(1) பக்கங்களின் எண்ணிக்கை 22.

(2) புதுக்கித் திருப்பிய நாள் ஜுலை. 1989.

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

③

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	773	அச்சகம் பலவகை
நாள் :	14.3.1889	~~19~~.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

12. Sheets

ஆவண. கா-1—18,006—15-6-87.

Rgl

Public 22

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

P

P. W. - FORM
No. M 112.

802 C / 18/2/89
247 W / 30/1/89
1280 C / 12/3/89 +
600 W / 7/3/89

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fifth

~~FUND~~ Buildings & Roads Branch

Rcy 9/3/89 In duplicate

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

SECRETARY TO GOVERNMENT
-8 89
P.W. DEPARTMENT, MADRAS

No. ——

MADRAS,

Dated 7th March 1889.

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

B. No 773 W.A./14-3-89

(12)

Examiner of P. W. Accounts,
Madras.

13 May

E
15/3

With Orders

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Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1888 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.			
				Presidency Dn							No 773 W/14 March/89
	Want of Estimate										
	Imperial Military										
1	Madras Municipal taxes on Military Buildings 1888-89	Augt 1888	..	14199	14199	..	..	..	6950	(1) The Executive Engineer still states that the Estimate is under preparation. The Superintending Engineer in the Divisional Objectionable Items Statement for July 1888 dated 4th November 1888 ordered the Executive Engineer to submit the Estimate for sanction. In G.O. No 4009 W dated 21st December 1888 passing orders on the Provincial Objectionable Items Statement for August 1888 the Estimate for this Item was ordered to be sanctioned without delay. Sanction to Estimate awaited.	Attention is drawn to the remarks of the Exr: in view to very early steps being taken to obtain sanction to the app estimate for this item

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 Dn (Contd)						
	Want of Estimate								
	Imperial Military (Contd)								
2	Fort St George No 2 Captains quarters repairs to walls and doors———	March 1888.	"	510	510	"	"	"	"

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.	

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 1888 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.			
			Presidency Dn. (Contd)								
	Want of Estimate (Contd). Imperial										
3	Bangalore Parade Barracks No. 2 Married quarters Alterations to	Octr 1888	"	451	451	"	"	"	"	Engineer 5th Circle The Superintending Engineer in the Divisional Objectionable Items Statement for July 1888 dated 4th November 1888 stated that the orders of Government were awaited. In G.O. No. 4009 W dated 21st December 1888 passing orders on the Provincial Objectionable Items Statement for August 1888 it was ordered that early steps should be taken for the removal of objection to this Item.	
	Provincial										
4	Madras Government House Building a Racquet Court	Aug 1888	"	2445	2445	"	"	"	"	Sanction to Estimate still awaited.	

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 1888 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.			
			P. W. Stores								
	Want of Estimate (Contd) Provincial (Contd)										
5	Municipal Taxes for the P. W. Stores premises, for the year 1888-89 ——	Novr 1888	"	450	"	"	"	"	450	(5) This Item was not noticed by the Superintendent P. W. Stores in his Objectionable Items Statement. The remarks of the Superintending Engineer have not been received. Sanction to Estimate is awaited (Since sanctioned)	~~Noted~~ Noted.
				P. W. Workshops							
	Tools and Plant New Supplies										
6	One Cupala Iron Foundry lately received from England ——	Novr 1888	"	1985	1985	"	"	"	1985	(6) The General Superintendent states that an Estimate has been submitted for sanction and the Superintending Engineer's remarks are awaited.	~~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 November 1888 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.			
				Chingleput Dn.							
	Excess over Estimate Imperial Military										
7	Alterations & improvements to the Barrel racks to the Reserve Powder Magazine at St. Thomas' Mount	Augt 1888	2505	3376	871	..	..	..	..	(7) The Divisional Objectionable Items Statement has not been received. The Executive Engineer stated in the Divisional Objectionable Items Statement for October 1888 that the Superintending Engineer sanctioned the Sale of the timber & that when the amount of Sale is realized it will be credited to the work. The Superintending Engineer's opinion has not been received.	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 November 1888 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.			
			Chingleput Dn. (Contd)								
	Excess over Appropriation Imperial Military										
8	Alterations & improvements to the Barracks to the Reserve Powder Magazine at St. Thomas Mount	Augt 1888	"	"	"	1623	2494	871	"	(8) Not noticed by the Executive Engineer. Appropriation of funds awaited. The Superintending Engineer's orders have not been received.	Early steps should be taken for the removal of objection to this item. Early steps should be taken for the removal of objection to this item
			P. W. Workshops Division								
	Excess over Appropriation										
9	Tools and Plant.	Novr 1888	"	"	"	3000	4091	1091	1248	(9) The General Superintendent states that an application for additional allotments has been submitted and the Superintending Engineer's remarks are awaited.	An additional grant of Rs 2048 was sanctioned in G. O. No 247 W d/30 Jany 1889. An additional grant of Rs 2048 was sanctioned in G. O. No: 247 W d/30 January 1889.

