welch Esq

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

DOWLAISHWARAM, 11th April 1888.

Depd 16th

SIR,

I have considered it necessary to order the Hospital Assistant in Medical charge of Dowlaishwaram to go twice a month to Chettipett (Western Division) and twice a month to Palli (Central Division) for medical attendance on the Staff there & I have the honor to recommend that, under the circumstances that you will be good enough to obtain the sanction of Government for a travelling allowance of Rs. 15 per month being allowed to him from 1st March 1888, under Section 24 rule 5 of the Civil Travelling Allowance Code.

I have the honor to be,

Sir,

your most obedient Servant

G. J. Welch

Sup^d Eng^r 1st Circle.

br

PWC No 4082

1050W of 7-4-88
996W of 26.3.88

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

PWC No 4158

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

Third

FUND

Provincial

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of January
1888.

No.

MADRAS,

Dated 3^d May 1888.

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

No. 14 22 W of 16th May 1888

1050W of 1-4-88

Examiner of P. W. Accounts,
Madras.

The Hospital Assistant
in medical charge of Dowlaishwaram
will be granted a horse
allowance of Rs. 15 per mensem,
under Section 24 Rule 5 of the
Civil Travelling Allowance
code.

men
3.5.00

The Suptg. Engr. I. C. S. 4/15/88
" Examiner P. W. A. 1/15/88
" Public Department. 1/15/88

0 0/5 0/5 46.7
11/5

R. 14.5.88

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>								
1	Counting and Casting famine tools	Mar 87		595	595				315
	<u>Excess over Estimate</u>								
	<u>Bellary Division</u>								
2	Salug Cutcherry at Berpenhally	Decr 1885	26715	29152	2737				162
3	Sub Magistrates Cutcherry at Seneguppa	Sept 1887	12480	13598	918				

Executive Engineers for the month of
orders of Government.

[P. W. D. Form No. M 122—Inner Sheet.]

1888

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

Orders by Government.

No. 1422 Wd/16th Aug 1888

1. The Executive Engineer states that an estimate has been submitted for sanction.

Noted.

2. The Executive Engineer states that Completion report has been sent to Government through the Superintending Engineer 3rd Circle, and that orders are awaited. The exp. outlay requires sanction of Government.

The completion report is awaited.

3. Completion report returned to Executive Engineer for resubmission after adjustment of the value of materials at the work.

Noted.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of *January* 188*8*
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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<u>Want of Appropriation</u>								
			<u>Bellary Division</u>						
4	Head Assistant Collectors Cutcherry at Penna Kondla	Decr 1887	16682	17483		1392	1392		
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which revised estimates are due</u>								
5	Constructing residence for the Collector at Anantapur	Novr 1887	28190	18180					
			<u>Cuddapah Division</u>						
6	Additions and alterations to District Jail at Cuddapah	Sept 1887	31900	20078					
7	Constructing Collectors' office at Cuddapah	Octr 1887	113741	68363					

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

Orders by Government.

4. The Executive Engineer states that funds have been applied for.

disposed of by G. O. No. 1050 Wd 7 April 1888.
Order. G. O. No. 1050 Wd 7 April 1888.

5. The Executive Engineer states that revised estimate has been sent through the Superintending Engineer, 3^d Circle.

Revised estimates are
Revised estimates are awaited
awarded

6 and 7.
The Executive Engineer states that revised estimates are under preparation.

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</u> <u>Miscellaneous Advances</u>								
8	Balance of Cash Imprest lost by Sergeant Ainly in camp robbery on 24 th November 1887, debited to this head pending Superintending Engineer's orders	Decr 1887		53					
	<u>Works for which Completion Reports are due</u>								
9	Valug Catcherry at Nerpankally	April 1886	26415	29290					
10	Repairing Head Assistant Collectors' bungalow and its stables at Hospett	Sept 1886	160	213					
11	Constructing Head Asst. Collectors Catcherry at Hospett	Aug 1887	4309	4451					

Executive Engineers for the month of
orders of Government.

[P. W. D. Form No. M 112—Inner Sheet]

1888

January

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

Orders by Government.

8. The Executive Engineer states that the loss of cash by Sergeant Ainly was reported to Government and that orders are awaited.

Report is awaited.
Report is awaited.

9 to 11. The non-submission of completion reports for these works, which have been long reported as completed, is again brought to notice.

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

January

1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
12. Brought to notice.	These items should be adjusted with the least possible delay
13. The delay in pay- ment is brought to notice	These items should be adjusted with the least possible delay

Examiner
Major R.E.
Examined Pub. Works Account. Madras. 29/1/88
To S.D. Officer
The Chairman of P.W.D.
10/1/88

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Ex- penditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPRO- PRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Esti- mate.	Expenditure up to Date.	Excess over Esti- mate.	Amount of Appro- priation.	Expenditure of the Year.	Excess over Appro- priation.	
	<i>Miscellaneous Irregularities</i> <i>Extract from Contractors</i> <i>Ledgers</i>								
									<i>Bellary Division.</i>
12.	There are still 6 items outstanding from March 1886								
	<i>Accounts of Piece workers</i> <i>Detail of balances</i>								
13.	There are still 43 items outstanding from June 1884								