A.W. B

G.O. 413 W d/ 6.2.88

No. 679 W d/ 27th Feby/88

P.F.H.
25 Feb

The sum of Rs 17:5:4 may be written off under the circumstances explained

24.2.88

24/2/88

P.W.
27/2

S.E. IV Circle
Ex. P.W.D.

D
27/2

A.W. 24.11.88
27.11.88

S.W.D.
29/2

O.W.C. No 1807

From

The Offg: Sup: Engr:
Fourth circle.

Dated 22-2-88

R 23.2.88

No: 62

No. 679 W d/ 27th Feby/88

Sub Collector's Bungalow at Hosur:-

Requesting to obtain sanction of Government to write off the return of Public Buildings rented and available for rent, Rs: 17-5-4 being the amount of rent due by the late Mr: Spencer for the occupation of the —.

With order

O.M. No 938

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

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

26 W - 6-1-88
3131 W - 19-11-87
2954 W - 9-11-87
2277 W - 24-8-87
2111 W - 8-8-87
1892 W - 14-7-87
1704 W - 24-6-87
2370 W - 3-9-87
2340 W - 31-8-87
2173 W - 16-8-87
2093 W - 7-9-85

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fourth

FUND Imperial, Provincial, and Local.

R 3/1/88

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

No. ——

MADRAS,
Dated 30th January 1888.

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

No. 413 W d/ 6th February/88

~~Examiner of P. W. Accounts,~~
~~Madras~~

~~Vide~~ C.S. 1269/88

S.W.D.
9/2

With orders

Supg. Engineer's Office 4th Circle,
Coimbatore 22d February 1888

No: 62/EW

From,
J. W. Martin Esq.
Offg. Superintending Engineer,
Fourth Circle.

To,
The Chief Engineer,
P. W. Department.

Sir,

Adverting to item No 25 in G.O. dated 6th February 1888, No 413 W, I have the honor to request you will be so good as to obtain the sanction of Government to write off from the return of public buildings rented and available for rent, Rupees 17-5-4 being the amount of rent due by late Mr E. Spencer for the occupation of Sub Collector's bungalow at Hosur - from 1st to 8th April 1885 at Rs. 65 per mensem. I have the honor to be,

Sir,
Your most obedt Servt,

J. W. Martin
Offg. Supg. Engineer
IV Circle

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of *October* 188*7* requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
											No. 4130a/6th Feby
	Imperial Military										
	Want of Estimate										
			West Coast Division								
1	Providing accommodation for the Commiſsariat Cattle at Calicut	August 1887	"	486	486	"	"	"	"	1. The Executive Engineer states that the Completion report will be submitted shortly. Since received.	Noted Noted.
	Miscellaneous Irregularities										
	Want of Completion Report.										
2.	Converting the old cells in the Fort at Cannanore into a double station Magazine and Treasure room, and fixing Lightning Conductor and providing shelves and racks for the storage of ammunition	July 1887	3,590	3,441	"	"	"	"	"	2. The Executive Engineer states that the Completion report has been forwarded to the Sub Divisional Officer for necessary explanation of differences.	Noted Noted.

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of October 1887/ requiring the 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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Imperial Military										
	Miscellaneous Irregularities										
	Want of Completion Report (Contd)										
			West Coast Division (Contd)								
3.	Converting the Cannanore Fort into a defensive post at Cannanore	Aug. 1887	4726	4584	"	"	"	"	"	3. The Executive Engineer states that final bills have been passed for payment.	Noted Noted
4.	Providing accommodation for the Commissariat Cattle at Calicut	do	"	486	"	"	"	"	"	4. The Executive Engineer states that the Completion report has been forwarded to the Sub Divisional Officer for necessary explanation of differences. Completion report since received.	Noted Noted
5	Repairing the roof of the buildings occupied by the Detachment of the Royal Fusiliers at Cannanore	do	640	547	"	"	"	"	"	5. The Executive Engineer states that the final bills have been passed for payment.	Noted Noted

