(1) பக்கங்களின் எண்ணிக்கை 16

(2) புதுக்கித் திருப்பிய நாள் 6.90

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

அரசாணை எண். 893

மு. கோப்புத் தாள் எண்.

அச்சகம்
பலவகை

நாள் : 6.4.1893. ~~198~~ .

8

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆவண. கா-1—18,006—15-6-87.

6th April 1893, No. 899 W., Public Works.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following paper:—

From I. S. SHERLOCK-HUBBARD, Esq., Examiner, Public Works Accounts, Madras, to the Secretary to Government, Public Works Department, dated 18th March 1893, No. 912 C.

As instructed by the Accountant-General, Public Works Department, in his letter No. 291 G., dated 10th March 1893, I have the honour to specially bring to the notice of Government, for such action as it may deem necessary, the irregularities shown in the accompanying statement in respect of expenditure incurred without, and in excess of, estimate and in excess of appropriation under Provincial and Local funds to end of November 1892.

2. An additional appropriation of Rs. 68,547 has since been granted under tools and plant for the Public Works Stores division, thus raising the total grant to Rs. 89,447, but the outlay to end of January 1893 amounts to Rs. 97,409, so that an additional appropriation is still necessary to meet the excess *plus* anticipated outlay in February and March 1893.

Enclosure.

Civil Works in Madras.

Statement showing more serious irregularities outstanding at end of November last.

Particulars.	Since when outstanding.	Amount of estimate.	Excess expenditure.
		RS.	RS.
Expenditure in excess of Estimate.			
Provincial Civil Works.			
Completing road from Potinghi to Koraput ...	March 1892 ...	2,80,205	27,985
Taluk cutcherry at Sattenapalle	August 1891...	21,880	2,907
Residence for Assistant Superintendent of Police at Nandyál	March 1892 ...	5,752	6,184
Total, Provincial Civil Works ...	...	3,07,837	37,076
Incorporated Local Civil Works.			
Nil.			
Total, Expenditure in excess of Estimate ...	...	3,07,837	37,076
Expenditure in excess of appropriation.		Amount of appropriation.	
Provincial Civil Works.			
Tools and plant lump sum grant	July 1892 ...	20,900	73,963
Incorporated Local Civil Works.			
Nil.			
Total, Expenditure in excess of appropriation.	...	20,900	73,963

CIVIL WORKS IN MADRAS.

Statement showing the more serious irregularities outstanding at end of November 1892—*cont.*

Particulars.	Since when outstanding.	Amount.
EXPENDITURE WITHOUT ESTIMATE.		
Provincial Civil Works.		RS.
Constructing a road from Kallikotta to Boirani	September 1891.	7,271
Do. a taluk cutcherry at Tenali	March ,,	4,714
New Women and Children Hospital at Madras	July ,,	47,588
Total, Provincial Civil Works ...	...	59,573
Incorporated Local Civil Works.		
Kalahasti-Rajagunta road	September 1891.	5,785
Road from Maderpák-Arambakam	,, ,,	6,930
Pungaur-Sankaroyalpett road	July 1892.	6,188
Total, Incorporated Local Civil Works ...	...	18,903
Total Expenditure without Estimate ...	...	78,476

ORDER—dated 6th April 1893, No. 899 W., Public Works.

Communicated to the officers concerned.

2. The following irregularities have been brought to notice by the Examiner of Public Works Accounts:—

Expenditure in excess of estimate.

(1) Completing the road from Potinghi to Koraput.
(2) Taluk cutcherry at Sattenapalle.
(3) Residence for the Assistant Superintendent of Police at Nandyál.

Expenditure without estimate.

(4) Constructing a road from Kallikotta to Boirani.
(5) Taluk cutcherry at Tenali.
(6) New hospital for women and children at Madras.
(7) Kalahasti-Rajagunta road.
(8) Road from Maderpák to Arambakam.
(9) Pungauur-Sankaroyalpett road.

Expenditure in excess of appropriation.

(10) Tools and plant, Public Works Stores division.

Item (1).—In the objectionable item statement of the I Circle for November 1892 (G.O., No. 436 W., dated 18th February 1893), the Superintending Engineer reported that the sanction of Government to the excess outlay would be applied for when submitting the completion report of the work. No such application has yet been made, and the expenditure is meanwhile shown in the accounts as objectionable. The Superintending Engineer will at once take steps to remove the audit objection to the outlay.

Item (2).—From the objectionable item statement of the II Circle for November 1892 (G.O., No. 407 W., dated 16th February 1893), it is observed that the building has been practically completed. The Superintending Engineer will allow no further delay to occur in removing the audit objection to the outlay.

Item (3).—The revised estimate for this work should be expedited.

899/[illegible]

Item (4).—The Superintending Engineer has already been directed* to expedite the submission of the estimate for this work and to explain the delay. The instruction should be attended to.

Item (5).—In the objectionable item statement of the II Circle for November 1892 (G.O., No. 407 W., dated 16th February 1893), it is reported that the site for the cutcherry has only recently been selected by the Collector. This has caused delay, but arrangements should now be made for the submission of the estimate at an early date.

