P.W.C. No. 6770

original

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

2049 w 16.8.86.
2042 w 13.8.86
2624 w 13.8.86.
1964 w 7.8.86.
352 D. 6.7.86.
2802 C. 17.8.86.
2062 w 17.8.86.
1679 w 2.7.86.
1594 w 23.6.86.
2660 w 9.11.85
2037 w 13.8.86.
1980 w 10.8.86.

Wm 23/9 Pd 25/9

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fourth

FUND Provincial & Imperial

Recd. 2.9.86. (in duplicate)

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of June 1886

No. ______

MADRAS,

Dated 31st August 1886.

B. No. 2408 WA/21-9-86

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

Examiner of P. W. Accounts,
Madras.

B

Orders

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

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Imperial Want of Estimate West Coast Division										B. No 2408 W a/21-9-86
1	Repairing the quarters of Serjeant Instructor Malabar Volunteer Rifles, Calicut —	June 1886	..	300	300	..	300	..	300	Executive Engineer states that an Estimate has been submitted to Superintending Engineer for Sanction	Noted
	Excess over Estimate										
2	Putting the Cannanore fort into a state of defence ———	March 1886	2958	3959	1001	..	36	..	36	The Executive Engineer states that a Completion Report has been Called for from the sub Divisional Officer. The value of work done is Rs 4335. and as reported in the Objectionable Items Statement for last Month, the Sanction of Government to the excess is necessary.	A revised estimate for this work should be submitted without delay —

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial Without Estimate Nilgiri Division										
3	Purchase of Mr Brown's property for a Telegraph ~~Department~~ Office Vayitri	March 1883	"	4,500	4,500	"	"	"	"	The result of orders passed in G. O. No 2042 W dated 13" August July/86 is awaited.	The report called for in G.O. No 2042 W of 13" August 1886, has been received and is under disposal The report called for in G.O. No 2042 W of 13 August 1886 has been received and is under disposal
4	Annual Maintenance of Kullar Gudalur Road	Apl 1886	"	21291	21291	"	"	"	3862	The Executive Engineer states that the estimate submitted for sanction with his office No 516 of 22" May/86, has been returned for revision on 26" May/86.	An estimate for this work should be sanctioned without further delay An estimate for this work should be sanctioned without further delay
5	Stock Manufacture at Wellington	June 1886	.	1622	1622	..	..	.	193	The Executive Engineer states that the expenditure on this work will be written back to the debit of works in progress at Wellington	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 June 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd) Want of Estimate West Coast Division										
6	Repairing record room Huzur Cutcherry Calicut	June 1886	..	572	572	..	572	..	572	The Executive Engineer states that an Estimate has been submitted to the Collector who has forwarded the same to the Board of Revenue for sanction and appropriation of funds.	Noted
	Excess over Estimate										
7	Repairing the Government Church at Cochin	Apl 1886	781	5,516	4,735	..	3,849	..	1000	The submission of the Revised Estimate called for by Government Vide G.O. No. 1527 W. dated 17th June/86 is awaited. The outlay is now charged by Executive Engineer to "Repairs" but it apparently should come under "Original works".	The submission of the revised estimate called for in G.O. No. 1527 W dated 17th June 1886 should be expedited
	Nilgiri Division										
8	Maintenance of Kullar Gudalur road	Feby 1886	31,550	31,590	40	..	..	..	..	The total value of work done on this work to end of last year	

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
										year (March/86) is Rs 9227 in excess of the Estimate & the orders of Government on the report called for in G.O. No 1630 W dated 28th June/86 are awaited.	The excess outlay was ordered to be admitted vide G.O. No 2228 W d/ 7th Septr 1886
	Provincial (contd) Want of appropriation Nilgiri Division (contd)										
9	Constructing a Protestant Church at Wellington	June 1886	..	.	..	.	2161	2161	2133	The Executive Engineer states that funds have been applied for.	A sum of Rs 9574 was provided for the work in G.O. No 2037 W dated 13th August 1886
	Miscellaneous Irregularities Works for which revised Estimates are required West Coast Division										
10.	Constructing Law Courts at Calicut.	March 1886	95,240	85,221	..	..	.		2006	First a revised Estimate was promised for this work & then a Deviation statement. The Executive Engineer now states that a supplemental Estimate has been submitted for sanction and that a Deviation statement also will be sent for several other existing excesses. It is thought that all	As the supplemental estimate has already been sanctioned in G.O. No 2049 W d/ 16 August 1886 a deviation statement should be submitted

