ENCLOSURE.

STATEMENT showing the number of works accounted for in each division in December 1884, and dates proposed for submission of accounts.

Circle.	Division.	No. of works under each agency.				Dates proposed by Superintending Engineers		Dates by which complete accounts should reach the Examiner's office under present orders.
		Contract and petty contract.	Departmental labor.	Mixed.	Total.	Of despatch of accounts from Executive Engineer's office.	Of arrival in Examiner's office.	
I	Ganjam	6	16	...	22	16	24	20
	Rushikuliya	...	19	...	19	16	24	20
	Vizagapatam	...	26	...	26	17	23	20
	Godávari eastern	...	192	...	192	24	30	30
	Do. central	...	55	...	55	19	25	25
	Do. western	...	84	...	84	20	25	25
	Dowlaishwaram workshops ..	...	...	...	...	14	20	20
II	Kistna eastern	5	62	6	73	20	24	24
	Do. western	8	56	2	66	19	23	23
	Gudiváda	7	19	11	37	20	24	24
	Nellore	18	57	...	75	18	20	20
	Sangam project	10	64	...	74	19	21	21
	Buckingham canal	18	7	...	25	19	21	18
III	Kurnool	11	7	...	18	18	20	16
	Do. canal	2	5	1	8	18	20	20
	Bellary	15	31	...	46	19	20	20
	Cuddapah	5	15	...	20	19	20	16
	C. Project *	...	...	...	...	..	...	...
IV	Barur project...	10	12	...	22	17	19	16
	B. Project	...	4	...	4	17	18	16
	North Arcot †	28	15	4	47	20	21	21
	Coimbatore	29	12	...	41	20	21	21
	Nílgiri	...	41	5	46	20	22	22
	West Coast	28	10	...	38	24	25	25
V	South Arcot	32	51	...	83	20	21	21
	Chingleput	26	62	...	88	20	21	21
	Presidency	19	119	...	138	20	21	21
	Do. stores	...	...	...	...	20	‡‡ 20	20
	Do. workshops	...	...	...	..	20	‡‡ 20	20
VI	Trichinopoly	20	39	3	62	18	19	19
	Cauvery and Vennár	...	18	...	18	18	19	19
	Negapatam	20	51	...	71	18	19	19
	Madura	55	6	...	61	18	20	20
	Tinnevelly	27	37	2	66	18	21	21
	Tanjore	36	52	...	88	24	25	25
	Consulting Architect ...	8	8	7	23	20	20	20
	Madras Harbour	...	...	...	...	20	20	20

* Accounts compiled in Examiner's office. † Since transferred to V Circle. ‡ Dates of actual receipt.

6. *V Circle.*—The dates proposed by the Superintending Engineer may be allowed.

7. *VI Circle, Consulting Architect and Madras Harbour.*—The proposed dates may be allowed, but Tanjore should improve hereafter.

8. It is of course to be distinctly understood that by the dates named *complete* accounts must be received, all vouchers accompanying.

ORDER—dated 23rd March 1885, No. 721 W., Public Works.

In their letter recorded in proceedings of Government, No. 18 W., dated 6th January 1885, the Government of India declined to sanction any general relaxation in the prescribed date for the submission of divisional accounts, but suggested that the dates should be settled from time to time by Superintending Engineers and the Examiner, so as to suit the circumstances of each division.

2. With their letters above recorded, Superintending Engineers have submitted their views on this point, and the Examiner, Public Works Accounts, has tabulated their recommendations, and submitted them with his own opinion and suggestions.

3. On full consideration of the subject, the Government accept the recommendations of Superintending Engineers as modified by the Examiner's suggestions. In the last column of the statement attached to these proceedings is given the date by which the complete accounts of each division should reach the Examiner's office, and the Government trust that, with the relaxation allowed in the case of the more heavily worked divisions, Executive officers will strive to render their accounts with punctuality.

4. It must be understood that the dates now fixed are tentative, and will be subject to consideration after the lapse of a year, when the subject will again be reported on generally by the Examiner, Public Works Accounts.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

To Superintending Engineers.
To the Consulting Architect to Government.
" Superintendent, Madras Harbour Works.
" Examiner, Public Works Accounts.

Exd. A. Grubert.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of 1885 Madras.

PUBLIC WORKS.

Dated March, 23rd.

Recd. *Encl.*

G.O., 23rd March 1885, No. 721 W.

MARCH.

Divisional Accounts

Accepting the recommendations of Superintending Engineers as modified by the Examiner's suggestion for the submission of —,

Accompaniment to G.O., No. 1533 W., dated 1st July 1885.

A.—Statement showing Funds applied for and those granted under Provincial.

Divisions.	Amounts applied for.						Amounts granted.					
	Repairs.			Minor Works.			Repairs.			Minor Works.		
	Communications.	Miscellaneous Public Improvements.	Tools and Plant.	Civil Buildings.	Communications.	Miscellaneous Public Improvements.	Communications.	Miscellaneous Public Improvements.	Tools and Plant.	Civil Buildings.	Communications.	Miscellaneous Public Improvements.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Ganjam	2,100	..	600	210	..	..	..	..	600	3,000	..	..
Vizagapatam	13,000	..	2,000	500	..	..	2,000	..	2,000	1,000	..	..
Eastern Godávari ..	15,000	..	..	1,000	..	..	10,000	..	..	1,000	..	..
Central do. ..	..	..	..	..	..	..	..	..	..	500	..	..
Western do. ..	..	..	1,200	280	..	..	..	..	1,200	500	..	..
Kushikulya	..	..	..	..	..	..	..	..	..	2,000	..	730
Eastern Kistna ..	..	600	3,900	..	..	..	..	..	3,900	..	..	..
Gudiváda	..	..	300	150	..	..	..	..	300	160	..	..
Western Kistna ..	..	..	100	185	..	..	..	..	100	5,000	..	..
Nellore	..	..	2,300	..	..	..	..	..	2,...	..	..	..
Sangam Project ..	..	..	..	700	..	..	..	..	1,000	2,000	..	..
Bellary	..	..	1,000	700	..	..	..	..	900	2,000	..	..
Cuddapah	..	..	900	200	..	..	..	..	1,000	1,000	..	..
Kurnool	..	..	1,000	..	..	..	..	..	..	..	..	..
C. Project	..	..	..	..	..	..	..	..	..	..	..	..
Nilgiri	..	..	..	..	..	..	..	..	..	..	..	..
Coimbatore	..	..	..	..	..	..	..	..	..	..	..	..
West Coast	..	..	..	..	..	..	..	..	..	..	..	..
B. Project	..	..	..	..	..	..	..	..	..	..	..	..
South Arcot	..	..	..	..	..	..	..	..	..	..	..	..
North do.	..	..	..	..	..	..	..	..	..	..	..	..
Chingleput	..	..	..	..	..	..	..	..	..	..	..	..
Presidency	..	..	..	..	..	..	..	..	..	..	..	..
Trichinopoly	..	..	..	..	..	..	..	..	..	..	..	..
Tanjore	..	..	..	..	..	..	..	..	..	..	..	..
Negapatam	..	..	..	..	..	..	..	..	..	..	..	..
Madura	..	..	..	..	..	..	..	..	..	..	..	..
Tinnevelly	..	..	..	..	..	..	..	..	..	..	..	..
Architect	..	..	..	..	..	..	..	..	..	..	..	..
Total ..	49,100	7,421	22,100	8,225	200	..	85,360	72,640	6,730	29,600		

Divisions.	Amounts applied for.						Amounts granted.					
	Repairs.			Minor Works.			Repairs.			Minor Works.		
	Communications.	Miscellaneous Public Improvements.	Tools and Plant.	Civil Buildings.	Communications.	Miscellaneous Public Improvements.	Communications.	Miscellaneous Public Improvements.	Tools and Plant.	Civil Buildings.	Communications.	Miscellaneous Public Improvements.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Ganjam	2,100	..	600	210	..	..	..	..	600	3,000	..	..
Vizagapatam	13,000	..	2,000	500	..	..	2,000	..	2,000	1,000	..	..
Eastern Godávari ..	15,000	..	..	1,000	..	..	10,000	..	..	1,000	..	..
Central do. ..	..	..	..	..	..	..	..	..	..	500	..	..
Western do. ..	..	..	1,200	280	..	..	..	..	1,200	500	..	..
Kushikulya	..	..	..	..	..	..	..	..	..	2,000	..	730
Eastern Kistna ..	..	600	3,900	..	..	..	..	..	3,900	..	..	..
Gudiváda	..	..	300	150	..	..	..	..	300	160	..	..
Western Kistna ..	..	..	100	185	..	..	..	..	100	5,000	..	..
Nellore	..	..	2,300	..	..	..	..	..	2,...	..	..	..
Sangam Project ..	..	..	..	700	..	..	..	..	1,000	2,000	..	..
Bellary	..	..	1,000	700	..	..	..	..	900	2,000	..	..
Cuddapah	..	..	900	200	..	..	..	..	1,000	1,000	..	..
Kurnool	..	..	1,000	..	..	..	..	..	..	..	..	..
C. Project	..	..	..	..	..	..	..	..	..	..	..	..
Nilgiri	..	..	..	..	..	..	..	..	..	..	..	..
Coimbatore	..	..	..	..	..	..	..	..	..	..	..	..
West Coast	..	..	..	..	..	..	..	..	..	..	..	..
B. Project	..	..	..	..	..	..	..	..	..	..	..	..
South Arcot	..	..	..	..	..	..	..	..	..	..	..	..
North do.	..	..	..	..	..	..	..	..	..	..	..	..
Chingleput	..	..	..	..	..	..	..	..	..	..	..	..
Presidency	..	..	..	..	..	..	..	..	..	..	..	..
Trichinopoly	..	..	..	..	..	..	..	..	..	..	..	..
Tanjore	..	..	..	..	..	..	..	..	..	..	..	..
Negapatam	..	..	..	..	..	..	..	..	..	..	..	..
Madura	..	..	..	..	..	..	..	..	..	..	..	..
Tinnevelly	..	..	..	..	..	..	..	..	..	..	..	..
Architect	..	..	..	..	..	..	..	..	..	..	..	..
Total ..	49,100	7,421	22,100	8,225	200	..	85,360	72,640	6,730	29,600		

