

Public Works (1897) Department.

G.O., No. 2902-2

DATED 14 October 1897

[Despatch Abstract.]

Objectionable Items. Order on statement of —
in the accounts of Engineer remaining
unremedied to end of June 1897, VI (mile).

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

C. G. P.—No. 314 P W—14 3 96--4000.

in the Public Works Department.

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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 Lincolnton Division Delay in payment of dues to Contractors				
1.	Item relating to 1895-96 1 Item				
	Items relating to 1896-97 outstanding for six months and onwards i.e. those of November 1896 and pre- vious months 13 Items				
	Delay in paying interest on loans				
	Items relating to 1896-97 outstand- ing for six months and onwards i.e. those of November 1896 and previous months 5 Items				
	Delay in receiving rent				
a	Block No 7 occupied by Mr. J. C. Tucker Pensioned Gunner from 3 rd to 12 Decr 1896	2/97.			
b	Block No 9 occupied by Mr. J. C. Tucker from 27 November '96 to 2 nd Decr. 1896	Do			

Engineers remaining unremedied to end of June 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.		
			11-3-7		<u>Items 1 & 2</u> Orders in Provincial Objectionable items Statement for April 1897. "The necessary steps should be taken to settle these dues at a very early date" Early settlement is still awaited.	B g dist 103 All the items shown under head have been long outstanding. Every endeavour should be made to remove the objection with the least possible delay.
			1033-12-5			
			135-15-3			
			135-16-3			
			1-10-4		<u>Item 3</u> Orders in Provincial Objectionable Items Statement for April 1897. "Early recovery is still awaited" Early recovery is still awaited	3 No further delay should be allowed to occur in the recovery of these amounts
			1-6-4			

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.
4.	<i>Madura Division</i> <i>Delay in adjustment of amount outstanding in the schedule of miscellaneous advances.</i> <i>Mrs. Higginbotham for carts and Coolies supplied on the occasion of opening ceremony</i>	<i>3/96</i>			
5.	<i>Miscellaneous items</i> <i>Articles sold to the Chief Engineer Travencore in January 1896</i> <i>Iron chatties with handles</i> 118 <i>Do without handles</i> 166 <i>Baxters Stone Breakers</i> 2 <i>Crab winch 5 tons</i> 1 <i>Sarke screens</i> 19 <i>Sand Screens</i> 25 <i>Steam Saw Mill</i> 1 <i>(Para 716) of Audit Note for January 1896 of Perigar Division brought forward under arrears in Audit Note for August 1896 of Madura Division)</i>	<i>11/96</i>			

PROVINCE, *Bombay*

Engineers remaining unremedied to end of *June* 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.		
					<u>Item 4</u> Orders in Provincial Objectionable Items Statement for April 1897 "Further information called for from the Superintending Engineer in this office memo No 3582C of 20 August '97 is awaited" Early adjustment is awaited. The amount is outstanding for 15 months. <u>Item 5</u> Orders in Prov. Obj. Items Statement for April '97 "The attention of the S.E. is drawn to the orders against this item in the B.I.S. for March '97 in view to the objection to this item being removed without further delay." Early recovery is awaited the articles were sold a year and a half ago, and the amount is not yet adjusted.	<u>4</u> The amount has been ordered to be recovered from Mr. S. B. Rao on his return from Jurlough. vide G.O. No. 2804 dated 7 October 1897. <u>5</u> In spite of repeated orders directing the Supt. Engr. to remove this irregularity no action seems to have been taken towards its adjustment. He will now report what steps have been taken to remedy the objection.

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.
6.	Miscellaneous Irregularities <i>Madras Division</i> Items relating to 1895-96 S. Items Items relating to 1896-97 outstanding for six months and onwards i.e. those of November and previous months 36 Items Items relating to 1894-95 - 1 Item Do. do. 1895-96 - 3 Items Do. do. 1896-97 outstanding for six months and onwards - 12 Items				
7.	(a) 5-28 lbs Kago Carson's Chocolate paint. Bought at Messrs Bakes and Co (Vide V No. S. 0135 of February 1897) (b) 3 Barrels of asphalt (Vide Voucher No 53 of 12 of March 1897. Para 16 of Audit Note for March 1897)	4/97 5/97			

PROVINCE.

Engineers remaining unremedied to end of *June* 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.		
			477-1-		Item 6. Orders in Provincial Objectionable Items Statement for April 1897. "The No. of the items under this head comes up to 79. It is regretted that the repeated orders of Government urging the Superintending Engineer to settle the dues have apparently had no effect as the same items are brought forward month by month. The S.E. will now report what steps he has taken to settle these dues."	6 The attention of the Supt. Engr. is drawn to the order against this item in the O.I. statement for April 1897.
			3353-3-2			
			4-10-1			
			121-7-10			
			262--5			
			80-14--		Early settlement is still awaited. Item 7 Orders in Provincial Objectionable Items Statement for April 1897. "Early Steps should be taken to remove the objection to this item."	Steps should be taken to remove the objection to these items at a very early date.
			97-13--		Early settlement is awaited. Attention is invited to G.O. 724 W dated 12 March 1897 on this matter.	

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.
8	Miscellaneous Irregularities Travelling Allowance audited but not paid Mr. R. C. Viswanatha Iyer Supervisor Do Do Do Travelling Allowance paid but not audited Mr. E. R. Logan Temporary Engineer Repairs to Attikorai tank Watchman for Malur Bungalow Vide S.O. No. 83 T.No. 154 of May 1897 S.O. No. 132 T.No. 140 of June 1897	6/96 8/96 6/96 3/97 6/97			

PROVINCE.

Engineers remaining unremedied to end of June 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 8 Orders in Provincial Objectionable Items Statement for April 1897 "No further delay should be allowed to occur in adjusting these accounts" Early adjustment is still awaited.	8 Early adjustment should be effected and the cause of delay explained.
			61-8--			
			1--			
			9--		Item 9. Orders in Provincial Objectionable Items Statement for April 1897 "Early recovery is awaited" Recovery is still awaited. The irregularity in advancing Government funds on private work is against rules and is brought to the notice of Govt. Vide Cote I & II 82. IV	9 The amount should be recovered without further delay. The attention of the Supt. Engr. is drawn to the matter.
Amount realized Rs. 934--		Amount expended Rs. 960--				
					Amount paid up to date Rs. a-p 10--	
					Item 10. The Executive Engineer in Audit Note for May '97 states that the sanction has been applied for by the E.E. on Special duty. Sanction of Govt. is awaited.	10 Further information called for from the Supt. Engr. is awaited.
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			3680			

For this E. to be
The Engr. P. W.
Madras

Statement of Objectionable items in the accounts of Executive

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PROVINCE.

Engineers remaining unremedied to end of _____ 189

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