

- (1) பக்கங்கவின் எண்ணிக்கை 16
 (2) புதுக்கித் திருப்பிய நாள் June 89
 (3) ஆத. குறிப்பவர் சுருக்கொப்பம் low

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரக

(85)

PWD துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	1560	அச்சகம் பலவகை
நாள் :	10.6.1889	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

85 sheets

வெளி

Statement 366
 4+4=8

ஆவண: 48-1-19,088-18-8-87.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

1560

PMC 8-5064

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

CENTRAL OFFICE OF ACCOUNTS.

1286 w 7 14/5/89

CIRCLE First

FUND Buildings and Roads

Rs 4.6.89 in 84

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the month of February
1889.

No. _____

MADRAS,

Dated 3rd June 1889.

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

(B) P. 1560 w 7 14/5/89

Examiner of P. W. Accounts,
Madras

1286 w 7 14/5/89

P 1560 w 7 14/5/89

With Orders

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.	
1	2	3	4	5	6	7	8	9	10
	Want of Estimate Provincial General Tools Plant								
	New supplies for the Gangam Division								
1	Making 300 hand saw hammers. — 1887.								
	Excluded Local Repairs.								
2	Emergent repairs to Gopalpur draw pile pier — Feb'y 1887.								

Executive Engineers for the month of
orders of Government.

February 1889 [P. W. D. Form No. M 112—Inner Sheet.]

Opinion of the Superintending Engineer, with final Remarks by the Examiner.	Orders by Government.
11	12
① The Executive Engineer states that an estimate will be prepared and sent to Superintending Engineer for sanction as soon as freight charges from Dowlaishwar to Gopalpur are known. Superintending Engineer's opinion has not yet been received. 2. The Executive Engineer states that the Sub-Divisional Officer has been requested to submit an estimate as soon as possible. The Superintending Engineer states that the	1560 M. 1560 dated 10th June 1889 Noted & Voted 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.	
1	2	3	4	5	6	7	8	9	10

Want of Estimate (Contd)
Civil Department.
Miscellaneous.
Partakimidi Estate.

3. Repairs to Kinnidi Feby
Parapuram Road. 1889.

653 653

16

Excess over Estimate
Provincial

Godavari Central Div.

4. ~~Constructing~~ a stone
shed at Nalli into
an office for Goda-Deer
vari Central Division. 1888. 3040 3739 677

Gangaw Dr (Contd)

Executive Engineers for the month of
Orders of Government.

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

February 1889

1560

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

Orders by Government.

11

12

the estimate has
just been received
and will be sanctioned
shortly.

The Executive Engineer states that an
estimate is awaited
from the sub-divisional officer.
The Superintending
Engineer refers to
Executive Engineer's
remarks.

An estimate for the
work should be sanctioned
without delay.

The Executive Engineer
in objectionable items
statement for February
1889 states that the
work is almost com-
pleted and that the
excess will be explained
in the Completion
Report. Superintending
Engineers opinion

Noted

Executive Engineers for the month of
orders of Government.

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

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

Provincial Statement of Objectionable Items in the accounts of
requiring the

Executive Engineers for the month of
orders of Government.

[P.W. D. Form No. M 112—Inner Sheet.]

February 1889

1560

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.	
1	2	3	4	5	6	7	8	9	10
	Miscellaneous Irregularities (Contd.)								
	Works for which revised estimates are required Provincial.								
	9. Constructing Police Station & house at Koraput 1888-3095 6610 715								
	Other Irregularities								
	10. Loss by sale of materials at site of the Church at Church Coorna da 1888 .. 1641								

Vinayapataam De

Godavari Easten ga

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

Orders by Government.

11

12

Estimate has been submitted for sanction. Superintending Engineer's opinion not yet received.

9. The Superintending Engineer promises to sanction a revised estimate shortly. The delay of nearly 12 months is brought to notice.

Revised estimate is awaited.

10. The Executive Engineer states that the Local Fund Engineer has been requested to give fully the reasons for the loss, for submission to Superintending Engineer.

The receipt of the explanation called for is awaited.

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Provincial Statement of Objectionable Items in the accounts of
requiring the

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1	2	3	4	5	6	7	8	9	10
	Miscellaneous Irregularities Non-submission of work Vouchers.								
11	Completing road from Potanghi to Feby Koraput. — 1889 45744.13/28								2853
12	Constructing new Potanghi Ghat Feby road — 1889 45684.45/78.								560
13	Maintenance of Potanghi Ghat Feby road: — 1889 45684.78/32								250

Executive Engineers for the month of
orders of Government.

February 1889 [P. W. D. Form No. M 112—Inner Sheet.]

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

Orders by Government.

The loss being over Rs 5000 it was pointed out to Superintending Engineer that the sanction of Government is necessary under code para 1973.

(11, 12 & 13)
Work vouchers are promised to be sent by the Executive Engineer as soon as Sunday reports are received from sub-divisional officers. Superintending Engineer's opinion not yet received. These work vouchers were due in my office on 20 March 1889 but have not

The submission of the work vouchers referred to by the Examiner should be expedited and arrangements should be made for their punctual submission in future.

Provincial Statement of Objectionable Items in the accounts requiring t/

Executive Engineers for the month of
orders of Government.

Orders by Government.

No
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of Ark
thos!
The Examining P.W. Accts.

boxed
12/1/89

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

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