B.—Statement of Requirements on account of Provincial Incomplete Works for 1884-85 and of New Works sanctioned but not yet commenced.

Division.	Item No.	Name of Work.	Amount of Estimate.	Number and Date of Sanction.	Past Expenditure.	Balance of Estimate.	Amount applied for		Amount allotted		Item No.	Head of reserve from which the appropriation is made.
							For Incomplete Works.	For New Works.	For Incomplete Works.	For New Works.		
1	2	3	4	5	6	7	8	9	10	11	12	13
		Provincial.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
		Minor Works.										
Vizagapatam ..	1	Constructing a treasury-room in the taluk cutcherry at Vizanagrum.	1,620	G.O., No. 2138 W., dated 29th August 1884.	901	719	719	..	719	..	1	From Provincial reserve.
Godávari Eastern	2	Constructing quarters for the hospital assistant attached to the Public Works dispensary at Bhadráchalam.	560	G.O., No. 2955 W., dated 1st December 1884.	53	507	507	..	507	..	2	Do. do.
Bellary ..	3	Collector's printing office at Bellary ..	1,622	G.O., No. 767 W., dated 30th March 1885.	..	1,622	..	1,622	..	..	3	No funds available.
Do. ..	4	Compound-wall to the Collector's cutcherry at Bellary.	47,540	G.O., No. 1134 W., dated 6th April 1884. G O., No. 507 W., dated 6th March 1885.	..	..	..	1,700	..	..	4	Do. do.
Cuddapah ..	5	Improvements to the Government high school at Cuddapah.	2,000	G.O., No. 2117 W., dated 27th August 1884.	1,424	576	1,000	..	1,000	..	5	Revised estimate is promised. From Provincial reserve.
Do. ..	6	Providing a wrought-iron strong-room for the taluk cutcherry at Rayachóti.	2,471	G.O., No. 2456 W., dated 4th October 1884.	2,000	471	471	..	..	..	6	Appropriation not necessary under code paragraph 2293 III.
Nilgiri ..	7	Furnishing clerks' quarters at Ootacamund ..	1,870	G.O., No. 527 W., dated 7th March 1885.	..	1,870	..	1,870	..	2,150	7	Extra allotment given to cover additional work. From Provincial reserve.
Chingleput ..	8	Constructing a compound-wall for the Roman Catholic burial ground at Trippasore.	1,300	G.O., No. 747 W., dated 19th March 1884.	285	1,015	1,015	..	1,015	..	8	From Provincial reserve.
Presidency ..	9	Improvements to the women's hospital at the penitentiary.	2,120	G.O., No. 982 W., dated 16th April 1884.	1,929	191	191	..	..	..	9	Appropriation not necessary.
Do. ..	10	Reconstructing out-houses at the general hospital, Madras.	440	.....	6	434	434	..	..	..	10	Do. do.
Tanjore ..	11	Improvements to Tiruvadamarudúr palace ..	2,095	G.O., No. 946 W., dated 7th April 1884.	1,639	456	456	..	..	..	11	Do. do.
Public Works Workshops.	12	Dismantling water cistern and supplying stand pipes, &c.	252	.....	114	138	138	..	..	..	12	Do. do.
		Total ..	..		..	..	4,931	5,192	3,241	2,150		
		Major Works.										
Ganjam ..	1	Constructing a Senior Assistant Collector's cutcherry at Berhampore.	6,900	G.O., No. 2902 W., dated 15th October 1883.	4,505	2,395	2,395	..	2,395	..	1	From Provincial reserve.
Do. ..	2	Constructing a school-house at Tekaly Raghunadhapore.	3,530	G.O., No. 1436 W., dated 18th June 1880.	1,107	2,423	2,423	..	2,423	..	2	Do. do.
Vizagapatam ..	3	Constructing a second-class taluk cutcherry at Anakapalli.	9,310	G.O., No. 2899 W., dated 15th October 1883.	4,909	4,401	1,401	..	..	..	3	In addition to Rs. 3,000 provided in the budget. No funds available.
Do. ..	4	Providing additional accommodation to the huzur treasury at Vizagapatam.	8,870	G.O., No. 2138 W., dated 29th August 1884.	3,958	4,912	4,912	..	4,912	..	4	From Provincial reserve.
Do. ..	5	Iron safes for taluk cutcherries in the Vizagapatam district.	6,000	G.O., No. 2680 W., dated 24th September 1883.	128	5,872	5,872	..	5,872	..	5	Do. do.
Do. ..	6	New Potinghy ghât	4,25,391	G.O., No. 3255 W., dated 16th November 1883.	4,24,108	1,283	5,000	..	5,000	..	6	To meet excess over estimate sanctioned by Superintending Engineer. From Provincial reserve.
Godávari Eastern	7	Constructing a dispensary at Bhadráchalam ..	3,696	G.O., No. 4514 W., dated 26th November 1878.	17	4,219	4,219	..	4,219	..	7	From Provincial reserve.
Do. ..	8	Residence for the Superintending Engineer at Dowlaishweram.	17,300	G.O., No. 1911 W., dated 6th August 1884.	11,136	6,164	6,164	..	6,164	..	8	Do. do.
Do. ..	9	Constructing an office building at Dowlaishweram for the Head works and Eastern subdivisions of the Godávari Eastern division.	5,725	G.O., No. 1454 W., dated 11th June 1884.	4,255	1,470	1,470	..	1,470	..	9	Do. do.
Do. ..	10	Residence for the Executive Engineer at Dowlaishweram.	12,500	G.O., No. 788 W., dated 31st March 1885.	7,914	4,586	4,586	..	4,586	..	10	Do. do.
Godávari Western.	11	Constructing a third-class taluk cutcherry at Pentapad.	7,200	G.O., No. 1311 W., dated 8th May 1875.	6,603	597	597	..	597	..	11	Do. do.
Kistna Eastern.	12	Store building at Bezváda	9,130	G.O., No. 1777 W., dated 21st July 1884.	7,890	1,240	1,240	..	1,240	..	12	Do. do.
Bellary ..	13	Deputy Collector's cutcherry at Adóni ..	6,460	G.O., No. 2492 W., dated 5th September 1883.	3,911	2,549	2,500	..	2,500	..	13	Do. do.
Do. ..	14	Head Assistant Collector's cutcherry at Hospet	4,309	G.O., No. 581 W., dated 12th March 1885.	3,515	794	794	..	794	..	14	Do. do.
Do. ..	15	Adding a verandah to the taluk cutcherry at Rayadrug.	3,490	G.O., No. 4001 W., dated 14th October 1878.	2,142	1,348	1,348	..	1,348	..	15	Do. do.
Do. ..	16	Head Assistant Collector's cutcherry at Penukonda.	16,682	G.O., No. 613 W., dated 14th March 1885.	5,922	10,760	10,000	..	10,000	..	16	Do. do.
Do. ..	17	Sub-divisional officer's bungalow at Anantapur.	4,772	G.O., No. 896 W., dated 15th April 1885.	3,789	983	983	..	983	..	17	Do. do.
Cuddapah ..	18	Improvements to the district court-house at Cuddapah.	8,062	G.O., No. 2925 W., dated 26th November 1884.	7,647	475	415	..	..	..	18	Appropriation not needed.
Kurnool ..	19	Sub-divisional officer's bungalow at Kumbum.	3,000	G.O., No. 1549 W., dated 4th June 1883.	2,521	1,534	1,534	..	1,534	..	19	From Provincial reserve. Revised estimate awaited.
Coimbatore ..	20	Constructing a residence for the Head Assistant Collector at Pollachi.	14,365	G.O., No. 1610 W., dated 27th June 1884.	10,980	3,385	3,385	..	3,385	..	20	From Provincial reserve.
West Coast ..	21	Constructing a district munsif's court-house at Coondapoor.	12,380	G.O., No. 2068 W., dated 8th August 1879. G.O., No. 1376 W., dated 11th May 1883.	11,762	618	1,230	..	1,230	..	21	Excess within Superintending Engineer's power of sanction. From Provincial reserve.
Do. ..	22	Constructing a district munsif's court-house at Puttur.	17,140	G.O., No 3080 W., dated 31st October 1883.	16,228	912	912	..	912	..	22	From Provincial reserve.
Do. ..	23	Sea-customs house at Malpi	6,560	G.O., No. 109 W., dated 14th January 1884.	6,245	315	640	..	640	..	23	Do. do.
Do. ..	24	Improvements to the taluk cutcherry at Puttúr.	4,880	G.O., No. 2004 W., dated 15th August 1884.	1,500	3,380	3,380	..	3,380	..	24	Do. do.
Do. ..	25	Head Assistant Collector's residence at Coondapoor.	15,730	G.O., No. 2413 W., dated 30th September 1884.	1,760	13,970	3,970	..	..	..	25	In addition to Rs. 10,000 provided in the budget. No funds available.
Do. ..	26	Law courts at Calicut	95,240	G.O., No. 1553 W., dated 20th June 1884.	59,075	36,165	12,745	..	..	..	26	In addition to Rs. 23,420. No funds available.
Do. ..	27	Public offices at Ponáni	74,521	G.O., No. 2597 W., dated 23rd October 1884.	6,000	68,521	14,000	..	..	..	27	In addition to Rs. 29,960 provided in the budget. No funds available.

