2020 W / 26/10/85
2186 W / 17/

FOR WHAT PURPOSE.			Initials of clerk taking the pa	Referencer.
Department.	C. No.	Year.		19 C888

10679

FOR WHAT PURPOSE.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
Department.	C. No.	Year.			
81-2/86 Taken to be	transferred			to Rev. Orissa	

Go 3017 Br
16-12-85

Vide 85-63/86

2032 W / 18/9/85
1502 W / 26/6/85
2195 W / 18/9/85

FROM,

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

449 of
Incl 10678

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

Thro' The Examiner P. W. A.

DATED 25th }
DESPATCHED 25 } November 1885
RECEIVED 10/12/85

10 DEC

No. 3299 L

ENCLOSURES. Nil

No. 3018 W d/ Decr 16 1885

Provincial Statement of objectionable items for March 1885:—

regarding certain items in the—

With order

Endorsement No. 449 S. E. I
d/ 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.

D. C. Gordon

B/ Maj Examiner P. W. accts. Madras.

9.12

9.12

B/ No. 3018 W d/ Decr 16

Recorded in contin.

No. 2032 W d/ 18th Septr

Recorded in contin.
No. 2032 W d/ 18th Septr 85

16.12.85 15/12/85

of Executive Engineers for the Month of August 1884
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 May and June is awaited	Estimate is awaited.
— Do — Do —	Revised Estimate for this work should be submitted for sanction without further delay
— Do — Do —	
D. C. Gordon	CU 6.11.84 US 5.11.84 CU

Examiner of P. W. Accounts,
Madras.

E.G. 1/11 M.G. 1/11

To, The S. E. I Circle
Thro' The Ex. P.W. Secy

Despd 7-11-84.

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.	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.
	Godavari Eastern (Contd)								
	✓ Other Incorporated Local ✓								
✓	Want of Estimate								
13	Kovur Munjair junction Canal Constructing five second class ferry boats	May 1884	-	272	272				
✓	✓ Excess over Estimate								
14	Kovur Munjair junction Canal	Feby 1884	45,590	52,124	6534				
✓	✓ Works for which revised estimates are required ✓								
15	Kovur Munjair junction Canal	do	45,590	52,124					

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of August 1884 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 Eastern Division										
	Other Miscellaneous Irregularities (Contd)										
	Deposits Ordinary										
10	Amount of salaries &c of the late Mr Johannes overseer temporarily held at credit of deposit account	June 1884		147						The result of orders passed by Government in Objectionable Items Statement for June /84 is awaited	The S.E. should arrange to effect an early adjustment of these items.
11	— Do — received from V. Sambiah being the value of pick axes lost by him temporarily credited to deposit	July 1884		3							
	Delays in the submission of Accounts										
12	Work vouchers for August 1884 Objectionable Items Statement for — Do —									Brings to notice of Government as these documents have not yet been received in this office	The S E will see that the work vouchers referred to by the Exr of I.W. Accts: are forwarded at an early date.

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

of Executive Engineers for the Month of August **188**4
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Result of orders passed by Government on Objectionable Items State for May and June is still awaited	The S.E. will see that these items are adjusted without further delay.
Now that the orders of Government in the Pension Departt: have been passed on the pension papers of Delta Supdt Ramachendriah in whose place M. Janikiramiah is promoted vide G.O. No 952 d/15 Septr/84 there is no reason why this amount should not be adjusted at once	The S.E's attention is drawn to the remarks of the Examiner of P.W. Accts. The S.E. should adjust this item 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.			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 Eastern Dn. (Contd.)								
	Other Miscellaneous Irregularities								
	Miscellaneous Advances outstanding for more than 3 months.			Rs					
7	P. Subramanya Iyer Delta Superintendent	April 1884		81					
8	C. Swasawmy Iyer - Do - amount disallowed by Examiner	Jany 1884		35					
	Godavari Central Division								
	Since September 1883								
9	Amount disallowed from the Salary of Delta Superintendent M. Janikiramiah	Jany 1884	Amount 12-8-0						

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

of Executive Engineers for the Month of August **188**4
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
Brought to notice of Government for orders.	Revised estimates for these works should be submitted for sanction as soon as practicable.
Do — Do	Rs 3000/- have been allotted in G.O. No. 2619 W d/ 27th October 1884 in addition to the existing grant of Rs 12,000/-
Result of orders passed by Government in Objectionable Items Statement for May and June /84 is still awaited.	The revised estimate reputed to be necessary according to the higher rates at which this work is said to be carried out should be submitted for sanction 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.	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.
✓	Godavari Eastern Division								
	Excess over Estimate								
3	Protective works to left river margin below Dummagudem Anicut	Augt 1884	8,770	9,416	646				912
✓	Land and Kilns								
4	Constructing wharf wall in old river loading place	do	6,200	6,973	773				1,257
✓	Excess over appropriation								
5	Repairs Communications	do				12,000	13,299	1,299	2,369
✓	Works for which revised estimates are required								
6.	Additions to the Collector's Cutcherry at Cocanada	April 1884	31,870	13,379					

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

of Executive Engineers for the Month of August **188**4
orders of Government.

Opinion of the Superintending-Engineer, with final Remarks by Examiner.	Orders by Government.
	B. No. 2785
The Executive Engineer in Objectionable Items statement for July/84 states, that the estimate for this work has been sent for sanction	The S.E. will see that an estimate is sanctioned for this work without delay. Rupees 1000 have been allotted in G.O. No. 2619 W d/ 27th October /84 to meet expenditure on this work.
The Executive Engineer in Objectionable Items Statement for the month states that, an estimate will shortly be submitted for sanction.	Noted. Noted

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.	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.
		Godavari Eastern Division							
	Provincial								
	Want of Estimate								
1	Repairs to Superintending Engineer's Bungalow at Dowlaishweram	June 1884	..	481	481				156
		Ganjam Division							
	Tools and Plant								
	New Supplies								
2.	Hand Dredger for the use of the Chilka Lake Canal	July 1884	..	301	..	-	301	-	31

2648 W d/ 28/10/84
2694 W d/ 27/10/84

Duplicate

B. 4915/84

P. W. D. Madras.
Form No. M 64 *a*.

NOTES.

Reference to Madras P. W. D. Code.

Chapter XIV.—Paras. 1829 to 1832.

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 Government on the first day of the third month succeeding that to which the accounts relate.

2. There should be a separate statement for each separate Fund—Imperial, Provincial, Local, and Irrigation.

3. The Provincial statement will be posted from the Divisional Statements of Objectionable Expenditure. The statement need not be delayed in order to embody the remarks of the Superintending Engineers if these do not reach the Examiner's 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 Objectionable 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.

4. All Executive Officers who have failed to submit their Divisional Statements of Objectionable 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.

5. Items of irregular expenditure which are left unincluded by Executive Engineers in their Divisional Statements of Objectionable Items should be distinctly noted as such either in a separate supplementary statement or in the original statement in red ink.

6. 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.

7. 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 Superintending Engineer.
3. Not yet submitted.

8. 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.

9. 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.

10. An important point to notice is the duration of a serious irregularity.

11. Voluminous masses of detail, when their practical significance could be given in a few lines, should always be avoided as a rule. 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.

12. Too much stress can never be laid on the fact that this statement is not to take place of special reports, then and there, of works on which serious irregular expenditure is being largely incurred, either without estimate or appropriation.

F.C.
B. No. 133 W: 15-1-85.

CENTRAL OFFICE OF ACCOUNTS.

Circle First

Fund Provincial & Local

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of August 1884.

No. ______

Madras,

Dated 1st November 1884.

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

B. No. 2785 W d/ 7 November/84

J. P. Carson

Examiner of P. W. Accounts,

Madras.