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of *October* 188*7* requiring the 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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Imperial Military Miscellaneous Irregularities Want of Completion Report (Contd)										
			West Coast Division (Contd)								
5 6.	Improvements to Park Sergeant's quarters in the Cannanore Fort	July 1887	806	731	"	"	"	"	"	6. The Executive Engineer states that the completion report is under preparation.	Noted Noted
5 7.	Watchman to look after the Government Elephant Shed at Cannanore	Septr 1887	12	7	"	"	"	"	"	7. Do do	
5 8	Renewing the floor of the recreation room (used as workshop) of the European barracks at Cannanore	do	2,140	2,150	"	"	"	"	"	8 & 9. The Executive Engineer states that the accounts of the works have not yet been closed.	
5 9	Repairs to the Surgery &ca attached to the West Hill Barracks, Calicut	do	360	250	"	"	"	"			

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of October 1887 requiring the 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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Imperial Military Miscellaneous Irregularities Want of Completion Report (Contd)										
			Coimbatore Division								
10.	Painting and repairing the Remount Agents' quarters and outhouses at Matagiri	July 1887	767	1754	987	"	"	"	23	10. In the Divisional Objectionable Items Statements up to August 1887, the Executive Engineer stated that a revised estimate was under preparation by the Sub Divisional Officer, Barur, but he now reports that the work is completed, but accounts not closed, and that explanation for the excess will be given in the completion report.	The submission of the completion The submission of the completion report should be expedited report should be expedited
	Charges not devolving on the Public Works Department.		West Coast Division								
11.	Tarring the iron cots in the Military Hospital 31st Regiment Native Infantry, Mangalore	May 1887	20	19	"	"	"	"		11. The result of orders passed by Government in G.O. No. 2277 W dated 24th August 87 requesting an explanation of the circumstances in which the work was undertaken by the Public Works Department is still awaited.	The submission of the explanation The submission of the explanation called for in G.O. No 2277 W of 24th Augt called for in G.O. No. 2277 W of 24th Augt 1887 should be expedited. 1887 should be expedited.

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of *October* 188*7* requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
	Provincial. *Want of Estimate*										
			West Coast Division								
5 12.	Collector's Cutcherry at Calicut	March 1887	"	10,115	10,115	"	"	"	8	12. The Executive Engineer states that the estimate is under preparation.	Estimate is awaited Estimate is awaited.
	Excess over Estimate										
			Nilgiri Division								
5 13.	Annual Repairs. Hallar-Gudalur Road 1st Section, Ootacamund ~~Ooty~~ to Coonoor	Octr 1887	4,700	5,221	521	"	"	.	1,254	13. The Executive Engineer states that the excess is due to the continuance of very bad weather, which caused the section to be cut up very badly, and that a revised estimate will be prepared and sent in shortly.	Noted Noted
	Miscellaneous Irregularities *Works for which Revised Estimates are required.*										
5 14.	Improving water-supply of that portion of Ootacamund ~~Ooty~~ lying north of the Lake	May 1887	1,70,000	1,27,532	-	.	.	-	411	14. The Executive Engineer states that the revised estimate has not been taken in hand, because it is proposed to re open the whole question of cutting off the	Noted. Noted

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of October 1887 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
	Provincial Miscellaneous Irregularities Works for which Revised Estimates are required. (Contd)									(14 Contd) the objectionable area at Marlimund, and that a report on the subject will be submitted as soon as the water has been analysed, and that the total of the estimate will not be exceeded.	
			West Coast Division								
5 15.	Improvements to the Calicut-Vayitri Road	July 1887	3,75,578	2,51,409	"	"	"	"	20,372	15. The Executive Engineer states that a revised estimate will be prepared for all iron bridges, as ordered by the Superintending Engineer.	Revised estimate is awaited Revised estimate is awaited.
5 16.	Improvements to the "Vayitri-Gudalur road	May 1886	4,10,000	21,404	"	"	"	"	41	16. The Executive Engineer states that the revised estimate for the Choladi bridge will be resubmitted shortly, as ordered by the Superintending Engineer.	The revised estimate was sanctioned in G.O. No. 311 W. d/ 26th January 1888. The revised estimate was sanctioned in G.O. No. 311 W. d/ 26th January 1888 × In press

