

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE *Fifth*

FUND *Buildings & Roads Branch*

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of *August*
188*8*.

No. _____

MADRAS,

Dated *8th* *December* 188*8*.

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

Go. 21.10.88 124009 W

Examiner of P. W. Accounts,
Madras

B. K.
21/12

22/12

22/12

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.	
			Presidency In						
	Want of Estimate Imperial								
1	Office of Surgeon General with the Government of Madras. Thorough repairs	June 1888	2025	1510	1510				
2	Fort St. George Office of Surgeon General Her Majesty's Forces. Thorough repairs	1888		1811	1811				1811
3	Madras Municipal taxes on Military Buildings do			7268	7268				7265

Executive Engineers for the month of *August* 188*8*
orders of Government.

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

Orders by Government.

G.O. 21500-88 N^o 40096

(1+2) The Executive Engineer states that Estimates have been submitted to the Superintending Engineer for sanction. The sanction of the Superintending Engineer to the Estimates still awaited.

The Superintending Engineer's orders have however not yet been received.

(3) The Executive Engineer states that the Estimate is under preparation.

The Superintending

*Estimates for these works
Estimates for these works
should be sanctioned without
further delay.*

*An estimate for this item
An estimate for this item
should be sanctioned 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.	
	Want of Estimate (Contd)								
	Imperial (Contd)								
4	Fort St. George No 2 Captain's quarters petty repairs to walls, March and doors ————— 1888			510	510				
	Provincial								
5	Madras Government House Building at Racquet Court ————— 1888	Augt		2,445	2,445				

Executive Engineers for the month of *August* 188*8*
orders of Government.

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
Engineers' orders have not yet been received. (4) The Superintending Engineer's 5th Circular in Objectionable Items Statement for April 1888 dated 20th July 1888 ordered the Executive Engineer to send the Estimate without delay. The Executive Engineer states that the Estimate has been submitted. The Superintending Engineer's orders on the Estimate has not yet been communicated. (5) The Executive Engineer states that an Estimate has been submitted to the Superintending Engineer 5th Circular. The Superintending	An estimate for this work should be sanctioned without further delay. Early steps should be taken for the removal of objectionable items.

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of *August* 188*8*
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.
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	<i>Want of Estimate Provincial</i>								
6	Maintaining the Pump and Engine at the Sunday water works	Augt 1888		848	848				848
7	2 Screws Jacks Traversing.	July 1888		230	230				
8	6 Torpedoes 27-2-5 240 ft. leather hose 484-3-1 30 ft. rubber suction 27-7-4	do		785	785				

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

Orders by Government.

Engineer 5th Division is Objectionable Items Statement for April dated 20th July 1888. stated that the orders of Government were awaited.

(6) The Executive Engineer states that the Estimate is under preparation. The Superintending Engineer's orders have not been received.

(7 & 8) The General Superintendent states that Estimates will be submitted shortly for sanction.

The Superintending Engineer's remarks are awaited.

Noted.

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.	
			Presidency						
	Excess over Estimate Imperial 9 Bangalore Agram 12 Royal Lancers one single and one double row of stables substituting Basel Mission tiled roof March for ordinary tiled roof 1888		2,675	4,371	696				
10	Constructing a public building for a Regiment of Native Infantry at Bangalore	do	21,636	22,113	477				

Executive Engineers for the month of
orders of Government.

August 1888

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

Orders by Government.

(9) The Executive Engineer still states that the Completion Report will be submitted.

The Superintending Engineer in Objectionable Items Statement for April dated 20th July 1888 has ordered the Executive Engineer to send the Completion Report at once.

The excess is nearly 20 percent over the sanctioned Estimate and requires the sanction of Government.

(10) A Deviation Statement was promised by the Executive Engineer in March 1888 to cover all excesses in this work.

The Superintending

Completion report is
Completion report is awaited
awaited

A supplemental estimate of Rs 8,710 was sanctioned in G.O. No 8,710 was sanctioned in G.O. No 3,234 dated 12 October 1888, which it is presumed will cover the excess over estimate.