With orders

Ad 11/11 E.O. 8/11 H. 11/11.

of **Executive Engineers for the Month of** September **1884**
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
money and that on receipt of his final reply the matter will be disposed of. The Executive Engineer in Objectionable Items Statement for September 1884 states that the Assistant Engineer of Vizagapatam reports that he is still in correspondence with the Magistrate of Vizianagarum as regards the recovery of this money. D. C. Gunnay	Noted. Noted. Cy. 9.12.84 Cu/ W.S. 9-12-84 D 12/12

Examiner of P. W. Accounts,
Madras.

To The A. E. I Circle
Thro' The Ex. P. W. Accounts
through the S.E. [illegible]

E.P. 29/11

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.	

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of September 1884 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.			
	Vizagapatam Miscellaneous Irregularities. Advances to work people outstanding for more than three months.										
13	Constructing a Bungalow with out houses for the Assistant Superintendent of Police at Jeypore - advances to work people Rs 77-14-6 Outstanding since May 188~~4~~3	Sep/84								The Executive Engineer in last February's Audit Note promised to recover this amount by end of May last. In July's Objectionable Items statement the Superintending Engineer remarked that the Divisional officer is in correspondence with the Sub Magistrate of Viziangaram about the recovery of this money	

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

of Executive Engineers for the Month of September 1884
orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Executive Engineer in Objectionable Items Statement states that the sanction of Government already applied for is still awaited.	Sanctioned in G.O. No: 2729 W dated 4th November 1884.

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.	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.
	Provincial. Godavari Central Miscellaneous Irregularities Items outstanding in the Miscellaneous advances Schedule for more than three months Since March 1884.								
12	Amount disallowed from the Contingent Bill for February 1884 being pay of Tappal lascars	Sep/84	amount 27-1-6						

of Executive Engineers for the Month of September 1884 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 August 1884 is awaited.	
Brought to notice of Government.	The Supt. Engr. will take early steps to adjust these items.
Result of orders passed by Government in Objectionable Items Statement for August 1884 is awaited.	
Result of orders passed by Government in Objectionable Items Statement for August 1884 is awaited.	

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 Eastern								
	Other Miscellaneous Irregularities								
	Miscellaneous advances outstanding for more than three months								
8	P. Subramanya Iyer Delta Superintendent	Apl/84		81					
9	Do Do	Feb/84		20					
10	C. Sivasawmy Iyer Do	Jany/84		35					
	Deposits ordinary								
11	Amount of salaries &ca of the late Mr. Johannas Overseer temporarily held at credit of Deposits account	Jany/84		147					

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

of Executive Engineers for the Month of September 1884
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 August 1884 is awaited.	Revised estimates are awaited
The Executive Engineer in Objectionable Items Statement for September 1884 states that the excess expenditure over the appropriation will be shewn against the contribution grant for this work. Write back awaited.	Noted

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 Eastern								
	Excess over estimate								
5	Protective works to left river margin below Dumagudem Anicut	Aug/84	8770	9416	646				
	Land and Kilns								
6	Constructing Wharf wall in old river loading place	Do	6200	6992	792				19
	Excess over appropriation								
7	Constructing Church at Jagennayakapur	Sep/84				2625	3296	671	1308

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

of Executive Engineers for the Month of September 1884 orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
by the Executive Engineer does not seem to have been received in this office. Sanction to estimate awaited.	
The Executive Engineer in Objectionable Items Statement for September 1884 states that an estimate for Rs 600/- has been submitted for sanction on 11th October 1884 and the work being proceeded with under orders of Superintending Engineer.	The Supt Engr. will see that an estimate is sanctioned for this work at an early date
Brought to notice of Government.	The S. E. will report the circumstances under which this work was commenced without a sanctioned estimate

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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 Eastern **Want of estimate**								
3	Repairing the Superintending Engineer's Bungalow at Dowlaishweram	June/84		536	536				55
4	Constructing a room in the new ~~cemetry~~ cemetery at Jagennayakapuram near Cocanada	Sep/84		490	490				490

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 Eastern Want of estimate								
3	Repairing the Superintending Engineer's Bungalow at Dowlaishweram	June/84		536	536				55
4	Constructing a room in the new ~~cemetry~~ cemetery at Jagennayakapuram near Cocanada	Sep/84		490	490				490

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.	
	Ganjam Division Want of Estimate New Supplies								
1	Hand Dredger for the use of the Chilka Lake Canal	July/84	"	298	298				53
	Godavari Eastern								
2	Repoofing and Sundry repairs to Marine Villa Cocanada	Sep/84	"	1820	1820				1819

NOTES.

REFERENCE TO MADRAS P. W. D. CODE.

CHAPTER XIV.—PARAS. 1829 TO 1832.

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 Government on the first day of the third month succeeding that to which the accounts relate.

2. There should be a separate statement for each separate Fund—Imperial, Provincial, Local, and Irrigation.

3. The Provincial statement will be posted from the Divisional Statements of Objectionable Expenditure. The statement need not be delayed in order to embody the remarks of the Superintending Engineers if these do not reach the Examiner's 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 Objectionable 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.

4. All Executive Officers who have failed to submit their Divisional Statements of Objectionable 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.

5. Items of irregular expenditure which are left unincluded by Executive Engineers in their Divisional Statements of Objectionable Items should be distinctly noted as such either in a separate supplementary statement or in the original statement in red ink.

6. 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.

7. 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 Superintending Engineer. 3. Not yet submitted.

8. 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.

9. 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.

10. An important point to notice is the duration of a serious irregularity.

11. Voluminous masses of detail, when their practical significance could be given in a few lines, should always be avoided as a rule. 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.

12. Too much stress can never be laid on the fact that this statement is not to take place of special reports, then and there, of works on which serious irregular expenditure is being largely incurred, either without estimate or appropriation.

2385 W D 7/11/84
468 W D 28/10/84 for 18/10/84
W D 6/11/84
W D 4/11/84
W D 27/10/84

Id 15/12 E 13/12 16/12

Duplicate

8499 8/84

P. W. D. Madras.
Form No. M 64 *a*.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Provincial

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of September 1884.

No. ———

MADRAS,
Dated 29th Novr 1884

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

D. C. Goodeve

Examiner of P. W. Accounts,
Madras.

With Order

GENERAL.
ESTABLISHMENT.

Govt. of (1884) Madras.

PUBLIC WORKS.

Dated November, 4th,

Recd.

Encl.

G.O., 4th Nov. 1884, No. 2729 W.

NOVEMBER.

Temporary Establishment

Orders on application from the Superintending Engineer for — for the Godávari Central division during 1884-85.

4TH NOVEMBER 1884, No. 2729 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Establishment.

READ—the following papers :—

From Lieutenant-Colonel G. MONTGOMERIE, R.E., Superintending Engineer, I Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 16th September 1884, No. 1561 G.D.

With reference to your telegram of the 15th August 1884, and memorandum No. 1356-C., dated the 1st August 1884, I have the honor to submit, herewith, for sanction, a statement in the prescribed form of temporary establishment, existing and proposed, in the Godávari Central division for the current official year. A memorandum of explanations showing the necessity for the increase of the establishment is also herewith sent.

4TH NOVEMBER 1884, No. 2729 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Establishment

READ—the following papers :—

From Lieutenant-Colonel G. MONTGOMERIE, R.E., Superintending Engineer, I Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 16th September 1884, No. 1561 G.D.

With reference to your telegram of the 15th August 1884, and memorandum No. 1356-C., dated the 1st August 1884, I have the honor to submit, herewith, for sanction, a statement in the prescribed form of temporary establishment, existing and proposed, in the Godávari Central division for the current official year. A memorandum of explanations showing the necessity for the increase of the establishment is also herewith sent.

No. 3299 L

FROM,

THE SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO,

Thro' the Examiner
P. W. Accounts.

THE CHIEF ENGINEER
PUBLIC WORKS DEPARTMENT.

DOWLAISHWARAM, 25th Novr 1885.