B.—Statement of Requirements on account of Provincial Incomplete Works for 1884-85 and of New Works sanctioned but not yet commenced—*cont.*

Division.	Item No.	Name of Work.	Amount of Estimate.	Number and Date of Sanction.	Past Expenditure.	Balance of Estimate.	Amount applied for		Amount allotted		Item No.	Head of reserve from which the appropriation is made.
							For Incomplete Works.	For New Works.	For Incomplete Works.	For New Works.		
1	2	3	4	5	6	7	8	9	10	11	12	13
		Provincial—*cont.*	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
		Major Works—cont.										
West Coast ..	28	Sea-customs house at Tanúr	2,960	G.O., No. 386 W., dated 13th February 1884.	585	2,375	2,375	..	2,375	..	28	From Provincial reserve.
Do. ..	29	District munsif's court at Wootapolliem ..	2,990	G.O., No. 2395 W., dated 26th September 1884.	1,356	1,634	1,634	..	1,634	..	29	Do. do.
Nilgiri ..	30	New road of approach to Stonehouse ..	16,225	G.O., No. 2190 W., dated 5th September 1885.	13,806	2,419	2,419	..	2,419	..	30	Do. do.
Do. ..	31	Improvements to Chinchona Villa at Ootacamund.	4,240	G.O., No. 238 W., dated 29th January 1885.	2,490	1,750	1,750	..	1,750	..	31	Do. do.
Do. ..	32	Charing Cross bridge, Ootacamund ..	9,300	G.O., No. $\frac{1183 \text{ W.}}{\text{A}}$, dated 9th May 1884.	7,076	2,224	2,224	..	2,224	..	32	Do do.
Do. ..	33	Elk Hill cutting at Ootacamund	14,190	G.O., No. 249 W., dated 2nd February 1885.	11,032	3,158	3,158	..	3,158	..	33	Do. do.
Do. ..	34	Improvements to Dodabetta reservoir ..	12,910	G.O., No. 261 W., dated 4th February 1885.	2,973	9,937	9,937	..	9,937	..	34	Do. do.
South Arcot ..	35	Additions to the Collector's cutcherry at Cuddalore.	8,528	G.O., No. 294 W., dated 26th January 1883.	6,441	2,087	2,087	..	2,087	..	35	Do. do.
North do. ..	36	Jail Superintendent's quarters at Vellore ..	31,500	G.O., No. 2208 W., dated 6th September 1884.	30,696	804	804	..	804	..	36	Do. do.
Do. do. ..	37	Cellular prison at Vellore	40,970	G.O., No. 3246 W., dated 14th November 1883.	34,819	3,151	605	..	605	..	37	In addition to Rs. 2546 provided in budget. From Provincial reserve.
Presidency ..	38	Additions and improvements to the Stationery and Stamp office at Madras.	24,240	G.O., No. 695 W., dated 14th March 1884.	21,354	2,886	2,886	..	2,886	..	38	From Provincial reserve.
Do. ..	39	Adding a chancel to Saint Mary's church, Fort St. George.	6,490	G.O., No. 157 W., dated 19th January 1885.	5,637	853	853	..	853	..	39	Do. do.
Do. ..	40	Planking the ceilings of the nave and the aisles of St. George's Cathedral, Madras.	3,452	G.O., No. 1395 W., dated 4th June 1884.	1,517	1,935	257	..	..	..	40	In addition to Rs. 1,675 provided in budget. No funds available.
Do. ..	41	Sinking an Artesian well at Madras ..	15,475	G.O., No. 333 W., dated 12th February 1885.	13,193	2,282	2,282	..	2,282	..	41	From Provincial reserve.
Chingleput ..	42	Remodelling the lightning conductor and constructing drains at the Government House, Guindy.	3,975	G.O., No. 1441 W., dated 9th June 1884.	3,873	102	212	..	..	..	42	Appropriation not necessary.
Tinnevelly ..	43	Head Assistant Collector's office at Shermadevi.	10,275	G.O., No. 1353 W., dated 12th May 1879.	7,002	3,273	3,000	..	3,000	..	43	From Provincial reserve.
Madura ..	44	District munsif's court at Sivaganga ..	14,900	G.O., No. 2266 W., dated 14th August 1883.	14,248	652	652	..	652	..	44	Do. do.
Do. ..	45	Deputy tahsildar's cutcherry at Nellacottah.	11,828	G.O., No. 515 W., dated 1st February 1878.	3,804	8,024	4,795	..	..	..	45	In addition to budget grant, Rs. 3,228. No funds available.
Do. ..	46	Do. do. at Oothamapoliem	11,993	Do. do.	4,500	7,493	3,500	..	..	..	46	Do. do. of Rs. 3,993. No funds available.
Do. ..	47	Do. do. at Vedasandur.	11,828	Do. do. ..	4,497	7,331	3,502	..	..	..	47	Do. do. of Rs. 3,828. No funds available.
Tanjore ..	48	Divisional office at Tanjore	11,920	G.O., No. 944 W., dated 7th April 1884.	11,482	438	438	..	..	..	48	Appropriation not necessary.
Do. ..	49	Improving the district munsif's court at Máyavaram.	3,345	G.O., No. 2712 W., dated 3rd November 1884.	1,696	1,649	1,649	..	1,649	..	49	From Provincial reserve.
Negapatam ..	50	Improvements to the taluk cutcherry at Negapatam.	6,700	G.O., No. 188 W., dated 23rd January 1885.	..	6,700	..	..	..	6,700	50	Do. do.
Architect ..	51	Providing new record racks for the Revenue Board office	6,047	G.O., No. 900 W., dated 15th April 1885.	5,255	792	792	..	792	..	51	Do. do.
Do. ..	52	Erecting a tomb over the grave of the late Right Honorable W. P. Adam.	11,908	G.O., No. 1532 W., dated 19th June 1884.	11,410	498	498	..	..	..	52	Appropriation not necessary.
Do. ..	53	Additions and improvements to School of Arts, Madras.	21,193	G.O., No. 2132 W., dated 29th August 1884.	16,963	4,230	4,230	..	4,230	..	53	From Provincial reserve.
Do. ..	54	Constructing a bridge over the junction canal near the Senate House at Madras.	43,875	G.O., No. 373 W., dated 14th February 1885.	42,771	1,104	1,104	..	1,104	..	54	Do. do.
Do. ..	55	Improvements to the South Beach promenade.	1,04,618	G.O., No. 640 W., dated 16th March 1885.	86,089	18,529	18,529	..	10,000	..	55	Do. do.
Do. ..	56	Do. to family quarters, Civil Engineering College.	3,872	G.O., No. 611 W., dated 14th March 1885.	..	..	..	2,000	..	2,000	56	Do. do.
		Total ..	..		..	..	1,74,287	2,000	1,20,025	8,700		
		Registration.										
Ganjam ..	1	Sub-registrar's office at Narasannapet ..	1,650	G.O., No. 2305 W., dated 7th September 1882.	855	795	795	..	795	..	1	From Provincial reserve.
Godávari, Eastern	2	Registrar's office at Cocanada	4,700	G.O., No. 352 W., dated 1st February 1883.	2,933	1,767	1,767	..	1,767	..	2	Do. do.
Do. ..	3	Adding a record-room to the taluk cutcherry at Peddapur for the sub-registrar's office.	1,940	G.O., No. 2065 W., dated 30th July 1883.	1,340	600	600	..	600	..	3	Do. do.
Godávari, Western.	4	Sub-registrar's office at Pentapad	2,710	G.O., No. 556 W., dated 20th February 1883.	1,835	875	875	..	875	..	4	Do. do.
Kistna, Eastern.	5	Do. do. at Gunnavaram.. ..	2,170	G.O., No. 2514 W., dated 7th September 1883.	140	2,030	2,030	..	2,030	..	5	Do. do.
Kistna, Western.	6	Do. do. at Narasampet ..	2,650	G.O., No. 509 W., dated 15th February 1883.	2,069	581	581	..	581	..	6	Do. do.
Do. ..	7	Do. do. at Répalli	2,580	G.O., No. 554 W., dated 19th February 1883.	1,436	1,144	1,144	..	1,144	..	7	Do. do.
Do. ..	8	Do. do. at Tenali	2,520	Do. do.	1,914	606	606	..	606	..	8	Do. do.
Nellore ..	9	Do. do. at Kandukur	2,455	G.O., No. 2738 W., dated 20th October 1882.	..	2,455	..	2,455	..	..	9	No funds available.
Cuddapah ..	10	Do. do. at Proddutur	2,240	G.O., No. 1497 W., dated 28th May 1883.	263	1,977	1,977	..	1,977	..	10	From Provincial reserve.
Kurnool ..	11	Do. do. at Cumbum	2,183	G.O., No. 2460 W, dated 6th October 1884.	419	1,764	1,764	..	1,764	..	11	Do. do.
Do. ..	12	Adding a record-room to the sub-registrar's office at Kurnool.	1,290	G.O., No. 1456 W., dated 11th June 1884.	452	838	48	..	..	..	12	Rs. 790 provided in budget. No funds available.
Bellary ..	13	Sub-registrar's office at Huvinahadgalli ..	2,422	G.O., No. 1229 W., dated 14th May 1884.	1,306	1,116	1,116	..	1,116	..	13	From Provincial reserve.