Provincial statement of Objectionable Items in the accounts of
requiring the

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	<i>Process over Estimate</i>								
	<i>Provincial</i>								
12	Putting new roof on closed prison cells March penitentiary Madras 1888		8325	9177	852				
	<i>Process over Appropriation</i>								
	<i>Imperial Military</i>								
13	Alterations and improvements to the barrel racks to the Reserve Powder Magazine at St. Thomas Mount	Augt 1888				1629	2412	789	2382

Executive Engineers for the month of
orders of Government.

August 1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
not been received. (12) The work is reported completed and the Superintending Engineer in Objectionable Items Statement for March 1888 dated 21st August 1888 has ordered the Executive Engineer to send in the Completion Report without delay. The check in question will require the sanction of Government. (13) Not noticed by the Executive Engineer. Appropriation of funds awaited. The Superintending Engineer's orders have not been received.	Completion report is awaited Completion report is awaited The sanction of the Govt of India has been requested to transfer funds to the Chingleput District under Imperial Military minor works.

Provincial statement of Objectionable Items in the accounts of
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	<i>Miscellaneous Irregularities Works for which Revised Estimates are promised Imperial</i>								
14	Converting a Macquet Court into a covered gymnasium Fort March St. George	1888	11,890	10,922	"	"	"	"	1128
	<i>Excluded Local</i>								
15	Constructing a Right House at the Seven Left Pagodas	1887	8,165	6,313	"	"	"	"	15
	<i>Other Miscellaneous Irregularities Imperial Military</i>								
16	Repairing Chicks of shoring and grain sheds attached to May Royal Artillery Mount	1887	27	25	"	"	"	"	

Executive Engineers for the month of *August* 188*8*
orders of Government.

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(14) The Executive Engineer states that a Revised Estimate will be submitted for sanction. The Superintending Engineer's Circular in Objectionable Items Statement for March ~~1888~~ dated 8th August 1888 has ordered the Revised Estimate to be submitted without delay.	The submission of the revised estimate for this work should be expedited.
(15 & 16) The result of orders passed by Government in G.O. N^o 3057 W dated 28th September 1888, awaiting the explanation called for in G.O. N^o 2869 W dated 14th September 88 is still awaited. The Superintending Engineer's opinion not received.	The submission of the explanation called for as regards these items out of the revised estimate for item 15 should be expedited.

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Executive Engineers for the month of *August* 188*8*
orders of Government.

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	<i>Miscellaneous Irregularities Provincial</i>								
	<i>Pay of Maistry Gundasammy charged to two different works viz</i>								
	<i>Improving the North Barracks at Mount No 15-13-4</i>								
	<i>Constructing a vestry in the English Church at Mount No 9-2-8</i>								
	<i>P.W. Workshops</i>								
	<i>Schedule of Workshops manufacture Expense Materials in hand Reserve Limit</i>								
	<i>Balance at end of August 1888</i>								
18	<i>Process</i>								

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
(17) The result of orders of Government passed in G.O. No. 3054 W dated 28th September 1888 intimating that the subject is still under reference is awaited. (18) The General Superintendent states that this excess is due to the purchase of leather belting in excess of actual requirement and in the case of timber in its being borne on the books at a higher value	The subject is under reference to the Govt. of India

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Miscellaneous Irregularities (Account)								
	Schedule of Workshops								
	Manufacture Suspense (Account)								
	April 1888								
	Payment of half sick								
	Pay to workmen for April								
	on duty	1888		2.4.0					
19	May 1888								
	No No No	May 1888		2.6.3					

Executive Engineers for the month of
orders of Government.

August 1888

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
than what the Stock is actually worth as per market rates and the Superintending Engineer refers to the Superintendent's remarks. As a revaluation Statement of the timber etc. has since been submitted by the General Superintendent, orders of Government on the same are awaited. (19) The General Superintendent states that sanction of Government has been applied for, through the Superintending Engineer. Orders of Government will be awaited. The Superintending Engineer gives no opinion.	The revaluation state- ment referred to by the Engineer is awaited I am cited. Sanctioned, vide G.O. No. 3658 W of 19th November 1888 20.12.50 20/12/00 20/12 20/12 20/12

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

20/12

20/12