

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

5th

FUND

Provincial

B. 9. 6. 88
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. 1920 W 2/27 June
1888

Examiner of P. W. Accounts,
Madras.

B. M.
20/6

19/6
117.6
23.5.88

29/6
807
29/6

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.	
			Presidency Dn						
	Want of Estimate								
1	Madras Government House — Constructing a — Racquet Court — 1887	Nov	2,192	2,192	"	"	"	"	1362
2	Bangalore St John's Church. white and color washing and painting — 1888	Jan	875	875	"	"	"	"	282
3	Excess over Estimate. Madras Lunatic asylum. — Providing additional accommodation. — 1887	Augt	9630	10031	401				

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 states that an estimate has been submitted to the Superintending Engineer 5" circle. The work does not appear to be chargeable to the P.W. Department.

(2) The Executive Engineer states that the estimate has been submitted to the Superintending Engineer 5" circle. Sanction to estimate still awaited.

(Since Sanctioned)

(3) The Executive Engineer stated in the objectionable Items Statement for January 1888 that a Revised Estimate

12/1920 Wd/27 June 1888
See remarks against this item in the Statement for January 1888.

Noted

Revised estimate is awaited.

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.	
	Miscellaneous Irregularities (contd.)								
	Works for which Revised Estimates are required (contd.)								
9	Mastering with-cement the outside of Government Secretariat office, Fort St. George.	1888	11070	5739	"	"	"	"	3739
	Items outstanding in Miscellaneous advance Schedule for more than 3 months.								
10	Paid Executive Engineer Bangalore Mysore P.W.D. on account of certain works at Hunsur to be carried out by him.	1887	"	1624	"	"	"	"	"

Executive Engineers for the month of
orders of Government.

February 1888

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

Orders by Government.

(9) The Executive Engineer states that the Estimate is under revision:
Outlay to the extent of Rs 2,600/ has taken place on subheads not provided for in Estimate.

Revised estimate for this work should be sanctioned without delay.

(10) The Executive Engineer states that Rs 1544/ of this amount has been adjusted in his accounts for March 1888.
(Since adjusted.)

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.	
Presidency Div. (Contd.)									
Miscellaneous - Irregularities (Contd.)									
Non Submission of Completion Reports.									
11	Constructing quarters for 2 Hospital Assistants, Jany Madras Penitentiary 1888		5,774	5,785					
P.W. Workshops &c.									
Purchase of European stores in the Local Market. December 1887. Central office Voucher No. 10.									
12	Leather Belting 3 1/2" 4 1/2"				82				

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

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(11) The Completion-Report for this work is still awaited. The Executive Engineer states that explanation from Sub-Divisional officer for causes of differences is awaited.	The submission of completion report for this work should be expedited
(12) Sanction of Government is 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
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.	
	Miscellaneous Irregularities (Contd)								
	Works for outsiders without their cost being recovered in advance.								
	Schedule of Miscellaneous advances								
	(1) D. Rae Esqre Consulting Engineer - Sec Factory. — 1887			6-14-					
	(2) Mahamed Sy-ul-Meregir — do			10-8-					
	(3) Messrs Caks & Co Madras. — 1888			5-1-					
13	(4) E. W. Burton Esqre - of Wards. — do			37-11-					
	(5) Secretary, Court of Wards. — do			1-14-					
	(6) Political agent to the Rajah of Pudukotah. — do			48-2-					
	(7) President Ellore Taluk Board. — do			4-					
	(8) Ganapathy Mudaliar do			2-8-					

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(13) The General Superintendent states that items 3 to 8 were recovered in March 1888 and that as regards other items steps have been taken to effect recovery. The General Superintendent should not have done these works without recovering the amounts of estimates in advance, as per G.O. to 858 W. dated 30 March 1886.	Attention is drawn to the remarks of the Examiner in view to early steps being taken for the recovery of the amounts still due, and to estimated cost of works being taken in advance prior to undertaking any work for a private individual.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared	Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year.	Expenditure during the Month.
	Miscellaneous Irregularities (Contd.)						
14	Pay of Maistry - Gundasamy charged to two different works, viz:- Improving the North Barracks at mount Rs 15-13-4 Constructing a vestry in the English Cemetery at the Octagon Mount. - Rs 19-2-8 1887						
15	One temporary lascar for Sub-overseer - July Rungaswami Pillay 1887						

February 1888

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
(14.) Result of orders - passed by Govern- ment in G.O. No 766 W. dated 7th March 1888. intimating that the ^{general} question is under consideration is awaited:	The question is under reference.
(15) Result of orders - passed by Govern- ment in G.O. No 766 W. dated 7th March 1888 re- questing that early- steps should be taken for the removal of ob- jection to this item is awaited. (Since sanctioned)	Noted.

Examiner of P. W. Accounts,
Madras.

87/6