

FROM,

REFERENCE TO MADRAS P. W. D. CODE.

PARAS, 1966 to 1969.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE

III

FUND

Imperial and Provincial

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of October
1887.

No.

MADRAS,

Dated 24th January 1888.

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

No. 357 W d/31st Jan
1888

Examiner of P. W. Accounts,
Madras

B. M. 1/3/88

Sp. 22

With orders

With orders

Provincial Statement of Objectionable Items in the Accounts of requiring the

Executive Engineers for the month of orders of Government.

October 1887

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>Imperial Military.</u>								
	<u>Bellary Division</u>								
	<u>Want of Estimate.</u>								
1	Building compound wall round the Forge Yard, 1 st Royal Artillery.	August 1887	"	730	730	"	"	"	"
	<u>Miscellaneous Irregularities</u>								
	<u>Completion Reports due.</u>								
2	Repairing benches to Forge Royal Artillery.	July 1887	38	36	"	"	"	"	"
3	Repairing the rest house at Gooty.	Do.	444	416	"	"	"	"	"
4	Repairing bellows smith on the sick lines of the 2 nd Madras Lancers.	Do.	29	29	"	"	"	"	"
5	White-washing the lock hospital Bellary.	Sept. 1887	37	37	"	"	"	"	"

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

Orders by Government.

No. 357 W of 31st Jan'y 1888

The Superintending Engineer states that estimate will be submitted to Government for sanction.

Noted

The non-submission of Completion Reports for these works is brought to notice.

The submission of completion reports for these works 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.	
	<u>Provincial</u>								
	<u>Guddalaph Division</u>								
5	<u>Excess over Estimate.</u>								
6	Tools and Plant new Supplies—	March 1887	2287	2602	315	"	"	"	"
	<u>Bellary Division.</u>								
7	Talug Sukherry at Harpanahally—	Dec ^r 1885	26715	29290	2575	"	"	"	"
8	Police Superintendents Bungalow Anantapur.	July 1886	15167	16841	1674	"	"	"	"
9	Submagistrate Ch. cherry Borkapattani.	April 1886	12200	12919	719	"	"	"	"

Executive Engineers for the month of
orders of Government.

October 1887

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

Orders by Government.

The Executive Engineer states that the excess will be written back in the accounts for November 1887.

Noted

The Executive Engineer states that the completion ^{are} Reports ~~is~~ ready and will be submitted in a few days. The sanction of Government to the excess outlay on these two items is necessary.

Completion reports are awaited.

The Executive Engineer states that liabilities are not yet adjusted.

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.	
	<u>Provincial</u>								
	<u>Bellary Division.</u>								
	<u>Excess over Estimate.</u>								
10	Submagistrate cut. cherry Serugappah—	Sept. 1887	12680	13598	918	"	"	"	"
	<u>Buddapah Division.</u>								
	<u>Miscellaneous Irregularities.</u>								
	<u>Want of Revised Estimates.</u>								
11	Additions and alterations to District Jail Buddapah—	Sept. 1887	31900	18728	"	"	"	"	25
12	Constructing Collector's Office at Buddapah—	Oct. 1887	113741	58442	"	"	"	"	5624
	<u>Bellary Division.</u>								
13	Alterations and additions to the Collector's Cutcherry Bellary—	Aug. 1887	47540	11324	"	"	"	"	"

Executive Engineers for the month of
orders of Government.

October 1887

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

Orders by Government.

The Executive Engineer states that the Completion Report was sent through the Superintending Engineer.

The excess outlay has been sanctioned vide G.O. No. 3457 W of 17 December 1887.

The Executive Engineer reports that Revised Estimates are under preparation.

Revised estimates are awaited.

The Superintending Engineer states that Revised Estimate was returned to the Executive Engineer for resubmission with certain information called for.

Noted.

Provincial statement of Objectionable Items in the accounts of requiring the

Executive Engineers for the month of
orders of Government.

October 1887

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>Provincial Bellary Division</u>								
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which Completion Reports are due.</u>								
14.	Deputy Collector's Cutcherry Adoni	March 1886.	7415	7566	"	"	"	"	"
15.	Taluk Kutcherry Harpanahally	April 1886.	26715	26716	29290	"	"	"	"
16.	Submagistrate's Cutcherry Serugappa	Do.	12680	13598	"	"	"	"	"
17.	Police Superintendents Bungalows Anantapur	Sept. 1886.	15167	16841	"	"	"	"	"
18.	Repairing the Head Assistant Collector's Bungalow and its stables Hospett	Do.	160	203	"	"	"	"	"
19.	Submagistrate's Cutcherry Bookapalam	May 1887	12200	12919	"	"	"	"	"

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

Orders by Government.

