

- (1) பக்கங்களின் எண்ணிக்கை 12
 (2) புதுக்கித் திருப்பிய நாள் 7/12
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10/12

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

(37)

P. W. D. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	3253 W	அச்சகம் பலவகை
நாள் :	03-12-1891	198/

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

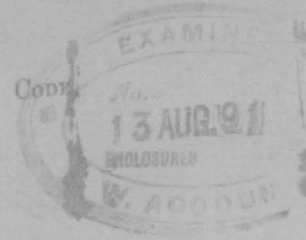
6 sheets

ஆவண. கா-1-18,006-15-6-87.

Adm

NOTES.

REFERENCE TO MADRAS P.W.D. CODE
EDITION OF 1886.
PARAS. 1966-69.



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

Irrigation Branch
3253

OFFICE OF EXAMINER OF P. W. ACCOUNTS,
MADRAS.

North West

CIRCLE *Gouth*

IRREGULARITIES } *Estimate*
IN RESPECT OF }

Provincial Statement of Objectionable
Items in the Accounts of Executive
Engineers for the period ending
31st May 1891
requiring orders of Government.

*Index letter to be entered in column 3 indicating
Funds to which Expenditure is chargeable.*

[CODE APPENDIX M.]

- H=35. Construction of Protective Irrigation Works—Imperial.
- I=42. Major Irrigation Works—Imperial.
- K=43. Minor Works and Navigation—Provincial.
- L=44. Military Works—Imperial.
- M=
- N=45. Civil Works { Imperial.
Provincial.
Local.
- O=
- P=49. Irrigation Works.
- R= General Tools and Plant.

1. The object of this return is to place before govern-
ment an analysis of financial irregularities of certain
classes with a view to their being remedied. The classes
of irregularities and the periods for reporting them
to government are as follow:—

Irregularities as to estimate ("want of estimate," "excess
over estimate," "sanctions for major irrigation
works (not charged against revenue) requiring
renewal or revision under para. 1509," "want
of confirmation to provisional sanction," "want of
revised estimate") on the 1st of February, May,
August and November for the periods ending 30th
November, 28th February, 31st May and 31st
August, respectively.

Irregularities in respect of appropriation ("want of
appropriation," and "excess over appropriation")
on the 1st of June, September, December, February
and March, for the periods ending 31st March,
30th June, 30th September, 30th November and
31st December, respectively.

2. The classification of items in the statement should
be confined to the separation of *new* items from *old* and
repeated items, the latter being further sub-divided
according to the month of origin. The new items
should be entered first and then the older items in
order, the oldest being entered last. The months to
which the several items relate should be entered in
column 2 above the particulars of the items concerned.

3. The provincial statement will be posted from
divisional statements, but its submission to Government
should not be delayed owing to non-receipt of divisional
objectionable item statements, and the fact of any such
not being received in time for inclusion in the provin-
cial statement should be reported to government against
the division concerned.

4. Items of irregular expenditure which are left
unincluded by executive engineers in their divisional
statements should be distinctly noted as such in the
statement to government.

5. In the case of large projects such important features
as the following should be stated with precision:—

- | | | |
|--|---|--|
| A. Lump sum estimate. | { | 1. Submitted to chief engineer. |
| B. Abstract detail estimate by sub-heads, and so on. | | 2. Submitted to superintending engineer. |
| | | 3. Not yet submitted. |

6. A large work which is proceeded with on merely
a lump sum sanction is still objectionable till an abstract
and detail estimate by sub-heads is submitted and
sanctioned for it by competent authority.

7. Special mention should be made of works being
carried out in portions by authorities, beyond whose
powers of sanction it would be to sanction the expend-
iture as a whole.

8. An important point to notice is the duration of a
serious irregularity.

9. Voluminous masses of detail when their practical
significance could be given in a few lines should always
be avoided as a rule. If, for instance, the state of
matters as to sanction in one month, does not materially
differ from that of a preceding month, it will answer
all practical purposes to say so, instead of sending
another full report.

10. This statement is not to take the place of special
reports, then and there, of works on which serious
irregular expenditure is being largely incurred, either
without estimate, or appropriation.

N.B.—In the case of appropriations, the amount in column 5 is the outlay of the year only.

Item No.	Particulars of each item.	Fund to which chargeable.	Amount of		Outlay to date against		Excess over		Expenditure during the quarter.	Opinion of the Superintending Engineer, with final remarks by the Examiner.	Orders by Government.	
			3	4	5	6	7	8				9
		Rs.	Rs.	Rs.	Rs.	Rs.						
1	Want of Estimate New Steps at end of Improvements to Bheyan Channel	X		5539	5539	5539		7		No. 61624/11 Augt 1891 (1) Estimate is still under preparation. The S. B. in Division of the estimate. Outlay incurred under orders of the Government (S. B. in Division for the sanction of objectionable items statement for 1891 should be expedited. "Early submission of Estimate is awaited" (S. B. in Division objectionable items statement for May 1891) Sanction to Estimate is awaited.		
2	Northan Tank raising and strengthening	X		615	615	615			(2 to 5) These amounts represent expenditure adjusted in the Supplemental Accounts for March 1891 under Deposits Contribution against Estimates sanctioned by the Superintending Engineer but these Estimates require sanction of Government vide Code para 1339. Brought to notice of Government.	The sanction of Govt to the sanction of these works should be applied as early as possible.		
3	Quverasapally Tank	X		859	859	859						
4	Verapanayani Tank Constructing weir	X		1647	1647	1647						
5	Bhettore Tank weir	X		700	700	700						
6	Payments for clearance purposes on both banks of 1 st mile of Kaveripank channel	X		860	860	860			(6) Not explained by the Executive Engineer. Sanction to Estimate is awaited.	The estimate should be sanctioned as soon as possible.		

32533
2

- met.

1. Nathan Tank raising and ^{Estimate}
strengthening. 2080
2. Digguramasapalli Tank 872
3. Veerappanayami Tank Const:
weir 2890
4. Chettari Tank weir 2100.

I have the honor to be
Sir

Your most obed^t serv^t

Quedrah. Brichmar, B. Col. R.E.
Superintending Engineer 4th Circle

From
P. W. DEPT No. 252 ✓
The Supg. Engrs.
4th Circle

Recd. 30-11-91

No 752 Dated 27 November
1891

Forwarded to the
Chief Engineer P.W.D.
2. Sanction of government
is necessary under code
para 1339.

Dated 15 & 17 Nov / 91.
Recd 17.

Ch. 596
W

Encls 1.

O. I. statement for the
period ending 31st May / 91
Requesting to obtain
the sanction of Govt. to
the execution of certain
contributions or by
the P.W. Department

J. S. Mulock Hubbard
Offg. Engineer P.W. Dept.
Madras

Hm
B

27/11

27/11

(Enclosure)

No 3253 Wd 3rd Dec / 91

Sanctioned

⑥

8013
30-11-91

S 2011

S.E. & Encl

Encl. P. W. Dept.

C. & for Engrs

(I for fees of consultants)

Am 1/12

20.5.11

25/12