B.—Statement of Requirements on account of Provincial Incomplete Works for 1884-85 and of New Works sanctioned but not yet commenced—*cont.*

Division.	Item No.	Name of Work.	Amount Estimate.	Number and Date of Sanction.	Past Expenditure.	Balance of Estimate.	Amount applied for		Amount allotted		Item No.	Head of reserve from which the appropriation is made.
							For Incomplete Works.	For New Works.	For Incomplete Works.	For New Works.		
1	2	3	4	5	6	7	8	9	10	11	12	13
		PROVINCIAL—*cont.*	RS.		RS.	RS.	RS.	RS.	RS.	RS.		
		Registration—cont.										
Bellary ..	14	Sub-registrar's office at Hospet	2,380	G.O., No. 1127 W., dated 6th May 1884.	1,027	1,353	1,353	..	1,353	..	14	From Provincial reserve.
West Coast ..	15	Do. do. at Pyoli	2,833	G.O., No. 2292 W., dated 6th September 1882. G.O., No. 2496 W., dated 9th October 1884.	1,813	1,020	1,020	..	1,020	..	15	Do. do. Do. do.
Do. ..	16	Purchasing the Local Fund school at Talipáramba and converting it into a sub-registrar's office.	2,540	G.O., No. 509 W., dated 6th March 1885.	1,280	1,260	1,260	..	1,260	..	16	Do. do.
South Arcot ..	17	Sub-registrar's office at Olunderpett ..	2,175	G.O., No. 1295 W., dated 2nd May 1883.	215	1,960	1,960	..	1,960	..	17	Do. do.
Tanjore ..	18	Do. at Valangaman ..	2,682	G.O., No. 2753 W., dated 5th November 1884.	1,930	752	752	..	752	..	18	Do. do.
Do. ..	19	Do. at Vallam	2,240	G.O., No. 2620 W., dated 17th September 1883.	1,438	802	802	..	802	..	19	Do. do.
Madura ..	20	Do. at Melur	2,070	G.O., No. 1114 W., dated 5th May 1884.	1,995	75	75	..	..	..	20	Appropriation not necessary.
Do. ..	21	Do. at Tirupatur	2,425	G.O., No. 3157 W., dated 1st December 1882.	2,112	313	313	..	..	..	21	Do. do.
Do. ..	22	Do. at Tirushuli	2,125	G.O., No. 280 W., dated 25th January 1883.	965	1,160	1,160	..	1,160	..	22	From Provincial reserve.
Do. ..	23	Do. at Oothamapoliem ..	2,095	G.O., No. 1867 W., dated 5th July 1883.	1,595	500	500	..	500	..	23	Do. do.
Do. ..	24	Do. at Sivaganga	2,278	G.O., No. 726 W., dated 6th March 1883.	2,060	218	218	..	..	..	24	Appropriation not necessary.
Do. ..	25	Do. at Ramnad	2,225	G.O., No. 3444 W., dated 30th December 1882.	880	1,345	1,345	..	1,345	..	25	From Provincial reserve.
Do. ..	26	Do. at Usilampatti ..	2,580	G.O., No. 1665 W., dated 3rd July 1884.	1,500	1,080	80	..	..	..	26	Rs. 1,000 provided in budget. No funds available.
		Total ..	..		..	..	24,141	2,455	23,407	..		
		Police.										
Ganjam ..	1	Constructing a third-class police station-house at Kukkadakandy.	910	G.O., No. 2685 W., dated 31st October 1884.	303	607	607	..	607	..	1	From Provincial reserve.
Vizagapatam ..	2	Constructing a bungalow with out-houses for the Assistant Superintendent of Police at Jeypore.	14,250	G.O., No. 842 W., dated 6th April 1885.	8,096	6,154	6,154	..	6,154	..	2	Do. do.
Do. ..	3	Constructing a second-class police station-house at Kurapam.	1,520	G.O., No. 2339 W., dated 20th August 1883.	910	610	610	..	610	..	3	Do. do.
Do. ..	4	Constructing a school-room and place of arms for the reserve police at Párvatipur.	1,495	G.O., No. 2755 W., dated 5th November 1884.	400	1,095	1,095	..	1,095	..	4	Do. do.
Godávari, Eastern	5	Constructing a third-class police station-house at Dumagudem.	1,280	G.O., No. 1598 W., dated 25th June 1884.	720	590	590	..	590	..	5	Do. do.
Do. .	6	Constructing a second-class police station at Bhadráchalam.	1,826	G.O., No. 2981 W., dated 4th December 1884.	115	1,711	1,711	..	1,711	..	6	Do. do.
Kistna, Eastern	7	Constructing 2 head and 10 constables' huts at Bezváda.	4,538	G.O., No. 526 W., dated 7th March 1885.	..	4,538	..	4,538	..	..	7	No funds available.
Nellore ..	8	Police hospital at Ongole	5,589	G.O., No. 2981 W., dated 20th October 1883.	4,672	917	917	..	917	..	8	From Provincial reserve.
Do. ..	9	Police huts at Kandukur	1,890	G.O., No. 1746 W., dated 15th July 1881.	..	1,890	..	1,890	..	..	9	No funds available.
Bellary ..	10	First-class police station-house at Anantapúr.	2,510	G.O., No. 2317 W., dated 20th September 1884.	425	2,085	2,085	..	2,085	..	10	From Provincial reserve.
Do. ..	11	Quarters for a police inspector at do. ..	4,772	G.O., No. 896 W., dated 15th April 1885.	3,756	1,016	1,016	..	1,016	..	11	Do. do.
Do. ..	12	Quarters for an apothecary at Anantapur ..	4,772	Do. do. do. ..	3,751	1,021	1,021	..	1,021	..	12	Do. do.
Nílgiri ..	13	Police huts at Cherambadi	5,300	G.O., No. 1258 W., dated 19th May 1884.	3,260	2,040	2,040	..	2,040	..	13	Do. do.
Do. ..	14	Converting the right half of the travellers' bungalow, Nadgani, into a police station.	950	G.O., No. 593 W., dated 13th March 1885	262	688	688	..	688	..	14	Do. do.
South Arcot ..	15	Police station at Othangal Mangalam ..	1,240	G.O., No. 2918 W., dated 16th October 1883.	1,182	58	58	..	..	..	15	Appropriation not necessary under code paragraph 2293 III.
Do. ..	16	Do. at Chinna Salem	1,050	G.O., No. 1701 W., dated 9th July 1884.	750	300	300	..	..	..	16	Do. do. do.
Do. ..	17	Do. at Thittugudi	1,040	Do. do. do. ..	918	122	122	..	..	..	17	Do. do. do.
North Arcot ..	18	Six huts at Coopum	1,335	G.O., No. 2277 W., dated 15th September 1884.	1,021	314	314	..	..	..	18	Do. do. do.
Do. ..	19	Do. at Pernamallur	1,725	Do. do. do. ..	..	1,725	..	1,725	..	1,725	19	From Provincial reserve.
Tinnevelly ..	20	Police station at Gengaikondan	1,235	G.O., No. 2861 W., dated 15th November 1884.	1,140	95	95	95	..	..	20	Appropriation not necessary.
		Total ..	..		..	..	19,423	8,153	18,534	1,725		

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following papers :—

From the Superintending Engineer,	I Circle,	dated	27th May 1885,	No. 56 C.
„ „ „	II „	„	16th „ „	„ 56 G.L.
„ „ „	II „	„	12th June „	„ 617 K.S.
„ „ „	III „		(five statements) dated 4th May 1885.	
Telegram from the Superintending Engineer,	III Circle,	dated	20th May 1885.	
„ „ „	IV „	„	16th „ „	
„ „ „	IV „	„	27th June „	
From the Superintending Engineer,	V Circle,	dated	15th May 1885,	No. 651.
„ „ „	V „	„	15th „ „	„ 648.
„ „ „	V „	„	24th June „	„ 1202.
„ „ „	VI „	„	21st May „	„ 32 C.T.J.
„ Consulting Architect to Government,		„	11th „ „	„ 191.
„ „ „		„	19th „ „	„ 244.

