

P.W. No. 6431

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

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

Original (14)

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fifth

FUND Imperial Military

R. 3. 7. 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.

1901 MAD-25.6.88.

No. 2119 W.D./12 July
1888

Examiner of P. W. Accounts,
Madras.

B. B.
12/7

27/7
1888

Provincial Statement of Objectionable Items in the Accounts of
requiring the

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

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>								
1.	Madras, Petty repairs to Gun Powder Factory Buildings—	July 1887	"	313	313	"	"	"	"
2.	Fort. St. George, No. 2 Captain's Quarters, petty repairs to walls and doors—	March 1888	"	510	510	"	"	"	510
	<u>Recessional Estimate</u>								
3.	Compensation for quarters to medical subordinates—	Sept 1887	430	3879	3449	"	"	"	1867

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

Orders by Government.

1. The Executive Engineer states in the objectionable item statement for February 1888 that an Estimate had been submitted for sanction. In G. O. No. 964 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.

2. The Executive Engineer states that an Estimate has been submitted to the Superintending Engineer 5th Circle.

3. The Executive Engineer states that a Revised Estimate is under preparation.

(Since sanctioned)

No. 2119 W. D. 12 July 1888
An estimate for this work should be sanctioned without further delay.

Noted

Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of *March* 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.	
Presidency Division (Contd)									
Excess over Estimate (Contd)									
4.	Bangalore Agrar 12 Royal Lancers one single and one double row of stables substituting Basal mission tiled roof. for ordinary tiled roof	March 1888	3675	4371	696	"	"	"	641
5.	Want of appropriation Constructing 2 servants Quarters to each of the sub- conductors Quarters of Commissariat Department	March 1888	"	"	"	"	1048	1048	"
	Supplemental Es- timate to Construc- ting Quarters for 3 warrant & non- Commissioned officers Commissariat Department								

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
4. The Executive En- gineer states that the work is completed and that a completion Report will be submit- ted.	<i>Noted</i>
5. The Executive En- gineer states "funds ap- plied for" but as it is too late now to provide funds, the sanction of Government to the outlay without ap- propriation is awaited	<i>The circumstances in which outlay was incurred without appropriation should be explained</i>

Provincial statement of Objectionable Items in the accounts of
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Executive Engineers for the month of *March* 1888
orders of Government.

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>Miscellaneous</i>								
	<i>Irregularities</i>								
	<i>works for which Revised Estimates are provided.</i>								
6.	Compensation for quarters to medical subordinates	Sept. 1887	430	3879	3449				1867
7.	Converting a maequet Court into a Covered Gymnasium, Fort St. George	March 1888	11890	9754					3137
8.	Constructing Public Buildings for a Regiment of Infantry, Bangalore	do	21636	21903	267				567

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
<i>(Handwritten signature)</i> 6. The Executive Engineer states that a Revised Estimate is under preparation. Sanction to Revised Estimate still awaited. (Since sanctioned) 7. The Executive Engineer states that a Revised Estimate including certain items not provided for, in the Estimate, is under preparation. 8. The Executive Engineer states that a Revision statement including items not provided for in the Estimate, will be	<i>(Handwritten signature)</i> Noted Noted Noted

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

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
<i>sent to the Superintending Engineer 5th Circle.</i>	
<i>9. The Executive Engineer states that a Revised Estimate is under check.</i>	<i>Noted.</i>
<i>10. The Executive Engineer still states that a Completion Report will be sub- mitted.</i>	<i>The completion report was forwarded to the Examiner of P.W. Accounts with G.O. No 1688W d/14th June 1888</i> <i>x with C. No 6236</i>

Provincial statement of Objectionable Items in the accounts of
requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Ex- penditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPRO- PRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Esti- mate.	Expenditure up to Date.	Excess over Esti- mate.	Amount of Appro- priation.	Expenditure of the Year.	Excess over Appro- priation.	
	<i>Miscellaneous</i>								
	<i>Irregularities (Contd.)</i>								
	<i>works for which Revised Estimates are provided (Contd.)</i>								
9.	Bangalore, Agraw Subrenchment re- building with masonry the present puddle. walls of covered way at <i>March</i>	1888	1822	1624	102				561
	<i>Works for which Completion Reports are necessary</i>								
10.	Fort. St. George, Improving the Water supply <i>Jan'y</i>	1888	6445	6446	1				198

Provincial statement of Objectionable Items in the accounts of
requiring the

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>Miscellaneous</i>								
	<i>Irregularities (bought)</i>								
	<i>works for which Completion Reports are necessary (bought)</i>								
11.	Repairing Car-tonnent roads at Poonamallee	March 1888	450	463	3	"	"	"	"
	<i>Miscellaneous</i>								
	<i>Irregularities</i>								
12.	Repairing Chicks of shoeing and gram sheds attached to Royal Artillery	May 1887	27	25	"	"	"	"	"

Executive Engineers for the month of
orders of Government.

March 1888

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

Orders by Government.

11. The Executive Engineer states that the Completion Report will be sent shortly. The Completion Report is still awaited.

The submission of the Completion Report should be expedited.

12. The Superintending Engineer states that the outlay should be borne by the Military Department and as the item has been outstanding since May 1887, the delay in transferring the charge to the Military Department is specially brought to the notice of Government.

Early steps should be taken for the transfer of the charge to the Military Department.

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>Chungliat Division (Contd)</u>									
<u>Miscellaneous</u>									
<u>Irregularities (Contd)</u>									
13.	Apparatus for vaulting horse for Q/1 st Gymnasium Month.	June 1887	57	57					
<u>Presidency Division</u>									
<u>Rebts outstanding for more than three months.</u>									
14.	Surgeon Major G. B. Hickson who occupied field officers' Quarters no. 2 Fort St. George from 4 th to 31 th April 1887.	March 1888		45					

Executive Engineers for the month of
orders of Government.

March 1888

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

Orders by Government.

13. The Superintending Engineer states that this is one of the articles, the supply of which devolves on the Commissariat Department, and as the item has been outstanding since June 1887, the early transfer of the charge to the Military Department is awaited.

Specially brought to the notice of Government.

14. The Executive Engineer states that the List for recovery was sent to Surgeon G. B. Hickson, Longhoo.

Very Early adjt - ment looked for.

Early steps should be taken for the transfer of the charge to the Military Department.

Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

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			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 (Contd)</u>								
	<u>Rents outstand- ing, for more than three months (Contd)</u>								
15.	Surgeon H.A. Jacob who occupied up to Captain's Quarters, Fort St. George, from December 1887 to February 1888	March 1888	"	615.11	"	"	"	"	"

Executive Engineers for the month of
orders of Government.

March 1888

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

Orders by Government.

15. The Executive Engineer states that the List for recovery has been sent to the Field Paymaster Burmah.

Early adjustment looked for.

On the 11th

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

29/6

Cur 7.7.88

Jan 9/7/88

13/7

*The Supty Engr. & Circle
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The Examiner of P.W. Accts*