

G.O., No. 1628 W

DATED

14 June 1897

[Despatch Abstract.]

Objectionable Items. Orders on statements
of — in the accounts of Executive Engineer
remaining unremedied to end of February
1897. H. L. L.

[illegible]

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

C. G. P.—No. 41 P W—22 8 95—3,000.

0.2.5.173
R516

PROVINCE.

Circle

Statement of Objectionable items in the accounts of Executive

Engineers remaining unremedied to end of February 1897.

Item No.	Circle, Division and Description of work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	45 Civil Works Provincial Tanjore Division Excess Over Estimate				
1	Office furniture purchased for the special Superintending Engineer's Office	June 1896	50	165	115
2	Constructing Police lines at Mahamangala. Rail Station. Kumbakonam	January 97	25,400	24,792	1,392
	Chingleput Division Want of Estimate				
3	Purchase of a building for the use of P.W.D. Sub Divisional Office, Sub Jail etc in the Chingleput Fort	Feb'y 97	—	8,243	8,243

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					Item 1. Orders in Provincial Objectionable Items Statement for December 1896. The Superintending Engineer will report whether the estimate of Rs 339. for office furniture submitted with his letter No. 232 dated 10 th March 97 covers this expenditure. Sanction of Chief Engineer to excess is still awaited. The objectionable outlay was first brought to notice in Objectionable Items Statement for June 1896.	Item 2. Sanction to pass the excess outlay is awaited. A completion report for the work has been received and transmitted to the Superin- tending Engineer. Item 3. Sanction of Government to estimate is awaited. A sum of Rs 8243/- was appropriated in G.O. No. 891 dated 29th March 1897. to meet the charges incurred by the Civil Department in the purchase of the building but the estimate has not yet been sanctioned

6 No. 1628 W
21.6.97
The Supty.
Engr. should
lose no time
in taking the
necessary
steps to re-
move the ob-
jection to this
item.

2
The Examiner
has been au-
thorised to
admit the
excess outlay
vide G.O. No.
1228 W dated
12 May 1897

Arrangements
should be made
for the early
submission of
the estimate.

Madras

V

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
45	Civil Works Provincial Chingleput Division Excess Over Estimate				
4	Constructing Tripasur Sub Registers Office Negapattanam Division Excess Over Estimate	June 96	2.290	3.347	1.057
5	Constructing Customs Godown at Negapattanam Tanjore Division Excess Over Appropriation	Decr 96	5.700	7.276	1.576
6	I.A. Extensions and improvements Tanjore Division	Octr 96			

PROVINCE.

Circle

Engineers remaining unremedied to end of February 1897.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					Item 4. Orders in Provincial Objectionable Items Statement for December 1896. "Completion report is awaited" and the sanction of Government to pass the excess outlay is awaited.	4 Completion report should be expedited and the circumstances in which the estimate was exceeded fully explained.
					Item 5. Orders in Provincial Objectionable Items Statement for December 1896. "The Superintending Engineer will take the necessary steps for the immediate adjustment of the Surplus Cement and the charge of loss of Cement under petty Supervision noticed in para 3 of G.O. No. 3671 dated 19 th Decr 96. Removal of objection to this item is awaited."	159 The Supty. Engrs proposal that the building may be constructed at a cost of Rs. 1300 as originally estimated for, is under consideration. The excess being less than Rs. 1500, the Engrs will report why the sanction of Govt is necessary to admit the excess.
360	598	238			154 expenditure is requested	

C No 4203
Sent 10 Dec 1896

V.

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Miscellaneous Irregularities. Madras Division Delay in adjustment of Contributions received for Works.				
4	(a) Constructing an iron pipe sluice on the right bank of Kurnakumaran for the irrigation of Veluthatti Village lands. (G.O. No. 987 dated 11 th December 1896)	Oct. 1894			
	(b) Constructing an under channel under Kandathur channel (G.O. No. 847 dated 18 th October 1895)	March 95			
	(c) Repair of Santharani channel (G.O. No. 667 dated 11 th August 1896)	Do			
	(d) Constructing a sluice in Mangalam (G.O. No. 160 dated 13 th February 1896)	Decr 1895			
	(e) Constructing a head sluice at Vakkudi.	Do			
	Want of sanction of Government to the local purchase of European Articles.				
8	For the local purchase of 45 1/9 gallons of heavy Engine oil @ a cost of Rs 116-15-6. (vide S.D. No. 42 G.B.V. No. 35 Dated January 97)	Jan 97			

Circle

Engineers remaining unremedied to end of February 1897.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					Item 7.	These items have been long outstanding and the orders of Govt passed against them in the successive O. I. Statements have had no effect. The Suptg Engr will at once report what steps he has taken to remove these irregularities.
		30-9-5			Orders in Provincial Objectionable Items Statement for Decem ber 96	
					The attention of the Superintending Engineer is again drawn to the orders against these items in the Objectionable Items Statement for November 96.	
		550-u-u			The inordinate delay in the settlement of these items should be explained.	
		200-u-u			Early adjustment is awaited.	
		286-u-u				
		850-u-u			Item 8.	Very early steps should be taken to remove the objection to this item.
					Sanction of government for the local purchase of European articles is awaited.	
		116-15-6				

Madras

PROVINCE.

