o 2652 W d/11th Octr

With order

REFERENCE TO MADRAS P. W. D. CODE.
PARAS. 2362 TO 2365.

No 2244 W d/7.9.86. ✓
" 1159 W d/8.5.86. ✓
" 956 W d/8.4.86. ✓
" 1395 W d/2.6.86.
" 1570 W d/22.6.86. ✓
" 1787 W d/15.7.86. ✓
" 1985 W d/10.8.86. ✓
" 778 W d/23.3.86.
" 767 C d/11.4.85.
" 1709 W d/18.6.83.
" 469 W d/23.2.86.
" 1966 C d/20.5.86.
" 1347 C d/2.4.86. ~~1159 W d/8.5~~
" 1769 C d/11.5.86.
" 1798 C d/13.5.86.
" 1472 W d/10.6.86.
" 309 D d/28.6.86.
" 381 D d/12.7.86.
" 1818 W d/17.7.86.
" 2278 W d/10.9.86.
" 2579 C d/24.7.86
" 861 W d/9.4.86.

Sd 19/10

20/10

P.W.C. No 7828

Original

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Third

FUND Imperial Military & Civil Provincial

Recd: 8.10.86 in duplicate

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

No. ______

8 OCT 86

MADRAS,
Dated 7 October 1886.

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

No 2660 W d/12th Octr/86

Examiner of P. W. Accounts,
Madras.

B

With order
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 July 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		Bellary Dn								No 2660 W d/ 12th Octr/86
	Works for which Completion Reports are due										
1	Minor works Imperial Military and Civil	No of Works 10	Total of Estimates 2786	Total of Outlays 2691						Completion Reports for these works are awaited ~~and~~ as the Executive Engineer states that these works have been completed.	Completion reports for these works should be forwarded to the Examiner without delay.
	Hiring Quarters without sanction of Government	Authorised rent									
2	For Condr. Vaughan Hired at Rs 20 rent	12								Reported with reference to G.O. No 861 W dated 9th April 1885 and para 1463 of P.W. Code.	The explanation called for in G.O. No. 2244 W. d/ 7th Septr. 1886 should be submitted without delay.
	" " McCarthy — Rs 30	12									
	" " W. Hurley — 25	12									
	" " C. Fisher — 20	12.									
	" " G. Jones — 40	12									
	" " McIntagart — 25	12									
	" " Williams — 30	12									
	Sub Condr Irwine Rs 30	7/8									
	" " Smith — 30	7/8									
	" S. Holmes — 15	7/8									
	" Provost Sergt: John Potts Compensation Rs 30	15	Compensation			payable					
	Chief Master Armourer W. Holland — 35	30	Compensation			payable					

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 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 Excess over Estimate		P. Bellary Dn								
3	Constructing Taluq Cutcherry at Harpanhalli	Decr. 1885	26,715	29,290	2,575	..	–	–	590	The Executive Engineer states that the work has been completed and that the excess expenditure will be explained in the Completion Report.	Noted Noted
4	Constructing Police Superintendent's Bungalow at Anantapoor	Feby 1886	15,167	16,750	1,583	..	–	–	15	The Executive Engineer states that a Revised Estimate has been called for from the Sub Divisional Officer	Revised estimate for this work should be submitted without delay. Revised estimate for this work should be submitted without delay
5	Constructing combined Office for Superintending Engineer and Executive Engineer	March 1886	18,494	19,099	605	..	–	–	–	The Executive Engineer promises to explain the excess in the Completion Report	
6	Constructing Taluq Cutcherry at Adoni	April 1886	21,680	22,546	866	..	–	–	–	Do Do	Noted Noted
7	Constructing Sub Registrar's Office at Adoni	do	2,542	2,770	228	..	–	–	–	Do Do	