Order—dated 1st July 1885, No. 1533 W., Public Works.

The statements printed with these proceedings exhibit the demands made by Superintending Engineers for Provincial minor and incomplete works, repairs, and tools and plant.

2. The demands under Repairs are as follows :—

	Rs.
Civil Buildings...	82,054
Communications	49,100
Miscellaneous Public Improvements	7,421
Total ...	1,38,575

3. The total allotments, as shown in statement A, are :—

	Rs.
Civil Buildings	85,360
Communications	72,640
Miscellaneous Public Improvements	6,730
Total ...	1,64,730

4. The Superintending Engineer, IV Circle, made no demands in his statement under Repairs and Tools and Plant; but he has since explained that the grants made to his circle under those heads at pages 18 and 47 of the final issue of the Provincial budget for 1885-86 are not susceptible of reduction. The allotments made to the I and V Circles are less than the demands; and, if the grants are hereafter found to be inadequate, endeavours will be made to supplement them. Expenditure should, however, be restricted to absolutely necessary requirements.

5. The budget provision under Repairs amounts to Rs. 2,24,175; and the difference, Rs. 59,445, between that sum and the allotment now made is transferred to the reserve under Civil Buildings.

6. The total demands under Tools and Plant aggregate Rs. 22,100; and the total allotments, after providing for the requirements of the IV Circle, amount to Rs. 29,600. The provision in the budget for expenditure in India under this head is Rs. 51,115; and the difference, Rs. 21,515, between that sum and the allotment now made is transferred to the reserve under Civil Buildings.

7. The amount reserved in the budget for incomplete and minor works was Rs. 1,18,930, but subsequent modifications have reduced the sum to Rs. 1,07,123. The total amount available for distribution is therefore:—

	Rs.
Reserve with Government	1,07,123
Transferred from Repairs	59,445
Do. from Tools and Plant...	21,515
Total ...	1,88,083

8. The demands received are as follows:—

Incomplete minor works	4,931	
Do. major works	1,74,287	
Do. Registration works	24,141	
Do. Police works...	19,423	
Total incomplete works ...		2,22,782
New minor works...	5,192	
Do. major works	2,000	
Do. Registration works	2,455	
Do. Police works	8,153	
Total new works ...		17,800
Lump sum grants for minor works		8,425
Total demand ...		2,49,007

9. The allotments granted are shown below:—

Incomplete minor works	3,241	
Do. major works	1,20,025	
Do. Registration works	23,407	
Do. Police works..	18,534	
Total incomplete works ...		1,65,207
New minor works...	2,150	
Do. major works	8,700	
Do. Police works	1,725	
Total new works ...		12,575
Lump sum grants for minor works as per statement A ...		8,425
Total allotments		1,86,207

10. In the case of several works entered in the list, demands are made for grants in addition to allotments already provided in the budget. The demands in such cases have not been complied with under existing financial pressure; but, if necessary, endeavours will be made to provide additional funds later in the year.

11. Grants have been provided for only two minor new works, viz., "Furnishing clerks' quarters at Ootacamund" (Rs. 2,150, a completed work), and "Constructing police huts at Perumallur" (Rs. 1,725, in progress). The action of the Executive Engineer, North Arcot division, in commencing the latter work in anticipation of an allotment of funds, was irregular.

12. Under Major New Works Rs. 2,000 have been allotted for improvements to the family quarters attached to the civil engineering college at Madras, a work commenced by the Consulting Architect to Government in anticipation of sanction. The

irregularity has been noticed in separate proceedings. A sum of Rs. 6,700 has also been provided for improvements in the Negapatam taluk cutcherry, a work urgently needed. The Superintending Engineer, VI Circle, will have it put in hand at once, and completed within the official year.

13. The statements printed at pages 18 and 47 of the final issue of the Provincial budget for 1885-86 are superseded by these proceedings.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

To Superintending Engineers.
To the Consulting Architect to Government.
" Examiner, Public Works Accounts.
" Financial Department.
" Judicial "
" Educational "
" Public "
" Ecclesiastical "
" Revenue "

Exd. E. Fernandez.
Spare Copies

GENERAL.
ACCOUNT.

Govt. of {1885} Madras.

PUBLIC WORKS.

Dated July, 1*st*.

Recd. *Encl.*

G.O., 1st July 1885, No. 1533 W.

JULY.

Funds

Orders distributing — from the Provincial reserve.

of Executive Engineers for the Month of April 1885
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Result of orders passed by Government in Objectionable Items Statement for February 1885 still awaited	These items should be disposed without delay.

16.7.85 — 17.7.85

To the Supdg Engr I Circle
thro Exam: P. W. Accts

D. C. Cadell
Examiner of P. W. Accounts,
Madras.

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.
	Godavari Central Provincial Miscellaneous Irregularities Items outstanding in the Miscellaneous Advance schedule for more than 3 months.								
	Since March 85.								
18	Amount disallowed from the Contingent Bill for February 86 being pay of topasses lascars	5 of 85 1886	- Rs	amount 89-9-6	- -	- -	- -	- -	- -
19	Salary disbursed to K. Venkatiratnam, but disallowed by the Examiner	Dec 1886	- Rs	2-12-0	- -	- -	- -	- -	- -
20	Salary paid to Sunjeva Rao but disallowed by the Examiner	Jany 1885.	-	Rs 73-8-4	- -	- -	- -	- -	- -

of Executive Engineers for the Month of April 1885-
orders of Government.

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Ganjam Division Miscellaneous Irregularities Non-Submission of Completion Reports										
16.	Repairs to Sub Divisional office and its out houses at Russelcondah	April 1885-	260	228	-	-	--	-	-	Executive Engineer reports these works as completed, the submission of the Completion reports is awaited	The S.E. will see that the Completion reports for these works are forwarded to him by Examiner without delay
17	Imperial Military Repairs to the floors of Barracks Nos 1 and 2 in the Military Parade Ground at Berhampore	April 1885-	871	498	-	--	-	-	-		

of Executive Engineers for the Month of April 1885
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Early adjustment awaited	Vide orders against item No: 13.
The delay in the submission of these documents which were due in this office on the 30th May 85 is brought to Special notice of Government with reference to G.O. No. 721 W of 23rd March 1885. The monthly accounts for April have been received in this office on the 4th June 1885.	He'll's attention is drawn to the remarks of the Examiner of P.W accts with a view to arrangements being made for submission of monthly accounts on due dates.

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.
	Godavari Eastern Division Deposit ordinary (Contd.)								
14	Cost of rough stone to be replaced from Quarries	March 1884	..	79	..	..	..	..	..
	Documents Connected with Monthly accounts due								
15	Work Vouchers for April 85. Divisional Objectionable Items statement for — do —								

of Executive Engineers for the Month of April 188 s-
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The delay in the adjustment of these items is again brought to notice of Government	These items should be adjusted without further delay.
Early adjustment awaited.	Hr. A.R. will look to the early adjustment of this item

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.
	Godavari Eastern Division								
	Other Miscellaneous Irregularities								
	Miscellaneous advances Outstanding for more than 3 months.								
✓ 10	To Sea Custom Superintendent Coconada for landing charges for one Package of Engine &c	June 1884	"	31	-	-	-	-	-
✓ 11	Mr. Leggay Boat Superintendent	septr 1884	"	364	"	"	"	-	-
✓ 12	Mr. Thomas Clerk.	August 1884	"	121	"	"	-	-	-
	Deposit Ordinary								
✓ 13.	Ryots of Southern Sub Division for Securing Palmirah Sponts	April 1884	"	20	"	"	"	-	-

of Executive Engineers for the Month of April 1885

orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer had promised Revised Estimates for these works in the Divisional Objectionable Items statement for January/85	Revised Estimates awaited Revised estimates awaited
Sanction to revised estimate Still awaited	The S.E. will see that a revised estimate for this work is submitted without further delay/.

