

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 123. 4 w 9 18. 1. 93
 " 613 w 9 7. 3. 90
 " 614. 5 w 9 7. 3. 90
 " 223-4 w 9 24. 1. 95
 " 127 w 9 18. 1. 95
 " 334 w 9 9. 2. 95
 " 446 w 9 25. 2. 95
 " 666 w 9 19. 3. 95

P. W. D. Form No. 3539
 CONSULTING ARCHITECT TO THE
 No. 18 APR. 95
 P. W. D. Form No. 62
 (Stock Form.)
 Madras BRANCH.

DIVISION— Consulting Architect.
 MONTH— February 1895.

Divisional statement of objectionable items in the accounts.

No. , dated the 17. 4. 1895
 Cons. Architect to Govt.
 Forwarded to the Executive Engineer,
 Division, for explanation and return through the
 Superintending Engineer Government Circle.

For Examiner, P. W. Accounts.

No. 499, dated the 17 May 1895
 Transmitted to the Superintending Engineer.

Consulting Architect
 Executive Engineer, To Govt. Division.

No. , dated the 189
 Transmitted to the Examiner with remarks by
 Superintending Engineer. 7 700

Superintending Engineer, Circle.

1228 w 23 May 1895

off 79

Divisional statement of objectionable items in the accounts

Item No.	No. in the schedule.	Particulars of each item.	AMOUNT				
			Of estimate or item.	Expended up to date.	Appropriated during the year.	Expended during the year.	Expended during the month.
			Rs.	Rs.	Rs.	Rs.	Rs.
		<u>Miscellaneous Irregularities</u>					
1		<u>Delay in recovering amt from Vakils of the High Court.</u>					
		<u>Block:</u>					
	No. 1	M. Saggid & Zamuddin	Oct 94				Rs. 15
	" 39	Narayana Row.	Sept 94				Rs. 30
	" 51	R. Meeramulu Sasthy.	Oct. 94.				Rs. 15
	" 52	Krishnamachari.	Do.				Rs. 15.
2		<u>Want of Government Sanction</u>					
	(a)	<u>Furniture for Government House</u>					
		(1) To purchase of 42 table lamps from R. Ditmar	Rs. 12.15	829.12--			
		(Docket No. 42. C. B. V. No. 17 of Feb 95)					
		(2) 7 Verandah lamps & 25 reservoirs, burners &c from P. Orr and Sons.	Rs. 184.8--				
		(S. Docket. 42. C. B. V. No. 18 of February 95)					
	(b)	<u>For Connemara Library.</u>					
		lamps &c purchased from Baker & Co.		461-8--			
		(Docket No. 11. C. B. V. No. 25 of Feb 95)					
		Do — R. Ditmar	193.14--				
		(Docket No. 11 C.B.V. No. 15 of February 95)					

for the month of February 1895?

Remarks by Examiner. P. W. Accounts.	Executive Engineer's explanations.	Orders by Remarks by Superintending Engineer. Gout	How disposed of.
Early recovery of all such these amounts is awaited.	all same recovered	11 Noted Noted	No 1228 W of 23 rd May 9.
Sanction of Government should have been obtained before purchase. And is awaited.	(a) These Lamps were purchased by the Military Secy to H E. The Governor out of the furniture fund and accounted for this office in his Imprest account.	2(a) Noted. Noted. Sanction of Gout is not necessary vide Rule x of the vide Rule I of Rules appended to G.O. No 613 W of to G.O. No 613 W of 7 March 1893. March 1893.	
	(b) Sanctioned in G.O. No 257 W of 2.2.95.	2(b) Noted. Noted.	

