

1237 Waf 26-6-88. 1417 C of 6-4-88
1319 Waf 11-5-87. 2454 Waf 20-10-85
861 Waf 9-4-85
REFERENCE TO MADRAS P. W. D. CODE.
" 1423 Waf 16/5/88
" 954 Waf 23-3-88 PARAS. 1966 to 1969.

x 046236/88

5495

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

CENTRAL OFFICE OF ACCOUNTS.

orig

CIRCLE Fifth

FUND Imperial Military

12.11.6.88 in duplicate

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

No. _____

MADRAS,
Dated 8th June 1888.

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

No 1901 Waf 25 June
1888

Examiner of P. W. Accounts,
Madras.

15/7/88

17/6/88 117.6
12/28/6. 27/6

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	Madras Petty repairs to gun Powder Factory buildings	July 1887	Presidency Gr.	3/3	3/3				
	<u>Excess over Estimate</u>								
2	Compensation for quarters to medical sub. ordinates	Sept. 1887		1302.02	1582				295

Executive Engineers for the month of
orders of Government.

February 1888

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

Orders by Government.

(1) The Executive Engineer again states that an estimate has been submitted to the Superintending Engineer's Office for sanction.
In G.O. No. 954 W. dated 23rd March 1888 it was ordered that the Superintending Engineer should see that the estimate for this repair work was sanctioned without delay.

The S.E. should see that an estimate for this work is sanctioned with the least possible delay.

(2) The Executive Engineer again states that an estimate will be submitted at the close of the year for sanction.
Sanction to estimate awaited.

Early steps should be taken for the removal of objection to this item.

Provincial statement of Objectionable Items in the accounts of requiring the

Executive Engineers for the month of February 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.	
	Miscellaneous Irregularities								
	Works for which Revised Estimates are promised.								
3	Compensation for quarters to Medical Sub-ordinaries	Sept 1887	430	2012	1582				295
	Works for which Completion Reports are necessary								
4	Fort St. George. Improving the water supply	Aug 1888	6445	6445	0				20
	Miscellaneous Irregularities								
5	Repairing chairs of shoeing and gram. Sheds attached to Royal Artillery mounts	May 1887	27	25					

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

Orders by Government.

(3) The Executive Engineer again states that the estimate will be submitted at the close of the year for sanction. Sanction to estimate awaited.

Vide orders against item No. 2

(4) The Executive Engineer states that a Completion Report with explanation will be submitted.

The excess outlay has been authorised vide G.O. No. 1688 Wd of 7 June 88

(5) The Superintending Engineer states that the work has been carried out by the Executive Engineer Schingleput

Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of *February* 1888
orders of Government.

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

Orders by Government.

Whippleport Division who has been requested to recover the author from the military authorities concerned as the charges are not deliverable to this Department. The Executive Engineer will now be instructed to transfer the charge to the military Department.

65) The Superintendent Engineer states that as this is one of the articles the supply of which devolves on the Commissariat Department, the Executive Engineer has been requested to recover the expenditure from that Department. The Executive Engineer will be instructed to transfer the charge to the Military Department.

Voted

Wm
10.6.55

En
17/10/1896

Dec 20/6/55

Major A. G. To the S. G. V. Circular
Examiner of P. W. Accounts, Madras. Had the Exr. M. A.
There the Examiners M. A.

no 952, way 23. 3. 88

PWC No 4241

REFERENCE TO MADRAS P. W. D. CODE.

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

PARAS. 1966 to 1969.

CENTRAL OFFICE OF ACCOUNTS.

origl
CIRCLE 5th

FUND Imperial.

By 7. 5. 88 in Dept.

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

No. _____

MADRAS,

Dated 5th May 1888.

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

No. 1423 w/d 16th May 1888

Examiner of P. W. Accounts,
Madras.

By 16/5

2/5-12/55-11/5

17.5

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>Presidency.</u>								
	<u>Imperial</u>								
1	Want of Estimate Madras petty repairs to Gun Powder Factory buildings.	July/87	"	3/3	3/3				
2	Fort St. George. Deputy Assistant Adjutant General's Office and quarters, and thorough repairs.	Sept/87	"	11442	11442				
3	Excess over Estimate Compensation for quarters to Medical Subordinates.	Sept/87	430	1717	1287				163

Executive Engineers for the month of
orders of Government.

January 1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
No 1423 W of 16th May 1888 The Executive Engineer again states that an estimate for each of these works has been submitted to the Superintending Engineer 5th Circle for sanction. In G.O. dt. 9.5.1887 dated 23rd March 1888 the following order was passed on these items. "The Superintending Engineer should see that the estimates for these repairs are sanctioned without delay." Estimate for item No 2 since sanctioned. The Executive Engineer states that a revised estimate will be submitted at the close of the official year for sanction.	Noted Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

January 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.	
	<u>Presidency Imperial.</u>								
	<u>Miscellaneous Irregularities.</u>								
	<u>Works for which revised estimates are promised.</u>								
4	Compensation for quarters to medical Subordinates.	Sept. 1887	430	1,717	1,287				163
	<u>Chingleput.</u>								
	<u>Imperial Military</u>								
	<u>Miscellaneous Irregularities.</u>								
5	Repairing chick of shoeing and gram sheds attached to Royal Artillery, Mount.	May 1887	27	25					

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

Orders by Government.

The Executive Engineer states that a revised estimate will be submitted at the close of the official year for sanction.

Noted.

The Superintending Engineer states that the work has been carried out by the Executive Engineer, Chingleput Division, who has been requested to recover the outlay from the Military authorities concerned, as the charges are not debitable to the Department. The Executive Engineer will be instructed to transfer the charge to the Military Department.

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.	
	<i>Chingleput.</i> <i>Imperial Military</i> <i>6 Miscellaneous Irregularities.</i> <i>Apparatus for</i> <i>vandring horse for</i> <i>21st Gymnasium,</i> <i>Mount.</i>	<i>June</i> <i>1887</i>	<i>57</i>	<i>57</i>					

Executive Engineers for the month of
orders of Government.

January 1888.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Superintending Engineer states that as this is one of the articles the supply of which devolves on the Commissariat Department, the Executive Engineer has been requested to recover the expenditure from that Department. The Executive Engineer will be instructed to transfer the charge to the Military Department.	<i>Noted.</i> <i>9.5.00</i> <i>11/5/88</i> <i>2/11/88</i>

Examiner of P. W. Accounts,
Madras.

29
5/3

5/3

Major R.E.
to S. & VI Circle
The Supt. Engr. VI Circle
thru the Engr. VI Circle
thru the Examiner of P. W. Accounts