

7579
Public Works (1896) Department.

G.O., No. 2627 W

DATED 10th September 1896

[Despatch Abstract.]

Objectionable Items: Orders on Statement of
— in the accounts of the Consulting
Architects & Co for June 1896.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

02.1359 R31/8-

FURTHER PAPERS.

G.O.	No.	Department.	Date.
	1413W	P.W.	17.6.83
	1058W	"	17.4.89
	532W	"	20.2.92
	1780W	"	14.6.92
	2027W	"	15.8.94
	2363W	"	15.8.96
	2613C	"	26.8.95
	1735W	"	10.6.96
	2117W	"	21.7.96
	2324W	"	13.8.96
	2341W	"	14.8.96

P. W. D. Form No. 62.

(Stock Form.)

Building & Roads BRANCH.

DIVISION— *Consulting Architect*

MONTH— *June 1896*

Divisional statement of objectionable items in the accounts.

No. _____, dated the 18 Aug, 1896.

Forwarded to the Executive Engineer,
Division, for explanation and return through the
Superintending Engineer *P. W. D. Circle.*

For Examiner, P. W. Accounts.

No. 2664, dated the 20th August 1896
in duplicate Secretary to Govt (P. W. D.)
 Transmitted to the Superintending Engineer.

C. L. Lamm
 20/9/96
 Lt. Col. R. L. Division.
 Executive Engineer,
 Consulting architect
 to Government

No. _____, dated the _____ 189 .
Transmitted to the Examiner with remarks by
Superintending Engineer. *the Secretary to Govt. P. & O.*
this Consulting architect.

Superintending Engineer, _____ Circle.

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.
		45 Civil Works Provincial Want of Estimate.					
1	26	Fort St George Accountant General's Office		17			2
2	55	General Hospital Madras, petty requisitions of Senior Medical Officers		20			20
		Excess over Estimate					
3	19	Removing photographic Studio from present Survey Office and erecting the same with sundry alterations to new premises Mount Road.	738	812			181
		Excess	80				
4	23	Government House Madras & vicinity, Annual Repairs to furniture	5000	5580			601
		Excess	580				
5	35	Ignore Police Court filling in a well of 8' diameter and 28' deep with sand from the bed of the Cooum	25	26			26
		Excess	1				
		Deposit Contributions					
		Excess over Estimate.					
6	1	Military Female Orphan Asylum Madras, providing wire netting to the windows of North and South	158	179			-1
		Excess	21				

DIVISION.

for the month of June 1896.

Remarks by Examiner, P. W. Accounts.	Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
Item 1 & 2. The Consulting Architect states that estimate is under preparation. Pending sanction to estimate outlay will be passed if approved.		1 & 2. Estimates sanctioned, outlay may be passed.	No 2627 W.D. 10 September 1896. Noted.
Item 3. Will be passed if under Code Vol I Chapter III 119C(a) if approved.		3. approved.	Noted.
Item 4. Sanction to revised estimate is awaited.		4. The lapse from previous year's grant is Rs 1216-1-2. This is drawn to G.A. added to the grant of the current year (Rs 5000) brings the total grant to Rs 6216-1-2. The actual outlay is within this amount.	The attention of No 1413 W.D. 17 June 1895 from which it will be seen that the sum of Rs 5000 included also the provision of Rs 1000 for 4000 trees at Botanic Garden application to revise the limit of necessary should be submitted for sanction in consultation with the Military Secretary to H.E. the Governor the Governor.
Item 5. Will be passed under Code Vol I Chapter III 119C(a) if approved.		5. approved.	5 & 6 Noted.
Item 6. The Consulting Architect states that the excess will disappear in the Accounts for July 1896 in which Rs 37.8 will be credited to the works. Adjustment is awaited.		6. Adjusted in accounts for July 1896.	Noted.

Consulting Architect

DIVISION.

Divisional statement of objectionable items in the accounts

for the month of *June* 189*6*.

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>Schedule of debits to Stock</i>					
		<i>Want of Estimate.</i>					
7	2	Manufacture of bricks at the Patent kiln 96-97		13746			4907
8	4	Manufacture of lime at the same kiln 96-97		6645			2502
9	6	Manufacture of bricks at the Punjab kiln 96-97		7711			3482
		<i>Excess over Estimate</i>					
10	1	Manufacture of bricks at the Patent kiln 95-96 50,383		61804			
		<i>Excess 11421</i>					
11	16	Constructing a light railway, Brickfield 10697		11274			95
		<i>Excess 577</i>					
		<i>Miscellaneous Irregularities</i>					
12		Unauthorized excess over Stock limit	Sanctioned Limit	Balance	Excess		
		Sanctioned limit of Reserve Stock	70000	71860	1860		
		Sub-head Building Materials	10000	13284	3284		
		<i>Delay in recovery of rents.</i>					
13		Mr. S. Ramamya Chari rent for block No. 46 for March 96 of Vakil Chambers High Court		15...			
14		Sanction of Government required for the Occupation free of rent of 3 coach houses by officers of the Court in addition to the 40 sanctioned to be occupied free of rent					
		Para 6 (4) of Chudis Note for June 96 and item 5 (4) of Obj Items Stt for Decr 95. Also item 5 (4) of Obj Items Stt for Decr 95 and item 17 (4) of Obj Items Stt for June 96					

Remarks by Examiner, P. W. Accounts.	Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
Items 7 to 9. Sanction to Estimates is awaited. (Since sanctioned vide G.O. No. 2324 of 13.8.96)		Noted	Noted
Item 10. In G.O. No. 1735 W dated 10 June 96 and 2117 W dated 21 July 96 excess amounting to Rs 11421 was sanctioned. Sanction of Govt to further excess of Rs 2/- is awaited.		Sanction to excess is requested	10 The Examiner is authorized to admit the further excess out of Rs 2/-
Item 11 Sanction of Govt to pass excess outlay is awaited			11 The circumstances in which the estimate was exceeded should be explained
Item 12. The Consulting Architect states that the excess under "Building Materials" over the sanctioned limit will be absorbed by the issue of Bricks to works in progress later on in the year. Sanction of Govt to the excess over sanction is awaited (Code Vol II Chapter II 125).		12 The excess has disappeared in July	12 Noted
Item 13. Early recovery is awaited		13. Register attached.	13 Noted
Item 14. The Consulting Architect in his reply to the Obj Items Stt for June 96 states that the Registrar has been reminded to obtain sanction of Govt. Sanction of Govt for the excess number already occupied is still awaited.		14. Sanctioned vide G.O. No. 2363 W of 15.8.96.	14 Noted

Divisional statement of objectionable items in the accounts

[illegible]

for the month of June 1896