

Public Works (1896) Department.

G.O., No. 2131W

DATED 21 July 96

[Despatch Abstract.]

Objectumath items. Order in
Statement in the accounts of the
Consy Architect & Co for a part 96

C. G. P.-No. 39 P W-10.8.95-11.000

Ad 216 R 87

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.
		<u>45 Imperial Civil Buildings</u> <u>Want of Estimate</u>					
1	1	General Post Office, Madras Annual repairs		8			8
2	2	Telegraph Office, Madras Annual repairs		13			13
		<u>45 Civil Works Provincial</u> <u>Want of Estimate</u>					
3	9	Government House, Madras Construct a masonry drain		70			70
4	15	Government House, Madras Annual repairs to the		10			10
5	17	Government House, Guindy, Annual repairs		25			25
6	19	Fort St. George, Accountant General's Office, Repairs to		7			7
7	20	Revenue Board Office, Chingle Annual repairs		23			23
8	33	Madras Hospital, Madras repairs to		27			27
9	37	P. W. D. Office, Chingle repairs		10			10

for the month of *April* 189*6*

Remarks by Examiner, P. W. Accounts.	Consulting Architect's Executive Engineer's explanations.	Orders by Remarks by Superintending Engineer.	How disposed of.
1 to 9 The Consulting Architect states that estimates are under preparation. Sanctions to estimates awaited. Meanwhile outlay will be passed if Consulting Architect approves.	1 to 9. Outlay approved in each case. Estimates will be sanctioned shortly.	No: 2131 W. 821 July 1896 List 1 to 9 1 to 9 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.
		<u>Excess over Estimate</u>					
10	40	Conservancy of the river bank Annual changing the surface of beds for 1895-96 <i>Excess</i>	1752 250	2002			91
		<u>Debits to Stock</u>					
		<u>Want of Estimate</u>					
11	2	Manufacture of bricks & tiles Patent kilns for 96-97		3550			3550
12	4	Manufacture of lime at lime kilns 96-97		2444			2444
13	6	Manufacture of bricks at the Dumpah kiln 96-97		1186			1186
		<u>Excess over Estimate</u>					
14	1	Manufacture of bricks and tiles Patent kiln for 95-96 <i>Excess</i>	50383 11419	61802			1910
15	16	Government brickfields, Constructing a light railway <i>Excess</i>	10697 446	11143			9614
16		<u>Miscellaneous Irregularities</u>					
		<u>Unauthorized excesses over stock limits</u>					
		Sanctioned limit of reserve stock	59000				
		Balance at end of the month 31/12/96	65171				
		<i>Excess</i>	6171				

DIVISION.

for the month of April 1896.

Remarks by Examiner, P. W. Accounts.	Consulting Architect Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
10 Will be passed under Code Vol I Ch IV 10. 119C(4) if Consulting Architect approves.	Approved	<u>10</u> <u>10</u> noted Noted.	
11 to 13 The Consulting Architect states that estimates have been submitted to Government for sanction. Sanction to estimates awaited.	11 to 13. Sanction of Government to estimates sub- mitted is awaited.	<u>11 to 13</u> <u>11 to 13</u> The estimates which have been returned to the Commg Architect for revision are awaited.	
14 & 15 Sanction of Government to pass excess is awaited.	14 & 15. Application will be made to Government.	<u>14</u> <u>14</u> sanctioned in G.O. No 2117W of 21 July 1896 x (H.R. disposal on Cm 5506 linked file)	
16 G.O. No 2054W dated 19 August 95. Sanctions a reserve limit of Rs 9000. Sanction of Govern- ment should be obtained for the excess Vide Code Vol II F 125	15. Sanction of Government will be applied for when the estimate is closed.	<u>15</u> <u>15</u> Early steps should be taken to regularise this outlay. <u>16</u> <u>16</u> Sanctioned in G.O. No 1899W of 26 June 1896	

for the month of April 1896.

Remarks by Examiner, P. W. Accounts.	Consulting Architect Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
17 Awaiting	17. Awaiting (Sent to C)	17 Noted Noted	
18 In G.O. No 1774 dated 16 th June 1896, sanction was accorded for the occupation of the building by Mr. J. J. J. up to 1st April 96. Further sanction of Government stated to have been applied for is awaited.	18. Orders of Government awaited - ed - vide this Office No. 727 dated 13. May 1906.	18 Sanctioned G.O. No 1660A of 4 June 1896 13. May 1906.	
19(a) The Sanction of the Government of India said to have been applied for in G.O. No 1428W dated 15 th May 1896 is awaited. * sent to C to await reply from India	19(a) Awaited	19(a) Reply from the Govt of India Govt of India has been received and will shortly be communicated	

Consulting Architect

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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.
19	(4)	To the occupation free of rent of 3 coach houses kept by Officers of the Court in addition to the 40 sanctioned to be occupied free of rent para 6 (4) of Audit order for June 1895 & item 5 (4) of C. I. Staff for December 1895. Also item 5 (4) of C. I. Staff for July 96.					

DIVISION.

for the month of April 1896

Remarks by Examiner, P. W. Accounts.	Consulting Architect Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
19(6) The Consulting Architect States & the Registrar requested accordingly to obtain the formal sanction of Government. Formal sanction of Government for the excess number of coach houses already occupied is still awaited.	19(6) Registrar reminded to obtain sanction of Government.	19(6) Noted Noted	
		Cur 19/6/96 The Examiner P.W. Accto The Examiner P.W. Accto thru the C.A. to Govt. thru the C.A. to Govt.	
	Ch. Langme 19/6/96 in charge. Consulting Architect		

Divisional statement of objectionable items in the accounts

DIVISION.

for the month of _____ 189