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of *October* 188*7* requiring the 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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial										
	Miscellaneous Irregularities.										
	Works for which Revised Estimates are required. (Contd)										
	West Coast Division.—(Contd)										
5 17	Constructing a residence for the Head Assistant Collector at Cundapur	April 1887	17,000	16,849	"	"	"	"	"	17. The Executive Engineer states that the Supplemental Estimate submitted by his office for Rs 3,840 has been returned by the Superintending Engineer for certain information, which will be furnished very shortly	Noted Noted
5 18	Additions and Improvements to the Office of the Superintendent of Police at Mangalore	April 1887	9,200	7,538	"	"	"	"	528	18. The Executive Engineer states that the revised Estimate is under preparation, and will be submitted very shortly for sanction	Noted Noted

[P. W. D. Form No. M 112—Inner Sheet.

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of October 1887 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
	Provincial.										
	Miscellaneous Irregularities										
	Miscellaneous Advances										
				West Coast Division							
5 19	Repairing the sea-wall and protecting the shore at Beypore from the action of the sea	Octr 1884		Rs 5,159	"	"	"	"	"	19. The Executive Engineer states that orders of Government are still awaited.	The statement of expenditure incurred by the Railway Company is still awaited The statement of expenditure incurred by the Railway Company is still awaited
	Want of Completion Report.										
5 20	Improvements to the Munsiff's Court at Betatnad	June 1887	4,295	3,981	"	"	"	"	"	20 The Executive Engineer states that the completion report is under preparation.	Noted Noted
5 21	Completing the revetment for the protection of the town of Ponnany	July 1887	4,280	3,895	"	"	"	"	"	21. The Executive Engineer states that final bill has been passed for payment.	Noted Noted

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of October 1887 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
	Provincial Miscellaneous Irregularities Want of Completion Report (Contd)										
			West Coast Division (Contd)								
5 22.	Repairing the roof of St. John's Church at Cannanore	Aug 1887	3,407	2,625	"	"	"	"		22 and 23. The Executive Engineer states that these works have been completed, but that the accounts of the same have not yet been closed.	Noted. Noted.
5 23.	Fixing a granite stone tablet to the tomb of the late Ensign Wyse at Munjery	Septr 1887	60	50	.	"	"	"	"		
			Coimbatore Division								
5 24.	Rebuilding a portion of the District Munsiff's Court house at Namakal	July 1887	3,595	3,374	"	"	"	"	"	24. This was shewn up to last month under "Works for which revised Estimates were required". The Executive Engineer in his final remarks on the Divisional Objectionable Items Statement for August 1887 states that work has been completed, and explanation of Excess will be given in the Completion report.	Noted. Noted

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of October 1887 requiring the 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.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial Miscellaneous Irregularities Delay in recovery of rents.										
			Coimbatore Division								
5 25	From Mr. Spencer for Sub Collectors' Quarters at Hosur	Jany 1886		r. a. p 17.5.4						25. The Superintending Engineer in his No. 491 E.W. dated 10th December 1887 states that Mr. Spencer died in England on the 18th May 1887, and consequently, recovery cannot now be made.	Noted. The question of writing off the amount should be submitted for orders separately Noted — the question of writing off the amount should be submitted for orders separately

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of October **188**7 **requiring the orders of Government.**

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Incorporated Local.										
	Want of Estimate		West Coast Division.								
5 26.	Constructing cisterns and dams on the Calicut-Vayitri road	Aug 1887	"	1,074	1,074	"	"	"	"	26. The Executive Engineer states that the estimate for Rs 1479 has been approved and sanctioned by the Superintending Engineer, but the sanction has not been communicated to this Office as yet.	Early steps should be taken for the removal of objection to these items. Early steps should be taken for the removal of objection to these items Mcn 4.2.88
	Want of Appropriation										
5 27.	Constructing cisterns and dams on the Calicut-Vayitri road	Aug 1887	"	"	"	"	1,074	1,074	"	27. The Executive Engineer states that the District Board has been requested to place funds at the disposal of this Department through the Accountant General, Madras.	

Cu

W 3/2 ✓

4/2/88.

Major R.E.

Examiner of P. W. Accounts, Madras.

To the S.E. IV Circle thro. the Exr. P.W. Accts

To the S.E. IV Circle thro the Exr. P.W. Accts

6/2 ✓

A.E. 30/1.

A.C. 2/1