

Public Works (1899) Department.

G.O., No. 3374 W

DATED 23 Dec 1899.

[Despatch Abstract.]

Objectionable items. Orders on the statement
of — in the a/c of Ex Engrs remaining
unremitted to end of August 1899 V Circle

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

Reference to P. W. D. Code.

Chapter XIV, section ii, paras. 61 to 63 and 65.

1. The object of this Return is to place before Government an analysis of all shortcomings in matters of financial regularity in the operations of each month, with a view to their being remedied. It should be submitted to the local Government on the 1st day of the third month succeeding that to which the accounts relate, and should be drawn up separately for each fund and branch.
2. The statement will be posted from the Divisional Statements of Objectable Items (Form No. 39) and Schedules of the Divisions concerned. The statement need not be delayed in order to embody the remarks of the Superintending Engineers if these do not reach the office in time. It is desirable, however, that the Superintending Engineer's opinion should be recorded, as far as may be practicable, and in order to ensure this being done, the Divisional Statement of Objectable items should be checked immediately on receipt and sent to the Superintending Engineer for his remarks before the audit of the other accounts is proceeded with.
3. All Executive Officers who have failed to submit their Divisional Statements of Objectable Items with their Monthly Accounts, as well as those whose statements are generally incomplete, should be specially brought to the notice of Government under "General Remarks" at the end of the statement.
4. Items of irregular expenditure, which are left uninclosed by Executive Engineers in their Divisional Statements of Objectable Items, should be distinctly noted as such, either in a separate supplementary statement or in the original statement in red ink.
5. Columns under all the heads should be filled up in each case, so as to bring out clearly where estimate or appropriation exists, and where it does not.
6. In the case of large projects such important features as the following should be stated with precision :—
 - A. Lump sum estimate.
 - B. Abstract detail estimate by sub-heads, and so on.

{	1. Submitted to Chief Engineer. 2. Submitted to Supdg. Engineer. 3. Not yet submitted
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7. A large work which is proceeded with on merely a lump sum sanction is still objectionable till an abstract and detail estimate by sub-heads is submitted and sanctioned for it by competent authority.
8. Special mention should be made of works being carried out in portions by authorities, beyond whose powers of sanction it would be to sanction the expenditure as a whole.
9. An important point to notice is the duration of a serious irregularity.
10. Voluminous masses of detail, when their practical significance could be given in a few lines, should, as a rule, be avoided. If, for instance, the state of matters as to sanction in one month does not materially differ from that of a preceding month, it will answer all practical purposes to say so, instead of sending another full report.
11. Too much stress can never be laid on the fact that this statement is not to take the place of Special reports, then and there, of works on which serious irregular expenditure is being largely incurred, either without estimate or appropriation.
12. The entries in the statements should be made by Circles and Divisions so as to enable the form for Divisional registers of objectionable expenditure to be done away with.
13. Serious delays in the submission of completion reports should also be reported in this statement.
14. In the column "Orders of Local Government" in the office copy of the statement, against those items which have been remedied, the number and date of the order or sanction removing the objection should be entered.
15. An extract from this statement of all the more serious irregularities should be submitted to the Accountant General, Public Works Department, and all these items which have to be specially brought to his notice should have marked against them in the column "Orders of Local Government," in the office copy, "Accountant General, Public Works Department," in red ink.
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.

P. W. D. Form No. 62 A

P. W. D. Form No. 62
P. W. - Current No: 10066.
Ch 9022
Madras PROVINCE.

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BRANCH— *Buildings & Roads*

FUND— All Funds ^{to} ~~gd~~ } 9-12-99

MONTH— *August 1899. See dupl.*

Statement of Objectionable items in the
accounts of Executive Engineers
remaining unremedied to end
of the month.

Dated the 8th December 1899

Submitted to the Secretary to the Government
 General Board of Public Works
 in the Public Works Department.

