(1) பக்கங்களின் எண்ணிக்கை 24

(2) புதுக்கித் திருப்பிய நாள் 3/8/89

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

(26)

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண். / மு. கோப்புத் தாள் எண். 296	அச்சகம் / பயவகை
நாள் : 4-2-1889	98.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

11 (12) Sheets

Statement of Accounts

ஆவண. கா-1—18,006—15-6-87.

(12)

4010 W 7 21/12/88

Out Rec. 584

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 1966 to 1969.

296

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Nasik

BRANCH Buildings and Roads
FUND

Dy 21/1/89 Duplicate

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

No. ____

SECRETARY TO GOVERNMENT
21 JAN 89
P. W. DEPARTMENT, MADRAS.

MADRAS,
Dated 18th January 1889.

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

G.O. 296 W dt Feb. 4 1889

Examiner of P. W. Accounts,
Madras.

1

P 8/2

Out

With Orders

[P. W. D. Form No. M 1·2—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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.			
	Amount of Estimate										
	Other Incorporated										
	Local										
	Roads and Plant.										
			Godavari Eastern Div								
1	Constructing a light draft steel ferry Steamer	Septr 188		17453	17453				17453	1. The Executive Engineer states that the Superintending Engineer of Circle, has been requested to obtain the sanction of Government for the Estimate under "Other Incorporated Local" - Sanction of Government is awaited - Superintending Engineers remarks have not been received. 2. The want of Estimate has not been explained by the Executive Engineer and the Divisional Objectionable Items Statement and the Superintending Engineers opinion has not been received. The	No 2965 of Feby 1889 Estimate is awaited Estimate is awaited as the steamer is being put together at Bowlaishwaram there should be no further delay.
	Civil Department										
	Miscellaneous										
	Parlakimedi Estate										
			Ganjam Division								
2	Repairs to Medical Officers bungalow at Parlakimedi	Nov 187		633	633						The attention of the S.E. is drawn to the remarks of the Examiner in view to an estimate for this work being sanctioned without further delay.

2

(P. W. D. Form No. M 122—Inner Sheet.)

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Want of Estimate Civil Department Miscellaneous Parlakimidi Estate (Contd)									2(Contd) The objection has been outstanding over 11 months.	246
	Garajanni Dry (Contd)										
3	Ghaut Road upto Gummadi Peta	June 188	Estg	Estg					31	3. The Executive Engineer states that the Subdivisional Officer has been requested to submit the Estimate sanctioned by the Board of Revenue. The opinion of the Superintending Engineer has not been received	Noted Noted
4	Constructing pds Chowltry for travellers at Markalingapuram	July 188		535	535					4 & 5. 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 Secy	Estimates for these works Estimates for these works should be sanctioned should be sanctioned without without delay delay
5	Constructing officials quarters at Markalingapuram	July 188		262	262						

(P. W. D. Form No. M 1:2—Inner Sheet.)

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Want of Estimate Civil Department Parlakimedi Estate (Contd)			Ganjam Dist (Contd)						Pro (Contd) Superintending Engineer has not been received. The want of Estimates is brought to the notice of Government.	296
6	Repairing road from Upalada to Kinchlingi	July 88		600	600				6	Hand 7. The Executive Engineer states that the Sub Divisional Officer has been requested to hasten the submission of Estimates for these works. The Superintending Engineer's opinion has not yet been received.	Estimates for these works should be sanctioned without delay.
7	Repairs to Gusada road	July 88		515	515						
8	Improving road from Zemindar's Palace to Bargaon	Sept 88		284	284				10	8. The Executive Engineer states that this work was sanctioned by the Court of Wards in their Proceedings No 1293 dated 16 October 86 but that a Register No has not been given as	Noted Noted

4

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.
	Want of Estimate										295
	Civil Department										
	Chinnakimidi Estate										
			Ganjam Dy (Contd)							8 (Contd) Until the Return of these Executive Engineer's opinion not received	
9	Constructing a Cart house at Parlakimidi	June 188		394	394					9. The Executive Engineer states that an Estimate for Rs 394/ has been submitted to Superintending Engineer for Sanction. The Superintending Engineer's opinion has not yet been received.	Noted Noted
	Excess over Estimates										
	Provincial										
	Civil Buildings.										
			Vizagapatam Dy								
10	Constructing Police Station House at Hosapuk	Sept 188	3895	4408	513				16	10. The Executive Engineer states that a revised Estimate was received from the Sub Divisional Officer, but was returned for further information. The Superintending Engineer	The submission of a revised estimate for this work should be expedited, the delay is not creditable

