

lv 1358W of 8.5.88.
983W of 26.3.88

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

P.W.D. 4830

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

myl

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Civil Department, Miscellaneous

1323.5.88 in draft

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

No. _____

MADRAS,

Dated 22nd May 1888.

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

No. 1593 W. of 3rd July
1888

Examiner of P. W. Accounts,
Madras.

B. W. 176

0
25/5 156-V
28.12.88

2. 30-5-88

808
46
14/6

sent
W

With Orders

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

February 1888

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.	
	Ganjam Division								
	Want of Estimate								
	Parlakimidi Estimate								
1	Repairs to Medical Officers Bungalow at Parlakimidi	Nov. 1887	"	633	633	"	"	"	"
2	Repairs to Road from Pittapur to Gopille	July 1887	"	926	926	"	"	"	"
3	Repairs to Kimidi Thinchinge Road	do	"	707	707	"	"	"	10
4	Repairs to Gwadi Road	July 1888	"	436	436	"	"	"	380
	Excess over Estimate								
	Badaqoda Estate								
5	Repairing terrace roof of Minor Zemindar's Palace	Decr. 1887	570	863	293	"	"	"	"

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

Orders by Government.

(1) Sanction to estimate is awaited.

An estimate for this work should be sanctioned without further delay.

(2) The Executive Engineer states that estimates have been submitted to the Superintending Engineer.

Noted

(4) The Executive Engineer has not explained the outlay without estimate which is brought to notice of Government.

The circumstances in which outlay was incurred without a sanctioned estimate should be explained.

(5) The Executive Engineer states that a revised estimate for Rs. 2060 has been submitted to the Superintending Engineer.

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>Ganyain Division</u>								
	<u>Excess over Estimate</u>								
6	Maintenance of Kinnidi Kichinggi Road for 1886-87.	June 1887	1215	2270	1055				
7	Maintenance of Road Avenue for 1886-87	Decr. 1887	1000	1403	403				
	<u>Miscellaneous Irregularities.</u>								
	<u>Want of Completion Reports.</u>								
8	Improving Gumar Ghat Road.	Decr. 1887	2086	2266					
9	Maintenance of Road Avenue for 1886-87.	do	1000	1403					
10	Maintenance of Kinnidi Kichinggi Road for 1886-87	do	1215	2270					
11	Maintenance of Gnsdi Road.	do	605	650					

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

Executive Engineers for the month of
orders of Government.

February 1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(604) Completion reports explaining these ex- cesses are awaited.	The submission of completion reports for these works should be expedited -
(8 to 11) These completion reports are still awaited from the Executive Engineer.	
<i>[Signature]</i> Major R.E. Examiner of P. & A. Accounts Madras <i>[Initials]</i> 22/5	<i>[Signature]</i> 25.5.55 <i>[Signature]</i> 25.5.55 <i>[Signature]</i> 25/5/55 P 21/6

To The Suply Engrs Bureau
tho the Engr: ss. A -

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

188

Examiner of P. W. Accounts,
Madras.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

First

FUND

Civil Department Miscellaneous, Ward's Estate.

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of *December*
188*7*.

No.

MADRAS,

Dated *21st* *March* 1888.

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

Examiner of P. W. Accounts,

Madras

B. May
sent 27/3

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.	
	Ganjam Division								
	Want of Estimate.								
	Parlakimidi Estate.								
1	Repairs to Medical Officer's Bungalow at Parlakimidi	Nov 1887	"	633	633	"	"	"	-
2	Repairs to Road from Pittapuram to Goppili	July 1887	"	915	915	"	"	"	-
3	Maintenance of Kimidi-Kinchitig Road	do	"	697	697	"	"	"	-
4	Maintenance of Palem and Tembore Road	Nov 1887	"	364	364	"	"	"	15
5	Maintenance of Road Avenue	June 1887	"	739	739	"	"	"	81

Executive Engineers for the month of
orders of Government.

December 1887

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

Orders by Government.

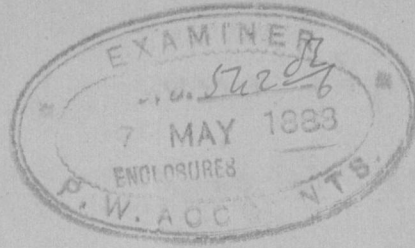
Sanction to estimate is awaited.

The Executive Engineer states that estimates are under preparation and will be submitted for sanction shortly.

The Executive Engineer states that estimates have been submitted to the Superintending Engineer for sanction.

Steps should be taken to obtain sanction to estimates for these works.

PWC No. 34358



OFFICE OF THE SUPERINTENDING ENGINEER,
6TH CIRCLE.

Camp. Triviar 3rd May 1888.
Dep^d 4" -

No. 122.J.A.

From J. W. Randall Esq. M. S. C. E.
The Superintending Engineer,
6th Circle.

To

The Chief Engineer

P. W. D.

Thro. the Examiner, P. W. Accounts.

Sir,

ENCLOSURES.

With reference to your No. 1593.C of
the 16th ultimo regarding inspection by the
Executive Engineer, of the Shermadevi Sub.
Division I have the honor to state that
Mr. A. S. Russell has reported as
follows:-

"The Sub Division was inspected on
"20" instant, while the date of the pre-
vious inspection was 17th July 1887. As
"I held charge of the Sub. Division
"myself from 13th September 1887 to 9th Dec.
"1887, I did not consider it neces-
"sary to formally examine it until this
"month."

2.

I think that ^{under} the above circum-
stances

R 13.4.88

No. 1593C 4/16 April 1888

Cop^y forwarded
to the S. D. VI circle for
report.

over
14.4.88

S. D. VI circle

per
25/4

30/4

Circumstances, it cannot be thought neces-
sary for the Executive Engineer to have
inspected it as a matter of course, six
months not having elapsed since he
held personal charge of the Sub. Division.

I have the honor to be
Sir,
Your Most Obedt. Servant.

Sir, Rundle
Superintg. Engineer
V. A. Circle

Camp
Au

No 145 ~~W~~ dated 18th May 1888.

Forwarded. Under the circum-
stances stated, a formal inspection was
probably unnecessary, but if the Executive
Engineer thought his temporary holding
of charge was equivalent to an inspection,
he should have treated it as such, and
reported it accordingly, in which case
no report would have been made to
Government.

The dates of last inspection as reported
to Government are always those given by
the Executive Engineers themselves.

Yours truly
Major R. E.
Engineer to Govt. A. S. I. D.