23/12/80

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.
1	45 Civil Works - Provincial Excess over Estimate O. W. Shores Erecting a pier shed for General stores in O. W. Shores. Madras.	March 99 Suppl.	6600	8587	1987
2	Tools & Plant Repairs & Carriage.	180	9000	10007	1007
3	Putting 1000 heavy Mamooties into light ones. Passed by Superintending Engineer Divisional objectionable items Statement for September 98 included in Divisional objectionable items Statement for December 98 under arrears. Excluded Local Excess over Estimate Negapatam Division	Sept 98 June 98	4380 371 4751	5172	421
4	Negapatam Harbour - Providing hurdle groyne to protect the nose of the spit.	March 99	3000	4713	1713

PROVINCE

Engineers remaining unremedied to end of August 1899.

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.		
1891	7828	6037			No. 337449 23.12.99 153 Orders of Government in Provincial objectionable items statement for June 99 were - "No further delay should be allowed in the taking steps for the removal of objection to these items. Early removal of objection to these items is urged."	The S.E. should take immediate steps for the removal of objection to these items, which have been outstanding for a long time. The cause of delay should also be explained.
1892	7000	0000			4. Orders of Government in Provincial objectionable items statement for June 99 were - "Further explanation called for from the Superintending Engineer is wanted." Early removal of objection is urged.	A revised estimate for this work has just been received and is under consideration.
1893	5712	127				
1894	2174	0000				

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.
45	Local Works - Incorporated Local				
	Want of appropriation				
	Negapatam Division				
5	Improving the village road from Kallshungudi to Kallagani	August 99	800	800	
	Miscellaneous Irregularities	August 99			
	Negapatam Division				
	Delay in recovery of shipments expended in excess of contribution				
6	Repairs to Kallangudi Tank	June 98			
6	Repairs to Kallacheri Tank	June 98			
	Want of sanction of Government for the Entertainment of watchman				
7	Watchman for Tools & Blank @ Rs. 4/- p.m.	May 99			
6	Waterman - Inspection by Mamerudy at Rs. 3 per inspection	June 99			
	in May/99				

PROVINCE

Engineers remaining unremedied to end of August 1899.

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.		
					5. Allotment of funds awaited.	5. The allotment of funds for this work is awaited.
					The Executive Engineer states that "grant was promised in G.O. No. 2226 W dated 19th August 99."	of funds for this work is awaited.
	258	258		237	Objectionable items submitted for August/99	
					1. to be passed	
					2. Early recovery is awaited.	
					3. Orders of Government are in process of being submitted.	
					4. Items submitted for July 99 have been taken for the recovery of the amount.	
					5. "Early recovery is awaited."	
					6. Application for sanction of Govt. to the Superintendent of the men should be submitted without delay.	
					7. "Early recovery is awaited."	
					8. Allow for the present of Rs. 1000/- objection to these items.	
	From April 99,					
	From April 99					

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				
	Negafolane 19 in 100				
	Failure to account for the same				
	by the Engineer				
	Salaries paid but not supplied				
8	(a) W. Parthesanthy	March 99			
	Surveyor	April 99			
	(b) 100	August 99			
	(c) 100	11-01			
	Outstanding from May, June and July 99.				
	Want of purchase of 100				
	to the extent of 100				
9	For the contribution of a phone	June 99			
	on Rs 5/-				
	(Schedule 10)				
	of June 99				

PROVINCE.

Engineers remaining unremedied to end of August 1899.

[illegible]

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				
	Excess over sanctioned limit of Revenue Staff				
10	Sanctioned limit of Rs. 22,500-0-0 for the year 1898-99. Expenditure up to date Rs. 26,228-15-7. Excess Rs. 3,728-15-7.	March 99			
	Delay in adjustment of charges for subsisting in the period of 1898-99.	May 99			
	Miscellaneous irregularities.				
	Values of property.				
11	Supplies for the year 1898-99.				
a	District Board, Bikaner. Well known Rs. 4-10-0. (Cost of Rs. 13-10-0) 1898-99.	May 99			
	Outstanding from January 1899.	August 99			
b	District Forest Officer, North Malabar. Outstanding from March 99.	July 99			
	Outstanding from March 99.				
c	Collector & Guardian, Vengalikulam. (Outstanding from March 99).				
	(Under item 5 of 28th July 99)				

PROVINCE

Engineers remaining unremedied to end of August 1899.