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 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.			
			Cuddapah Dn								
	Provincial (Contd) Excess over Estimate										
8	Constructing Taluq Cutcherry at Pulivendla	March 1886	22,150	22,678	528	-	-	-	25	The Executive Engineer states that the Revised Estimate has been submitted to Superintending Engineer.	Revised estimate for this work is awaited
9	Constructing Sub Collector's Cutcherry at Madanapalli	do	14,895	15,747	852	-	-	-	-226	The Executive Engineer states that the excess will be explained in the Completion Report which will be submitted when work is thoroughly completed and accounts closed.	Noted
			Kurnool Dn								
10	Constructing Sub Divisional Officers Bungalow at Cumbum	July 1885	3000	4137	1137	-	-	-	70	The Executive Engineer states that the Revised Estimate for the work will be submitted shortly.	Revised estimate for this work is awaited.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 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.			
			Bellary Dn								
	Provincial (Contd) Excess over Appropriation										
11	Constructing Talug Cutcherry at Harpanhalli	July 1886	.	-	-	1000	2,090	1,090	590	The excess over Appropriation is brought to the notice of Government	Early steps should be taken for the removal of the objection to this item.
	Miscellaneous Irregularities Works for which Revised Estimates are due										
12	Constructing Police Superintendent's Bungalow at Anantapoor	July 1886	15,167	16,509	-	-	-	-	-	The Executive Engineer states that a Revised Estimate has been called for.	Revised estimate for this work should be submitted without delay.
13	Constructing Collector's Cutcherry at Anantapoor	do	55,000	38,407	-	-	-	-	-	Revised Estimate is reported to be under preparation	Noted
			Cuddapah Dn								
14	Constructing Talug Cutcherry at Pulivendla	do	22,150	22,678	-	-	-	-	-	The Executive Engineer states that a Revised Estimate has been submitted to Supg: Engineer	Revised estimate is awaited.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 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.			
			Bellary Dn								
	Provincial (Contd) Miscellaneous Irregularities Works for which Completion Reports are due.										
15	Gooty Boring operations	Feby 1886	„	1682	-	-	-	-	-	The non-submission of Completion Reports for these works is brought to notice.	Completion reports for these works should be forwarded to the Examiner without further delay.
16	Taluq Cutcherry at Harpanhalli	April 1886	26,715	28,700	-	-	-	-	-		
17	Combined Offices for Superintending Engineer & Executive Engineer	do	18,494	19,099	-	-	-	-	-		
18	Sub Registrars Office at Adoni	do	2,540	2,770	-	-	-	-	-		
19	Sub Magistrate's Cutcherry at Serugappa	do	12,680	12,771	-	-	-	-	-		
20	Taluq Cutcherry at Adoni	March 1886	21,680	32,546	-	-	-	-	-		
21	Dy Collectors Cutcherry at Adoni	do	6,460	6,411	-	-	-	-	-		

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 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.			
			Bellary Dn (Contd)								
	Provincial (Contd) Miscellaneous Irregularities (Contd) Non submission of the examination Certificates										
22	The Certificates of examination of accounts for January February, March and April 1886									The Certificates for January & April 1886 were forwarded to Government with this Office No 56 W dated 15th July 1886. Those for the intervening months were not received in this Office. The orders of Government on the subject with reference to Office Note from Secretary to Government Public Works Department No 2579 C dated 24th July 1886, are awaited.	A reference has been made to Lt. Col. Fraser.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 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.			
			Cuddapah Dn								
	Provincial (Contd)										
	Miscellaneous Irregularities (Contd)										
23	Non Examination of the Sub Divisional Officer Sergt: Aixley's Cash Chest and accounts since 4th November 1885	July 1886								The Executive Engineer states that the accounts and Cash Chest will be examined on his next visit to the Sub Division.	Noted
	Miscellaneous - Advance Schedule Items outstanding for more than three months										
24	Salary of C. L. Narasimha Sastry for February 1886 paid while disallowed by Examiner P. W. Accounts	June 1886	-	15	-	-	-	-	-	The payment is objectionable with reference to para 499 rule 7 of the P. W. Code.	this item should be adjusted without further delay.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 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)		Cuddapah Dn (Contd)								
	Miscellaneous										
	Advance Schedule (Contd)										
	Items outstanding for more than three months										
25	Advance of one months' pay to Mr: J. Elliot Temporary Supervisor made in June 1886.	July 1886	.	150	-	-	-	-	-	No advance should be made to Temporary Establishment except with the prior sanction of Government. vide G O No 469 W d/23d Feby/86. The Executive Engineer states that the sanction of Government has been applied for by the Superintending Engineer.	The advance was sanctioned as a special case. vide G. O. No. 2278 W. d/ 10" Sept. 1886.
	Miscellaneous Irregularities		Kurnool Dn								
	Purchase of articles of European Manufacture in the local market.										
26.	Oak paint purchased from Messrs Oakes & Co	March 1885		23-4-0						The Executive Engineer states that the amount will be recovered after Captain Jackson's return from Furlough. Sanction of Government to these purchases is awaited.	The explanation called for in G. O. No. 1787 W. d/ 15" July 1886 should be submitted without further delay.
	Painters stores — do —			69-14-8							
	Coal Tar	April 1886		347-8-0							
	Pitch			56-4-0							
	Oakum			146-4-0							
	Empty iron drums			40-0-0							
	Brass wire weaving			103-8-0							
	12 ? Brushes	May 1886		19-2-0							
	Paint &c.			324-13-4							