The delay in the submission of the Completion Reports for these works is brought to notice.

The long delay in the submission of the completion reports for these works is very unsatisfactory. Arrangements should be made to expedite their submission.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of

October 1887

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>Provincial Bellary Division</u>								
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which Completion Reports are due.</u>								
20	Head Assistant Collector's Cutcherry Pennakonda	May 1887	16682	15997	"	"	"	"	"
21	Constructing Head Assistant Collector's Cutcherry Hospett	Augt. 1887	4309	4451	"	"	"	"	"
	<u>Other Miscellaneous Irregularities</u>								
	<u>Extract from Contractors' Ledger—detail of balances.</u>								
22	There are still 14 items outstanding from March 1885	"	"	"	"	"	"	"	"
	<u>Account of Pecci Workers</u>								
	<u>Detail of balances.</u>								
23	There are 40 items outstanding from June 1884	"	"	"	"	"	"	"	"

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

Orders by Government.

The delay in the submission of the Completion Reports for these works is brought to notice.

The submission of completion reports for these works should be expedited.

Brought to notice.

Steps should be taken to adjust these items without further delay.

Provincial statement of Objectionable Items in the accounts of requiring the

Executive Engineers for the month of

October 1887

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>Provincial.</u>								
	<u>Other Miscellaneous Irregularities.</u>								
	<u>Bellary Division.</u>								
24	Cost of Medicine chest supplied to the Superintending Engineer, Colonel Vibart.	"	"	16	"	"	"	"	"
	<u>Miscellaneous Irregularities.</u>								
	<u>Kurnool Division</u>								
	<u>For Submission of</u>								
	<u>Half yearly Returns.</u>								
25	Balance Return of Tools and Plant for the Half year ending 30 th September 1887.	October 1887.	"	"					

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

Orders by Government.

This item is outstanding in the Miscellaneous Advance Schedule since March last.

This item should be adjusted without further delay.

This Return which was due on the 1st November 1887, has not yet been received. Brought to notice.

The submission of this return 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.	
	<u>Provincial Bellary Division</u>								
	<u>Miscellaneous Irregularities</u>								
	<u>Local Purchase of European articles without sanction of Government.</u>								
26	Six cases of cal- mined slates.	"	"	165	"	"	"	"	"
	14 lbs 1" Calmined nails	"	"	7	"	"	"	"	"
	Wood cases for packing and cart hire	"	"	0-10-0	"	"	"	"	"
				172-10-0					

Executive Engineers for the month of
orders of Government.

October 1887.

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

Orders by Government.

The sanction
of Government for
these local purchases
is awaited.

Early steps should be taken
for the removal of objection to
this item.

[Signature] Major R.E.
Examiner of P. W. Accounts,
Madras.

20. The Supg Engr III Circle
thru the Engr. P. W. Accounts

24/11 23/11

30.1.88
30/1/88

1-2-88

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

No 3223C 23/9/87 file

for C 40 10500

4710 C 7/11/87
3451 W 7/11/87
3187 W 7/23/87

PWC No 10254

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE III

FUND Imperial and Provincial



Provincial Statement of Objectionable Items in the
Accounts of Executive Engineers for the month
of September 1887.

No. _____

MADRAS,

Dated 12th December 1887.

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

No 27 w. dated 6th January 1888

Examiner of P. W. Accounts,
Madras.

20/11/1887

With order

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>Bellary Division</u>								
	<u>Imperial Military</u>								
	<u>Want of Estimate.</u>								
1.	Building Compound wall round the forge yard 3/1 st Royal Artillery August 1887	August 1887	730	730					
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which Completion Reports are due.</u>								
2.	Repairing benches to forge Royal Artillery July 1887	July 1887	38	36					
3.	Repairing the Rest house at Gooty—	22	444	416					
4.	Repairing bellows-smith on the sick lines of the 2 nd Madras Lancers—	22	29	29					

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

Executive Engineers for the month of September 1887
orders of Government.

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

Orders by Government.

