

3081 W 2.10-88

2609 W 7 23/8/88

REFERENCE TO MADRAS P. W. D. CODE.

3081 W 7 24/10/88
PARAS. 1966 to 1969.

P.W.D. 9637.

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

CENTRAL OFFICE OF ACCOUNTS.

(Original)

CIRCLE Arat

FUND Buildings & Roads Branch

R/25.9.88

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of June
188

No. _____

MADRAS,

Dated 24th September 1888.

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

no 3180 W a/g 12 oct/88

5529

Examiner of P. W. Accounts,

Madras.

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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.	
	<i>Want of Estimate</i> <i>Provincial</i> <i>Original Works</i> <i>Civil Buildings</i>								
1	<i>Purchase of Major Brockman's Bungalow March at Dewlaishwaram 1888</i>			2530	2530				
	<i>Stick</i>								
2	<i>Manufacture of April stone for 1888/89 1888</i>			5132	5132				741

Executive Engineers for the month of
orders of Government.

June

1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
<p>(1) The purchase was made under sanction in G. O. No. 2486 W dated 19th October 1887. The Executive Engineer states that an estimate for the purchase together with improvements required will be submitted as soon as further particulars called for from the Sub Divisional Officer have been received.</p> <p>(2) The Executive Engineer states that an estimate has been received from the Sub Divisional Officer but returned to him for further information.</p>	<p><i>no 3180 W a j 9th October/88</i></p> <p><i>x ch. 9620 ooty 2-10/88</i></p> <p><i>Estimate is awaited.</i> <i>Estimate is awaited.</i></p> <p><i>Noted.</i> <i>Noted.</i></p>

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

June

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.	
	Want of Estimate (Corrected)								
	Provincial								
	Original works								
	Civil Buildings								
3	Completing the Sub. Magistrate's Quarters at Pottinghi	Aug 1887	" 3316	3316	"	"	"	"	
	Repairs								
	Communication								
4	Maintenance of Pottinghi Sphat Road	May 1888	" 1990	1990	"	"	"	"	1296
	Tools and Plant								
5	Tools purchased from Govindaswaram Chari Workshops	1888	" 600	600	"	"	"	"	

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

Orders by Government.

(3)
The Executive Engineer states that the Estimate has been sent to the Collector for counter-signature and return.

An estimate has been received and is under disposal.

(4)
The Executive Engineer states that the Estimate has been submitted to the Superintending Engineer for sanction.

Noted

(5)

do do

Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

June

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.	
	Want of Estimate Civil Department Miscellaneous Parlakimidi Estate								
6	Phant Road upto June Gumma pass	1888		7814	7814				25
7	Repairs to Medical Officer's Bungalow at Parlakimidi	Novr. 1887		633	633				
8	Chinnakimidi Estate Constructing a cook house at Pudmaris	June 1888		236	236				26

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

Orders by Government.

(6) An Estimate of Rs 25400 was sanctioned by Court of wards prior to the transfer of the Estate work to this Department but the Executive Engineer states that the Sub-Divisional Officer has been called upon to prepare fresh Estimate.

(7) The Executive Engineer has not explained the want of sanction which is brought to notice of Government.

(8) The Executive Engineer states that an Estimate will be submitted after obtaining the site plan.

Estimates for these works should be sanctioned without delay.

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

June

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>Process over Estimate Provincial Original works Civil Buildings</i>								
9	<i>Additions to the Collector's Batching at Nomanada</i>	<i>March 1888</i>	<i>21870</i>	<i>36861</i>	<i>14991</i>				
10	<i>Constructing Sub Magistrate's Batching at Poddapur</i>	<i>July 1887</i>	<i>8,983</i>	<i>10,656</i>	<i>1673</i>				

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

Orders by Government.

(9) Completion Report has been received and sent to the Superintending Engineer with a request to obtain the sanction of Government to the excess outlay.

The Executive Engineer states that the Superintending Engineer has called in him for further information which will be furnished as early as possible.

(10) Completion Report has been received and sent to the Superintending Engineer who has been requested to obtain the sanction of Government to the excess outlay.

Sanction of Government is awaited.

Sanctioned vide G.O. 12346
Sanctioned vide G.O. 12346

rd 8th October 1888.