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Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 1889 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.
			Presidency Dn								
	Miscellaneous Irregularities Works for which Revised Estimates are promised.										
10	Contingent charges of the Archaeological Department	Sept: 1888	91	624	„	„	„	„	.	(10) The Executive Engineer states that the Revised Estimate is under preparation. The Superintending Engineer's remarks have not been received. Sanction to Revised Estimate is awaited.	Noted Noted
			Chingleput Dn								
	Excluded Local										
11	Constructing a light house at the Seven Pagodas	Sept: 1887	8165	6318	„	„	„	„	.	(11&12) The result of orders passed by Government in G.O. No. 4009 W dated 21st December 1888 requesting the submission of the explanation called for as regards these items and of the Revised Estimate for	Item 11. A revised Estimate Item 11. A revised for this work for this work has been has been received and is under received and is under reference. reference.
	Other Miscellaneous Irregularities Imperial Military										
12	Repairing checks of shoeing & grain sheds attached to Royal Artillery Mount.	May 1887.	27	25	„	„	„	„	.		Item 12. The submission of Item 12. The submission of the the explanation called for explanation called for as regards as regards this item should this item should be expedited be expedited.

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 1888 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.
	Other Miscellaneous Irregularities (Contd) Provincial		Chingleput Dn. (Contd)							for Item No. 11 should be expedited, is still awaited. The Superintending Engineer's opinion has not been received These Items have been outstanding for 14 and 18 months respectively	
13	Pay of Maistry Candasawmy charged to two different Works viz Improving the North Barracks at Mount Rs 15-13-14 Constructing a vestry in the English Church at Mount Rs 9-2-8	Oct: 1887	25/.							(13) The result of orders passed by Government in G. O. No. 4009 W dated 21st December 1888 intimating that the Subject is under reference to the Government of India is awaited. (Orders since ~~awaited~~ received objection removed)	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 November 1888 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.			
	Other Miscellaneous Irregularities (Contd) Provincial		Chingleput D^n (Contd)							for Item No. 11 should be expedited, is still awaited. The Superintending Engineer's opinion has not been received These Items have been outstanding for 14 and 18 months respectively	
13	Pay of Maistry Candasawmy charged to two different works viz Improving the North Barracks at Mount Rs 15-13-14 Constructing a vestry in the English Church at Mount Rs 9-2-8	Oct: 1887	25/.							(13) The result of orders passed by Government in G. O. No. 4009 W dated 21st December 1888 intimating that the Subject is under reference to the Government of India is awaited. (Orders since ~~awaited~~ received objection removed)	Noted Noted.

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 1888 **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.			
			P.W. Workshops								
	Miscellaneous Irregularities Tools & Plant C Loss										
11.	Charges incurred for recasting 2 Cast Iron Hydraulic Rams for Messrs Ames & Co amounting to more than Rs500 are debited to the above head of account without the sanction of Government.	"	"	563	"	"	"	"	"	(14) The General Superintendent states that the Rams were ordered to be turned out without additional charges by the Chief Engineer and that a full report on the subject has been made to the Superintending Engineer & the Superintending Engineer's remarks are awaited. The Sanction of Government is necessary to write off the Item to the debit of Tools & Plant under "Loss" vide Code para. 1973.	Early steps should be Early steps should be taken ~~taken for the removal of objectio~~ for the removal of objection to this ~~to this item, the necessary instru~~ item. the necessary instructions ~~for~~ ~~for the disposal of the rams~~ the disposal of the rams having ~~having been given to.~~ to S.E. been given to the S.E. in memo: in memo No. 1280 C.L/ 12 March No: d/ March 1889 889 × H. E. disposal on C. No: 2240

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Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of November 1888 requiring the orders of Government.

Item No.	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.
		P.W. Workshops (Contd)										
		Miscellaneous Irregularities (Contd)										
14.		Schedule of Workshop manufacture Suspence. Materials in hand									(5) Brought to notice of Government. The result of the sale of 91 1/2 tons of unserviceable timber ordered to be sold by auction in G.O. No. 3498 W dated 5th November 1888 is awaited	~~The loss incurred by the~~ The loss incurred by the sale of unserviceable timbers has been ordered to be written off to the debit of "Tools and Plant" in the accounts of the P.W. Workshops, vide G.O. No. 600 W d/ 1st March 1889. MW 12.3.89 The Supdtg Engr's special attention is called to the number of objectionable items that have been going on month after month. His very early attention is called to the necessity of reducing them. CM 12/3/89
15		Reserve limit	"	"	25,000	"	"					
		Balance at end of November 1888		"	29947							
		Excess			(4947)							

W Hunter

12/3 D 15/3

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

To The S.E. V Circle
~~thro the Exmr.~~
thro the Examiner P.W.

MSB 5/3 (10) 7/3

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