An estimate of Rs 800/- was originally sanctioned under "Repairs". The Superintending Engineer since transferred the work to original works, and promised to obtain sanction of Government to the estimate. This sanction is now awaited.

No 27 W d / 6th January 1888

Early steps should be taken for the removal of objection to this item.

The nonsubmission of Completion Reports for these works is brought to notice

Completion reports for these works should be forwarded to the Examiner of P. W. Accounts without delay.

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>Bellary Division</u>								
	<u>Imperial Military</u>								
	<u>Miscellaneous Irregularities</u>								
	<u>Completion Reports due</u>								
5.	White-washing the lock hospital at Bellary	September 1887	37	37	"	"	"	"	"
	<u>Provincial.</u>								
	<u>Excess over Estimate</u>								
6.	Harpanahally Taluq Cutcherry	December 1885	26,715	29,290	2,575	"	"	"	"
7.	Police Superintendent's Bungalow Anantapur	February 1886	15,167	16,841	1,674	"	"	"	"
8.	Taluq Cutcherry at Adoni	April 1886	31,680	33,130	1,450	"	"	"	"
9.	Submagistrate's Cutcherry Serugappa	September 1887	12,680	13,598	918	"	"	"	894
10.	DO Bookapatam	April 1886	12,200	12,919	719	"	"	"	"

Executive Engineers for the month of September 1887.
orders of Government.

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

Orders by Government.

The non-subscription of Completion Reports for this work is brought to notice

Completion report for this work should be forwarded to the S. P. W. Accts without delay.

The Executive Engineer states that the Completion Reports are being "fair copied"

Item 7 The Completion report has been received and is under reference to the S. P. W. vide 4710 C of 17-12-87

Item 9 Excess outlay has been sanctioned vide S. P. 3451 W of 17th Decr/87

The Executive Engineer states that liabilities are not yet adjusted

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.	
	<u>Cuddapah Division</u>								
	<u>Provincial.</u>								
✓ 11.	<u>Excess over Estimate</u>								
	Tools and Plant, new Supplies	March 1887	2,287	2,602	315	"	"	"	
	<u>Miscellaneous Irregularities</u>								
	<u>Works for which Revised Estimates are due.</u>								
✓ 12.	Additions and alterations to District Jail at Cuddapah	September 1887	31,900	18,703	"	"	"	"	65
✓ 13.	<u>Bellary Division</u>								
	Alterations and additions to the Collector's Cutcherry at Bellary	August 1887	47,540	11,324	"	"	"	"	1000
✓ 14.	<u>Cuddapah Division</u>								
	<u>Want of Completion Reports</u>								
	Repairing the Post Office at Rajampett.	September 1887	59	"	"	"	"	"	"

Executive Engineers for the month of September 1887
orders of Government.

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
The Executive Engineer states that this item includes value of certain Tools and Plant chargeable to "Collector's Cutcherry at Cuddapah," which will be written back.	noted
The Executive Engineer states that revised estimate is under preparation.	noted
The Executive Engineer states that revised estimate sent to Superintending Engineer was returned, and is being resubmitted.	noted.
Completion Report is awaited.	Completion report for this work should be forwarded to the Secy. P. W. Dept. as soon as possible.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

September 1887

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.</u>								
	<u>Provincial.</u>								
	<u>Miscellaneous Irregularities.</u>								
	<u>Want of Completion Reports.</u>								
✓ 15.	Talug Cutcherry Adoni ^{March} 1886		31,680	33,130	"	"	"	"	"
✓ 16.	Deputy Collector's Cutcherry ^{do}		7415	7566	"	"	"	"	"
✓ 17.	Talug Cutcherry, Haspanahally ^{April} 1886		26,715	29,290	"	"	"	"	"
✓ 18.	Temugappa Sub-Magistrate's Cutcherry ^{do}		12,680	13,698	"	"	"	"	"
✓ 19.	Police Superintendent's Bungalow, Anantapur ^{September} 1886		15,167	16,841	"	"	"	"	"
✓ 20.	Repairing the Head Assistant Collector's Bungalow and its stables, Hospett ^{do}		160	203	"	"	"	"	"
✓ 21.	Sub-Magistrate Cutcherry Borkapatam ^{May} 1887		12,200	12,919	"	"	"	"	"
✓ 22.	Head Assistant Collector Cutcherry Punakondali ^{do}		16,682	"	"	"	"	"	"

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

Orders by Government.