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. 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.
										excesses already incurred as well as anticipated, should have been dealt with in the supplemental Estimate, or in a revised one.	
	Provincial (Contd) Miscellaneous Irregularities (contd) Works for which revised Estimates are required (contd) West Coast Division (contd)										
11	Constructing a residence to the Head Assistant Collector at Cundapur	March 1886	15,730	10,025	..	..	2,260	..	525	The Executive Engineer reports that the revised Estimate was submitted through the Superintending Engineer for sanction on 16th July, 86.	Revised estimate is awaited
12	Improving the line of road from Calicut to Vayitri	Do	3,19,788	4,3007	..	..	18,556	..	5,683	Sanction to revised Estimates for the works are awaited.	Revised estimate for these works should be submitted without further delay
13	Improvements to the road from Vayitri to Gudalur	May 1886	4,10,000	4,024	..	.	1,593	..	-180		
14	Repairing the Government ~~House~~ Church at Cochin	Apl 1886	781	5,516	..	..	..	..	1000	The sanction to the Revised Estimate called for in G.O. quoted above is awaited.	

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of *June* 188*6* 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.
	Provincial (contd)										
	Miscellaneous Irregularities			(contd)							
	Purchase of European stores ~~with~~ in the Indian Market without the previous sanction of Government										
	Nilgiri Division										
	March/86.										
15	Corrugated Iron			Rs 797						The sanction of Government to the purchase of these stores is still awaited	Early steps should be taken for the remova of objections to these items
	Carson's blue tint			74							
	Glass			23							
	Cement			26							
	Brass Cocks 1"			66							
	467 R ft Galvanized Iron pipe			175							
	White lead			38							
	20 Coils Fuze			12							
	12 kegs of oak's paint			84							
	One gallon Japan			11							
	3 kegs Light red			47							
	Paint brushes 26			18							
	April 1886										
16	35 maunds Coal tar			70							
	12 sheets Corrugated Iron			28							

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

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)										
	Miscellaneous Irregularities (contd)										
	Purchase of European articles in the Indian market without the previous sanction of Government (contd)										
	Nilgiri Division (contd)										
	May 1886.			Rs							
17	64 Buckets			80						The sanction of Government to the purchase of these stores is still awaited	Vide orders against items 15 and 16 Vide orders against items 15 and 16
	282 R ft Ogee guttering			247							
	92 R ft 6" Ogee down-stakes			58							
	5 heads			25							
	1 brass reducing socket			11							
	Lamp &c			169							
	28 rolls of wall paper			38							
	15 gross 2" screws			15							
	2 barrels of tar			44							
	9791 lbs of Corrugated Iron			1163							
	27 Zinc Sheets			68							
	408 lbs of Iron			51							
	6 sledge Hammers			16							
	June 1886										
	Reading Lamp 1			33						The Sanction of Government to the	
	Corrugated Iron 11,466 lbs			1362							

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.			
	Provincial (Contd) Miscellaneous Irregularities (Contd) Purchase of European stores in the Indian Market without the previous sanction of Government (contd) Nilgiri Division (Contd) June 1886 (Contd)			Rs						purchase of these stores is still awaited. The Continued purchase of such stores without the previous sanction of Government is very irregular	
18	9 rolls of wall paper			15							
	33 Zinc sheets			83							
	30348 Square Inches of glass			51							
	16 Maunds of tar			31							
	Purchase without authority										
19	One Iron Cot with 2 mattresses for Blackwood and West Cottages occupied by Sub Conductor Bragg			Rs 35						The result of orders passed in G.O No 2042 W dated 13th July 1886 is awaited.	The explanation called for in G.O. No 2042 W d/13th August 1886 should be submitted without delay—
20	Schedule of Miscellaneous advances Coimbatore Division Captn O.V. Boddy R.E. Executive Engineer. Amount disallowed by the Examiner P.W. accts Madras, from the salaries for June & July 188-			66-3-2						The non recovery of this item up to date is again brought to the notice of Government.	This item should be adjusted without delay

The explanation called for in G.O. No 2042 W d/13 August 1886 should be submitted without delay

