

G.O., No. 72 W

DATED 9 Jan 1898

[Despatch Abstract.]

Objectionable Items

orders and statement of
the accounts of the Cons. architect remaining
unreconciled to end of Oct 98.

B.

No. 262 P W - 0 2-87-24, 00

Consulting Architect

Divisional statement of objectionable items in the accounts

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.
			Rs.	Rs.	Rs.	Rs.	Rs.
1	14	45 Civil works Provincial Government House Madras and Connected buildings. Minor additions	2603	2631	1890	2631	178
2	3	Miscellaneous Irregularities Schedule of Miscellaneous advances. Irregular debit of charges to P.W.D. Constructing 'Victoria Students' Hostel in Chepauk Park		8042		6501	6506
3		Brass pad locks with keys No. 2 Iron pad - 59 - 59 - NO. 1 S.D. NO. 29 C.B.V. NO. 46 debited to "Constructing Masonry stair Case on the outside of the North East angle tower of the small Cause Court" Signal lantern with red glass Brass pad locks balls eyes NO. 2 Iron pad locks NO. 2 S.D. NO. 29 C.B.V. NO. 82 debited to "Providing barrier gates at the East Patch of the Law Courts" Total	F.A.P. 2312.00 0.14.00 18.0.0. 3.0.0. 6.0.0. 30.10.0				

DIVISION.

month of October 1898.

Remarks by Examiner, P. W. Accounts.	Consulting Architect's Executive Engineer's explanations.	Orders of Government Remarks by Superintending Engineer.	How disposed of.
1. Estimate and appropriation exceeded.	I estimate to extent of Rs. 3130 since sanctioned, and allotment of funds applied for.	No. 72 Wg 9.1.99	
2. Incurring of outlay prior to the receipt of contribution is opposed to Code awaited. Contribution I. IX. 82(4). Early recovery is awaited. Please see S. O. No. 2386W dated 14 September 1898.	Recovery of contribution is awaited. Contribution money is still awaited. Early recovery is awaited applied for.	Allotment of funds by the Hostel Committee is still awaited.	
3. The charge of Rs 30.10.0 should not have been incurred by this Dept without a lock ment. It should be covered from the Civil Department. Vice Code I. X. 4. The charge may be written back to miscellaneous advances pending recovery. The gates are considered conformant parts. Orders of Govt. to write back awaited.	The charge of Rs 30.10.0 should not have been incurred by this Dept without a lock ment. It should be covered from the Civil Department. Vice Code I. X. 4. The charge may be written back to miscellaneous advances pending recovery. The gates are considered conformant parts. Orders of Govt. to write back awaited.	The Consulting Architect will submit a special report on this subject through the Examiner of P.W. Accounts.	