

2ND MAY 1887, No. 302 I., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Irrigation.
Account.

READ—the following :—

Office note from the Examiner, Public Works Accounts, dated 23rd April 1887,
No. 51.

(G.O., No. 197 I., dated 17th March 1887.)

As G.O., No. 195 I., dated 16th March 1887, has disposed of the suggestion made in G.O., No. 801 I., dated 20th November 1886, please state what sums may be taken as the Local fund contributions towards works Nos. 1, 4, 5 and 7, referred to in paragraph 3 of the Government order under reference.

(Signed) C. H. P. CHRISTIE, Major, R.E.,
Examiner, Public Works Accounts.

To the Chief Engineer, Public Works Department,
Irrigation Branch.

ORDER—dated 2nd May 1887, No. 302 I., Public Works.

The detailed distribution of the total contribution of Rs. 1,750 from Local funds on account of the works referred to is shown below :—

	RS.
Bolitippa channel sluice	250
Mogalikuduru channel sluice	250
Podalada channel head sluice	250
Mukkamala surplus weir	1,000
Total ...	1,750

2. With reference to G.O., No. 195 I., dated 16th March 1887, the above sum is withdrawn from the amount sanctioned in G.O., No. 197 I., dated 7th March 1887, and added to the balance of the amount reserved for unforeseen works of the Godáviri Delta system, which will then be increased to Rs. 10,241.

(True Extract.)

(Signed) H. R. MEAD, Colonel, R.E.,
Joint Secy. to Govt., P.W.D.,
Irrigation Branch.

To the Superintending Engineer, I Circle.
„ Chief Engineer for Irrigation.
„ Examiner, Public Works Accounts.
„ Revenue Department.
„ Local and Municipal Department.

Exd. P. L. Pereira.
Spare Copies

IRRIGATION
ACCOUNT.

Govt. of 1887 Madras.

PUBLIC WORKS.

Dated May, 2nd.

Recd.

Encl.

G.O., 2nd May 1887, No. 302 I.

MAY.

Funds

A sum of Rs. 1,750, being the amount of contribution from Local funds for work done in their interests in connection with certain Irrigation works in the Godáviri Central delta, withdrawn from the amount sanctioned for the works and credited to the provision for unforeseen works of the delta.

IRRIGATION
ACCOUNT.

Govt. of Madras.
PUBLIC WORKS.

Dated May, 2nd.

Recd.

Encl.

G.O., 2nd May 1887, No. 302 I.

MAY.

Funds

A sum of Rs. 1,750, being the amount of contribution from Local funds for work done in their interests in connection with certain Irrigation works in the Godavari Central delta, withdrawn from the amount sanctioned for the works and credited to the provision for unforeseen works of the delta.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

B. No 1902 W of 25.6.88
" 1309 W " 3.5.88
46. 302 J. " 2.5.87

P.W.D. 6259

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

Original

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Local

Recd 28.6.88 in duplicate

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

No. _____

MADRAS,

Dated 27th June 1888.

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

1902. W. D. 25.6.88

No 2085 W of 11 July 1888

Examiner of P. W. Accounts,
Madras.

B. No 1902 W of 25.6.88

12/12/88 12/12/88 12/12/88

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>Gaujam Division</u> <u>Want of Estimate</u> <u>Incorporated Local</u>								
1.	Maintenance of Asha and Savada Road.	Febry 1888	"	412	412	"	"	"	"
	<u>Vizagapatam Division</u> <u>Excess over Estimate</u> <u>Excluded Local</u> <u>Miscellaneous Public Improvements</u> <u>Original works</u> <u>Minor.</u>								
2.	Fitting 2 nd order light to the Sautipully lighthouse	Oct 1887	130	632	502	"	"	"	2

Executive Engineers for the month of
orders of Government.

March 1888

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

Orders by Government.

The Executive Engineer states that an estimate for this work has been prepared and forwarded to the Collector for counter-signature.

The Executive Engineer states that the work is nearly completed and that the excess will be explained in the Completion Report.

No. 288 of 11 July 1888

Noted

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.	
3.	Godavari Eastern Division Excess over Estimate (Could) Other Incorporated Local. Original works. Communication								
	Excavating Horns- Maujair Junction Canal	March 1887	52,345	55,057	2,712				
4.	Aqueduct over Shuliabaga drain	March 1886	40,000	46,217	6,217				

Executive Engineers for the month of
orders of Government.