This item should be adjusted without delay

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Miscellaneous Irregularities (contd)										
	Cash Balance Statement										
	Non examination of sub Divisional accounts and Cash										
	Coimbatore Division										
21	Coimbatore sub Division ~~Cash~~ Last inspected 3rd Sept/85 Salem Sub Division — do — 16th October/85 Barur — do — do — 29th October/85									The non-Inspection of these sub Divisional offices is again brought to the notice of Government with reference to Code para 331.	These Sub-Divisions should be inspected without delay and arrangements should be made for more frequent inspections in future These Sub-Divisions should be inspected without delay and arrangement should be made for more frequent inspections in future.
	Nilgiri Division										
22	Sub Conductor A. C. Lords sub Engineer, accounts and Cash Chest last examined on 3rd Nov/85.										
	Excess over limit of Reserve stock										
23	Reserve Limit Balance in hand			33000 35043 2043						The Executive Engineer states that the excess will be adjusted.	Noted
	Delay in recovery of rents										
	Coimbatore Division										
24	Sub Collector's quarters at Hosur — Mr. Spencer			17-5-4						This item will have to stand over until 8th October/86 when Mr. Spencer returns from furlough. Vide Superintending Engineer's	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 June 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. 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.
	Provincial (Contd)										
	Miscellaneous Irregularities (Contd) Delay in recovery of Rent (Contd) Coimbatore Division (Contd)										
25	Overseer's shed at Erode Mr Struggles —			12-9-3						Engineers $\frac{151}{E.W.}$ dated 15th May/86 & G.O. No. + 1399 W. dated 2nd June /86. In the letter above quoted the Superintending Engineer said that an attempt would be made to recover the amount through the Trichinopoly Division officer, but nothing further has been communicated	+ [illegible] An application to write off the amount has been received and is under consideration
	Want of Title Deeds West Coast Division										
26	Purchase of school house at Taliparamba from the Local Fund Board —									The Title deeds for the property are still awaited.	The title deeds should be forwarded to the Examiner without further delay
	Non-inspection of sub Division										
27	Vayitri sub Division - Date of last inspection 30th October/85									Executive Engineer states that the sub Division will be inspected on return of the sub Divisional Officer from leave	Noted

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)										
	Miscellaneous Irregularities (Contd)										
	~~Purchase of European Stores in the Local Market.~~ ~~Non inspection of Sub Division (Contd)~~										
	West Coast Division (Contd)										
28	Purchase of 6 tons of Portland Cement at Rs 100 per ton	March 1886		Rs 600	..					Sanction of Government to these purchases is still awaited. Executive Engineer states that the Superintending Engineer has been asked to obtain sanction.	Early steps should be taken for the removal of objection to this item
29	Purchase of 3 inch piping 253 R.ft for Rs 411										
	Miscellaneous Advance										
30	Repairing the sea wall & protecting the shore at Beypore from the action of the sea									The result of orders passed in G.O. No. 1980 W dated 10th August /86, is awaited.	A report of the expenditure incurred by the Railway Company is awaited
	Want of Completion Reports.										
31	Constructing sea Customs house at Tanur	May 1886	2960	2984	..	..	..	..	..	Completion Report for this item is still awaited.	Completion report for this work should be forwarded to the Exr without further delay.
	Want of power of attorney										
32	Power of attorney by Messrs Mitchell & Mackenzie on behalf of Mr Brown Vide G.O. No. 1410 W dated 2nd June /86									The information regarding the power of attorney from the Contractors Concerned, is still awaited from the Superintending Engineer	The information required by the Examiner of P.W. Accts should be furnished to that officer without delay.

W. C. Gordon

Examiner of P. W. Accounts,
Madras.

Ew 30/8.

J.W. 20/9/86

DC 22/9

To The Supdg Engr IV Circle thro' the Exr of P.W.A.

A.H.C. 31/8

CJ 11/9/86

P.W.C No. 6127

Original

(10)

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

Reference to Madras P. W. D. Code.
Paras. 2362 to 2365.

B. No 1773 W. 14-7-86
G. O. 1219 W. 13.5.86
" 1147 R. 30.11.85
" 2093 W. 7.9.85

CENTRAL OFFICE OF ACCOUNTS.

Circle Fourth

Fund Provincial & Imperial

Recd: 7.8.86 In duplicate

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of May 1886.

No. ______

Madras,
Dated 6th August 1886.

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

No. 2042 W d/13th August /86

D. C. Carson

Examiner of P. W. Accounts,
Madras.