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.			
	Excess over Estimate Provincial									10 (Contd) Engineer states that the Executive Engineer will be written to on the subject. The delay of over 8 months in getting a revised Estimate sanctioned is brought to notice.	296
	Vizagapatam Div (Contd)										
	Stock										
	Godavari Eastern Div										
11	Manufacture of lime at Dowlaiswaram	Aug 88	2,138	2,668	530				63	11. The Executive Engineer states that the Excess is due to lime & stone being collected in excess of requirements of the current year, and that it will be transferred to "Stock" Sub head "Building Materials" in October 88. The Superintending Engineer's remarks subjoined received and adjustment awaited in the Accounts for October 88.	Noted
											6

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

Provincial statement of Objectionable Items in the accounts o
requiring th

Executive Engineers for the month of September 1888
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	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.			
	Excess over Estimate Provincial			Godavari Western Dn							
12	Constructing Sub-Registrar's Office at Gannikal	Sept 88	3090	3410	320					12. The Executive Engineer in the Divisional Objectionable Items Statement for September 88 states that the work is completed, but that the accounts have not been closed pending receipt of final bill from the Workshops for woodwork &c supplied, and that the Excess will be explained in the completion report. The Superintending Engineer in the Divisional Objectionable Items Statement for June 88 states that sanction will be applied for on the receipt of the Completion Report	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 September 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.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
	Excess over Estimate Excluded Local										
	Vizagapatam Dn										
13	Fitting second order light to the Santapelly Light House	Octo 187	130	632	502					13. The Superintending Engineer states that the revised estimate has been sent to the Post Officer, Madras for obtaining the Sanction of Government. The delay over 12 months is brought to notice.	Revised estimate is awaited. Revised estimate is awaited. The delay of 12 months than the delay of 12 months should be explained.
	Other Incorporated Local Original Works										
	Godavari Eastern Dn										
14	Aqueduct over Tulia bhaga Drain	March 186	1000	1827	827					14. The Completion Report stated in the last Objectionable Items Statement Item 14, as received in this Office, but returned to the Executive Engineer for certain explanation, has been resubmitted by the Executive Engineer with certain explanatories. It has agai	Noted It is hoped there will be no further delay

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

Provincial statement of Objectionable Items in the accounts of Executive Engineers for the month of September 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.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final remarks by Examiner.	Orders by Government.
	Excess over Estimate									(Contd)	
	Ghat Incomplete Local (Contd)									agreed been returned	
	Godavari Eastern Dn (Contd)									to him for prosecution after adjustment of	
										the arrears. When	
										received back it will	
										be transmitted to the	
										Superintending Engi-	
										neer for obtaining	
										the orders of Govern-	
										ment to the Excess.	
	Miscellaneous Irregularities. Works for which Revised Estimates are required. Provincial Original Works Civil Buildings									15. The Executive Engineer states that a Revised Estimate was received from the Sub Divisional Officer but was returned for further information. The Superintending Engineer states that the Executive Engineer will be written to on the subject. The delay of over 6 months in getting the revised estimate sanctioned is brought to notice	The submission of the revised estimate should be expedited.
	Vizagapatam Dn.										
15	Constructing Police Station Horses at Hospet	June 188	5895	4608					16		

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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 September 1886 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.
	Miscellaneous Irregularities Now submissions of work Vouchers										
	Vizagapatam Div (Contd)										
16	Completing pond from Pothuglei to Kommeshi	Septr 188	23940	23666					2725	16 & 17. The Executive Engineer states that ten days reports not having been received from Sub Divisional Officers for all the periods, work vouchers will be submitted as soon as they are received complete. Superintending Engineer's opinion has not been received. The delay is brought to notice.	The submission of the work vouchers referred to by the Examiner should be expedited.
17	Maintenance of Pothuglei Ghat road	Septr 188	1500	4788					530		

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

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

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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										
	Godavari Eastern Du										
18	Lop by sale of materials at site of the Church at Coconada	March 188		1648						18. The Superintending Engineer states that the Local Fund Engineer in charge of the work has been written to on the subject. Sanction of Government is necessary for debiting this lop to work. Vide Code para 1973.	Noted Noted
										The L.G. is reminded that it is part of his duty to give his opinion as regards these irregularities when he writes the memorandum and to see that they are corrected as soon as possible.	

Major R.E.
Examining P.W. Accounts
Madras

31.1.89

31/1/89

94/2

11

11/31/1

18/1

L.G. of the Govt. I. Complete Circle
Hon. Thay Examiner P.W. Note
thro the Examiner P.W.

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.	