

Public Works (1897) Department.

G.O., No.

987 W

DATED

6 April 1897

[Despatch Abstract.]

Objectionable Items: Orders on statement of
— in the accounts of Ex. Engineers remain-
ing unremitted to end of December 1896,
D. C. W.

7/4/97

16. This statement, as also the extract referred to above, will be accompanied by an abstract of the objectionable items unremedied in Form No. 62B.

C. G. P.—No. 41 P W—22 8 95—3,000.

Drasas

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.
1.	45 Civil Works Provincial Tanjore Division Excess over Estimate Office furniture purchased for the Special Superintendent Engineer's office. June 96	June 96	50	165	115
2.	Chingleput Division Excess over Estimate Constructing Seripadur Sub. Registrar's office June 96	June 96	2290	3347	1057

PROVINCE.

Engineers remaining unremedied to end of *December 1896.*

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 July 1896. <i>The Suptg. Engr. will report whether the estimate of Rs. 330 for office furniture submitted with his letter No. 232 of 10th March 1897 covers this expenditure.</i>	
					No further delay should be allowed in submitting an Estimate for this item. <i>Sanction of the Chief Engineer & excess is still awaited. The irregularity has been outstanding since June 1896.</i>	
					2. Orders in Provincial objectionable items statement for July 1896. <i>Completion report is awaited.</i>	
					The revised Estimate for this item should be submitted with the least possible delay. The Executive Engineer has since reported in the Schedule for December 1896 that the work has been completed. If so sanction to pass this excess outlay is requested.	

Madras

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			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
3.	Repairs - Civil Buildings South Arcot Division Excess over appropriation	December 96	205	2023	5022
4.	Constructing Customs Godowns at Nagapattanam. Excess over appropriation	December 96	5700	7053	1253
5.	I. A. Extensions and Improvements Tanjore Division Excess over appropriation	October 96			

PROVINCE

Engineers remaining unremedied to end of December 1896.

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Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
2800	3505	705		403	Item 3. Early additional allotment of Rs 2900 has since been sanctioned.	
					Item 4. The estimate for this work which was originally sanctioned for Rs 13,100 has since been reduced in G.O. No. 3671 dated 19 December 1896 to Rs 5700. The early write back of the surplus cement to other works and erroneous charges amounting to Rs 35 on account of petty supervision as directed in the G.O. above quoted is awaited.	
360	439	79			Item 5. Early additional allotment of funds is awaited. The Supty Engr will explain the circumstances in which the grant has been exceeded.	

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			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
6.	Driscollanewas Desgabartico Langford Division Delay in payment of dues to Contractors of Mylari Thevan Krisnasawmy Sycufar. M. Kuppasawmy Anjar	April 96 May 96 July 96	08 25 20		
7.	Delay in Submission of vouchers. S.D. No: 14. C.B.V. No: 28 for Rs. 40. for payment in connection with the work "Repairing the Stables & out-houses at- tached to the Executive Engr. Kee's Quarters at Langford. December 96 (vide para 1(c) of Audit Note for June 1896)				
8.	Delay in adjustment of Contribution received for works.				
(a)	Constructing an iron pipe shuici on the right bank of Kumakumanna for the irrigation of Ula thalli village lands.	October 96			

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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.		
					Item 6. Orders in Prov. Provincial objectionable items statements for July 1896.	The attention of the P. E. is drawn to the orders against this item in the O. I. statement for Nov. 1896 in view of immediate measures being adopted for the settlement of the dues.
			30.13.8		"Arrangements should be made for the immediate adjustment of these items" early adjustment is still awaited.	The submission of the voucher to the Examiner's office should be expedited and the course of delay explained.
			75.0.0		Item 7. The voucher relates to the accounts for June 1896 and still has not been received.	
			53.0.0		The Executive Engineer states that the voucher is due from the Sub-Division officer to whom reminders have been sent. The delay in its submission is brought to the notice of Government.	
					Item 8(a) & (b) Orders in Provincial objectionable items statement for July 1896.	8(a) & (b) The attention of the P. E. is again drawn to the orders against these
			30.9.5		"The attention of the P. E. is again drawn to the orders against these	

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 & Defects in the				
	Delay in payment of etc. (Contd.)				
(b)	Constructing an iron bridge across Kandagor Channel. North	Nov '94			
(c)	Do. under channel under Kundathur Channel. North	March '95			
	(G.O. NO: 247 Dated 18-10-1895)				
(d)	Repairs of Sauthavari Channel. (G.O. NO: 667 Dated 11-8-96)	Do.			
(e)	Constructing a sluice in Mangalur (G.O. NO: 1602 Dated 13-2-96)	December '95			
(f)	Constructing a Head Sluice at Valukudi. Do.				
	Nagapattinam Division				
	Delay in payment of dues to Contractors				
9	Gnanathandagai. April '96				
	Jagannadha Arjangan. June '96				
	Sootoo Sanny Pillay. Do.				
	Allipillai Marakayar. July '96				
	Do. Do.				
	Vadugalinga Ambalagar. Do.				
	Subbarama Arjani. Do.				
	Do. Do.				
	Veerappan Leervagan. August '96				