B 13/8

D 12/8

Agl. 40/8
d. 9.8.86 / R. 13.8.86 17/8

With orders

~~Dst~~

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

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			No. 2042 W of 13th August/86
	Provincial Without Estimate		Nilgeri Division								
1	Purchase of Mr. Brown's property for a Telegraph Office, Vayitre	March 1883	-	4,500	4,500	-	-	-	-	The result of orders passed in G.O. No. 2093 W of 7th September 1885 is still awaited.	The S.E. will report for orders if there is any difficulty in acquiring the property in question under the provisions of the Land acquisition Act as directed in para 4 of G.O. No 2093 W of 7th Septr/85.
2	Annual maintenance of Kullar Gudalur Road	April 1886	-	17,429	17,429	-	-	-	5,979	The Executive Engineer states that an Estimate has been submitted to the Superintending Engineer for sanction with his Office No. 516 of 22nd May 1886.	An estimate for this work should be sanctioned without further delay
			Nilgeri Division								
	Excess over Estimate										
3	Improvements to roads within Municipal limits Ootacamund	Novr 1885	51,490	54,179	2,689	-	-	-	-	The Executive Engineer states that work is completed and that the excesses ~~which~~ are due to extra work ordered by Chief Engineer, and will be explained in the Completion Report. The excess, however, being over 5 per cent, requires the sanction of Government.	The cause of this excess has ~~has been~~ been explained in the completion report which has been sanctioned by Govt

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)		Nilgiri Dn (Contd)								
	Excess over Estimate (Contd)										
4	Protestant Church at Wellington ——	March 1886	38,161	38,264	103	-	-	-	16	Vide this Office special report No. - dated 25th May 1886. Orders of the Government of India on the Revised Estimate submitted for sanction with G. O. No. 1219 W dated 13th May 1886 are awaited.	Sanction of the Government of India to the revised estimate for this work has been received & the order ~~&~~ communicating the same will shortly issue
			West Coast Dn								
5	Repairing the Government Church at Cochin ——	April 1886	781	4,516	3,735	-	2,849	-	1,289	The Executive Engineer states that a Revised Estimate for Rs 20,000 was submitted for the Superintending Engineer's sanction on the 19th June 1886. The Estimate will apparently fall under "Original Works".	The submission of the revised estimate called for in G.O. No. 1527 W d/ 17th June 1886 should be expedited -

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

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd) 45 Civil Works Miscellaneous Irregularities Works for which Revised Estimates are required		West Coast Dn								
6	Constructing Law Courts at Calicut	March 1886	95,240	83,215	"	-	3,720	-	1,320	The Executive Engineer states that a Deviation Statement, instead of a Revised Estimate, is under preparation and will be sent shortly.	Noted
7	Constructing a residence for the Head Asstt: Collector's Cutcherry at Cundapur	do	15,730	9,500	"	-	1,735	"	520	The Executive Engineer states that the Revised Estimate was returned by the Superintending Engineer for further revision.	Revised estimates for these works should be submitted without delay.
8	Improving the line of Road from Calicut to Vayitri	do	3,19,788	37,323	"	-	12,870	"	4,277	The Executive Engineer states that the Revised Estimate is awaited from the Sub Dl. Officer.	
9	Improvements to the Road from Vayitri to Gudalur	May 1886	4,10,000	4,204	"	-	1,773	"	1,737	The submission of a Revised Estimate 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 May 1886 requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)		West Coast Dn (Contd)			(Contd)					
	Miscellaneous Irregularities										
	Want of Title-deeds										
10	Purchase of a school house from the Local Fund Board at Taliparamba									The Executive Engineer states that the title-deeds will be executed as soon as funds are allotted	Early steps should be taken for the removal of objection to this item
	Non Inspection of Sub Division										
11	Vayitre Sub-Division Date of last inspection 30th October 1885									The Executive Engineer states that the Sub Division will be inspected shortly	This Sub-Division should be inspected without delay
	Miscellaneous Advances.										
12	Repairing the Sea wall and protecting the Shore at Beypore from the action of the sea									The result of orders passed in G. O. No. 1147 R dated 30th November 1885 is awaited.	The result of orders passed in G. O No. 1147 R d/ 30th November 1885 is still awaited
	Want of Completion Report										
13	Constructing Sea-Customs house at Tanur	May 1886	2,960	2,984	-	-	-	-	-	Completion Report is awaited.	A completion report for this work should be forwarded to the Exr. without delay

