P.W.C.No: 9413

P. W. D. Form No. M 112.

(Enjoined)

CENTRAL OFFICE OF ACCOUNTS.

(5)

Circle Second

Fund Buildings and Roads Branch

R/19.9.88

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

No. _____

Madras,

Dated 1st September 1888.

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

No. 3059 W dt/28. September 1888

Examiner of P. W. Accounts,
Madras.

Reference to Madras P. W. D. Code.

Paras. 1966 to 1969.

R. No 2836½. 12. 9. 88
" 2158½. 16. 7. 88
" 2406½. 8. 8. 88
" 2069½. 9. 7. 88
" 1182½. 20. 4. 88

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

Provincial Statement of Objectionable Items in the Accounts of requiring the Executive Engineers for the month of June 1888 orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
											No. 3059 W d/28th Sept. 1888
	Provincial Work of Estimate		Kistna Eastern Div.								
1	Stone manufacture at Sulanagaram	April 1888	"	1523	1523	"	"	"	729	(172) The Executive Engineer states that the Estimates sent to the Superintending Engineer have been returned for revision.	noted Noted
2	do at Bezwada	May 1888	"	1339	1339	"	"	"	798		
			Nellore Div.								
	Land and Kilns										
3	Stone manufacture	Sept. 1886	"	3193	3193	"	"	"	54	(1341) The Executive Engineer states that Estimates for these items have been called for from the Sub Divisional Officer. The delay of nearly two years was brought especially to notice of Government in Objectionable Items Statement for March 1888 and the Superintending Engineer has been called	The estimates for these items should be sanctioned without delay and the submission of the special report called for in G.O. 2158 W d/15 July 1888 should be expedited
4	Brick manufacture	do	"	2671	2671	"	"	"	94		

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 1888 requiring the 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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Other Incorporated Local Want of Appropriation			Kishtia Eastern Rly						called upon to submit a special report to Government.	
5	Embankment Landing Stage below Kishtia Amount	June 1888 1886	"	"	"	"	738	738	525	(5) The Executive Engineer states that funds have been applied for in the Incomplete works Statement.	A sum of Rs 1706 was provided for the work in G.O No 2406a dated 8 August 1888
	Miscellaneous Irregularities										
	Stock Account Current										
	Excess of Stock balance over sanctioned limit										
6	Metals	June 1887	10,000	11,339	1339	"	"	"	"	(677) The Executive Engineer states that the excess is being reduced.	noted
7	Total Stock		48,000	57,265	9265	"	"	"	"		Noted

Provincial statement of Objectionable Items in the accounts of

Executive Engineers for the month of June 1888

requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
			Welfare Wks.								
	Miscellaneous Irregularities										
	Excess over reserve										
	Stock limit	June									
	Metals	1888	5.000	6244	-	-	-	-		81 Brought to notice of Government. The amount at the debit of total Stock includes the account at debit of Stock manufactured and Land Kilns for which no reserve has been sanctioned.	Early steps should be taken for the removal of objection to this item
8	Total Stock	do	22.000	24247	-	-	-	-			

Confirmed

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

Ex

W.M. 24.9.88

R/2419 Dte. 26/9/88. R 2/10

The S. E. II Circle

Then the Exam P. W. A

P. W. C. No. 9157.

P. W. D. Form No. M 112.

(3)

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

B. No 2847 W. 13.9.88
C. C. 2527 W. 17.8.88

CENTRAL OFFICE OF ACCOUNTS.

(Original)

CIRCLE Shivaroy

~~FUND~~ Buildings & Roads Branch

R/12.9.88

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

No. ———

MADRAS,
Dated 15th September 1888.

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

No. 3058 W dy 28th September 1888

~~Examiner~~ of P. W. Accounts,
Madras.

15 R/21/9

Dy/25

8r 3/10 Dy 4/10-

R. 24.9.88 No 1859 2659 R. 28.9.88

With Orders

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of June 1888 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Bellary	Do							No. 3058 dd/28-Sept-1888
	Want of Estimate										
	Imperial Military										
1	New workshops in the Arsenal at Bellary	March 1888	-	14,965	14,965	-	-	-	328	(1) The Executive Engineer states that an Estimate for this work has been submitted and that sanction is awaited.	Sanctioned, vide G.O. no 2527/M dd 17th August 1888
			Kurnool	Do							
	Provincial										
2	Mounting & earthing Hanscene Tools	Nov 1887	-	829	829	-	-	-		(2) The Executive Engineer states that an Estimate has been submitted to the Superintending Engineer.	An estimate for this item should be sanctioned without further delay.
			Bellary	Do							
	Excess over Estimate										
	Imperial										
	Other Services										
3	Reconstructing a 3rd Class Post Office and Post-Masters Residence at Anantapur	March 1888	4,057	4,414	363	-	-	-		(3) The work has not yet been reported completed and the total probable excess is not known. Hence reported for orders of Government.	The S.E. will submit a revised estimate if necessary, for the sanction of Govt

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 1888 requiring the 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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Bellary Dn										
	Excess over Estimate (Provincial)										
	Provincial										
	Civil Buildings										
4	Repairs to Roman Catholic Chapel Church at Bellary	June 1888	430	765	335	..	..	..	165	(4) Vide remarks against item No 3.	A revised estimate should be sanctioned without delay, if necessary.
	Miscellaneous Irregularities										
	Works for which Revised Estimates are due										
	Provincial										
5	Constructing residence for the Collector at Anantapur	Nov 1887	28190	23789	..	..	..	..	9	(5) The Executive Engineer states that a Revised Estimate has been submitted and that orders are awaited.	A revised estimate has been received and is under reference to the Supdg Engr

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of June 188 8

requiring the 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.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Cuddapah &c										
	Miscellaneous Irregularities (Contd)										
	Works for which Revised Estimates are due (Contd)										
6	Additions and alterations to the District Jail at Sauddapah	Sept 1887	31,900	24,737	-	-	834	-	809	(647) The Executive Engineer states that the Revised Estimate for these works are under preparation.	Revised estimates are awaited
7	Constructing Col. Sahib's Cantonment at Cuddapah	Oct 1887	103,711	87,271	-	-	5,311	-	4,896		

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

To the Supdg Engr III Circle
thro' the Examiner P.W.D.