SIR,

Adverting to G.O No 1502 W. dated 26th June 1885 passing orders on the Provincial Statement of objectionable items for the month of March/85 I have the honor to state as follows:-

Item No 1 — Vide remark in this Office No 213 G.L. dated 19th August 1885 opposite to item 1.

Do No 3 — The objection against this item has been removed - vide Examiner's endorsement No 715 W. dated 1st August 1885 on G.O No 1712 W. of 23-7-85 passing orders on the objectionable items statement for April 1885.

With
Ch 10679

Do 10 to 13 — Vide remarks in this Office No 213 G.L. d/ 19-8-85 opposite to items No 9 to 12.

to 19 — Do — Do — opposite to items No 18 to 20.

I have the honor to be,
Sir,
Your most Obedient Servt
Asst Engr
Supg Engr 1st Circle

G.O. No 2729 W. 4.11.84
B No 1625 W. 13.7.85

Endorsement No 331 S.E. 1st dated 4th ~~August~~ September 1885.

Forwarded to the Chief Engineer P.W. Department with the remark, that of the items referred to in this letter only such as remained unremedied ~~remedied~~ at end of August, have been brought forward in the Objectionable Items Statement for June recently submitted to the Secretary to Government P.W. Department.

D. C. Eusdon

Examiner P.W. Accts
Madras.

12/9/85
4/9

No 2195 W a/ 18th Septr/85

Recorded with reference to G.O. No 2186 W a/ 17th September /85

8.9.85

14.9.85

5/9.

10.9.85

16.9.85

21/9

No. 331 S.E.
27 AUG 1885
ENCLOSURES
P.W. ACCOUNTS

(11)

Inch 7793

FROM,

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

~~FOR IRRIGATION.~~ P.W. Depart

Madras

DATED 21st
DESPATCHED 21st
RECEIVED 5/9/85

August 1885.

No. 213 G.L.

ENCLOSURES. Nil

No 2195 W a/ 18th Septr/85

Objectionable Items Provincial Statement of for April /85

Submits Explanation regarding certain items in the —

With Orders

18/9/85

FROM

449

16.12.85 15/12/85

No. 213 G.L

FROM,

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

P.W. Department
FOR IRRIGATION

Thro' the Examiner
P.W. Accounts

DOWLAISHWARAM, 21st August 1885.

With G.O. 1744 W. [illegible]
B-7-9-85

SIR,

In reference to G.O No. 1712 W. dated 23d July 1885 passing orders on the Provincial statement of objectionable items for April/85, I have the honor to state as follows.

Item 1 —— An estimate has been sanctioned vide Register No. 182 in the supplemental return of sanctioned estimates for March 1885.

Do 2 —— Do not call for any remark.

Do 6 & 8 —— The revised estimates received from the Divisional Officer are being checked in this office and will be submitted for sanction shortly.

Do 7 —— The Divisional Officer has already been requested to expedite the submission of the revised estimate.

Do 9 —— Vide remark in this Office No. 168 G.L. d/22-7-85 opposite to item 9.

Do 10 —— The amount against this item has been adjusted in the accounts for July 1885.

Do 11 —— The Divisional Officer states that this item was adjusted in the accounts for May/85

Do 12 —— The sanction of Government will be applied for shortly.

Do 13 —— Vide remark in this Office No. 168 G.L. d/22-7-85 opposite item No. 16.

Do 16 & 17 —— The Divisional Officer will be requested to expedite the submission of the completion reports to the Examiner.

Item 18 ✓ Please see G.O No 1625 Wd of 13-7-85 authorizing the Examiner to pass the amount against this item-

Do 19. ✓ Vide remark in this Office No 168 G.L. dated 22-7-85 opposite to item No 21

Do 20. ✓ The subject is under reference with the Divisional Officer & on receipt of his reply sanction of Government will be applied for-

I have the honor to be,
Sir,
Your most obedient Servt
Wm Mathews Assd Engr
For Supd Engr 1st Circle-

JK

G. O. No 2729 W. 4. 11. 84
B. No 1625 W. 13. 7. 85

No. 331 SE/
27 AUG 1885
ENCLOSURES
P. W.

(11)

No 6469 D.

From
The Superintending Engineer
1st Circle

To,
The Chief Engineer
Public Works Department
Madras.

Sir,
Dowlaishweram 24th June 1885.
Despt. 24th June/85

I have the honor to bring to your notice that the undermentioned establishment was entertained by the Godavari Central Division Officer for certain period as specified below and by a mistake on the part of that Officer sanction for this establishment was not applied for either in my letter No 1561 G. D. dated the 16th September 1884 or in the statement therewith forwarded. The Division Officer reports that the amount paid for this establishment has not been passed by the Examiner and has therefore been charged to Miscellaneous advance account of the Division and is still appearing under that head.

Printed in G.O. No 2729 W of 4th November/84

2. I request therefore that you will be so good as to obtain the orders of Government authorizing the Examiner to admit

Ayl. 5 2/9. 14.9.85
2/9
With Order
Co. 15.9.85 Ed. 16.9.85

admit the charge.

Establishment entertained

	Amount paid
(1) Zappal lascar from Nadupudi to Ainapuram	
8th October 1883 to 20th January 1884	17-1-6
16th June 1884 to August 1884 at Rs 5	12-8-0
October 1884	5-0-0
(2) Zappal lascar from Nadupudi to Ainavilli	
December 1883 to October 1884	55-0-0
	89-9-6

I have the honor to be

Sir

Your Most Obedient Servant

W. A. Mathews Asstt Engineer

for Superintending Engineer 4th Circle

7/1

G. O. No 2729 W. 4 – 11 · 84

(2) Ncl. 5700

No 1625 W a/18th July 1885

The Examiner of P. W. accounts is authorised to admit the charge of Rs 89 – 9 – 6 outstanding in the miscellaneous advance accounts of the Godavari Central Division on account of pay disbursed to Tappal Lascars.

CS.
6 · 7 · 85

W
7 · 7 · 85

B W
11/7

To
The Examr. of P. W. accts
" S. E. II Circle
" S. E 1st Circle

Despd 14 · 7 · 85
Id 17/7
SJ 16/7

Ay S. 27/7

W 4/7 C. 6 · 7 · 85 A. 10 · 7 · 85

From
The Supg. Engineer
1st Circle

To The Chief Engineer
D. P. W.
Madras

Dated 24th
Despd 24th } June 1885
Recevd 30

No 1625 W a/13th July/85

No. 6469 D.

Enclosure nil

Entertainment of certain Establishment by the Godavari Central Divisional Officer without formal Sanction –

Requests that orders may be obtained authorizing the Examiner to pass the charges incurred by the – as noted within –

W. H. Weller

4TH NOVEMBER 1884, No. 2729 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Establishment.

READ—the following papers :—

From Lieutenant-Colonel G. MONTGOMERIE, R.E., Superintending Engineer, I Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 16th September 1884, No. 1561 G.D.

With reference to your telegram of the 15th August 1884, and memorandum No. 1356-C., dated the 1st August 1884, I have the honor to submit, herewith, for sanction, a statement in the prescribed form of temporary establishment, existing and proposed, in the Godávari Central division for the current official year. A memorandum of explanations showing the necessity for the increase of the establishment is also herewith sent.

Enclosure.

Statement of Proposition for Revision of Establishment (Temporary), Godávari Central Division.