March 1888

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

Orders by Government.

The Completion Report has been submitted to the Superintending Engineer, with a request to obtain the sanction of Government to the excess outlay.
Sanction is awaited

The Executive Engineer states that Completion Report for this work will be submitted as soon as the differences in quantities between the work Register and Estimate are traced.

The completion report is under disposal in the Inspection Branch

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.	
5.	Godavari Central Division Incorporated Local Want of Appropriation Widening the roadway to 13 feet on Mukkamala Suby surplus weir	1888	"	"	"	1000	1000	"	

Executive Engineers for the month of
orders of Government.

March 1888

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

Orders by Government.

This is the Local Fund share referred to, in G.O. No. 302 dated 2nd May 1887. The Executive Engineer states that the required allotment of Funds, was applied for, in his office No. 328 and 440 dated 25th October 1887 and 10th January 1888 respectively, but as the official year has expired, the orders of Government are requested, as to whether the expenditure may be accepted without appropriation.

The outlay without appropriation may be admitted in the accounts for 1887-88.

Wm. H. H. H.

Major R. E.
Examiner of P. W. Accounts,
Madras.

Wm. H. H. H.
4.7.88
6/7/88

Wm. H. H. H.
11/7

1809 way 2.5.88.
302 2 Apr - 5.87.

REFERENCE TO MADRAS P. W. D. CODE.
PARAS. 1966 to 1969.

P.W.D. No. 5651

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

CENTRAL OFFICE OF ACCOUNTS.

origl
CIRCLE First

FUND Local

By 14.6.88 in Depl.
Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of February
1888.

No. _____

MADRAS,
Dated 12th June 1888.

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

No. 1902 W of 25 June 1888

Examiner of P. W. Accounts,
Madras.

B 11
10/7/86

19/6. 1888. 66. 58
P-28/6
22/6

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>								
	<u>Incorporated Local Repairs</u>								
	<u>Communication.</u>								
1	Maintenance of Aska and Surada Road.	Feb'y 1888.		412	412				379
	<u>Excess over Estimate</u>								
	<u>Excluded Local.</u>								
	<u>Miscellaneous</u>								
	<u>Public Improvements</u>								
	<u>Original works.</u>								
	<u>Minor</u>								
2	Fitting 2 nd order — light to the Sauti — fully light house	Oct'r 1887	130	630	500				

Executive Engineers for the month of orders of Government.

February 1888.

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

Orders by Government.

10 1902 W of 25 June
1888

(1) The Executive Engineer states that the Sub-Divisional Officer has been requested to submit an estimate for this work.

The submission of the revised estimate should be expedited

(2) The Executive Engineer states that the Revised estimate will be submitted shortly.

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.	

Executive Engineers for the month of orders of Government.

February 1888.

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

Orders by Government.

(3) The Completion Report has been submitted by Superintending Engineer to the Secretary to Government. P.W.D. Department for sanction of excess outlay. Sanction is awaited.

(4) The Executive Engineer states that Completion Report will be submitted as soon as the details for the outstanding advance to work people amounting to Rs 41 are traced out.

The completion report has been received and is under disposal in the Sanitation Branch.

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.	
	Incorporated Local Want of Appropriation.								
5	Widening the road way to 13 ft. ^{feet} on - Mukkamala Surplus inlier —————	Telug 1888.							

Executive Engineers for the month of
orders of Government.

February 1888.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
(5) This is the Local Fund share referred to in G.O. No 302^d dated 2nd May 1887. The Executive Engineer states that the required allotment of ^{funds} funds was applied for in his office No 328 & 440 dated 25th October 1887 and 10th January 1888 respectively, but as the official year has expired, the orders of Government are requested whether the expenditure may be accepted without appropriation.	The G.O. will submit a special report on the subject
<i>Confidential</i>	<i>See 20/6/88</i> <i>mem 19.6.88</i> <i>26/6</i>

Examiner of P. W. Accounts,
Madras.

Mayor R. E.

To Lieut. T. B. Circle
The 1st Regt. Cir. Co.
thru the Capt. W. A.
thru the Examiner P. M. H.

29.
12/6