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)		West Coast Division (Contd)								
	Miscellaneous Irregularities		(Contd)								
	Purchase of European Stores in the Indian Market.										
14	Purchase of 6 Tons of Portland Cement at Rs100 per Ton	March 1886	Rs	600						Sanction of Government for the purchase of these stores is still awaited; the rate paid appears very high	The explanation called for in G. O. No. 1630 Wd/28th June 1886, should be furnished without delay –
15	Purchase of 3 inch piping 253 Rft for		Rs	411							
				Nilgiri Dn							
	February 1886										
16	Corrugated Iron		Rs	1142						The sanction of Government to the purchase of these stores is awaited	An application for sanction to the local purchase of these articles was received and returned to the Supt͟g Eng͟r for revision
	Stone breaking machine		Rs	100							
	Silicate Paint		Rs	154							
	March 1886										
17	Corrugated Iron		Rs	797							
	Carsons blue tint		Rs	74							
	Glass		Rs	23							
	Cement		Rs	26							
	Brass Cocks 1"		Rs	66							
	467 Rft Galvanized Iron pipe		Rs	175							
	White lead		Rs	38							
	20 Coils fuze		Rs	12							

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

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd)										
	Miscellaneous Irregularities (Contd)		Nilgiri Du (Contd)								
	Purchase of European Stores in the Indian Market (Contd)										
	March 1886 (Contd)										
	12 Kegs of Oak paint		Rs	84						The sanction of Government to the purchase of these stores is awaited.	Vide orders above Vide orders above
	one gallon japan		Rs	11							
	3 Kegs Light red		Rs	47							
	Paint brushes 26		Rs	18							
	April 1886										
18	35 Maunds Coal Tar		Rs	70							
	12 Sheets Corrugated Iron		Rs	28							
	May 1886										
19	64 Buckets		Rs	80							
	282 Rft. Ogee Guttering		Rs	247							
	92 Rft 6" sqr downstakes		Rs	58							
	5 Heads		Rs	25							
	1 Brass reducing socket		Rs	11							
	Lamps &ca		Rs	169							
	28 Rolls of wall paper		Rs	38							
	15 Gross 2" Screws		Rs	15							
	2 Barrels of tar		Rs	44							
	9791 lbs of Corrugated Iron		Rs	1163							
	27 Zinc sheets		Rs	68							
	488 lbs of Iron		Rs	51							
	6 Sledge Hammers		Rs	16							

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

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Contd) Miscellaneous Irregularities (Contd) Purchase without authority		Nilgeri Dn (Contd)								
20	One iron cot with 2 mattresses for Blackwood and West Cottage lately purchased —		Rs	35						The Executive Engineer states that the cot was purchased to complete the furniture. The building is occupied by Sub Conductor G. Lord Bragg, Sub Engineer, and there is apparently no authority for the purchase of the furniture in question by Government.	The circumstances in which the cot was purchased without the sanction of Govt should be explained
	Schedule of Miscellaneous Advances		Coimbatore Dn								
21	Captain O. V. Boddy R.E Executive Engineer, amount disallowed by Examiner of P. W. Accounts Madras from the salaries for June and July 1885 —		Rs	66-3-2						Recovery awaited.	This item should be adjusted without delay
	Cash Balance Statement										
22	Non-examination of Sub Divisional Accounts and cash —									Early examination of the accounts &c of Coimbatore, Barur & Salem Sub Dns is awaited.	The S. E's attention is drawn to the remarks of the Exr of P.W. Accts with a view to necessary steps being taken for early examination of the accts &c referred to therein

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

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Imperial ~~Miscellaneous Irregularities~~		Nilgiri Division ~~(Contd)~~								
	Want of Estimate										
23	Petty Repairs to Military Buildings at Wellington —	May 1886	„	551	„	„	„	-	304	Sanction to Estimate awaited.	An estimate for this work should be sanctioned without delay.
			West Coast Division								
	Excess over Estimate										
24	Putting the Can-~~nanore~~ nanore Fort into a state of defence —	March 1886	2,958	3,923	965					The Executive Engineer now reports that funds have been applied for to settle the claims of Contractors, and that when they are granted, a final Completion Report will be submitted, explaining the excess. The total value of work done is Rs 4,299 and the sanction of Government to the excess will be necessary	A revised estimate for this work should be submitted without further delay.

Examiner, P. W. Accounts.

Cn 11.8.86

9/8/86

11.8.86

Desw 11/8

A.S.C. 6/8

Clk 5/8

To The Supdg Engr III Circle thro the Exr P.W. Act.

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.			

Examiner of P. W. Accounts,
Madras.