

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

G. O. No 1852 W. D. 21.6.88
B. No 1701 W. D. 8.6.88

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

Original

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE *Third (8)*

FUND *Provincial*

Recd. 29.6.88 in duplicate

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

No. _____

MADRAS,

Dated *28th June* 1888.

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

No 2118 W. D. 12th July
1888

Examiner of P. W. Accounts,
Madras.

B. K. [Signature]

47

298
8-7

10152178-17/7

With Orders

[Signature]

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

March 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>Want of Estimate</u>		<u>Cuddapah Division</u>						
✓ 1.	Constructing Salug butcherry at Rajampet—	March 1888	"	1070	1070	"	"	"	1070
			<u>Kurnool Division</u>						
✓ 2.	Counting & carting Ganime tools—	Novr 1887	"	829	829	"	"	"	"
			<u>Bellary Division</u>						
	<u>Excess over Estimate</u>								
✓ 3.	Salug butcherry at Harpekhully	Decr 1885	26715	29452	2737	"	"	"	"

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

Orders by Government.

1. This expenditure in the absence of estimate is brought to notice. The Executive Engineer states that an estimate has been submitted to the Superintending Engineer.

No 248 W of 12th July 88

Estimate is awaited
Estimate is awaited.

2. The Executive Engineer states that the estimate has been returned by the Superintending Engineer and that it will be disposed of shortly. Brought to notice.

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

3. The Executive Engineer states that Completion Report for the work has been sent but returned.

Report is returned
Report is returned

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>Bellary Division (Contd)</u>								
4.	Excess over Estimate (Contd) Constructing Head Quarters Collection March butcher's at Hospett 1888		4,309	1,566	257	"	"	"	115
	Reroofing a portion of the Store shed at the Executive Engineer's - neer's yard at Bellary 1888	March	1500	1710	210	"	"	"	908

March 1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
for further information, and that it will be re-submitted by about the end of May 1888.	
4. The Executive Engineer states that the Completion Report is ready for submission, and that it will be submitted after certain adjustments have been made in the Supplemental Accounts.	Noted
5. The Executive Engineer states that the delay is due to high cost of roofing and that it will be explained in the Com-	Completion report 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.	
	<u>Miscellaneous</u> <u>Irregularities</u> <u>works for which</u> <u>Revised Estimates</u> <u>are due.</u>								
6.	Constructing residence for the <u>Collector at Bangalore</u>	Novr	1887	28,190	23,757				4,507
	<u>Buddanah Division</u>								
7.	Additions & alterations to the District Jail at Buddanah	Sept	1887	31,900	23,903				9,162
8.	Constructing Collector's bungalow at Buddanah	Oct	1887	14,374	8,732				5,642

Executive Engineers for the month of March 188 8
orders of Government.

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

Orders by Government.

-pletion Report to be submitted in May 1888. The excesses on the above Estimates are brought to notice.

6. The Executive Engineer states that the Revised Estimate is submitted being settled.

7 & 8. The Executive Engineer states that Revised Estimates are under preparation.

Revised Estimate is awarded

booked

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of *March* 188*8*
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.	
	<u>Miscellaneous Irregularities (Contd.)</u>								
	<u>works for which Completion Reports are due</u>								
9.	Salug butcherry at Harpenhully	april 1886	26715	29290	"	"	"	"	"
10.	Constructing Head Asst. Collector's butcherry at Hospett	augst 1887	4309	4566	"	"	"	"	"
	<u>Miscellaneous advances</u>								
11.	Advance to crew of boat engaged by Mr. G. G. Peters, late superintending Engineer	March 1888	"	58	"	"	"	"	"
12.	Salaries of drafts-men And financial clerks attached to the South Restoration scheme.	50	"	300	-	-	-	-	-

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
9. 10. The non-submission of Completion Reports for these works reported as Completed is brought to notice. 11. The non-recovery of this advance which is more than 3 months outstanding is brought to notice. The Executive Engineer states that a bill has been sent to the Superintending Engineer. 12. This amount was originally debited to works, but at the instance of this office it was removed to Miscellaneous advances.	The submission of completion reports for these works should be expedited. The item should be adjusted without delay. Sanctioned under Temporary Sanctioned under Temporary Establishment Vide G.O. No. 18524 of 21 June 1888

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>Miscellaneous Irregularities (Contd.)</u>								
	<u>Extract from</u>								
13.	<u>Contractors' Ledger</u>								
	There are still 9 items of balances due to Contractors outstanding in this account.								
	<u>Account of Pice workers</u>								
14.	There are 22 items of balances due to Pice workers outstanding in this account.								
	<u>Extract from</u>								
	<u>Contractors' Ledger</u>								
15.	There are 2 items outstanding from octo-								
	-ber 1887.								
	<u>Account of Pice workers</u>								
16.	There are still 13 items out-								
	-standing from august 1887.								

Executive Engineers for the month of
orders of Government.

March

188 8

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

Orders by Government.

The Executive Engineer states that application has been made to Government, to sanction the charge, under Establishment, temporary.

(13 to 16). The non-
-adjustment of these
items is brought to
notice.

These items should be
adjusted without delay

7.7.88

Cur. 6/2-54
May 6/7

John
9/7/86

✓ 1917

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

To The Subj Engr. III
 Thru The Exams of P. Wa
 Thru The Examiners of P. Wa

89 28/6