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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.		
			187-0-0		Superintending Engineer's statement for 1896. The inordinate delay in the settlement of these items should be explained.	Items in the O.I. statement for 1896.
			550-0-0		Early adjustment is still awaited.	
			200-0-0		Early adjustment is awaited.	
			286-0-0		Early adjustment is awaited.	
			850-0-0			
			35-0-0		Provincial objection. Immediate steps should be taken for the payment of these dues and the cause of delay explained.	
			4-0-0			
			72-0-0			
			23-0-0			
			45-0-0			
			6-0-0			
			27-0-0			
			19-0-0			
			25-0-0			

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.
10.	Miscellaneous Irregularities Nagapattinam Division Delay in recovery of Travelling allowances & salaries Mr. R. C. Viswanatha Aiyar Supervisor July '96				
11.	South Arcot Division Delay in payment of dues to contractors Sungaraveedu Mudaliar C. Rama Chandra Naian Sungaraveedu Mudaliar Chinna Padayachy Seenan Pillay Rungasawmy Dyengar D. Thandavastoya Mudaliar Rajagopal Mudaliar Govindasawmy Pillay Lakshmi Singh Chinnasawmy Padayachy Chinnasawmy Reddy D. Subramania Aiyar Govinda Chatterjee D. Apparao Reddy	Feb '95 March '95 June '95 July '95 D. December '95 D. D. February '96 D. D. D. March '96 D. D. D. D. D.			

PROVINCE

Engineers remaining unremedied to end of December 1896.

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 10.	10/10 Early recovery is awaited.
			16-0-0		is awaited.	
					Item 11.	11/11 The attention of the
			29-6-0		Orders in Provincial	Supply Engr is
			23-14-6		objectionable items	drawn to the orders
			13-13-2		Statement for July 1896	against this item
			7-0-0		"Arrangements should	in the statement
			27-6-0		be made for the im	for 1896
			20-0-0		mediate settlement	and arrangements
			20-0-0		of these dues and the	should be made for
			8-1-6		explanation called for	the immediate ad-
			5-13-1		in regard to the del	justment of these dues
			35-0-0		in adjusting these	The explanation
			22-0-9		items many of	called for in regard
			213-8-0		which are of recty	to the delay in the
			18-1-4		old date should	adjustment of the
			16-6-6		also be submitted	long standing
			0-1-9		Early adjustment	dues should
			50-2-0		is still awaited.	also be explained
			15-11-10			
			14-0-0			

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			Amount of estimate.	Expenditure up to date.	Excess over estimate.
			Rs.	Rs.	Rs.
	Miscellaneous Irregularities South Arcot Division				
	Delay in payment of contractors (cont.)				
	Manavala Mudahai	May 96			
	Gopalaswamy Mudahai	July 96			
	Rajagopal Mudahai	August 96			
	Polani Mudahai	Dec 96			
12.	Mahomed Raza Khan Bahadar Sub Collector from October and November 1896 at Rs 75 per mensem	December 96			
	Shohrimdas of Pondur village his quota for the repairs of Pondur tank (Brought forward from Audit Note for July 1896 paras 6)	July 96			
14.	Delay in payment of dues to Contractors				
	See Sharamas Ajar	May 96			

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Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
			46-0-0			
			30-2-10			
			170-8-0			
			0-11-1			
					Item 12.	
					Early recovery is awaited. The treasury officer states that the amount will be recovered in February 1897.	Early recovery is awaited.
			150-0-0			
					Item 13. Sanction of Government to the undertaking of this work by the P.W.D. Stated to have been applied for through the District Collector is awaited at an early date.	The application is still awaited. The Collector should be reminded in view of the application being submitted at an early date.
			1593-12-0			
					Item 14.	
					Early adjustment is awaited.	Early payment is awaited.
			9-7-8			

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			Rs.	Rs.	Rs.
	~~Miscellaneous irregularities~~ works reported completed for which completion reports and statements are due Chingleput Tanjore South Arcot. Megalatham	~~Imperial~~ Military	~~Imperial~~ Civil	~~Imperial~~ Civil	
15	Want of sanction of Govt to the Local purchase of English stores. Ground plate glass-6 sheets including other charges. V. No. 41 Dt: 20 of November 1896. Bought of Messrs. Richardson & Co. as for stock	November 1896			
16	Bought of Messrs. Richardson & Co. as for stock Want of sanction of Govt to the Local purchase of English stores. Pig Iron. Bought of Messrs. Halliday. Dt. 4. V. No. 34	December 1896			

Engineers remaining unremedied to end of December 1896.

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Amount of appropriation.	Expenditure of the year.	Excess over appropriation.				
Rs.	Rs.	Rs.	Rs.	Rs.		
					Item 15. Early Submis- sion of Completion reports is awaited.	
					Item 15. Sanction of Government is awaited.	15 Sanctioned in G.O. No. 9016 30.3.97.
					Item 16. General Superinten- dent in reply to Divi- sional objectionable items Statement December 1896 states that sanction will be applied for Sanction is awaited.	16 Sanctioned in G.O. No. 462 ND 16.3.97. 2/4/97

Examiner, P. W. Accounts *P. h*

J. H. P. 12/3/97