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.		
					10.	
					Orders of Government in	¹⁰ The further report
					Sanctioned limit of Rs. 22,500-0-0	called for has
					Expenditure up to date Rs. 26,228-15-7	been received
					Excess Rs. 3,728-15-7	and is under
					May 99 60-00-0	consideration
					June 99 60-00-0	
					July 99 60-10-4	
					August 99 60-00-0	
					September 99 60-00-0	
					October 99 60-00-0	
					November 99 60-00-0	
					December 99 60-00-0	
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					March 1918 60-00-0	</

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 .01				
12	Glass panes - purchased and supplied to Bellary (vide item 2 of 32 for July 99)	July 99			
a	Glass panes - purchased and supplied to Bellary (vide item 2 of 32 for July 99)	July 99			
b	Glass panes - purchased and supplied to Bellary (vide item 2 of 32 for July 99)	July 99			
c	Copper sheets - purchased and supplied to Bellary (vide item 2 of 32 for July 99)	July 99			
d	Glass panes - purchased and supplied to Bellary (vide item 2 of 32 for July 99)	July 99			
e	Copper sheets - purchased and supplied to Bellary (vide item 2 of 32 for July 99)	July 99			

PROVINCE.

Engineers remaining unremedied to end of August 1899.

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.		
					10.	
					Orders of Government in originally objectionable Memorandum for June 99	
					Further information called for from the 12. 12. 1900	
					a. H. C.	Speedy measures should be taken for the removal of objection to these charges. The S.E.
					No further delay should be made in the steps taken for the removal of these charges. The S.E.	
					285-8-9-01	
					6-10-01	
					63-12-9-01	
					50-14-0	

Madras

PROVINCE

Engineers remaining unremedied to end of August 1899.

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. Rs.	Expenditure up to date. Rs.	Excess over estimate. Rs.
	Miscellaneous Irregularities				
	O. M. Stones				
	Want of sanction of Government to the local purchase of English stones				
f	Day light pages given 1856 lbs. and purchased from Messrs Lohia Baranasi (Item 1 of 322 for July 99)	Sanctions in G.O. No. 324 PW, N. N. 78 July 99			
g	Sft. Valney plaques supplied to Executive Engineer Tanjore (Cider item 4 of 320 for August 99)	August 99			
h	Nos. screws black & white Malleable pipes with caps and plug taps to each bolts and nuts purchased and supplied to Executive Engineer Anant. (Cider item 6 of 322 for August 99.)	July 99 Aug 9 - 282 1000 - 272			
	Iron round No. 1496 (Cider item 5 of 322 for July 99)	March 99 Oct 11-08			

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.		
					12.	
					d. to h.	
					Sanction of Govt. sent to the local purchase is awarded.	The Direction to this item has been received vide No. 2480.
192-4-00					14-12-99.	
65-10-00						
326-12-00						
54-0-0						
65-4-0						
24-1-00						
27-10-00						
285-8-00						
273-4-00						
63-12-00						
16-12-00						
50-14-00						

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				
	O.M. Shores				
	Want of sanction of Government to the local purchase of English shores.				
f	Day light paper glasses 1866 bands and purchased from Messrs Lalin Bankim Chandra (See item 10 of 32 R for July 99.)	Sanctioned in G.O. No. 324 PW, N.N. 78 July 99			
g	Sft. velvet plaques supplied to Executive Engineer Tanjore. (See item 10 of 32 R for August 99.)	August 99			
h	No. 1 percing blocks of pipe fittings Malleable pipes with caps and plugs plug cap to each bolts and nuts purchased and supplied to Executive Engineer North Arcot.	July 99			
	(See item 6 of 32 R for August 99.)	August 99			
	Supplied by	July 99			
		March 99			

(Inner sheet.)