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.
	Godavari Eastern Division								
	Other Miscellaneous Irregularities								
	Revised Estimates promised.								
6	Constructing new Court-house Rajamundry	March 1885	33,200	29,328	-	-	-	-	424
7	Addition to Collector's Cutcherry at Cocanada	March 1885	31,870	29,815	-	-	-	-	3469
8	Constructing a Church at Cocanada	March 1885	14,039	11,664	-	-	-	-	
	Ganjam Division Works for which revised estimates are required								
9	Constructing a school House at Peckally, Rajamundapur	Feby 1885	3530	1361	-	-	-	-	254

of Executive Engineers for the Month of April 1885.
orders of Government.

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern Division Want of appropriation										
4	Constructing a residence at Donulaichmeram for the Superintending Engineer 1st Circle	April 1885.	..	..	..	..	3864	3864	3864	Brought to notice of Government.	Funds have been provided for these works in the orders passed on the Statements of Incomplete works for 1884-85. Vide G.O. No 1533 W dt 18 July 1885
	Vizagapatam Division									Executive Engineer states that funds have been applied for, allotment of funds awaited.	
5	Constructing a Bungalow with out-houses for the Assistant Superintendent of Police Jeypore	April 1885.	-	-	-	-	868	-	868		
5(a)	New Potinghy Ghat	April 1885.	-	-	-	-	589	-	589		

of Executive Engineers for the Month of April 1885.
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	No 1712 M. dated 23rd July 1885
The result of orders passed by Government in Objectionable Items statement for February is awaited	The S.E.I Circle should take steps for early sanction of an estimate for the work.
Executive Engineer states that an estimate has been called for, sanction to which is awaited.	Noted.
The result of orders passed by Government in Objectionable Items statement for February is awaited	Steps should be taken for early submission of a revised estimate for this work

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.
	Godavari Eastern Division Want of Estimate								
1	Land and kilns &c Dredging quarry and Deer loading channels	1884	..	323	323	..	..	..	..
	Provincial Vizagapatam Division								
2	Maintenance of Panchipenta and Turners Ghat Roads	April 1885	..	500	..	..	..	..	500
	Godavari Eastern Division Excess over Estimate								
3	Constructing a Ryot shed near the Telug Cutcherry at Ramachandrapur	Jany 1885	710	961	251	..	..	..	..

Original Rec 5828

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

1533 W dt 1/7/85
1502 W dt 26/6/85

P. W. D. FORM.
No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Provincial & Imperial

Rec 3/7/85 Duplicate

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of April 1885.

No. ____

MADRAS,
Dated 2nd July 1885.

FORWARDED for orders to the Secretary to Government, Public Works Department, Madras.

No 1712 W. dated 23 July 1885

D. C. Carmony

Examiner of P. W. Accounts,
Madras.

Rd 27/7
Dy 27/7

With Order

of Executive Engineers for the Month of May 1885.

Provincial Statement of Objectionable Items in the Accounts requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Godavari Central										
	Miscellaneous Irregularities										
	Items outstanding in the miscellaneous advance Schedule for more than 3 months.										
	Since March 1885.										
23	Salary paid to Sanjeeva Rao, but disallowed by the Examiner	Jany/85		Amount Rs 88-8-0						Result of orders passed by Government in Objectionable Items Statement for March 1885 still awaited.	His Items should be adjusted without further delay.
	Delay in submission of Objectionable Items Statements										
24	Two Objectionable Items Statements for May 1885.									Brought to notice of Government as the Executive Engineer offers no explanation for the delay in their submissions.	The S.E. will draw the attention of the E. Engrs to the remarks of the Examiner. The statements should be submitted in future without delay
	Ganjam Division										
	Imperial Military										
	Miscellaneous Irregularities										
	Non-submission of Completion Reports										
1	Repairs to the floors of Barracks Nos 172 in the Military Parade Ground at Berhampore	April/85	871	498						Completion report is still awaited.	Steps should be taken for early submission of a completion report for this item to the Examiner of P. W. Accts

D. C. Anderson
Examiner of P. W. Accounts,
Madras.

CS
To the Supdg Engr 1st Circle
for disposal

1980 Original Rech 6982 ✓

(7)

P. W. D. Form. No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

Circle First

Fund Provincial & Imperial Military

Sub Head

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of May 1885.

No.

Madras,
Dated 6th August 1885.

Forwarded for orders to the Secretary to Government, Public Works Department, Madras.

B No 1980 Wa/25/8/85

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

B. No 17 124 W 23. 7. 85
A. G. No 7214 W 23-3-85
" " 1533 W. 1. 7. 85.
B. No 2785 W. 7. 11. 84
" 3057 W. 12. 12. 84
" 473 W. 2. 3-85
" 116 W. 13-1-85
" 386 W 16. 2. 85
" 3140 W 13-2. 85
" 915 W. 16. 4. 85
A. G. No 2729 W 4. 11. 84
B No 3106 W 17. 12. 84
B. No 1857 W. 30. 7. 84
" 1124 W. 13. 5. 85
" 1317 W 6. 6. 85
" 1502 W. 26. 6. 85

B W/278

Ack. 6078.
B. 12. 8. 85
12. 20-8-85

With order

[P. W. D. Form No. M. 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts requiring the orders of Government.

of Executive Engineers for the Month of May 1885.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Godavari Eastern										
	Want of Estimate										
1	Manufacture of Lime	May/85	-	2986	2986				953	Brought to notice of Government.	No. 1980 W dt. 25-8-85 Govt. Letter. The S.E. will take early steps for the submission of an estimate for the work.
	Vizagapatam Division										
2	Maintenance of Panchipenta and Sunnery Ghat Roads	April/85	-	500	500				"	Sanction to estimate still awaited.	The S.E. will see that an estimate for the work is sanctioned without delay. Delay. Revised estimate is awaited.
	Excess over Estimate										
3	Iron safes for Talug cutcherries in the Vizagapatam District	March 1885	6000	8307	2307				"	Result Rest of orders passed by Government in supplemental Objectionable Items Statement for March awaited.	
4	New Potinghy Ghât	May/85	4.25391	4.25810	419				1052	The Executive Engineer states that the excess is due to certain additional work ordered to be done by the Superintending Engineer and that a deviation statement is under preparation.	The submission of a deviation statement is awaited.

[P. W. D. Form No. M. 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts requiring the orders of Government.

of Executive Engineers for the Month of May 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern (Contd)										
	Other Miscellaneous Irregularities.										
	Revised estimates promised										
5	Constructing a new Court House at Rajahmundry	March 1885	33200	29718					309	The result of orders passed by Government in Objectionable Items Statement for April is awaited.	Here S.E. has sent up the revised estimates for these two works which are submitted for sanction without delay.
6	Additions to Collector's cutcherry at Coconada	Do	31870	30063					247		
7	Constructing a church at Coconada	Do	14039	5735					71		
	Ganjam Division Works for which revised estimates are required										
8	Constructing a School House at Peckally, Rajmundapur	Feb/85	3530	1663					302	Sanction to revised estimate still awaited.	

[P. W. D. Form No. M. 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of May 1885 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern Dn. Other Miscellaneous Irregularies (continued) Miscellaneous advances outstanding for more than 3 months.										
9	To Sea Custom Superintendent Coconada for landing charges for one Package of Engine Pc ___	June/84	"	31						The delay in the adjustment of these items is again brought to notice of Government. The Executive Engineer has been requested month after month to effect early adjustment. It is recommended that early steps be taken to adjust these items.	The attention of the S.E. is drawn to the remarks of the Examiner of P.W. Accounts with a view to these items being adjusted without further delay.
10	Passage provided to Superintending Engineer 1st circle and his office establishment to Vizagapatam	Jany/85	"	16							
11	___ Do ___ Do ___	Feby/85		59							
12	Mr. Leggay Boat Superintendent ___	Sept/84	"	387							
13	G. V. Narasimha Row Clerk, Superintending Engineer's office ___	Feb/85	"	70							
14	Mr. Thomas clerk ___	Aug/84	"	121							

[P. W. D. Form No. M. 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of May 1885 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern										
	Other Miscellaneous Irregularities (continued)										
	Miscellaneous advances outstanding for more than 3 months										
15	Amount of advance paid to Serjeant J. C. Patten Supervisor for occupation of a guard Room at Samulcotta	May/85			120					The object for which this advance has been made is not clear. Further the amount appears to have been advanced without any authority. Brought to notice of Government for orders.	The S.E. will report the circumstances under which the advance being paid to the Supervisor

[P. W. D. Form No. M. 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of May 1885 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern Deposits ordinary									The procedure the Executive Engineer has adopted in crediting the value of certain materials to Deposits and debiting the works is irregular as has been pointed out to Executive Engineer. The Executive Engineer explains as follows:- "As the materials are issued the lead Deposits is debited and the stock credited. The delay is because the materials could not be conveyed to site of works for certain inconveniences and is thought improper to credit stock before the materials are actually despatched thus reserved for the purpose, consequently	
16	Value of Stock Materials billed for to the Executive Engineer's Quarters at Dowlaishweram	March 1885		4049							
17	Value of 4000 cubic yards Building Stone billed for Gunnaram Aqueduct (as per central Division Officer's requisition)	March/85		3500							

[P. W. D. Form No. M. 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of May 1885 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern Deposits ordinary (Contd.)										
18	Kyoto of Southern Sub Division for securing Palmirah spouts	April 84			20						

The procedure under notice had to be resorted to and it is requested that this may be allowed to stand good as a special case."