Order sanctioning present Establishment. Government of Madras, Public Works Department.		Office to which the proposition refers.	Nature of Changes.												Proposition.						Orders of Government.
			Present Scale.						Proposed Scale.						Permanent.		Temporary.				
					Pay.						Pay.				Increase per month.	Decrease per month.	Increase per month.		Decrease per month.		
Number.	Date.		Number.	Designation.	Minimum.	Increment.	Maximum.	Average or Fixed.	Number.	Designation.	Minimum.	Increment.	Maximum.	Average or Fixed.	Amount.	Amount.	Period.	Amount.	Period.	Amount.	
				Upper Subordinate Establishment.	RS.	RS.	RS.	RS.		Upper Subordinate Establishment.	RS	RS.	RS.	RS.	RS.	RS.		RS.		RS.	See G.O., No. 1678 W., dated 5th July 1884.
			1	Sub-Engineer, 3rd grade ..	250	..	250	250	1	Sub-Engineer, 3rd grade ..	250	..	250	250	..	..	..	..	..	..	
			2	Overseers, 1st grade ..	100	..	100	200	2	Overseers, 1st grade ..	100	..	100	200	..	..	..	..	..	..	
			2	Do. 2nd ,, ..	80	..	80	160	2	Do. 2nd ,, ..	80	..	80	160	..	..	..	..	..	..	
				Office Establishment.																	
				(1) *Divisional Office.*																	
735 W.	7th Mar. 1883.	..	1	Clerk, 3rd class, 2nd grade.	60	4	80	60	1	Clerk, 3rd class, 2nd grade.	60	4	80	60	..	..	..	..	..	..	
			1	Do. 4th class, 1st ,, ..	40	2	50	40	1	Do. 4th class, 1st ,, ..	40	2	50	40	..	..	..	..	..	..	
			1	Do. do. 2nd ,, ..	30	2	40	30	1	Do. do. 2nd ,, ..	30	2	40	30	..	..	..	..	..	..	
			2	Do. do. 3rd ,, ..	each 20	2	30	40	2	Do. do. 3rd ,, ..	20	2	30	40	..	..	..	..	..	..	
			1	Messenger	7	..	7	7	1	Messenger	7	..	7	7	..	..	..	..	..	..	
			1	Do.	6	..	6	6	1	Do.	6	..	6	6	..	..	..	..	..	..	
			1	Draftsman, 1st class ..	50	..	50	50	1	Head Draftsman ..	80	..	80	80	..	..	6	30	..	..	
			1	Do. 3rd ,, ..	30	..	30	30	1	Second do.	30	..	30	30	..	..	..	..	..	..	
			1	Accountant, 4th grade ..	100	7	150	100	1	Accountant, 4th grade ..	100	7	150	100	..	..	..	..	..	..	
3401 W.	22nd Dec. 1882.	..	1	Irrigation Writer ..	15	..	15	15	1	Irrigation Writer ..	15	..	15	15	..	..	..	..	..	..	
				(2) *Sub-Divisional Offices.*																	
735 W.	7th Mar. 1883.	..	2	Clerks, 4th class, 3rd grade.	20 each	2	30	40	2	Clerks, 4th class, 3rd grade.	20 each	2	30	40	..	..	..	..	..	..	
									2	Do. 5th class, 1st ,, ..	15 each	1	20	30	..	..	6	30	..	..	
			2	Messengers	6 each	..	6	12	2	Messengers	6 each	..	6	12	..	..	..	..	..	..	
									1	Tappal Lascar	5	..	5	5	..	..	6	5	..	..	
									1	Do.	5	..	5	5	..	..	6	5	..	..	
				(4) *Overseers' Offices.*																	
			4	Clerks, 5th class, 1st grade.	15	1	20	60	4	Clerks, 5th class, 1st grade.	15	1	20	60	..	..	..	..	..	..	
				Petty Establishment.																	
			1	Storekeeper	25	..	25	25	1	Storekeeper	25	..	25	25	..	..	..	..	..	..	
									1	Surveyor	100	..	100	100	..	..	6	100	..	..	
			13	Lascars, each	6	..	6	78	17	Lascars, each	6	..	6	102	..	..	6	24	..	..	
1047 W.	25th April 1884.	..	1	Delta Superintendent, 3rd grade.	40	..	40	40	1	Delta Superintendent, 3rd grade.	40	..	40	40	..	..	..	..	..	..	
			4	Delta Lascars, each ..	5	..	5	20	4	Delta Lascars, each ..	5	..	5	20	..	..	..	..	..	..	
								1,263						1,457	..	..	..	194	..	..	

Dowlaishweram,
16th September 1884.

(Signed) W. JOPP,
Executive Engineer, Central Division.

(Signed) P. MONTGOMERIE, Lieut.-Col., R.E.,
Superintending Engineer, I Circle.

Office note from the Examiner, Public Works Accounts, dated 6th October 1884, No. 499.
From the Superintending Engineer, I Circle, dated 18th October 1884, No. 1803 G.D.

Order—dated 4th November 1884, No. 2729 W., Public Works.

The temporary establishment proposed by the Superintending Engineer, I Circle, for employment during 1884-85 in the Godávari Central division, is not in accordance with the sanction laid down in the Chief Engineer's memorandum, No. 289-C., dated 29th January 1883.

2. The necessary correction regarding the upper subordinate establishment has been made, and the comparative statement as corrected is sanctioned against the provision for temporary establishment in the current year's budget.

3. Separate orders will be passed on application being made by the Superintending Engineer for the Engineering establishment required for the division.

4. The sanction accorded in paragraph 1 of these proceedings is registered as Provincial No. 63 W. of 1884-85, and classified as Establishment, Temporary.

(True Extract.)

Major, R.E.,
Under Secy. to Govt., P.W.D.

To the Superintending Engineer, I Circle.
,, Examiner, Public Works Accounts.

Exd. A. Grubert.
Spare Copies

GENERAL.
ESTABLISHMENT.

Govt. of {1884} Madras.

PUBLIC WORKS.

Dated November, 4th.

Recd. *Encl.*

G.O., 4th Nov. 1884, No. 2729 W. +

+ Original & file with C No 5285 (of Statements for tempy. Estab. for Godavari) and sent to S. G. M. 16-6-85

NOVEMBER.

D. 30-6-85 —

Temporary Establishment

Orders on application from the Superintending Engineer for — for the Godávari Central division during 1884-85.

G.O. No 1502 W d/ 26/6/85
— No 1317 W. d/ 6/6/85
— No 1124 W d/ 13/5/85
— — 340 W d/ 13/2/85
— 386 W d/ 16/2/85
116 W. d/ 13/1/85
3051 W d/ 12/12/84
2785 W d/ 7/11/84
2729 W d/ 4/11/84

Endorsement No 283, S E 1st
dated 13th August 1885.

Forwarded to the Chief Engineer P. W. Department with the remark that items remedied since have been omitted from the subsequent Objectionable Items Statements

D. C. Gordon
Examiner P. W. Acct.
Madras

C.H.
13/8.

No 2032 W d/ 18th Septr/85

Recorded.

C.S.
25.8.85

S. E. I C. 27.8.85

Eng. P.W.A. Desfd.

O. S. 114/E
O. 26.8.85

No. 283 S.E.
8 AUG 1885
ENCLOSURES
P. W. ACCOUNTS.

FROM,

THE SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO,

THE CHIEF ENGINEER P.W.D.
FOR IRRIGATION.
Madras.
Thro' Examiner P. W. A.

DATED 28th
DESPATCHED 28th July 1885.
RECEIVED 14/8

No. 1689

ENCLOSURES. nil

No. 2032 W d/ 18th Septr/85

Statement of objectionable items "Provincial" for February 1885
Submits explanation regarding certain items in the —

Item 9. The Divisional Officer has been requested to hasten the submission of the revised estimate for sanction.

Item 13. The Divisional Officer has been requested to see that this item is adjusted at once.

Item 14. The Divisional Officer states that this item has been adjusted in the accounts for May/85.

Items 15 and 22. Sanction of Government will be applied for.

Items 16 & 17. The Divisional Officer has been requested to take early steps for the adjustment of these items.

Item 21. The Divisional Officer states that this amount was adjusted in the accounts for March/85

Item 20. Sanction of Govt. has been applied for in this Office No. 646 G.D. of 24-6-85.

I have the honor to be
Sir
Your most obedt. Servt.

