

81 W a/23.3.88. no 1126 W a/14.4.88
1226 W a/26.4.88. no 1127 W a/24.2.88
1470 C a/6-4.88. 3244 W a/28.11.87
2048 W a/1-8.87. 3627 C a/21.10.87
320 D a/11-7-87

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

3557 C a/18.10.87

P.W.D. 4360

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

CENTRAL OFFICE OF ACCOUNTS.

orig

CIRCLE 5th

FUND Provincial

R. H. S. 88 in Dupl

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

No. _____

MADRAS,

Dated 7th May 1888.

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

No. 1484 W. a/19th Aug
1888

Examiner of P. W. Accounts,
Madras.

B. H. 19/5

*15/5 88
N. 19.5.88*

With Order

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 *January* 1888
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.	
	<i>Want of Estimate</i>								
1	Madras Government House:—Constructing a Racquet Court	<i>Novr 1887</i>	"	830	830	"	"	"	<i>74</i>
2	Bangalore St. John's Church—white and Jamy color, washing & painting	<i>1888</i>	"	593	593	"	"	"	<i>593</i>

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

Orders by Government.

(1) The Executive Engineer states that an Estimate has submitted to the Superintending Engineer S' Circle. The Superintending Engineer S' Circle has been asked by this office to give the authority under which the work was put in hand. The work does not appear to be chargeable to the Public Works Department.

(2) The Executive Engineer states that the Estimate has been forwarded to the venerable the Arch-deacon for counter-signature

1487 W of 19 May 1888
The Examiner of P.W. works will explain the circumstances under which he considers that the work is not chargeable to the P.W. Dept.
The racquet court is a permanent walled structure & the cost appears to be correctly chargeable to the grant for civil buildings. The estimate referred to has been received & has been held over pending sanction of the G. off. to expenditure in excess of Rs 15,000 at Govt House
broadly. Vide G. O. No 1126 W of 14-4-88.

(2) *W. H. H. H.*

Provincial statement of Objectionable Items in the accounts of
requiring the

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
<u>North Arcot Dn</u>									
<u>Excess over Estimate</u>									
3	Constructing a sub-magistrate's office and a sub-jail with out houses at Arkonum	Novr 1887	14,245	14,731	486				1
<u>Presidency Dn</u>									
4	Madras Lunatic Asylum providing additional Accommodation	August 1887	9,630	10,031	401				
5	<u>Want of Appropriations</u> Madras Government House. Constructing a Racquet Court.	Novr 1887					830	830	74

Executive Engineers for the month of
orders of Government.

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

January 1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(3) The Executive Engineer states that the work has been Completed and handed over to the Revenue Department and that the Completion Report will explain the excess	Noted.
(4) The Executive Engineer states that the Revised Estimate has been submitted for sanction Sanction to Revised Estimate still Awaited	Revised estimate is awaited. Revised estimate is awaited.
(5) The Executive Engineer states that funds will be applied for on sanction to the Estimate submitted to the superintending Engineer B ^d Circle	Vide orders against item No. 1. No. 1.

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,

January 1888

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			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>works for which</u> <u>Revised Estimates are required</u>								
8	Madras Lunatic Asylum providing additional accommodations	Sept 1887	9,630	10,031	401				
9	Madras Lepet Hospital Raising walls and floor of European Female Ward	May 1888	1,390	2,089	199				138
	<u>Items outstanding in</u> <u>Miscellaneous advances</u> <u>Schedule for more than</u> <u>3 months</u>								
10	Paid Executive Engineer Bangalore, Mysore & W. D., on account of certain Works at Hunsur to be Carried out by him	Nov 1887		1624					17

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

Orders by Government.

(8) Revised Estimate still
awaited

Revised estimate is
Revised estimate is awaited.
awaited

(9) The Executive Engineer
states that a Revised Estimate
has been submitted to
the Superintending Engineer

Revised estimate is
Revised estimate is awaited,
awaited.

(10) The Executive Engineer
states that the accounts
of the work done are
awaited from the
Executive Engineer, Mysore.

Noted
Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of *January* 188*8*-
orders of Government.

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<u>Presidency Division (Continued)</u>									
<u>Miscellaneous Irregularities</u>									
<u>Non submission of completion Reports.</u>									
11	Constructing Quarters for 2 Hospital assistants Madras Penitentiary	Jan'y 1888	5774 5744	5785					
<u>Chingleput District</u>									
Pay of Maistry levied on sawing Charges to two different Works viz:									
Improving the North Barracks at P. Mount Rs 15-13-4									
12	Constructing a vestry in the English Cemetery at Mount	Oct'r 1887		Rs 25					

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(11) The Executive Engineer states that explanation from sub-divisional officer for cause of differences is awaited.	<i>Noted</i>
(12) Result of Orders passed by Government in G. O. No 766-W dated 7 th March 1888 intimating that the general question is under consideration is awaited.	The question is under reference.

Provincial statement of Objectionable Items in the accounts of
requiring the

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<u>Chingput In (Continued)</u>									
<u>Miscellaneous</u>									
<u>Irregularities (Contd)</u>									
13	One temporary lascar for sub-overseer Runga-pawmy Pillay	July 1887	72	32	"	"	"	"	
<u>P.W. Workshops.</u>									
<u>Purchase of European stones in the Local Market</u>									
<u>December 1887</u>									
<u>Central Office Voucher No 10</u>									
14	Leather belting 3 1/2" 4x1 lbs		82						

Executive Engineers for the month of
orders of Government.

January 1888.

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(13) Result of orders passed by Government in G.O. No. 766 W. dated 7 th March 1888 requesting that early steps should be taken for the removal of objection to this item is awaited	Sanctioned in G.O. No. 1236 W. dated 25 th April 1888.
(14) Sanction of Government is awaited	Steps should be taken for the removal of objection to this item

Provincial statement of Objectionable Items in the accounts of
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Executive Engineers for the month of *January* 1888.
orders of Government.

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P.W. Workshops (Continued)									
Miscellaneous									
Irregularities (Contd)									
Works done for outsiders without their cost being re-									
-covered in advance									
Schedule Miscellaneous									
Advances									
F. D. Rae Esq.									
Consulting Engineer Madras Novr									
	See factory	1887	6-14-0	"	"	"	"	"	
	2. Mahomed Sydnabilleroir	20	0-10-8	"	"	"	"	"	
	3. Messrs Oakes & Co Madras	Jan'y 1888	5-1-0	"	"	"	"	"	
15	4. Collector and Receiver of Devarkota Estate	Novr 1887	0-13-2	"	"	"	"	"	
	5. Messrs Oakes & Co Madras.	Decr 1887	1-14-6	"	"	"	"	"	
	6. Secretary Eurasian and Anglo-Indian Association	Jan'y 1888	0-12-5	"	"	"	"	"	
	7. A. Joyce Esq. re	do	4-9-3	"	"	"	"	"	

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

Orders by Government.

(15) The General Superintending Engineer states that items 467 were recovered in February 1888, and that as regards other items steps have been taken to effect recovery. Vide also remarks in Objectionable Items statement for December 1887.

Early steps should be taken for the removal of objectionable items.

Examiner of P. W. Accounts,
Madras.

Madras.

15.5.88

14/5

17/5/88

19/5

To the Superintending Engineer, P. W. Accounts, Madras.