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Miscellaneous Irregularities Tanjore Division Unauthorized Execution of Contribution Work.				
9	Amount of Contribution received from the Tahsildar of Nannilam for opening a cross cut to irrigate Athun & Vahur Villages (Para # of Audit Note for July 96. brought forward in Audit Note for November 1896)	July 96			
	South Arcot Division Delay in payment of dues to Contractors.				
10	Singaravelu Mudahai	Feb'y 95			
	Do	June 95			
	Rajagopaul Mudahai	Feb'y 96			
	Chinnasawmy Reddy	March 96			
	Appavoo Reddy	April 96			
	Manavala Mudahai	May 96			
	Rajagopaul Mudahai	August 96			
	Ananthapalkanaba Reddy	Oct'r 96			

Engineers remaining unremedied to end of February 1897.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					Item 9. Orders of Government for undertaking this work as a Contribution work is awaited. A sum of Rs 47-4-0 was realized as Contribution in July 96 and was expended in acquiring land for the work. The Executive Engineer reports that an estimate is under preparation and that it would be submitted for the sanction of government when the Contribution for additional work required is collected & further that the Collector has been addressed on the subject.	No further delay should be allowed to occur in removing the objection to this item.
			47-4-0			
					Item 10. Orders in Provincial Objections Statement for December 96. The attention of the Superintending Engineer is drawn to the orders against this item in the objectionable items statement for Nov'r 96. and arrangements could be made for the immediate adjustment of these dues. The explanation called for in regard to the delay in the adjustment of the long standing dues.	The Supty. Engr. will make a special report in regard to the delay in the settlement of these dues.
			29-6-4			
			13-13-2			
			5-13-1			
			18-1-4			
			140-0-6			
			46-0-0			
			170-8-0			
			1028-5-8			

Madras

V. Circle

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Miscellaneous Irregularities South Arcot Division. Delay in recovering rent.				
11	Mahomed Razakhan sub Collector for Oct. to 20 th Feb'y 97 @ Rs 75/- per mensem Decr 96				
	Delay in refunding the unexpended balance of Contributions to Depositors				
12	Depot from Kundasawmy Pelay for straightening the Kan sail's Canal June 97				
	Outlay on Contribution work without sanction of Government				
13	Sholimar of Pondun villages his quota for the repairs of Pondun tank (Brought forward from Audit Note for July 96 Para 6.)				

PROVINCE.

Engineers remaining unremedied to end of February 1897.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.				
			353-9-0		dues should also be submitted Early adjustment is still awaited	11 The application for the remission of the rent has been referred to the Examiners The Treasury Officer South Arcot for remarks reports that steps have been taken vide memo no 24800 of 13-5-97 for the recovery of this amount.
			13-14-11		Item 12. The work was completed in March 96 and the delay in refunding the unexpended balance is brought to notice. The Executive Engineer states that owing to the death of the contractor there is some delay. Early adjustment is awaited.	12 Early adjustment is awaited
			1593-12-0		Item 13. Order in Provincial Objectionable Items Statement for December 96. The application is still awaited. The collector should be reminded in view of the expenditure being submitted at an early date. Sanction of Government to the	13 The Supty Engr should take the necessary steps for the early removal of the objection to this item.

Madras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Miscellaneous Irregularities.				
	Kegapattam Division				
	Delay in payment of dues to Contractors.				
14	Ignana Thandagan	April 96			
	Jaganatha Dyengar	June 96			
	Gooroosawmy Pillay	Do			
	Ellipillay Marakayan	July 96			
	Do	Do			
	Vadugalinga Ambalagan	Do			
	Teerappa Sirovagar	August 96			
	Ramalingam Pillay	Sept. 96			
	Rajaramier	Oct. 96			
	Muthappen Ambalagan	Do			
	Ellipillay Marakayan	Do			
	Kutthumuthu Ambalagan	Do			
	Velayutha Shevan	Do			
	Iyarappa Mudaliar	Do			
	M. Anantur.	Do			
	Piece Workers.				
	Rungasawmy Shevan	June 96			
	M. Ramalinga Shevan	Do			
	Pickiam Anthanasawmy Chetty	June 96			
	Muthu Chithambara Mudaliar	Do			
	Lamoo Pillay	Do			
	Sabapathy Pillay	Do			
	Vythianatha Dyen	Do			
	Nagesa Dyen	July 96			
	Santhasam Dyengar	Do			
	Somasandran Pillay	Sept. 96			

PROVINCE.