W. A. Mathew, Asstt. Engr.
for Supdg. Engr. 1st Circle

L.E. JK

No. 168 Gl

FROM,

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER P. W. Department

FOR IRRIGATION

DOWLAISHWARAM, 28th July 1885.

SIR,

Adverting to G. O. No. 1317 W. dated 6th June/85 passing orders on the Statement of objectionable items "Provincial" for the month of Febry/85, I have the honor to state as follows.

Item No. 2. An Estimate has been sanctioned vide register No. 182 in the Supplemental Return for March/85.

With C. No. 6982 sent to Dy. W. 11-8-85

Items 4 & 6. The Divisional Officer states that Completion Reports explaining the causes of excess outlay on these items have been submitted to the Examiner of P. W. Accounts on 18th Apl/ and 30th June/85.

Not yet recd. [illegible] 10/8

Recd. 25/8/85

File 2290 here [illegible]

Item 7. The Examiner has been authorized to accept the excess outlay against this item vide G. O. No. 1502 W of 26th June/85 passing orders on the O. I. Statement for March/85 against item 4.

---

original

DRCh 5014

(7)

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

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

B. No 2783 W. 7. 11. 84
" 3051 W. 12. 12. 84
" 473 W. 2. 3. 85
" 116 W. 13 - 1 - 85
" 386 W. 16. 2. 85
" 340 W. 13. 2. 85
" 915 W. 16. 4. 85
G. O. No 2729 W. 4 - 11. 84
" " 3106 W. 17. 12. 84
B. No 1857 W. 30. 7. 84
" 1124 W. 13. 5. 85
" 1317 W. 6. 6. 85

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Provincial

Rd 6/6/85 In Duplicate

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

No.

MADRAS,
Dated 5th June 1885.

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

No. 1502 W of 26th June 1885

D. C. Cordon

Examiner of P. W. Accounts,
Madras.

With Order

With Order

W

O. S. 8/6

C. 19. 6. 85 A. 24. 6. 85

E. 26/6 [illegible] 29/6 24/8

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of March 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 Division Want of Estimate Land & Kilns &ca										No. 1562 W. of 26th June 1885
1	Dredging quarry and loading channels	Decr 1884	..	323	323	..	..	..	..	The result of orders passed by Government in Objectionable Items statement for December is still awaited.	Steps should be taken for early sanction of an Estimate for this works.
	Excess over Estimate										
2	Extending Provincial College Southern wing at Rajamahundry	October 1884	6900	7206	306	..	..	..	..	The result of orders passed by Government in Objectionable Items statement for January is awaited.	The S.E. will see that revised Estimates for these works are submitted without further delay.
3	Constructing a Ryots Shed near the Taluq Cutcherry at Ramachundrapur	Jany 1885	710	961	251	..	..	..	-6		
4	Manufacture of stone	Feby 1885	68,350	76,986	8636	..	..	..	4748	The Executive Engineer reports that the manufacture operations have been closed, the excess outlay will therefore be accepted with the approval of Government.	The Examiner of P. W. Accounts is authorised to accept the excess outlay on this item.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of March 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.				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.	Expenditure during the Month.		
	Godavari Eastern Division Excess over Appropriation										
5	Additions to Collector's Cutcherry at Cocanada	Jany 1885	..	..	..	10,000	14,000	4,000	2,728	It is now too late to grant any additional appropriations. Will be accepted with the approval of Government.	Excess expenditure on these items may be accepted.
6	Constructing a residence at Dowlaishweram for the superintending Engineer 1st Circle	March 1885	..	..	..	10,300	11,136	836	2294		
7	Do. for Executive Engineer	March 1885	..	..	..	7,000	7,914	914	7914		
	Godavari Western Division Original Works Civil Buildings										
8	Constructing first class Talug Cutcherry at Tanuku	March 1885	..	..	..	6,000	6,639	639	3515	These excesses will be passed with the approval of Government.	
9	Constructing first class Talug Cutcherry at Bhimavaram	March 1885	..	..	..	6,000	8,281	2281	2,022		

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of March 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 Works for which Revised estimates are required										
10	Constructing a School House at Teckally, Ragunadapur	Feby 1885	3530	1107	..	..	..	..	207	Sanction to Revised estimate still awaited.	Revised Estimate awaited
	Godavari Eastern Division Other Miscellaneous Irregularities Miscellaneous advances Outstanding for more than 3 months —										
11	To Sea Custom Superintendent Cocanada for landing charges for one Package of Engineer &ca	June 1884	..	31	..	..	..	..		The early adjustment of these items is awaited.	The S.E. will take early steps to adjust the items outstanding for more than 3 months in the Schedule of Miscellaneous advances.
12	Mr. Legay Boat Superintendent —	Septr 1884	..	314	..	..	..	..			
13	Mr. Thomas Clerk	Augst 1884	..	121	..	..	..	..			

Revised estimate awaited

The S.E. will take early steps to adjust the items outstanding for more than 3 months in the Schedule of Miscellaneous advances

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of March 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. 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.
	Godavari Eastern Division Deposits Ordinary										
14	Ryots of Southern Sub Division for Securing Palmirah Sprouts	April 1884	.	40	.	..				The early adjustment of these items is awaited.	The S.E. will see that these items are adjusted without delay. The S.E. will see that these items are adjusted without delay
15	Cost of rough Stone to be replaced from Quarries	March 1884	..	91	..	..	..	..	.		
	Documents Connected with Monthly accounts due										
16	Work Vouchers for March/85 Divisional Objectionable Items Statement for Do									The delay in the submission of these documents which were due in this Office on the 30th April last is brought to Special notice of Government.	The S.E. will see that the work vouchers referred to by the Examiner P.W. Accts are forwarded to him without delay. The S.E. will see that the work vouchers referred to by the Examiner are forwarded to him without delay

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of March 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 Central Provincial Miscellaneous Irregularities Items outstanding in the Miscellaneous advances schedule for more than 3 months Since March 1885:										
17	Amount disallowed from the Contingent Bill for February/84, being pay of tappal lascars	Septr 1886	Rs	amount. 89-9-6	..	..	..	..		Result of orders passed by Government in Objectionable Items statement for December/84 still awaited	
18	Salary disbursed to K. Venkataratnam but disallowed by the Examiner	Decr 1886	Rs	2-12-0	..	..	..	..		Brought to notice of Government with reference to Code para 499 (9).	The S.E. will take early steps for the adjustment of these items. The S. E. will take early steps for the adjustment of these items:
19	Amount of Salary paid to Sunjeeva Rao but disallowed by the Examiner	Janry: 1885	Rs	58-8-0							

Examiner of P. W. Accounts,
Madras.

C.A.
19.6.85

21.6.85

To The Supdg: Engr: I
thro' the Examiner P.W. Accts

The Supdg. Engr. I Circle
thro' the Examiner P. W. Accts

6.2.n / 5.6.

18/6

D 20/6

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

B. No 2785 W. 7. 11. 84
" 3051 W. 12. 12. 84
" 473 W. 2. 3. 85
" 116 W. 13. 1. 85
" 386 W. 16. 2. 85
" 340 W. 13. 2. 85
" 915 W. 16. 4. 85
G. O. No 2729 W. 4. 11. 84
" " 3106 W. 17. 12. 84
B. No 1857 W. 30. 7. 84
" 1124 W. 13. 5. 85

7C.
B. No. 2032 W. 1-9-85

Ag. 148/5
Co. 28-5-85 R. 3-6-85

Je 10/6
26/6

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original — PWC 387/

(5)

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Godaveri Eastern Division First 1st C

FUND Provincial

Rec 15/8 Duplicated

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

No.

MADRAS,
Dated 30th April 1885.

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

No. 1317 W. of 6th June 1885

D. P. Gordon

Examiner of P. W. Accounts,
Madras.