If as the Executive Engineer states the materials have not been actually issued to the works it is incorrect to debit the works with their value, under any circumstances the credit to Deposits is irregular and should be written back. orders requested.

Early adjustment is requested.

The Supdg Engr will submit a special report on this subject

This item should be adjusted

[P. W. D. Form No. M. 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of May 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern Deposits ordinary (contd)										
19	Documents connected with monthly accounts due									The procedure under notice had to be resorted to and it is requested that the may be allowed to	
	(a) Work vouchers for May 1885									The delay in the Submission of these documents is brought to notice of Government it has been suggested to the Superintending Engineer how much Subdivisional accounts could be reduced by the application of the normal cost system wherever practicable.	Steps should be taken for the punctual submission of these documents to the Examiner P. W. Accts. The attention of the S. E. is drawn to the remarks of the Examiner.
	(b) Divisional Objectionable Items Statement for April and May 1885.										
	Ganjam Division Miscellaneous Irregularities Non-submission of Completion Reports										
20	Repairs to Sub Divisional Office and its out houses at Russelkondah	April 85	260	228						As the Executive Engineer reports these works as completed, the submission of the Completion reports is awaited.	Completion reports for these works should be forwarded to the Examiner P. W. Accts without delay.
21	Additions to Divisional Office at Berhampore	May 85	2674	2572							

[P. W. D. Form No. M. 112—Inner Sheet.]

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of May 1885 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Ganjam Division Non-submission of replies to Audit Notes, Vouchers &c.										
22. a	Replies to Audit Notes for March and April 1885.									The delay in the submission of these documents is brought specially to notice of Government.	The documents referred to by the Examiner should be forwarded to that officer without further delay.
b	Work Voucher for constructing a School House at Teckally, Kagimadapur, for March, April and May 1885.										
c	-Do- for constructing a Senior Assistant Collector's cutcherry at Berhampore, for April 1885.										
d	Petty Contract Receipts for March, April and May 1885.										
e	Minor Works & Work Voucher with accompaniments for May 1885.										

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Godavari Central								
	Miscellaneous Irregularities								
	Items outstanding in the								
	miscellaneous advance								
	schedule for more than								
	3 months.								
	Since March 1885.								
23	Salary paid to Sinyera								
	Rao, but disallowed by								
	the Examiner	Jany/85		Amount Rs 88-8-0					
	Delay in submission of Ob-								
	jectionable Items Statements								
24	Two objectionable Items								
	Statements for May 1885.								
	Ganjam Division								
	Imperial Military								
	Miscellaneous Irregularities								
	Non-submission of Completion								
	Reports								
1	Repairs to the floors of Bar-								
	racks Nos 142 in the Military								
	Parade Ground at Berhampore	April/85	871	498					

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	

Provincial Statement of Objectionable Items in the [illegible]

of Executive Engineers for the Month of *June* **1885.**
orders of Government.

Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
Sanction to estimate still awaited.	*No 218 dated 17th Septr 1885* *The S.E will see that an estimate for the work is sanctioned without further delay.*
The Executive Engineer states in the Divisional Objectionable Items Statement for May 1885 that an Estimate for Rs 6732 was submitted for the sanction of the Superintending Engineer on the 19th April 1885. Sanction to the Estimate is awaited.	*An estimate for this work should be submitted as soon as possible.*
The Executive Engineer states that a revised estimate amounting to Rs 8,700 has been submitted to the Superintending	*The revised estimate has been sanctioned vide G.O. No 2089 dated 5th September 1885*

x In press

[P. W. D. Madras, Form No. M 64 *a*—Inner Sheet.

Provincial Statement of Objectionable Items in the Accounts requiring the orders of Government.

of Executive Engineers for the Month of June 1885.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Central.									Engineer for sanction.	
	Revised Estimate promised										
4.	Purchasing two Levelling Instruments—Dumpby	June/85	340	416						The Executive Engineer states that a revised Estimate will soon be submitted for sanction.	Noted. Noted
	Ganjam Division										
	Works for which revised estimates are required										
5.	Constructing a School House at Peckally & Ragunadapur	Feb/85	3530	2,270					407	Sanction to revised estimate still awaited	A revised estimate for this work should be submitted without delay. ~~The D. will take early steps for the submission of the revised estimate for this work should be submitted without delay~~
	Godavari Eastern										
	Other Miscellaneous Irregularities										
	Revised Estimates promised										
6.	Constructing a new Court House at Rajahmundry	March/85	33,200	30,542					1124	The result of orders passed by Government in the Objectionable	Revised estimates for these works should be submitted without delay. Revised estimates are required should be submitted without delay
7.	Additions to Collector's Cutcherry at Cocanada	Do.	31,870	29,840	29,818				-215		

[P. W. D. Madras, Form No. M 64 *a*—Inner Sheet.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of June 1885.

orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
8.	Constructing a Church at Cocanada	March/85	14,039	12,461					726	Items Statement for April and May is awaited.	
	Godavari Central Provincial Miscellaneous Irregularities Items outstanding in the Miscellaneous Advance Schedule for more than 3 months. Since March 1885.										
9.	Salary paid to Sanjiva Rao but disallowed by the Examiner	Jany/85.			Rs 96					Result of orders passed by Government in Objectionable Items Statement for April 1885 still awaited.	This item should be adjusted without further delay. In view to relieving the Provincial statement of objectionable matters this sort should be attended to at once.
	Ganjam Division Miscellaneous Irregularities Non-submission of Completion Reports.										
10.	Repairs to Sub Dy Office and its out houses at Russelcondah	April/85	260	228						Completion Reports still awaited.	10 & 11. Completion reports for these works should be forwarded to the Examiner of P.W. Accounts

[P. W. D. Madras, Form No. M 64 *a*—Inner Sheet.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of June 1885 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Ganjam Division Miscellaneous Irregularities Non-submission of Completion Reports.									Completion Reports still awaited.	Without delay
11.	Additions to Divisional Office at Berhampore	May 85	2,674	2,572							
	Non-submission of replies to Audit Notes, Vouchers etc.										
12	Replies to Audit Notes for April and May 1885. Work Vouchers for Constructing a School House at Peckally, Ragumadapur for April, May and June 1885. Do for constructing a Senior Assistant's Collector's Cutcherry at Berhampore for April and June 1885 Petty Contract Receipts for April, May and June 1885.									The delay in the submission of these	The documents referred to by the Examiner of P. W. Accounts should be

Vide documents referred to by the Examiner of P. W. Accounts should be

[P. W. D. Madras, Form No. M 64 *a*—Inner Sheet.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of June 1885.

orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Minor Works Work Voucher for May 1885. & accompaniments thereto for May and June 1885.									documents is brought specially to notice of Government.	forwarded Bills without delay. forwarded to him without delay
	Audited Salary Bill for May 1885.										
	Audited Travelling Allowance Bill for April 1885.										
	Petty Contract Account of Berhampore Sub Division for June 1885.										
	Godavari Eastern.										
	Other Miscellaneous Irregularities										
	Miscellaneous Advances outstanding for more than three months.										
13	To Sea Customs Superintendent Cocanada for landing Charges for one packing of Engine &c pay Rag	June/84		31						The delay in the adjustment of these items is again brought to special notice of Government	Items 13 to 23 These items should be adjusted without further delay and report submitted explaining why the items have been allowed to stand over for a such a heightened period
14	Mr Thomas Clerk	Sept/84		121							

[P. W. D. Madras, Form No. M 61 *a*—Inner Sheet.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of June 1885 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern Other Miss: Irregularities Miscellaneous Advances outstanding for more than 3 months.										
15	Passage provided to the Superintending Engineer 1st Circle and his Office Establishment to Vizagapatam Division	Jany/85	..	16.						The delay in the adjustment of these items is again brought to special notice of Government.	These unexplained delays are unsatisfactory. The Supdg Engr is directed to take special notice of them at once
16	Paid to port Officer Cocanada on account of passage provided to the Superintending Engineer 1st Circle and his Clerks &c	Feb/85	59.								
17	Amount paid to Messrs Preacher & Co. Cocanada on account of passage provided to the Superintending Engineer 1st Circle Office	March/85	16.								
18	Amount of advance paid to Sergeant H Patton Supervisor for occupation of a guard room at Samulcottah	May/85	105.								

[P. W. D. Madras, Form No. M 64 *a*—Inner Sheet.