Consulting Architect

Divisional statement of objectionable items in the accounts

Item No.	No. in the schedule.	Particulars of each item.	AMOUNT.				
			Of estimate or item.	Expended up to date.	Appropriated during the year.	Expended during the year.	Expended during the month.
			Rs.	Rs.	Rs.	Rs.	Rs.
		<i>Miscellaneous Irregularities & Conts.</i>					
		<i>Irregular debit of charges to P.W.D.</i>					
3	(a)	<i>Annual repairs to the offtalmic Hospital.</i>					
		<i>Providing new Cotton ropes. Rs. 3.-</i>					
		<i>Do. Do. Pulleys. Rs. 1.8.</i>					
		<i>Docket No. 50 C.B.V. No. 52 of Dec. 94</i>					
	(b)	<i>Repairs to lying-in - Hospital</i>					
		<i>Repairs to ratton chairs with tape, rope, cloth &c.</i>					
		<i>Docket No. 51 C.B.V. No. 53 of December 94 625-5-1</i>					
		<i>(Para 10 (C & D) of Audit Note for Dec 94)</i>					
	(c)	<i>Sundry repairs at Lunatic Asylum</i>					
		<i>1. Grinding Stone & Oakwood box &c Complete. Rs. 10</i>					
		<i>Docket No. 53 C.B.V. No. 86 of Dec. 94</i>					
		<i>Para 10 (e) of Audit Note for Dec 94</i>					

DIVISION.

for the month of *February* 1895?

Remarks by Examiner, P. W. Accounts.	Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
3. <i>Atb,</i> <i>The Consulting Architect</i> <i>states that these were</i> <i>carried out as part of</i> <i>the general repairs</i> <i>but under Code</i> <i>Volume 1. Chap. X. Para. 4</i> <i>(Editing) these charges</i> <i>do not appear properly</i> <i>debitable to the P.W.D.</i> <i>frant.</i> <i>Necessary adjustment.</i>	<i>If Govt approve</i> <i>the cost of these</i> <i>items will be</i> <i>debited to the</i> <i>Civil Dept but</i> <i>if para 4 of the</i> <i>code is strictly</i> <i>the Examiner</i> <i>be read with</i> <i>para 2, it is</i> <i>thought that</i> <i>the charges</i> <i>referred to are</i> <i>properly debitab</i> <i>to the P.W.D. when</i> <i>included, as</i> <i>they have been,</i> <i>in the estimate</i> <i>for general</i> <i>repairs to the</i> <i>building.</i>	<i>3(a) & (b)</i> <i>These charges</i> <i>will be debited</i> <i>to the Civil</i> <i>Dept.</i> <i>3(c)</i> <i>Noted.</i>	
<i>C. Consulting Architect</i> <i>states these being sundries</i> <i>this cost was charged</i> <i>to this work. but if Examiner</i> <i>thinks that it should be</i> <i>charged to original work,</i> <i>Necessary write back will</i> <i>be made next month.</i> <i>The articles appear to be</i> <i>of the nature of furniture</i> <i>and hence under Code</i> <i>Vol. 1. Chap. X. Para. 4</i> <i>this cost is not debitab</i> <i>against the P.W. frant.</i>	<i>As the grinding</i> <i>stone and</i> <i>Oakwood</i> <i>box referred</i> <i>to are fixtures,</i> <i>it is thought</i> <i>that the</i> <i>cost should</i> <i>be borne by</i> <i>the P.W.D.</i>		

Divisional statement of objectionable items in the accounts

Item No.	No. in the schedule.	Particulars of each item.	AMOUNT.				
			Of estimate or item.	Expended up to date.	Appropriated during the year.	Expended during the year.	Expended during the month.
			Rs.	Rs.	Rs.	Rs.	Rs.
		<i>Irregular debit of Charges to P.W.D Continue d.</i>					
(d)		<i>Hospital for Women & Children</i>					
		<i>Repairing old rattan blind with rattans &c.</i>					
		<i>Lining with new blue cloth and white.</i>					
		<i>New log line for blind &c</i>		81.13.6			
		<i>bucket No: 17. C.B.V. No: 140 of Feb 95</i>					
e.		<i>Government astronomer's office</i>					
		<i>Repairing rattan blind &c.</i>		Rs 16.10.7			
		<i>(bucket: No. 84. C.B.V. No: 46 of Feb 95)</i>					

DIVISION.

for the month of February 1895.

Remarks by Examiner, P. W. Accounts.	Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
These charges do not appear to be properly debitable to the P.W. Grant. Adjustment Awaited.	As above for item No. 3..	3 (d) & (e) These charges will be debited to the Civil Dept. Cur 16 5-95 S 17-5	DESPATCHED 25 MAY. 95 To the Ex. P.W. Accts The Rev. P.W. Accts Thro' the C.A. to Govt Thro' the C.A. to Govt Extract item 3(a)(b)(d) Extract item 3(a)(b)(d) to the Financial Dept to the Financial Dept