

NOTES.

Reference to P. W. D. Code.

Chapter XIV, paras. 56 and 57.

1. The Examiner will note in this statement all items of charge to which, it appears to him, objection should be taken; it will be forwarded to the Executive Engineer for remarks and explanation, and he will return it to the Examiner through the Superintending Engineer.

No. 1586-37 w.d/22-6-94
 1143 w.d/8-5-94
 2184 C.d/12-6-94
 1237 w.d/19-5-94

P. W. D. Form No. 62.

(Stock Form.)

Building and Roads BRANCH.

DIVISION—Consulting Architect.

MONTH—April 1894

Divisional statement of objectionable items in the accounts.

No. 1586-37, dated the 12 June 1894.

Forwarded to the Executive Engineer, Consulting Architect, Division, for explanation and return through the Superintending Engineer in duplicate Circle to Government.

For Examiner, P. W. Accounts.

No. 729, dated the 14 June 1894.
 in duplicate to Government.
 Transmitted to the Superintending Engineer.

Consulting Architect to Govt.
 Executive Engineer, Division.

No. 21, dated the 1894.
 Transmitted to the Examiner with remarks by Superintending Engineer Government through Consulting Architect.
 Secretary to Government, P. W. D.
 Superintending Engineer, Circle.

No. 1658 w.d/30 July 1894

Divisional statement of objectionable items in the accounts

Item No.	No. in the schedule.	Particulars of each item.	AMOUNT				
			Of estimate or item. Rs.	Expended up to date. Rs.	Appropriated during the year. Rs.	Expended during the year. Rs.	Expended during the month. Rs.
		<u>Provincial L5 Civil works.</u> <u>& No Estimate</u>					
1		Sayed Ibrahim's Tomb, repairs May 94	1040				
		<u>Miscellaneous Irregularities</u>					
2		Furniture for Council chamber Port St. George, Government Secretariat Offices.	1088				
		<u>European Stores.</u>					
3		Galvanised iron wire from Messrs. Ramsay & Co.	700				
		<u>Rent.</u>					
4		Rangachariar St. 6	450				
		<u>Stock</u> <u>& No Estimate</u>					
		Manufacture of bricks and tiles 1894-95.	4600				4600
		<u>Excess over estimate</u>					
6		Manufacture of lime 1893-94 excess 1087	7528	8615			12

DIVISION.

for the month of April 1894.

Remarks by Examiner, P. W. Accounts.	Remarks by Executive Engineer's explanations. Consulting Architect	Orders by Remarks by Superintending Engineer. Government.	How disposed of.
1. As in statement for March.	Estimate since sanctioned in Putnam for March Sup.	In 1658 h. d. 3 ^d July 1894 Noted. Noted.	
2. As in March's statement.	Outlay trans-ferred to civil in supplemental accounts for March	Noted.	
3. D.	Sanction of Govt: applied for in March's O. I. S.	An application in the prescribed form is awaited.	
4. The tenants has vacated quarters and the rent is still out- standing.	Since recovered	Noted.	
5. Estimate awaited.	Estimate now before Govt: awaiting sanction	The estimate has been referred back to the Consulting Architect with No. 2184 C of 12 th June 1894 to which a reply is awaited.	
6. As in statement for March. If estimates are finally closed Completion Reports should be furnished for this operation as well as for the Brick and tile manufacture of 1893-94.	Sanction of Govt: applied for to excess in March's O. I. S. Will be attended to	Sanctioned in G. O. No. 1537 W. of 22-6-94. Noted. Noted.	

Divisional statement of objectionable items in the accounts

DIVISION.

for the month of April 1894

P. W. D. FORM No. 62.
(Inner sheet.)

Remarks by Examiner, P. W. Accounts.	Remarks by ~~Executive Engineer's~~ explanations. Consulting Architect	Orders by Remarks by Superintending Engineer. Government.	How disposed of.
7. This expenditure was incurred in February 1892, and Consulting Architect in reply to audit note for that month states that the chicks are a fixed supply and hence charged to original works. Indian Code does not recognize such charges in the P. W. D. on account of other Departments and under local Code para 973 the cost of the chicks is not debitable to the P. W. D. Grant nor should they have been supplied by the Consulting Architect.	Orders of Government solicited as to whether the Board of Revenue may be asked to refund the money to this Department.	The expenditure should be written back to the Civil Dept.	

Divisional statement of objectionable items in the accounts

DIVISION.

for the month of April 1894

Remarks by Examiner, P. W. Accounts.	Remarks by ~~Executive Engineer's~~ explanations. Consulting Architect	Orders by Remarks by Superintending Engineer. Government.	How disposed of.
1. As in statement for March.			
2. As in March's statement.			
3. As in March's statement.			
4. The tenant has vacated quarters and the rent is still outstanding.			
5. Estimate awaited			
6. As in statement for March. Estimates are finally closed. Completion Reports should be furnished for this operation as well as for the brick and tile manufacture of 1893-94			

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