Item (6).—The question of abandoning the project for a new hospital for women and children at Madras is under consideration. Pending final orders, the audit objection to the outlay will stand.

Item (7).—The Superintending Engineer will submit a special report on this expenditure accompanied by proposals for removing the audit objection to the outlay—*vide* G.O., No. 427 W., dated 17th February 1893, on the objectionable item statement for November 1892.

Item (8).—Estimates of Rs. 4,250 and Rs. 4,665 appear to have been approved by the Local Board for two sections of this road—*vide* item 19 of G.O., No. 427 W., dated 17th February 1893. As the expenditure on the work has been incurred in the Public Works Department, the estimates should be submitted to Government for sanction.

Item (9).—The course indicated above should be followed in regard to the estimate † of Rs. 10,020 for this item.

Item (10).—The grant for the Public Works Stores division under tools and plant has since been increased to Rs. 1,04,087—*vide* G.Os., No. 402 W., dated 14th February 1893, No. 575 W., dated 6th March 1893, and No. 793 W., dated 22nd March 1893. The expenditure in excess of appropriation has thus been provided for.

(True Extract.)

Major, R.E.,
Under-Secy. to Govt., P.W.D.

To the Superintending Engineer, I Circle.
,, ,, ,, II ,,
,, ,, ,, III ,,
,, ,, ,, IV ,,
,, ,, ,, V ,,
,, Consulting Architect to Government.
,, Examiner, Public Works Accounts.

Exd. S. J. Pereira.
Spare Copies

---

* No. 5287 C., dated 14th Dec. 1892.

† *Vide* item No. 15 of the statement disposed of by G.O., No. 427 W., dated 7th February 1893.

GENERAL,
ACCOUNT.

Govt. of {1893} Madras.

PUBLIC WORKS.

Dated April, 6th.

Recd. En

G.O., 6th April 1893, No. 899 W

APRIL.

Irregularities under Provincia and Local Funds

Office-note from the Examiner, Public Works Accounts, bringing to notice certain — to end of November 1892, communicated with instructions, to officers concerned.

899/3

From

I.S.Sherlock-Hubbard Esq.

Examiner,P.W.Accounts,Madras.

To

The Secretary to Government,

Public Works Department.

No. 912 C Madras, 18 March I893.

Sir,

As instructed by the Accountant General P.W.D. in his letter No.29I G.dated IOth.March I893,I have the honour to specially bring to the notice of Government for such action as it may deem necessary the irregularities shown in the accompanying statement in respect of expenditure incurred without, and in excess of, estimate, and in excess of appropriation under Provincial and Local Funds to end of November I892.

2. An additional appropriation of Rs.68,547 has since been granted under Tools and Plant for the P.W.Stores Division thus raising the total grant to Rs.89,447,but the outlay to end of January I893 amounts to Rs.97,409 so that an additional appropriation is still necessary to meet the excess plus anticipated outlay in February & March I893.

I have the honour to be,

Sir,

Your Most Obedient Servant.

I. S. Sherlock-Hubbard

Examiner,P.W.Accounts,Madras.

CU NT N. 2660.

From

The Examiner, P.W. Accounts,
Madras.

To

The Secretary to Government,
P.W. Department.

No. 912-C

Dated 18th March 1893.

Recd. 20. 3. 93

Irregularities under Provincial and Local Funds to end of November 1892. Brings to notice certain-----

No. 3200w of 19-11-92
" 983-4w - 24-3-92
" 1599w - 25-5-92
" 5287C - 14-12-92
" 4930C - 23-11-92
" 5423C - 21-12-92
" 217w - 1-2-93
" 402w - 14-2-93
" 7003 - 1-12-90
" 489w - 19-2-91
" 1440w - 26-5-91
" 2164w - 11-8-91
" 3238w - 3-12-91
" 566w - 20-2-92
" 1416w - 6-5-92
" 2290w - 18-8-92
" 3065w - 8-11-92
" 407w - 16-2-93
" 4087C - 7-9-92
" 2572w - 16-9-92
" 3066w - 8-11-92
" 410w - 16-2-93
" 2914w - 20-10-92
" 1433w - 7-5-92
" 2342w - 23-8-92
" 3067w - 8-11-92
" 427w - 17-2-93
" 436w - 18-2-93
" 575w - 6-2-93
" 1179C - 13-3-93
" 773w - 22-3-93

Civil Works in Madras

817

Statement showing more serious irregularities outstanding at end of November last (contd)

Particulars		Since when outstanding	Amount of Estimate	Excess Expenditure
Expenditure in Excess of estimate				
Provincial Civil Works				
Completing Road from Potingy to Korapuh	I	March 1872	280,205	27953
Talug Cutcherry at Sattanapalle	II	August 1891	21880	3907
Residence for Assistant Superintendent of Police at Nandyal	III	March 1892	5752	432 6182
Total Provincial Civil Works			307837	37076
Incorporated Local Civil Works				
Nil				
Total Expenditure in excess of Estimate			307837	37076
Expenditure in excess of appropriation			amount of appropriation	
Provincial Civil Works				
Tools and Plant Lump sum Grant	V	July 1892	20900	7396
Incorporated Local Civil Works				
Nil				
Total Expenditure in excess of appropriation			20900	7396

J. S. Sherlock-Hibbard
Examiner, P.W. Acc
M

Civil Works in Madras.