The nonsubmission of the Completion Reports for these works is brought to the notice of Government.

Completion reports for these works should be forwarded to the Examiner of P.W. Accounts without delay.

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>Provincial.</u>								
	<u>Miscellaneous Irregularities</u>								
	<u>Want of Completion Reports. (Contd)</u>								
23.	Head Assistant Collector's Cutcherry, Kaspett —————	August 1887	4309	4451	"	"	"	"	"
	<u>Provincial.</u>								
	<u>Miscellaneous Irregularities</u>								
	<u>Extract from Contractor's Ledger</u>								
	<u>Detail of Balances</u>								
24.	There are still 12 items, one outstanding from October 1885.	"	"	"	"	"	"	"	"
	<u>Account of Piece Workers</u>								
	<u>Detail of Balances</u>								
25.	There are 36 items out- standing. The transac- tions date from so far back as February, 1884	"	"	"	"	"	"	"	"
26.	Cost of Medicine Chest supplied to Colonel Vibart R. E. —————	"	"	16	"	"	"	"	"

Executive Engineers for the month of *September* 188*7*
orders of Government.

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

Orders by Government.

The nonsubmission of the Completion Report for this work is brought to the notice of Government

Completion report for this
work should be forwarded
to the Examiner P.W. accounts
without delay.

The delay in the
adjustment of these items
is brought to notice.

These items should be adjusted
without delay.

This item is outstanding
in the miscellaneous advance
Schedule since March
last. The delay in adjust-
ment is brought to
notice.

This item should be
adjusted ^{My} ~~without~~ ^{item} ~~without~~ ^{delay} ~~without~~ ^{delay}.

Examiner of P. W. Accounts,
Madras

the S. E. III Circle

thru the Execut. P.W. Accts
thru the Execut. P.W. Accts

BUILDINGS AND ROADS.
MILITARY WORKS.

Govt. of {1888} Madras.
PUBLIC WORKS.

Dated January, 11th.

Recd.

Encl.

G.O., 11th Jan. 1888, No. 96 W.

JANUARY.

Forage Yard

Estimate for reconstructing compound
wall round the — of the S/1st Royal
Artillery at Bellary, sanctioned.

11TH JANUARY 1888, No. 96 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Military Works.

READ—the following papers :—

From Brigadier-General E. FAUNCE, Quartermaster-General, to the Secretary to Government, Military Department, dated Ootacamund, 24th November 1887, No. 4591 A.

I have the honor, by order, to forward, for sanction and transfer to the Public Works Department for disposal, the estimate, &c., below mentioned, which have been approved by the Commander-in-Chief. The estimate has been countersigned :—

Estimate, amounting to Rs. 1,609, for reconstructing, with stone in mud, the compound wall round the forage yard of the S/1st Royal Artillery, Bellary, with report.

No. 7443, Military.

Approved and transferred to the Public Works Department for disposal.

(By Order.)

FORT ST. GEORGE, (Signed) A. KENNEY-HERBERT, Brigdr.-Genl.,
28th November 1887. Secretary to Government.

From Colonel H. SMALLEY, R.E., Superintending Engineer, III Circle, to the Chief Engineer, Public Works Department, dated Anantapur, 13th December 1887, No. 1821.

The estimate of Rs. 1,609, for reconstructing, with stone in mud, the compound wall round the forage yard of the S/1st Royal Artillery, Bellary, forwarded with Chief Engineer's endorsement, No. 4457 C., dated 3rd December 1887, is herewith returned countersigned.

ORDER—dated 11th January 1888, No. 96 W., Public Works.

The estimate, amounting to Rs. 1,609, for reconstructing, with stone in mud, the compound wall round the forage yard of the S/1st Royal Artillery, Bellary, is sanctioned for execution when funds are available.

2. This sanction has been registered as Imperial, Ordinary, No. 60 W. of 1887-88, and classified as Military, Original Works.

(True Extract.)

(Signed) W. L. C. BADDELEY, Captain, R.E.,
Under Secretary to Govt., P.W.D.

To the Superintending Engineer, III Circle, with two enclosures.
„ Examiner, Public Works Accounts, with the estimate for note
and return to Superintending Engineer, III Circle.
„ Military Department.

Exd. J. Moses.
Spare Copies

Handwritten notes and signatures at the bottom right of the page, including "2/3" and "2/3" written vertically, and "W. L. C. Baddeley" written horizontally.