

Public Works (1896) Department.

G.O., No. 1468W

DATED 8th May 1896

[Despatch Abstract.]

Objectionable Items: Orders on State.
-ment of — in the accounts of
the Comdg. Architect-Genl for
February 1896.

C. G. P. - No. 33 P W - 10-8-35 - 11 000.
O. L. S. 26 R4/5.

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.
1	13	Debit to Stocks Want of Estimate Government Brick-fields Constructing a light railway		1446			1296
2	1	Excess over estimate Manufacture of Bricks & tiles at Brick-fields	53383	55060			5448
		excess	4677				
3	2	Manufacture of Lime at Lime-Kilns	11790	15922			2108
		excess	4132				
		Provincial Civil Works Want of Appropriation					
4	22	Government Hospital Madras Minor additions to the etc			2930	162	

DIVISION.

for the month of _____ 189 .

Remarks by Examiner, P. W. Accounts.	Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
Item 1. Sanction to estimate is awaited		No. 1468 W d 8 May 1896. 1. Noted	
Items 2 & 3 Sanction to Government to pass the excess outlay is awaited	Sanction of Government will be applied for as soon as it is ascertained what the actual excess in each case amounts to at end of March/96.	2. Early steps should be taken to regularise the outlay in each case.	
Item 4. This should have been shown as a major work- ment instead of under minor works. Since the amount of estimate is over Rs. 2500. And that allotment of funds should have been applied for. The official year having expired sanction of Government to pass the outlay is awaited.	Sanction of Government is awaited on this office letter dated to the address of the Chief Engineer. Sanction of Govt will be applied for as soon as March's accounts are closed.	33. Sanctioned in G.O. No. 1430 W d 5 May 1896. H.R. disposal in Ch. 3962 sent to W on 24-6-96	

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.
5		Miscellaneous Irregularities Want of Sanction of Government					
	(a)	Repairing rotten floor mats and supply to Mathias Church Vepery Item 2 (a) Divl. Ais. Stat. August/95 125-...-4 Item 5(a) Divl. A.I.S. for December/95-					
	(b)	As to the occupation free of rent of 3 Coach houses by officers of the Court, in addition to the 6 already sanctioned to be occupied free of rent (p. 46 of A.N. June 95) Item 5(b) Divl. Ais. for December/95-					
6		Irregular Debts to Public Works Department Removing, repairing and painting old rotten blinds etc to Port office in old High Court. Item 2 of Divl. Ais. for December/95- 26-...					

DIVISION.

for the month of

189

Remarks by Examiner, P. W. Accounts.	Executive Engineer's explanations.	Remarks by Superintending Engineer.	How disposed of.
Item 5(a) Orders in Divl. Ais. December/95. "The matter is under Consideration"	Noted.	5a 5c The matter is under disposal	
Sanction of Government of India is awaited			
5(b) Orders in Divl. Ais. December/95. "The Consulting Architect will send a reminder to the Registrar of High Court in view to obtaining early sanction." Registrar in his letter No. 850 dated 9 March/96 to the address of the Consulting Architect states that only 60 sheds have been arranged to be occupied by the officials of the Court, but formal sanction to the Government appears necessary to the excess No. of Coach houses already occupied.	Registrar requested accordingly to obtain the formal sanction of Government.	5b 5d Noted Noted	
Item 6. The Executive Engineer states that the officer concerned has been requested to refund the amount due by him. Early recovery is awaited	Money not yet received from Presidency Port officer who has been reminded. Since received	6b Noted Noted	

2/5/96

copy
2.5.96

On
The Examiner, P.W. Accts.
thru' the C.A. to Govt.

Divisional statement of objectionable items in the accounts

DIVISION.

for the month of _____ 189