With order

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of February 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. 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.
	Godaveri Eastern Division Want of Estimate Land and Kilns &c.										No. 131[illegible] 6th June 1885
1	Constructing No. 3 Lime Kiln at Dowlaishweram	November 1884	..	898	898					The result of orders passed by Government in objectionable Item statement for December is awaited.	The S.E. will see that estimates for these works are sanctioned without further delay
2	Dredging quarry and loading Channels	December 1884	..	323	323						
3	Improving and extending Tip lines	November 1884	..	616	616				145		
	Excess over Estimate										
4	Extending Provincial College Southern wing at Rajamahandry	October 1884	6,900	7,206	306					The irregularity in respect to outlay in Excess of Sanctioned estimates on these works has not yet been removed Brought again to Notice of Government	The S.E. will take early steps for the submission of revised Estimates for these works. The S. E. will take early steps for the submission of revised estimates for these works.
5	Constructing Sub Registrar's office at Ramachendrapur	October 1884	2,350	2,630	280				4		
6	Constructing a Ryots' shed near the Taluq Cutcherry at Ramachendrapur	January 1885	710	967	257						

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of February 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.			
	Godaveri Eastern Division										
	Excess over estimate										
7	Manufacture of Stone	February 1885	68,350	72,238	3,888				9039	Brought to Notice of Government	Revised estimate awaited Revised estimate awaited
	Excess over Appropriation										
8	Additions to Collector's Cutcherry at Cocanada	January 1885				10,000	11,272	1,272	748	It is now too late to grant any additional appropriation — will be accepted with the approval of Government	Approved Approved.
	Ganjam Division										
	Works for which revised estimates are required										
9	Constructing a School House at Teekally, Rajamadapur	December 1884	3,530	820	„	3487	797	„	79	In the original abstract estimate sanctioned in G.O. No. 1436 W dated 18th June 1880 provision is made for establishment and Tools and Plant, which the Superintending Engineer states will be omitted in the revised estimate sanction to which is awaited	Revised estimate awaited Revised estimate awaited

10

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of February 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. 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.
	Godaveri Eastern Division										
	Miscellaneous Irregularities										
✓	Revised Estimates Promised										
10	Constructing Sub Registrar's office at Ramachandrapur	November 1884	2,350	2,630						The result of orders passed by Government in Objectionable Item Statement for December is awaited.	Revised estimate for this work should be submitted without further delay.
	Other Miscellaneous Irregularities										
	Miscellaneous Advances										
✓	Outstanding for more than 3 Months										
11	C. Ramiah Lock Superintendent	April 1884		1						The delay in the adjustment of these items is again brought to special notice of Government	These items should be adjusted without further delay.
✓ 12	Punnaiah Naidu, clerk in the office of Superintending Engineer 1st Circle	July 1884		32							
✓ 13	To Sea Custom, Superintendent Cocanada for landing charges for one package of Engine &ca	June 1884		31							
	14										

Revised estimate for this work should be submitted without further delay

These items should be adjusted without further delay.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of February 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. 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.
	Godaveri Eastern Division Other Miscellaneous Irregularities Miscellaneous Advances										
✓	Outstanding for more than 3 Months										
14	Mr Legay Boat Superintendent	September 1884		222						The delay in the adjustment of these items is again brought to special notice of Government.	The S. E. will take early steps for the adjustment of these items The S. E. will take early steps for the adjustment of these items
✓ 15	Mr Thomas, Clerk	August 1884		121							
✓	Deposit Ordinary										
16	Ryots of Southern Sub Division for securing Palmirah Sprouts	April 1884		40							
✓ 17	Cost of 3250 Cubic yards of rough stone to be replaced from quarries	March 1884		316							
✓ 18	V. Sawbiah being the value of Pickaxes lost by him	February 1884		3							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of February 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. 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.
	Godaveri Eastern Division Documents ~~connected~~ connected with monthly accounts due										
✓ 19	Divisional Objectionable Item Statement for February 1885									The delay in the submission of these documents which were due in this office on the 30th March last is brought to special notice of Government	The S.E. will see that these documents are furnished to the Examiner punctually The S.E. will see that these documents are furnished to the Examiner punctually
	Godaveri Central Miscellaneous Irregularities Items outstanding in the Miscellaneous advance Schedule for more than 3 Months Since March 1884										
✓ 20	amount disallowed from the Contingent Bill for February 1884 being pay of tappal lascars	September 1884		amount Rs 89-9-6						Result	

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of February 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. 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.
										Result of orders passed by Government in Objectionable Item Statement for December 1884 still awaited	
	Godaveri Central Miscellaneous Irregularities Items outstanding in the Miscellaneous advance Schedule for more than 3 months Since June 1884										These items should be adjusted without delay These items should be adjusted without delay
21	Salary disbursed to K. Vencataratnam but disallowed by the Examiner	December 1884		amount Rs 2-12-0						Brought to notice of Government with reference to Code para 499 (9)	
22	Amount of Salary paid to P. Cunjeva Row but disallowed by the Examiner	January 1885		43-8-0						Do ~~As above~~	CW 27.5.85

D. C. Cowan

Examiner P. W. Accounts, Madras

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1.6.85

D 2/6/85

E.P.
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Wo
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Maj

To The Supdt. Engr. I Circle,
thro' the Examiner, P. W. Accts.

The Supdt. Engr. I Circle
thro' the Examiner P. W. Accts.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of
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.			
										Result of Order Passed by Government re Objectionable Items Statement for December	

Examiner of P. W. Accounts,
Madras.

Dlb 2930

(2)

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

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

G. O. No 2729 W. 4–11.84
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
" 340 W. 13–2.85
" 915 W. 16–4.85.

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Provincial

SECRETARY TO GOVERNMENT 30 MAR 85 P. W. DEPARTMENT MADRAS

Rec 30/3/85

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

No.

MADRAS,
Dated 27th March 1885.

B. No. 1124 W of 3 May /85

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

D. C. Carmony

Examiner of P. W. Accounts,
Madras.

O.W.S. 29/5

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With Order

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of January 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. 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.
	Godavery Eastern										
	Want of Estimate										
1	Land + Offsets &c. Constructing No 3 Lime Kilu at Dowlaishweram	November 1882	..	898	898				71	The want of estimate for the works is again brought to notice of Government.	See orders passed against these works in the O. I. Statement for Dec. /85
2	Dredging Quarry and loading Channels	December 1882	..	323	323				101		
3	Improving and extending tip lines	November 1882	..	471	471				73		
	Excess over Estimate										
4	Protective works to left river margin below Dumagudem Anicut	August 1884	8,770	9416	646					The irregularity in respect to outlay in excess of ~~and~~ sanctioned estimates on these works has not yet been removed. Brought to notice of Government.	The S.E. will take early steps for the submission of revised Estimates for these items
5	Extending Provincial College Southern wing at Rajamundry	October 1884	6,900	7,206	306						

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of January 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.			
	Godavery Eastern										
	Excess over estimate										
6	Consulting Sub Registrar's Office at Ramachandrapur	October 1882	2,350	2,625	275				-21	The irregularity in respect to outlay in Excess of Sanctioned Estimates on these works has not yet been removed Brought to Notice of Government	Revised Estimates for these works should be submitted without further delay
✓	Land and Sites										
7	Constructing Wharf wall in old river loading place	August 1882	6,200	7,022	822						
8	Office and Quarters for the ~~Superintendent~~ Special Assistant Agent at Kunavaram	December 1882	9,600	9,853	253						
✓ 9	Constructing a Ryots' shed near the Taluq Cutcherry at Ramachandrapur	January 1883	710	967	257				112	Brought to Notice of Government for orders	Revised Estimate awaited
✓	Excess over Appropriation										
10	Constructing Church at Cocanada	Sept. 1884				2,625	6,730	4,105	-11	If the outlay incurred during the Current official year is written back by the Executive Engineer to Deposits Contributions	Steps should be taken for the early adjustment of this item