Provincial Statement of Objectionable Items in the Accounts requiring the orders of Government.

of Executive Engineers for the Month of June 188-

Item No.	Particulars of each Item. Godavari Sandes	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
	Other Miscellaneous Irregularities (Contd)										
19	Salary disallowed by the Examiner P.W. Accounts to G. V. Narasimha Rows	Feb/05		90.						The delay in the adjustment of these items is again brought to notice of Government.	vide remark above
20	Amount of Travelling Allowance disallowed by Examiner P.W. Accts to Mr C. H. Burlton Assistant Engineer	March/05		25.							
21	Payments for land taken up for certain Irrigation Works.	Do.		48						The delay in the adjustment of these items is brought to the notice of Government.	—Do—
22	Mr Leggay Boat Superintendent	Sept/04		414.							
	Deposit Ordinary										
23	Value of 4000 C. Yds of building stone billed for Gunnaram aqueduct	March/05		3,155.						Orders regarding the early adjustment of this item are awaited.	—Do—

[P. W. D. Madras. Form No. M 64 *a*—Inner Sheet.

Provincial Statement of Objectionable Items in the Accounts requiring the orders of Government.

of Executive Engineers for the Month of June 1885.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Raotein										
	Documents connected with monthly accounts due									The delay in the submission of these documents is brought to the notice of Government They should have been received in this Office on the 30th July 1885.	The S.E. will see that these documents are forwarded to the Examiner P.W. Accounts punctually in future.
1											
2 (a)	Work Vouchers for June 1885										
(b)	Divisional Objectionable Items Statement for June 1885.										
										D.C. Examined Examiner P.W. Accts Madras C.H. 2/9. E.J. 2/9.	
											CU 11.9.85 CJ. 9.9.85
											MS. 14.9.85
											20 To the Supt Engr I circle thro the Exam P.W. Accts 9/9.

Provincial Statement of Objectionable Items in the Accounts requiring the orders of Government.

of Executive Engineers for the Month of 188

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with Final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Vizagapatam Division								
	Want of Estimate								
1.	*Maintenance of Panchi-*								
	ponta and Turners-								
	ghat Roads	*April/05*	-	500	500				
	Godavari Eastern								
	Want of Estimate								
2	*Manufacture of Lime*	*May/05*	"	3220	3220				236
	Vizagapatam Division								
	Excess over Estimate								
3	*Iron safes for Taluq*								
	Cutcherries in the								
	Vizagapatam District	*March/05*	6000	8315	2315				7

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

G.O. No 721 W 23-3-85
" " 1533 W 1-7-85
B.No 1712 W 23-7-85
" 1980 W 25-8-85

P. W. D. FORM. No. M 112.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Provincial

Dw 3/9/85 Indefinite

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of June 1885.

No. _____

MADRAS,

Dated 2nd September 1885.

FORWARDED for orders to the Secretary to Government, Public Works Department, Madras.

No 2186 W dy 17th Sept/85

Examiner of P. W. Accounts, Madras.

No. 2749.

From, The Superintending Engineer 1st Circle

To, The Chief Engineer Public Works Department

Thro' the Examiner P. W. Accounts.

Sir, Dowlaishweram 9th October/85

Dupd 9th Oct/85

Adverting to G.O. No. 1980 W dated 25th August 1885 passing orders on the Provincial Statement of objectionable items for May 1885 I have the honor to state as follows.

Item 1 The Divisional Officer has been called upon to hasten the submission of an Estimate for sanction.

Item 2 An Estimate has been sanctioned. Please see this Office return of sanctioned Estimates for August 1885.

Item 3 Please see G.O. No. 2069 W dated 5th September 1885 in which the revised Estimate has been

been sanctioned.

Item 5. A revised Estimate has been forwarded to the District Judge for the sanction of Government.

Item 6 The Divisional Officer has again been called upon to expedite the submission of a revised Estimate for sanction.

Item 7 A revised Estimate has been submitted with this Office No. 1288 G. D. dated 14th September 1885 for sanction.

Item 8 The Divisional Officer has been requested to submit a revised Estimate at once for sanction.

Items 9 to 13. The Divisional Officer has been requested to report at once what steps have been taken with regard to the adjustment of these items

Items 14. This subject will be disposed of as soon as possible.

Item 15. The Divisional Officer has been requested to report as to the authority and circumstances under which the advance has been made to Supervisor Serjeant Patton.

Item 17 The Divisional Officer has been called upon to submit a special report on the subject.

Items 20, 21 and 1 The Divisional Officer has been requested to expedite the submission of the Completion reports to the Examiner and to report to this Office of his having done so.

Item 22. The Divisional Officer has been requested to see that the documents called for by the Examiner are

No. 3164

are submitted at once-

Item 23 The Divisional Officer has been requested to furnish certain information on the subject and will be disposed of as soon it is received from that Officer

Item 24 - The Divisional Officer has been called upon to see that the objectionable items statements are submitted in future without delay-

Military Item 1 The Divisional Officer has again been written to expedite the submission of the completion report to the Examiner if he has not already done so -

I have the honor to be
Sir
Your Most Obedient Servt

Asst Engr
for Supt Engineer

JK

24764 12/10/85

Endorsement No. 389 S.E.I
dt. 23 Octr 1885

Forwarded to the Chief Engineer, P.W. Department, with the remark that items still remain unremedied, have been reported in the Objectionable Items Statement for July 1885.

H Ranier
Dy Examiner
for Examiner P.W. Accts
Madras.

En. 24/10

B/No. 2520 Wdt/Octr 26. 1885

Recorded with reference to G.O No. 2476 Wdt/21. 10. 85.

JO 6/11

for Supt. Engineer 1st Circle

From
The Supg Engineer
1st Circle
To The Chief Engineer
P.W. Dept
Thro' the Examiner of
P.W. Accounts
Madras

Dated 9th October/85
Recd 9th "
No. 2749.L
Encls. nil
No. 2520 Wdt/Octr 26. 1885

Provincial Statement of Objectionable items for May 1885.

Submits Explanations regarding certain items in the

With order

No. 3166 L

FROM,

THE SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO,

THE CHIEF ENGINEER
PUBLIC WORKS DEPARTMENT.

Thro' the Examiner of P.W. Accounts.

DOWLAISHWARAM, 24th Nov 1885.

SIR,

With reference to G.O No. 2186 W. dated 17th September 1885 passing orders on the Provincial statement of objectionable items for the month of June 1885 I have the honour to state as follows:-

Item 1 — Vide remark in this Office No. 274 G.L of 1st October 1885 opposite to Item No. 2.
Do 2 — An estimate will be sanctioned shortly.
Do 4 — The Divisional Officer will be requested to submit a revised estimate at once for sanction.
Do 5, 10, 11, & 12 — Vide remark in this Office No. 274 G.L. dated 1st October 1885 opposite to items 8, 20, 21 and 22.
Do 6 & 7 — Vide remark in this Office No. 274 G.L. dated 1st October 1885 opposite to items No. 5 & 6.
Do 8 — The revised estimate returned with your Item No. 690 dated 3rd October 1885 will be resubmitted shortly with full explanation for sanction.
Do 9 — The Divisional Officer's explanation is still awaited on the subject and will be disposed of as soon as possible.
Do 14 — Vide remark in this Office No. 274 G.L. dated 1st October 1885 opposite to item No. 14.
Do 15 & 16 — The Divisional Officer states that these items will be adjusted as soon as bills are audited by the Examiner.
Do 17, 19, & 20 — The Divisional Officer will be specially requested regarding early adjustment of these items.

Paper taken out of the Records from the charge of the Re

Item 22 — The Divisional Officer states that this amount will be adjusted as soon as the question about the date of commencement of this man's (Mr Leggay) sick leave is finally settled which is now under reference.

Do 23 — The Divisional officer states that the materials have been debited to head "deposits" at the request of the Godavari Central Division Officer and are now being adjusted as the materials are issued and that the balance now outstanding is Rs. 2222-

[illegible] the honor to be,

Sir,

Your most Obedient Servt

[illegible] Asst Engr

For Supt Engr 1st Circle.

JK

[illegible]

for Supt Engr

2520 W dy 26/10/85
2520 W dy 17/9/85

FROM,

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

Rec'd 10679

447 S/L

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

Thro' The Examiner P. W. Accounts

DATED 24th
DESPATCHED 24th Nov 1885
RECEIVED 10/12/85

No. 376 G.L

ENCLOSURES. Nil

Endorsement No. 447 S.L.I dy 9th December 1885

Forwarded to the Chief Engineer, P.W. Department with the remark that the objectionable Items Statement for September recently submitted to the Secretary to Government, P.W. Department, contains only such items as remained unremedied at end of November 1885.

B Maj D. C. Gordon.

Examine P.W. accts Madras.

a.v.v. 9.12.

Ch 9.12

B/ No. 3016 W dy Dec 16. 1885. Recorded in contn. of G.O. No. 2520 W dy 26th Oct/85.

Ch 15/12/85
15.12.85

No. 3016 W dy Dec 16. 1885

Provincial Statement of objectionable items for June 1885.

Submits explanation regarding certain items in the —

With order

C.F. 73.

Paper taken out of the Records from the charge of the Re...

Press / Miscellaneous / Routine No. ..., dated 16-12- 19...

Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
30-3-86.	Tabulate to be transferred to				New Dist Cor	

Ch 16.12.85 15/12/85

With order