

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

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

No. _____

MADRAS,
Dated 27th December 1888.

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

Examiner of P. W. Accounts,

Madras

With Orders

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

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

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 (Route) Level Department Miscellaneous (Route) Parlakimidi Route (Route)								
3	Ghat road up to June Gamma pass — 1888		"	7,978	7,978	"	"	"	25
4	Constructing a choultry for travellers at Pully Mokhalingam — 1888		"	535	535	"	"	"	
5	Constructing officials quarters at Mokha- lingam — do		"	262	262	"	"	"	

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

Executive Engineers for the month of
orders of Government.

August 1888

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
3 The Executive Engineer states that an Estimate was sanctioned by the Board of works and that the Superintending Engineer will be requested to include the same in his Return of sanctioned Estimates. The opinion of the Superintending Engineer has not been received. (145) The want of Estimates for these works has not been noticed by the Executive Engineer in the Divisional Objectionable Items Statement and the opinion of the Superintending Engineer has not been received. The want of Estimates is	Noted Noted Estimates for these works should be sanctioned without delay.

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.	
	Want of Estimate (Contd)								
	Civil Department (Contd)								
	Miscellaneous (Contd)								
	Parlakimidi Estate (Contd)								
6	Repairing road from July 1888 Upalada to Kuchlinghi		594	594				245	
7	Repairs to Lusadi road	do	515	515				49	
8	Whinnakimidi Estate Constructing a cook house at Padmanari 1888		394	394				158	

Executive Engineers for the month of *August* 1888.
orders of Government.

Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
is brought to the notice of Government.	
(b. & y) The Executive Engineer states that the Sub Divisional Officer has been requested to hasten the submission of estimates for these works and the Superintending Engineer's has not yet been received.	<i>Noted</i>
(8) The Executive Engineer states that an estimate for Rs 410/ has been submitted to the Superintending Engineer for sanction and the Superintending Engineer's opinion has not yet been received.	<i>Noted</i>

Provincial statement of Objectionable Items in the accounts of
requiring the

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

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

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

August 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 (Contd.)								
	Excluded Local Original works								
	Local Buildings								
12	Fitting and order light to the Santolipilly Light house	Oct 1887	130	632	502				

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

Orders by Government.

Superintending Engineer in reply to Provincial Objectionable Items Statement for May 1888 reports that he has called for certain information from the Executive Engineer and it is awaited. The delay in applying for sanction is brought to notice.

(2) The Executive Engineer states that a Revised Estimate was sent to the Superintending Engineer for sanction, but was received back for further particulars, and that it will be resubmitted for sanction shortly. The irregularity is now 12 months old.

Noted

Provincial statement of Objectionable Items in the accounts of
requiring the

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

Executive Engineers for the month of
orders of Government.

August 1888

Provincial statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of

August

1888

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

Orders by Government.

and the excess over
estimate, requires the
sanction of Government.
The irregularity date
back for 31 months.

44) The Executive Engineer
states that allotment
of funds has been
applied for.

A sum of Rs 3000 was
provided for the work in
G. O. No. 3516 W. dt 5th Nov 1888

46) The Executive Engineer
states that a Revised
Estimate has been called
for from the Sub Divi-
sional Officer.

Revised estimate is awaited
Revised estimate is awaited

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Ex- penditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPRO- PRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Esti- mate.	Expenditure up to Date.	Excess over Esti- mate.	Amount of Appro- priation.	Expenditure of the Year.	Excess over Appro- priation.	
	Want of Appropriation Provincial Original Works Communications								
15	Surveying the road from Koraput to the frontier of the Neutral Provinces—	May 1888				2462	2462	224	
	Miscellaneous Irregularities works for which Revised Estimates are required Provincial Original Works Civil Buildings								
16	Constructing Police Station House at Koraput	June 1888	2895	4592					2

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<u>Vizagapatam</u>								
	<u>Miscellaneous</u>								
	<u>Irregularities (Contd)</u>								
	<u>Works for which</u>								
	<u>Revised Estimates</u>								
	<u>are required (Contd)</u>								
	<u>Provincial (Contd)</u>								
	<u>Revised works</u>								
	<u>Original works</u>								
	<u>Repair Buildings (Contd)</u>								
	Surveying the road from Knapur to the frontier of the Central Provinces—1888								
		1888	4,385	6,841		(Revised Estimate since sanctioned 234 vide G.O. 3515 M dated 5 November 1888)			
	<u>Non-submission of work vouchers</u>								
	<u>Completing road from Augl Pottinghi to Knapur—1888</u>								
		1888	28,194	17,641				1894	
	<u>Constructing new Pottinghi Ghal road do</u>								
			4,563	4,497		(Since received)		46	

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

Orders by Government.

(17) The Executive Engineer states that, a Revised Estimate has been received from the Sub Divisional Officer and will be submitted for sanction shortly.

Noted

(18 & 19) The Executive Engineer states that the day reports not having been received from the Sub Divisional Officers for all periods, work

The submission of work vouchers for this item should be expedited

Noted

tam No.

tam No.

August 1888

August 1888

To the Empty Vessel
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The Empty Vessel is the

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