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of January 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.			
										As promised by him in the Divisional objectionable Item Statement for September 1884 the irregularity will be removed. Brought again to Notice of Government for orders.	
	Godavery Eastern										
✓	Excess over appropriation										
11	Additions to Collector's Cutcherry at Cocanada	January 1885				10,000	10,526	524	49	Brought to Notice of Government for orders	As the official year has expired, the excess over the appropriation will be treated as irregular outlay & explanation duly furnished by the S. E. in his administration report for the year.
	Miscellaneous Irregularities										
✓	Revised Estimates promised										
12	Constructing Sub Registrar's Office at Ramachandrapur	November 1884	2,350	2,625						The delay in the submission of Revised Estimates for these works is again brought to Notice of Government	The S. E. will see that revised Estimates for these works are submitted without further delay
13	Constructing Wharf wall in Old river loading place	November 1884	6,200	7022							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of January 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.			
	Godavery Eastern	✓									
	Other Miscellaneous Irregularities	✓									
	Miscellaneous advances	✓									
✓	Outstanding for more than 3 Months	✓									
14 ✓	C Ramumah Lock Superintendent	April 1884		1						The delay in the adjustment of these items is again brought to Special Notice of Government.	Steps should be taken for the early adjustment of these items
15 ✓	Sumasiah Naidu Clerk Superintending Engineer's Office 1st Circle	July 1884		32							
✓ 16	To Sea Custom Superintendent Cocanada for landing charges for one Package of Engine &c.	June 1884		31							
✓ 17	Presidency House rent paid to Lieutenant Colonel Montgomerie R. E. Superintending Engineer	July 1884		15							
✓ 18	Passage furnished for Lieutenant Colonel Montgomerie from Madras to Cocanada	August 1884		2							
✓ 19	Mr. Legay Boat Superintendent	September 1884		222							
✓ 20	Mr. Thomas clerk	August 1884		110							

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

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

Item No.	Particulars of each Item.	Month in the Accounts in 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.
	Godavery Eastern Deposit Ordinary										
✓ 21	Ryots of Northern Sub Division for securing Palmerah Sprouts	April 1884		40						The delay in the adjustment of these items is brought to Special Notice of Government	The S. E. will see that these items are adjusted without further delay
✓ 22	Cost of 3250 cubic yards of rough stones to be replaced from Quarries	March 1884		1814							
✓ 23	V Ramiah being value of Pick axes lost by him	February 1884		3							
✓	Deposit Contribution										
24	Private Contribution on account of Church at Cocanada	March 1884		6,000						The delay in the adjustment of this item is again brought to ~~Notice~~ Special Notice of Government.	

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of January 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.			
	Godavery Eastern Documents Connected with Monthly accounts due										
25	Divisional Objectionable Item statement for January 1885									The delay in the submission of these documents which were due in this office on the 20 February 1885 is brought to Notice of Government.	The S.E. will see that the documents are forwarded to the Examiner P.W. Accts without delay
26	Work vouchers for Do										
	Godavery Central Miscellaneous Irregularities Items outstanding in the Miscellaneous advance Schedule for more than 3 months Since March 1884	✓									
27	Amount disallowed from the Contingent Bill for February 1884 being pay of Tappal lascars	September 1884	Amount 89-2-6							Result of orders passed by Government in Objectionable Item statement for November /84 still awaited	This item should be adjusted by S.E. without delay

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of January 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. 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.
	Godaveri Central										
	Miscellaneous Irregularities	✓									
	Items outstanding in the	✓									
	Miscellaneous Advance	✓									
	Schedule for more than 3 months	✓									
✓	since June 1884	✓									
28	Salary Disbursed to K Vencataratnam but disallowed by the Examiner	December 1884	amount 2-12-0							Brought to Notice of Government with reference to Code paras 499 (9) and 2357.	27 - 28 & 29 - The S.E. will arrange for the early adjustment of these items.
29	Amount of Salary paid to S. Sampiri Row but disallowed from by the Examiner	January 1885	28-8-0							Do — Do	

Cu 4.5.85

7.5.85

D. C. Cornout

Examiner of P. W. Accounts,
Madras.

To The Supdg Engr I Circle
thro' the Examiner P W Accts
D 13/5

EG 27/3

27-3

2729 W
4/11/84

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

B

Item 27

What is this about? Has it not been adjusted or disposed of? I have no recollection of the subject.
C.J.
2.5

Sir.

The last sanction for temporary Establishment for the Godavari Central Division is accorded in G.O. No. 2729 W dy 6th Nov/84. It provides for 2 Tappal lascars only for a period of six months at Rs 5 each.

The expenditure on account, returned by C amounts to Rs 89-9-6 and this amount is not covered by any sanction.

4/5.

Seen C.J.
4.5

19/2 14/2 20/2

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

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

Secretary to Government
28 JAN 85

~~386 W. of 16/2/85~~
116 W. of 13/1/85
3057 W. of 12/12/84

CENTRAL OFFICE OF ACCOUNTS.

Godavari Eastern Division

Circle First

Fund Provincial

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1884.

No. ——

Madras,
Dated 27th January 1885.

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

B. No 386. W. of 16 Feby: 85

Examiner of P. W. Accounts,
Madras.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1884. 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 Want of Estimate										
1	Repairing Superintending Engineer's Bungalow at Dowlaishwaram	June 1884.	.	709.	709				42	The Executive Engineer states in the Divisional Objectionable Items Statement for November 1884 that an Estimate for this Work has been submitted for Sanction on the 11th October 1884.	No 386 W of [illegible] An Estimate for this work should be sanctioned without delay
2	Constructing a Room in the New Cemetery at Jagannathapuram near Cocanada	Septr 1884	.	490	490					Result of orders passed by Government in Objectionable Items Statement for October is awaited.	The S.E.'s report called for in G.O. No 3051 W of 12th Decr/84 is still awaited
	Land and Kilns &c.										
3	Constructing No 3 Lime Kiln at Dowlaishweram	Novr 1884		788	788.				659	The Executive Engineer in the Divisional Objectionable Items Statement for November 1884, states that Estimates for these Works are awaited from Quarry Sub Divisional Officer	Noted
4.	Improving and extending Tip Lines	Novr 1884		375	375				375		

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1884. 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.			
	Excess over Estimate										
5	Protective Works to left river margin below Dummagudem Anicut	Augt. 1884.	8770	9416	646					Result of orders passed by Government in Objectionable Items Statement for October is awaited not Explained by the Executive Engineer in the Divisional Objectionable Items Statement for November/84.	The revised estimates for these works should be submitted without further delay.
6.	Extending Provincial College Southern Wing at Rajahmundry	Octr. 1884.	6900	7206	306.					The Executive Engineer in the Divisional Objectionable Items Statement for November states that the Work is completed and a completion Report will be submitted after the submission of Accounts for December/84.	Noted
7.	Constructing Sub Registrar's Office at Rama=chandrapur.	Octr. 1884.	2350	2599	249				17.	The result of orders passed by Government in the Objectionable Items Statement for October is awaited	The revised estimate for this work should be submitted without further delay.
	Land and Kilns										
8	Constructing Wharf Wall in old river Loading place.	Augt 1884	6200.	7022	822.					The Executive Engineer states in the Divisional Objectionable Items Statement for November that a revised Estimate has been called for from the Sub Divisional Officer -	Noted