PROVINCE

Engineers remaining unremedied to end of August 1899.

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.		
					12. d. h. h.	1261 The Director to this item has purchase is awarded. Since been received under No. 2408.
			292-4-0			
			326-12-0			
			273-4-0			
			50-14-0			

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.
	Miscellaneous Irregularities				
	O. W. Workshops.				
	Delay in adjustment of items...				
	Miscellaneous irregularities...				
13	Item 10 Deputy Collector, Madras.	May 99	2398		
	(Outstanding from January 99)				
	Item 13 Superintendent of Stationery.	June 99	1000		
	(Outstanding from February 99)				
d	Item 15 Secretary to the Board of Revenue.	July 99	11-2		
e	Item 24 Superintendent Domestic Supplies.				
f	Item 26 Meteorological Department.				
	(Outstanding from March 99)				
	O. W. Workshops.				
	Want of sanction of Government...				
	Local purchases of English clothes...				
14	Item 1496	March 99	21-27		

PROVINCE

Engineers remaining unremedied to end of August 1899.

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.		
					13.	(13a) (b) (f)
					Order of Government in	No further
					provincial objectionable	delay should
					should be allowed for June 99	be allowed to
					"Costly adjustment is objectionable"	occurs in the ad.
					5.13.99	
					3.11.8	
					3.14.99	
					6.5.4	
					3.11.10	
					3.7.10	
					76.12.99	

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				
	O.W. Workshops				
	Want of sanction of Government for the local purchase of English stores				
b	Rivets Iron lbs 558 1/2		9-1-02		
c	Lead plate at the station 568 1/2		9-2-52		
d	Mild steel angles etc. 158 1/2	June 1901	7-21		
e	Snow T 198 1/2	May 1901	21-10		
f	Snow round 110 lbs 2		8-11-12		
g	Snow angle 266 1/2		8-1-22		
	(Supplied by M. Rullman & Madras Schedule Booklet No. 3 Voucher No. 105 of August 99.)	June 1901	11-12		
h	Duplee Punching Bar - No. 1		1-1-001		
	Parking charges		1-1-1		
i	Purchased from Messrs. Richardson & Co. vide Schedule Booklet No. 3 C.B.V. No. 169 of August 99)	July 1901	11-12		
j	C.B.V. No. 169 of August 99)		11-12		
k	C.B.V. No. 169 of August 99)		11-12		
l	Freight & shipping charges		11-12		
m	(Purchased from Messrs. Rullman & Co. vide S.O. No. 3 Voucher No. 1170 of August 99).		11-12		

PROVINCE

Engineers remaining unremedied to end of August 1899.

[illegible]

Madras

Statement of Objectionable items in the accounts of Executive

[illegible]

PROVINCE

Engineers remaining unremedied to end of August 1899.

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.		
					15. Orders of Government in Governmental objectionable I have statement for June 99 were "Early adjustment is awaited." In the schedule of deposits contributions for August 99 the Executive Engineer reports as follows. "The collector states in his No. 60 dated 10 th March 99 that the ryots have been asked to take the refund of the money as the project is not worth while being taken up by Government," but from the Executive Engineer remarks in the schedule of deposits for January 99, it would appear that the ryots decline to take back the money, pending settlement of the question of giving the Kottalam Tank a river supply.	15 The S.E. should submit a special report on the subject. 19/12/99 20.12.99 40 19/12/99 Maj to The S.E. & Secy, thru the Examiner, P. H. H. H.

K Rainier

Offg Examiner, P. W. Accounts.
Madras & Coorg. 11/8/91

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Capitula hirsuta