Public Works (1896) Department.

G.O., No. 1065-W

Dated 25-3-96

[Despatch Abstract.]

Objectionable Items: Orders on Statement of —— in the accounts of the Consulting Architect Dr. for January 1896.

[P.W. 25.
1,000—13-10-96.]

BACK PAPERS.

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

FURTHER PAPERS.

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

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.

P. W. COURT FEE 2801

P. W. D. Form No. 62

(Stock Form.)

Madras. BRANCH.

DIVISION— Consulting Architect

MONTH— January 1896.

Recd 20-3-96

Divisional statement of objectionable items in the accounts.

No. , dated the 11 3 1896.

Forwarded to the ~~Executive Engineer~~, Consulting Architect Division for explanation and return through the ~~Superintending Engineer~~ Secretary to Government P.W.D. Circle.

W. Harris Examiner, P. W. Accounts.

No. 5048, dated the 19th March 1896.

Transmitted to the ~~Superintending Engineer~~. in duplicate

Secretary to Government P.W.D.

Chief Engr. P.W.D. & Secy. to Govt.

19.3.96

~~Executive Engineer~~, Arch. Consltg Division.

No. , dated the 189 .

Transmitted to the Examiner with ~~remarks by Superintending Engineer~~ the orders of Government.

No. 1065. W. dt 25th March 96.

~~Superintending Engineer~~, Cons: Arch Circle.

28.2.96 L. 2405

B Cal

2072

C. G. P.—No. 39 P. W.—10-5-95—11,000.

P. W. D. Form No. 62.
(Outer sheet.)

Consulting Architect DIVISION.

P. W. D. Form No. 62.
(Outer sheet.)

Divisional statement of objectionable items in the accounts for the month of January 1896

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.	Remarks by Examiner, P. W. Accounts.	C.A's Executive Engineer's explanations.	Orders of Remarks by Superintending Engineer.	How disposed of.
			Rs.	Rs.	Rs.	Rs.	Rs.				
		Provincial Civil Works. Excess over appropriation									
1	1	Government House Madras Constructing Verandah with terraced roofing around the Banqueting Hall			11985	13472	4342	1. The Consulting Architect remarks "Additional grant applied for: Sanction to a further Allotment of funds is awaited and should be obtained before the close of the current official year.	An additional Sum of Rs 1487 noted since appropriated in G.O. No 747 W dt 2/3/96.	Ltr No 1065. W dt 25 March 96.	
		Debits to Stock. Want of Estimate.									
2	13	Government Brickfields. Constructing a light Railway.		148			148	2. Sanction to Estimate is awaited.	Estimate under preparation & will be submitted shortly now before Govt.	2 Sanctioned G.O No 1966. W dt 25-3-96.	
		Excess over Estimate.									
3	2	Manufacture of Lime at Government Brickfields Operations	11790	13815			2367	3. Sanction of Government to pass the excess is awaited	Sanction of Govt will be applied for as soon as it is ascertained that the total Excess to end of March will amount to	3 Noted	
		Irregular Debit to P. W. D.									
4	(a)	Relining with thick new blue cloth for rattan chicks tapes etc. (Repairs to High Court Small Cause Court Dr No: 49. Cr 41)	Rs 1.14.2					4. The charges are not properly debitable to Works grant and should therefore be recovered.	The Registrar noted of the High Court has been asked to remit to this office the sum of Rs 1.14.2.	4 Noted	

24/3/96

Ch

To Re Exam of accts
From the C.A. to Govt.