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1884 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.			
	Excess over Appropriation										
9	Constructing Church at Jagannaya Rapur	Sept 1884				2625	4922	2297	822	Not explained by the Executive Engineer in the Divisional Objectionable Item Statement for November 1884 brought to notice of Government.	The Examiner of P.W. Accts should take steps for the early adjustment of the excess outlay with reference to his remarks against this item in the O.I. Statement for October/84
	Miscellaneous Irregularities										
	Revised Estimates promised										
10.	Constructing Sub Registrars Office at Ramachendrapuram	Nov 1884	2350	2599						The Executive Engineer in the Objectionable Items Statement for November 1884 states that Revised Estimates for these Works will be submitted.	Noted
11	Constructing Wharf Wall in old river loading place	Nov 1884	6200	7022							
	Other Miscellaneous Irregularities										
	Miscellaneous Advances outstanding for more than 3 Months										
12	C. Ramannah Lock Superintendent	April 1884.		1						Result of orders passed by Government in Objectionable Items Statement for October is awaited.	The S.E. will take steps for early adjustment of these items
13	Paid Residency House Rent to Lieutenant Colonel Montgomerie	July 1884.		15							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1884 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.			
	Other Miscellaneous Irregularities (Continued) Miscellaneous Advances outstanding for more than 3 Months (Continued)										
14	To Sea Customs Superintendent Coconada for Landing Charges for 1 Engine &c for Superintending Engineer's Office	June 1884		68							
15	Passage provided for Lieutenant Colonel Montgomerie from Madras to Coconada	Augt. 1884		152						The delay in the adjustment of these items is brought to notice of Government	Vide orders passed above
16	Passage provided for Mr Thomas Clark from Madras to Cocanada.	Augt. 1884		52							

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November 1884, 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.			
	Deposits Ordinary										
17.	Ryots Southern Sub Division for securing Palmirah Sprouts.	April 1884		40.						The delay in the adjustment of these items is brought to notice of Government.	The S.E. should arrange for the early adjustment of these items.
18.	V. Sambiah being value of Pickaxes lost by him	Feby 1884		31							

The S.E. should arrange for the early adjustment of these items.

CW
12.2.85

W.S.
12-2-85

D. C. Cardew

Examiner of P. W. Accounts,
Madras.

27/1

To
The Supe Engr I Circle
thro' the Examiner P.W. Accts

To The Supdt Engr. I Circle thro' the Examiner P. W. Accts.

27/1

NOTES.

Reference to Madras P. W. D. Code.

Chapter XIV.—Paras. 1829 to 1832.

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 Government on the first day of the third month succeeding that to which the accounts relate.

2. There should be a separate statement for each separate Fund—Imperial, Provincial, Local, and Irrigation.

3. The Provincial statement will be posted from the Divisional Statements of Objectionable Expenditure. The statement need not be delayed in order to embody the remarks of the Superintending Engineers if these do not reach the Examiner's 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 Objectionable 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.

4. All Executive Officers who have failed to submit their Divisional Statements of Objectionable 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.

5. Items of irregular expenditure which are left unincluded by Executive Engineers in their Divisional Statements of Objectionable Items should be distinctly noted as such either in a separate supplementary statement or in the original statement in red ink.

6. 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.

7. 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 Superintending Engineer.
3. Not yet submitted.

8. 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.

9. 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.

10. An important point to notice is the duration of a serious irregularity.

11. Voluminous masses of detail, when their practical significance could be given in a few lines, should always be avoided as a rule. 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.

12. Too much stress can never be laid on the fact that this statement is not to take place of special reports, then and there, of works on which serious irregular expenditure is being largely incurred, either without estimate or appropriation.

1147 D 37 20/12/84
3057 W 37 12/12/84
2773 W 37 0/11/84
2729 W 37 4/11/84
2785 W 37 7/11/84
2719 W 37 27/10/84
2648 W 37 28/10/84

Sd
1874 E/14 C/1

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P. W. D. Madras.
Form No. M 64 *a*.

CENTRAL OFFICE OF ACCOUNTS.

Circle First

Fund Provincial

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of October 1884.

No.

SECRETARY TO GOVERNMENT 20 DEC 84 DEPARTMENT

Madras,
Dated 19th December 1884.

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

J. C. Guinness

Examiner of P. W. Accounts,
Madras.

With orders

With order

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of October 1884 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.	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.
	Ganjam Division Want of estimate New Supplies										
1	Hand Dredger for the use of the Chilka Lake Canal.	July/84		298	298					The Superintending Engineer in Objectionable Items Statement for August states that the estimate of Rs 1265 has been submitted to Government for sanction.	Sanctioned in G.O. No. 1147 I d/ 20th Decr 1884.
	Godavari Eastern Want of estimate										
2	Repairing the Superintending Engineer's Bungalow at Dowlaishweram	June/84		667	667				131	The Result of orders passed by Government in Objectionable Items Statement for September is awaited.	The S E will see that estimate for this work is sanctioned without further delay.
3	Constructing a room in the new cemetery at Jagannakapuram near Cocanada.	Sept/84		490	490					Do Do	The S E's report on this item called for in the O. I. S for Septr 1884 is awaited The S E's report on the item Called for in the O. I. S for Septr 1884 is 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 October 1884 requiring the orders of Government.

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern **Excess over Estimate**										
4	Protective works to left river margin below Dumagudem Anicut	Aug/84	8770	9416	646					Result of orders passed by Government in Objectionable Items Statement for September is awaited.	The S.E. I Circle should expedite the submission of revised estimates for these works
5	Extending Provincial College Southern wing at Rajamundry	Oct/84	6,900	7,206	306				322	Brought to notice of Government.	The S.E. will see that revised estimates for these works are submitted without delay
6	Constructing a Sub-registrar's Office at Ramachandrapur	Do	2,350	2,582	232				558		
	Land and Kilns										
7	Constructing wharf-wall in old river loading place	Aug/84	6,200	7,022	822	-	-	-	30	Result of orders passed by Government in Objectionable Items Statement for September 1884 is awaited.	Revised estimates are 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 October 1884 requiring the orders of Government.

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern										
✓	*Excess over Appropriation*										
8	Constructing Church at Jagennayakapur	Sept/84				2,625	4,099	1,474	804	The Executive Engineer in Objectionable Items Statement for September 1884 states that the excess expenditure over the appropriation will be shown against the contribution grant for this work. Write back awaited.	
	Other Miscellaneous Irregularities.										
	Miscellaneous Advances outstanding for more than 3 months.										
9	P. Subramania Iyer Delta Superintendent	Apr/84		81						Result of orders passed by Government in Objectionable Items Statement for September 1884 is awaited.	
	-Do- -Do-	Feby/84		20							
✓	C. Sivasawmy Iyer	Jan/84		35							
	Sunnasiah Naidu Clerk	July/84		35						Brought to notice of Government.	
	C. Ramannah Lock Superintendent.	Apr/84		1							
	Paid Presidency House rent to Lieutenant Colonel Montgomerie	July/84		15							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of October 1884 requiring the orders of Government.

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Godavari Eastern Deposits Ordinary										
10	Amount of Salaries &ca of the late Mr. Johannes overseer temporarily held at credit of Deposit account	June/84	.	147						Result of orders passed by Government in Objectionable Items Statement for September 1884 is awaited.	Item 9 to ~~Items 9 to 11~~ 12 1884 The S.E. will [illegible] early The S.E. will take early steps to adjust these items
	Ryots of Southern Sub-Division for securing Palmirah spouts	Apr/84	.	40						Brought to notice of Government.	
	V. Sambiah being value of Pick axes lost by him	Febry/84	.	3							
	Vizagapatam Miscellaneous Irregularities Advances to work people outstanding for more than three months.										
11	Constructing a Bungalow with outhouses for the Assistant Superintendent of Police at Jeypore - Advances to work people Rs 77-14-6 outstanding since May 1883	Sept/84								Adjustment still awaited.	

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of October 1884. 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 Delay in the Submission of Accounts.										
12	Work Vouchers for October 1884. Objectionable Items Statement for October 1884									Brought to notice of Government as these documents have not yet been received in this office.	The S.E. will see that these work vouchers are forwarded to the Examiner of P.W. Accounts without delay.

D. C. Cumming

Examiner of P. W. Accounts,
Madras.

9.G. 19/12

Cd. 10.1.85.

W.S. 12-1-85

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To,
The S.E. I Circle

To The Supdg. Engr. I Circle ~~with the Examiner~~ thro' the E. P.W. Acct

Despd. 14/1/85