Statement showing the more serious irregularities outstanding at end of November 1872

Particulars		Since when outstanding	Amount
Expenditure without Estimate			
Provincial Civil Work.			
Constructing a road from Khalicottah to Borrany	I	September 1891	1,241
Constructing a Taluq Cutcherry at Tenali	II	March 1891	4,714
New women and children hospital at Madras	C.A.	July 1891	47,588
Total Provincial civil Works.			59,54
Incorporated Local Civil Works.			
Natakeet Rajagunta Road	IV	September 1891	5,780
Road from Madupak Arambakam		Ditto	6,938
Pungannur Sankaroyalpett Road		July 1892	6,188
Total Incorporated Local Civil Works.			18,9
Total Expenditure without Estimate			7847

A/

No. 899.W. d/ 6th April 1893

899/5

PUBLIC WORKS DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

Read the following

From the Examiner, P.W. Accounts, (H.E. No. 912.C d/ 18 March /93)

3 P.

Communicated to the officers concerned.

2. The following irregularities have been brought to notice by the Examiner of P.W. Accounts

Expenditure in excess of estimate

(1) Completing the road from Potinghi to Koraput

(2) Taluk Cutcherry at Sattenapalle

(3) Residence for the Assistant Superintendent of Police at Nandial.

Expenditure without estimate

(4) Constructing a road from Kallikotta to Boirani

(5) Taluk Cutcherry at Tenali

(6) New hospital for women and children at Madras

(7)

(7) Kalahasthi-Rajagunta road.

(8) Road from Madarpauk to Arambakam.

(9) Ounganur Sankaroyalpe road

Expenditure in excess of Appropriation.

(10) Tools and Plant, O.W. Stone Division.

Item 1. In the O. I. Statement of the I Circle for November 1892 (G.O. No 436 W d/ 18th February 189 Superintending Engineer reported that the sanction of Government to the excess outla would be applied for when su mitting the completion report o the work. No such applicati has yet been made, and the expenditure is meanwhile shown in the accounts as objectionable. The Superintending Engineer will at once take steps to remove the audit objection to the outlay.

Item 2

x 5287 C a/14-12-92

889
c

Item 2. From the O.I. Statement of the II Circle for November 1892 (G.O. No 407 W d/ 16th February 1893) it is observed that the building has been practically completed. The Superintending Engineer will allow no further delay to occur in removing the audit objection to the outlay.

40

Item 3. The revised estimate for this work should be expedited.

Item 4. The Superintending Engineer has already been directed to expedite the submission of the estimate for this work and to explain the delay. The instruction should be attended to.

Item 5. In the O.I. Statement of the II Circle for November 1892 (G.O. No 407 W d/ 16th February 1893) it is reported that the site for the cutcherry has only recently been selected by the Collector. This has caused delay, but arrangements should now

be

be made for the submission of the estimate at an early date.

Item 6. The question of abandonin the project for a new hospital for women and children at Madras is under consideration Pending final orders, the audit objection to the outlay will stand.

Item 7. The Superintending Engineer will submit a special repo on this expenditure accompanie by proposals for removing the audit objection to the outlay. Vide G.O. 427. W d/17th February 1893 on the Objectionable Item Stateme for November 1892.

Item 8. Estimates of Rs 4250 an Rs 4665 appear to have been approved by the Local Board for two sections of this road Vide item 19 of G.O. No 427. W d/17th February 1893. As the expenditure on the work has been incurred in the P.W. Departmen

the

899

the estimates should be submitted to Government for sanction.

50

Item 9. The course indicated above should be followed in regard to the estimate× of Rs 10,020 for this item

× Vide Item No 15 of the Statement disposed of by G.O 427 W d/17th Febry 93

Item 10. The grant for the P.W. Stores Division under Tools and Plant has since been increased to Rs 104,087. Vide G.Os Nos 402. W d/14th February 1893, 575. W d/6th March 1893, and 793 W d/22nd March 1893. The expenditure in excess of appropriation has thus been provided for.

F. 29/3/93

HUB
24.3.93

To

The Supt.g Engineers I to V Circles.
" Consg: Architect to Govt
" Examiner P.W. Accounts.

21/4

C No. 2660

Govt. of (1893) Madras.
PUBLIC WORKS.

Dated

Recd. Encl.

G.O. 6 April 1893, No. 899 W.

Irregularities under Provincial & Local Funds

=

Office note from the Examiner P. W. A. bringing to notice certain — to end of November 1892 communicated, with instructions, to officers concerned

–

7/4

8/7/4. 1–6