

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Buildings & Roads Branch

Rep 30/10/88 Indupliank

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

No.



MADRAS,

Dated 29 October 1888.

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

Examiner of P. W. Accounts,
Madras.

B. Singh

*ho 3187W - 9.10.88.
3087W - 2.10.88
2607W - 23.8.88
4*

No 3554W of 7-10-88

Provincial Statement of Objectionable Items in the Accounts of
requiring the

Executive Engineers for the month of
orders of Government.

July

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.	
			Vizagapatnam Dn						
1	Want of Estimate Provincial Original Works Civil Buildings Completing the Sub. Magistrate's Quarters, Angul at Pithaghi 1887		3,316	3,316					
2	Tools & Plant Tools purchased from Swaishwaram March workshops 1888		600	600					
			Gangaim Dn						
3	Civil Department Miscellaneous Repairs to medical officers' Quarters, Angul at Parlakumidi 1887		633	633					

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

Orders by Government.

No 3554 W d / 7-2-1888

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

Sanctioned vide G.O. No 3321/W
Sanctioned vide S.O. No 3321/W
d/19/9 October 1888

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

Noted noted

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

An estimate for this work
no estimate for this month
should be sanctioned without
delay.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

July 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.	
	Went of Estimate (Contd) Civil Department Miscellaneous Parlakimidi Estate (Contd)								
4	Gravel road up to Sume Gumma pass ——— 1888			7953	7953				139
5	Constructing a choultry for travellers at Mokha. July Lingam ——— 1888			535	535				21
6	Constructing officials' quarters at Mokha. Lingam ——— do			262	262				20
7	Repairing road from Upaladi to Kunch. Lingam ——— do			349	349				349
8	Repairs to Gucadi road ——— do			466	466				466

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

Orders by Government.

(4) Please see remarks
against item 4 of
the Provincial Objectiona-
ble Memo Statement for
June 1888. The want of
Estimate is again
brought to the notice
of Government.

(5 & 6) The want of esti-
mate has not been ex-
plained by the Exe-
cutive Engineer and is
brought to the notice of
Government.

(7 & 8) The Executive Engi-
neer states that the esti-
mates received from
the Sub Divisional
Officer has been returned
for revision and that
they will be submitted
on receipt of the
same.

Estimates for these works
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
orders of Government.

July

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>Ward of Estimate (Credit)</u> <u>Local Department</u> <u>Miscellaneous</u> <u>Subinamidi Estate</u>								
9	Constructing a work house at Padmaru	June 1888		236	236				
	<u>Excess over Estimate</u> <u>Provincial</u> <u>Original works</u> <u>Sub Buildings</u>								
10	Constructing Police Station house at Koraput	July 1888	3895	4594	699				2
11	Surveying the road from Koraput to the frontier of the Central Provinces	1888	4385	6607	2222				497

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(9) Same remarks as in Objectionable Items Statement for June 1888 Item 8.	An estimate for this work should be sanctioned without delay.
(10 & 11) The Executive Engineer states that Revised Estimates have been called for from the Sub Divisional Officers.	Item 10. Revised estimate is awaited. Item 11. Sanctioned vide G.O. No. 3515 W & F 5 November 1888. x H. to disposal on C. No. 1089.

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>Excess over Estimate (Small)</u> <u>Provincial</u> <u>Original works</u> <u>Small Buildings</u>								
	<u>Godavari Eastern Sd.</u>								
12	Additions to the Col. Arthur's Bungalow March at Secunderabad	1885	31870	36861	4991				
13	Constructing Sub. Magistrate's Bungalow Jan'y at Pithapuram	1884	8983	10656	1673				
	<u>Excluded work</u> <u>Original works</u> <u>Small Buildings</u>								
	<u>Nizagapattam Sd.</u>								
14	Putting 2nd order right to the Santa. Pally right house	1884	130	632	502				

Executive Engineers for the month of
orders of Government.

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

July

1888.

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

Orders by Government.