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COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by Local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					the undertaking of this work by the P. W. D. is awaited.	
			35-00			
			4-00			
			72-00			
			23-00			
			45-00			
			6-00			
			25-00			
			62-00			
			64-00			
			42-00			
			45-00			
			60-00			
			5-00			
			18-00			
			21-14-8			
			29-00			
			37-00			
			23-00			
			9-00			
			28-00			
			5-00			
			9-00			
			5-00			
			4-00			
			17-00			

the undertaking of this work by the P. W. D. is awaited.

Item 14.

Orders in Provincial Objections. This statement for December 1896. "Immediate steps should be taken for the payment of these dues and the cause of delay explained." Early adjustment is still awaited.

The same items being brought forward into successive O. I. statements it is evident that no endeavour has been made to settle these dues. It is hoped that the Supt. Engr. will endeavour to show an improvement in the next statement.

Madras

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Miscellaneous Irregularities.				
	Negapalam Division				
15.	Works reported Completed for which Completion reports & statements are due	24 Imperial Military	45 Imperial Civil	45 Provincial Civil	Incorporated Local
	Chenglepud	-	-	-	-
	Tanjore	-	-	-	-
	South Arcot	-	-	-	-
	Negapalam	-	-	2	-
	P.W. Stores	-	-	-	1
		-	-	1	-
	P.W. Workshops.				
	Want of sanction of Government to the local purchase of English Stores.				
16	(a) Pig iron. Bought of Messrs. Massey & Co. D. 4. V. 34. December 1896	Dec 96			
	(b) English Iron pig		Rs 58-0-6		
	Do		12-5-0		
	Do		35-0-0		
			105-5-6		
	Bought of Messrs. Mahomed Ally Jeevajee & Co. Madras. S. D. 6 V. 11 of Feb 97.	Feb 97			
(c)	Leather lace		Rs 36-14-0		
	Do		43-12-0		
	Bought of Messrs. Mahomed Ally Jeevajee & Co. D. 6. V. 12 of Feb 97.	Do	80-10-0		

PROVINCE.

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Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					Item 15.	
					Early submission of Completion report is awaited.	
					Item 16 & 1.	
					General Superintendent in reply to Divisional Objectionable Statement for December 96 states that sanction of Government will be applied for. Sanction of Government to the local purchase is awaited.	
					Item 16 (b & d).	
					Reply to Divisional Objectionable Statement for February 97 not yet received. Sanction of Government to the local purchase awaited.	
					(e).	
					Reply to Divisional Objectionable Statement for Feb 97 not yet received. If the article is of	

15
Completion reports should be expedited.

16
Steps should be taken for the early removal of the objection to these items.

70/-

105-5-6

80/10/0

Statement of Objectionable items in the accounts of Executive

Item No.	Circle, Division and Description of Work.	Month in the accounts of which objectionable expenditure first appeared.	COMPARISON WITH ESTIMATE.		
			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	<i>P.W. Workshops</i> <i>Miscellaneous Irregularities</i> <i>want of sanction of Government to the</i> <i>Local purchase of English Stores.</i>				
D.	<i>Lig iron.</i> <i>Bought of Messrs. Messy & Co Madras</i> <i>Dt 6. To 13 of February 1897.</i>	<i>Feb 97</i>			
E.	<i>Glass panes 12" x 12"</i> <i>supplied by Kistappa Naicker Dt 6 To 13</i> <i>of February 1897</i>	<i>Feb 97</i>			

PROVINCE.

Engineers remaining unremedied to end of *February* 1897.

COMPARISON WITH APPROPRIATION.			Miscellaneous irregularities.	Expenditure during the month.	Opinion of the Superintending Engineer with final remarks by the Examiner.	Orders by local Government or Administration.
Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					<i>of European manufacture</i> <i>Sanction of government</i> <i>to the Local purchase</i> <i>awaited.</i>	
			<i>315--</i>			
			<i>243-13-0</i>			

copy
3.6.97

CR
By
Mr. B. C. Lankar
Chief Engineer
to the Engrs
P. W. D.

E. A. Deering

Examiner, P. W. Accounts.

J. B. P.
30/4/97

N. 1385 W. of 25-5-97

2480 C. of 13-5-97

1228 W. of 12-5-97

1415 W. of 29-5-93

891 W. of 29-3-97

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