X to be disposed on C.No. 9629

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

June

1888

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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>Success over Estimate (Count)</i>								
	<i>Provincial (Count)</i>								
	<i>Original Works</i>								
	<i>Civil Buildings (Count)</i>								
11	Constructing Police Station house at <i>Seily</i>								
	<i>Koraput</i>	1888	3895	4495	600				
12	Surveying the road from <i>Koraput</i> to the frontier of <i>April</i>								
	<i>Central Provinces</i>	1888	4,385	6,109	1,724				1,724
13	Constructing a 1st class <i>Salug Kutcherry</i> Dec.								
	<i>at Samukhi</i>	1886	21420	23556	2136				5
14	do at <i>Bhimavaram</i>	1886	22650	24466	1816				1

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

Orders by Government.

(11/4/12)

The Executive Engineer states that Revised Estimates have been called for from the Sub-Divisional Officer.

Revised estimates are awaited.

(13/4/14)

The Executive Engineer states that Revised Estimates for these works were submitted for sanction on 21st January 1888.

Sanctioned vide G.O. No.

2609 Wd/23rd August 1888
of 23rd August 1888

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.			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.	
15	Excess over Estimate (Contd.) Provincial (Contd.) Constructing Sub- Registrar's Office June at Tanuku	1888	3090	3382	292				106
	Local Other Incorporated Original Works Communication Excavating Hoar Mangar Junction Canal	March 1887	52345	53057	712				
17	Aqueduct over Shulia Baga Drain	March 1886	10000	10217	217				

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

Orders by Government.

(15) The Executive Engineer states that this work has been completed and that the excess will be explained in the Completion Report.

Noted
Noted

(16) Application has been made by the Superintending Engineer for sanction of Government to the excess outlay. Sanction is awaited.

The subject is under disposal in the Irrigation Branch

(17) The Executive Engineer states that the excess will be explained in the Completion Report which will be submitted as soon as the details for the excess on cul. stone work are traced.

Noted
Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of

June

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.	
	Excess over Estimate (Acuted)								
	Excluded local								
	Original works								
	Civil Buildings								
18	Setting 2nd order light to the Sanchi Petr. Gally light house 1887		130	632	502	-	-	-	-
	Want of Appropriation								
	Provincial								
	Original works								
	Communication								
19	Surveying the road from Koraput to the frontier of Orissa	May 1888	-	-	-	1730	1730	424	
	Miscellaneous								
	Irregularities								
	works for which Revised Estimates are required								
20	Constructing 1st class Salug Batching at Tanuku	Decr 1886	21420	23556	2136	-	-	-	5
21	do at Bhimavaram	Nov 1886	22650	24166	1516	-	-	-	1

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

Orders by Government.

(18) The Executive Engineer states that a Revised Estimate has been prepared and will be submitted to the Superintending Engineer shortly.

Noted

(19) The Executive Engineer states that application will be made as soon as the amount required for the current year is known.

Noted

(20 & 21) Sanction to Revised Estimates still awaited

Vide orders against items 13 & 14

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.	
	<i>Miscellaneous Irregularities (Muted) works for which Revised Estimates are required (Muted)</i>								
	<i>Provincial Original works</i>								
	<i>Level Buildings</i>								
22	Constructing Police Station house at Moraputt	June 1888	3,895	4,495					
23	Surveying the road from Moraputt to the frontier of the Central Province	do	4,385	6,109					424
	<i>Non submission of work vouchers.</i>								
24	Completing the road from Puthanghi to Moraputt	do	28,940	11,900					2212
25	Completing the Puthanghi Phant road	do	15,658	4,497					131

Executive Engineers for the month of
orders of Government.

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

June

1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(22423) The Executive Engineer states that Revised Estimates have been called for from the Sub Divisional Officer.	Revised estimates are awaited.
(24425) The Executive Engineer states that Sunday Reports have not yet been received and the work vouchers will be submitted as soon as they are received.	The submission of the work vouchers referred to by the Examiner should be expedited.

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.	
	<i>Godavari Posters &c</i>								
	<i>Miscellaneous Irregularities (Amtd)</i>								
	<i>Loss by Sale of Materials at Site</i>								
	<i>26 March at Secanada March 1848</i>	<i>1848</i>							

Executive Engineers for the month of
orders of Government.

June

1888

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
<p>(26)</p> <p>Sanction of Government is necessary for debit of this loss to work. vide Code para 1973. The Superintending Engineer states that application will be made as soon as information is received from the Executive Engineer regarding the correct amount of loss.</p> <p><i>Early steps should be taken for the removal of objection to this item.</i></p> <p><i>mm 5.10.50</i></p> <p><i>See 8/10/88</i></p> <p><i>Cur</i></p> <p><i>12/6/10</i></p> <p><i>19/9</i></p>	

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

To Suptg Engineer I Circle
The Suptg Engineer
thru the Ex. Enr. M. at
"Examiner of P. W. Accounts"