(12) Same remarks as in Objectionable Items Statement for June 1888.

Noted noted

(13) Sanction of Government to the entire outlay is awarded.

Sanctioned with G.O. No. 31464
Sanctioned with G.O. No. 31464
dtd 7 October 1888

(14) The Executive Engineer states that a Revised Estimate has been prepared and submitted on 8th August 1888 to the Superintending Engineer for sanction.

Revised estimate is awaited.
Revised estimate is awaited.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

July 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>Excess over Estimate (Suda) Godavari Eastern Ia</u> <u>Local</u> <u>Other Incorporated</u> <u>Original Works</u> <u>Communications</u>								
15	Excavating Piers Mungair Junction March Suda	1887	52,345	55,057	2,712				
16	Aqueduct over Mulia - March Chaga drain	1886	10,000	16,217	6,217				
	<u>Civil Department</u> <u>Miscellaneous</u> <u>Parlakimidi Estate</u>								
17	Repairing roof of the old portion of Zemin dars high school at Parlakimidi	July 1888	1,460	2,098	638				433

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(15) Same remark as in Objectionable Items Statement for June 1888 item 16.	The subject is under disposal. The subject is under disposal in the Irrigation Branch.
(16) Sanction of Government to the excess outlay is necessary. Completion Report has been received but it will be returned for adjustment of certain accounts.	Noted noted
(17) This excess has not been explained by the Executive Engineer. Brought to the notice of Government.	Early steps should be taken for the removal of objection to this item.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of

July

1888

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

Orders by 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>Want of Appropriation</u> <u>Provincial.</u>								
	<u>Original works</u> <u>Communications</u>								
18	Surveying the road from Koraput to the frontier of the Central Provinces—	May 1888				2,228	2,228	497	
	<u>Miscellaneous Irregularities</u> <u>New submission of work vouchers.</u>								
19	Completing road from Suby Bolinghi to Koraput	1888	28,960	115,748				3,847	
20	Surveying road from Koraput to the frontier of the Central Provinces	do	4,385	6,607				197	
	<u>Loss by sale of materials at site</u> <u>Church at Lovenada</u>								
21	Church at Lovenada	1888		1,648					

Wizagapatam Dⁿ

Godavari Eastern Dⁿ

(18) The Executive Engineer states that funds will be applied for as soon as the exact amount required for expenditure is known.

A sum of Rs 3000 has been provided in G.O. No. 103576 of 5 November 1888.

* H. E. disposal on C. No. 10836

(19 & 20) The Executive Engineer states that Ten-day reports not having been received from Sub-Divisional Officers, 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.

(21) Sanction of Government is necessary for debit of this loss to work, vide Code para 1973. The Superintending Engineer states that

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.	
	<i>Office Messons</i>								
	<i>Irregularities</i>								
	<i>works for which</i>								
	<i>Revised Estimates</i>								
	<i>are required</i>								
	<i>Provincial</i>								
	<i>Original works</i>								
	<i>Civil Buildings</i>								
22	Constructing Police Station House at <i>Shoraput</i>	<i>June 1888</i>	<i>3895</i>	<i>4594</i>					<i>2</i>
23	Surveying the roads from <i>Shoraput</i> to the frontier of the <i>Central Provinces</i>	<i>do</i>	<i>4385</i>	<i>6607</i>					<i>147</i>

Executive Engineers for the month of
orders of Government.

July

1888

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
<i>that application will be made as soon as information is received from the Executive Engineer regarding the correct amount of loss.</i>	
<i>Item 22. Revised estimate is awaited.</i>	
<i>Item 23. Sanctioned vide G.O. No 3515 W.P. 5th November 1888.</i>	
<i>(22 & 23) The Executive Engineer states that Revised Estimates have been called for from the Sub-Divisional Officers.</i>	<i>* H.E. disposal on C. No. 10896</i>
<i>W. H. H. 5/11</i>	<i>W. H. H. 6/11/88</i>

Examiner of P. W. Accounts