

Public Works (1896) Department.

RAILWAY BRANCH.

G.O., No. 543 R

DATED 20th June 1896.

[Despatch Abstract.]

Objectionable items. — Orders on the Statement of — in the accounts of Executive Engineers remaining unremedied to end of April 1896
Railway Survey Branch, Madras Province.

[illegible]

G.O.	No.	Department.	Date.

With regard to items 1 of 4
objectionable & item state
recent, no papers are
available in office.

Item 2. Papers are at OZ.

3 (a) & (b) Papers have
arrived from which it
will be seen that they
will be adjusted to this

S. Virens. (1) 12/16/16
Since the first of the year -
Please find the paper -
12/16/16 P.T.O. 16/16

Govt. Medical Store
Medicines worth Rs 24.100
Messrs W. C. Smith & Co.

3. Delay in Adjustment of items under 2.(a) Hd. Engineer
Miscellaneous Advances Chief, in reply to D.I. Sec.

(a) Cash found deficient in Chest. Sept will be adjusted in
(b) Paid by Mr. Farewell, Executive Type 96, by recovering the same
for transport of baggage, &c, from the parties concerned.
Checkmate to Npanangudi. Ind meantime awaited. In
meanwhile, the delay
recovering these small
note is brought to notice
too.

F. C. Gardony

April 1896.

tion of the Superintending Engineer with final remarks by the Examiner.

Orders by local Government
or Administration.

1. Engineer in Chief, in
ly to Civil. I. I. L. for Dec 95,
For "The Out Storekeeper at-
tention is really a forwarding
out, and must be kept in
d. I accept personally the
responsibility for this man's
great Account of Rs 20."
action of foot. To the above
engagement is necessary.

Order
No 543. K 2/26/96

Sanctioned on
the recommendation
of the Engineer-in-Chief
H. H.

En 2. Engineer in Chief, in
Reply to Civil E. E. Co. for
95, states that sanction
has been applied for. Sanction
not awaited.

Sanctioned
under S.O. No. 5257
of 13/10/66

~~2~~ Examiner, R. W. Accounts.

Andhra

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>Arcikeri Mangalore Railway Survey. Miscellaneous Irregularities.</i>				
1.	<i>Want of sanction of foot. for the grant of an Imprest to a Sub-storekeeper. Without taking security. Shadagopa Raidu</i>	<i>April 96</i>			
2.	<i>Want of sanction of foot. to purchase of Medicines from a source other than Govt. Medical Stores. Medicines worth Rs 27.100 from Messrs W. C. Smith & Co.</i>	<i>- Do -</i>			
3.	<i>Delay in Adjustment of items under Miscellaneous Advances</i>				
(a)	<i>Cash found deficient in Chest. Sept 95. Outstanding from</i>	<i>- Do -</i>			
(b)	<i>Paid by Mr. Farewell, Executive Engineer, for transport of baggage, &c, from Chakkal to Upanangudi. May 95</i>	<i>- Do -</i>			

Engineers remaining unremedied to end of *April* 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.		
					<i>Item 1. Engineer in Chief, in reply to Dir. O.D. for Dec 95, states "The Sub-storekeeper at Arcikeri is really a forwarding agent, and must be kept in funds. I accept personally the responsibility for this man's Imprest Account of Rs 20." Sanction of foot. to the above arrangement is necessary.</i>	<i>Order No 543. D.O. 20/6/96</i>
				<i>20.10.0</i>		<i>Sanctioned on the recommendation of the Engineer in Chief</i>
					<i>Item 2. Engineer in Chief, in reply to Dir. O.D. for Dec 95, states that sanction has been applied for. Sanction of foot. Awaited.</i>	<i>Sanctioned under S.O. No 52871 of 13/6/96</i>
				<i>27.10.0</i>		
					<i>Item 3. (a) & (b). Engineer in Chief, in reply to O.D. for Dec 95, states "These 2 amounts will be adjusted in June 96, by recovering the same from the parties concerned." Adjustment awaited. In the meanwhile, the delay in recovering these small amounts is brought to notice of foot.</i>	<i>Noted</i>
				<i>1.8.0</i>		
				<i>4.2.0</i>		<i>for D</i>

[illegible]

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

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

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.

Бр. № 543. Д. дата 20.6.96

DAR

With regard to item 1 of 4
Objectionable item State
account, no papers are
available in office.

Item 2. Papers are at O.R.

3 (a) & (b) Papers here
with from which it
will be seen that they
will be adjusted.

S. D. Smith.

Stacy (2) [unclear]

Please find up papers.

P.T.D. 10/16

\$6.90