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of July 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 Advances Items outstanding for more than 3 months.		Kurnool Division (Contd)								
27	Passage & messing money to Captain Jackson	June 1886	-	36	-	-				The Executive Engineer states that this amount will be recovered after Captain Jackson's return from Furlough	Noted Noted.

O. C. Gardiner

Examiner of P. W. Accounts,
Madras.

Ch 7.10

Ch 15/10

G
9.10.86

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9/10/86

To.
S. E. III circle
thro' the Exr. P. W. Accts

Despd 12.10.86.

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

G. O. 861 W. 9. 4. 85.
B. No 1985 W. 10. 8. 86
" 1787 W. 15. 7. 86
" 1570 W. 22. 6. 86
" 1395 W. 2. 6. 86.
" 1157 W. 8. 5. 86
" 956 W. 8. 4. 86
G. O 1159 W. 8. 5. 86

Original (1) P.W.C. No 6724

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

CENTRAL OFFICE OF ACCOUNTS.

Circle Third

Fund Imperial and Provincial

Recd 21.8.86 (in duplicate)

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

No. ______

Madras,

Dated 30th August 1886.

B. No 2244 W. d/ 7-9-86.

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

O. C. Gordon

Examiner of P. W. Accounts,
Madras.

BW 7/9

7/1 W

With orders

Indexed with

A.S. 7/9. O. 2. 9. 86. R. 6. 9. 86. 9/9

[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 Military Want of Estimate		Bellary Division								B. W. No 2244 W of 7 Septr /86.
1	House rent and Compensation for inferior quarters to Military and Medical Subordinates	April /86	"	1219					551.	The Executive Engineer states that the Estimate has been received from the Sub Division and is now being checked in the Divisional Office. Separate Estimates should be prepared for each class of outlay as laid down in P. W. Code para 1464.	Attention is drawn to the remarks of the Examiner of P.W. accts: in view to early steps being taken to obtain sanction to an estimate for this item.
	Hiring Quarters without sanction of Government.										
	Hired rent	Authorised rent									
2	For Conductor Vaughan c Rs 20/	12								Reported with reference to G. O. No 861 W dated 9th April /85 and para 1463 of Public Works Code.	The circumstances in which quarters were hired at rents above the authorised scale without the sanction of Govt. should be explained.
	Do McCarthy — 30/	12									
	Do W. Hurley — 25/	12									
	Do E. Fisher — 30/	12.									
	Do G. Jones — 40/	12									
	Do McIntagart — 25/	12									
	Do Williams — 30/	12									
	Sub Conductor Irvine — 30/	7/8									
	Do Smith — 30/	7/8									
	Do S. Holmes — 15/	7/8									

Attention is drawn to the remarks of the Examiner of P.W. accts in view to early steps being taken to obtain sanction to an estimate for this item.

The circumstances in which quarters were hired at rents above the authorised scale without the sanction of Govt. should be explained.

[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 Military (Contd). Want of Estimate (Contd). Hiring Quarters without Sanction of Government (Contd).		Bellary Division (Contd).								
	Hired Rent	authorised rent									
	Provost Sergeant J Potts Compensation Rs 30/	15	Compensation payable							Reported with reference to G. O. No. 861 W dated 9th April 1885 and para 1463 of Public Works Code.	Vide orders above Vide orders above.
	Chief Civil Master Armourer W. Holland 35/	30	Compensation payable.								
	Provincial. Excess Over Estimate		Cuddapah Division								
3	Constructing Taluq Cutcherry at Pulivendla.	March /86.	22,150	22,653	503.				4	Executive Engineer states that the revised Estimate will be submitted shortly.	noted. Noted.
4	Constructing Sub Collectors Cutcherry at Madanapally	March /86	14,895	15,973	1,078				19.	Executive Engineer states that the excesses will be explained in Completion Report which will be submitted when Work is thoroughly completed and Accounts closed.	noted. 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).		Bellary Division								
	Excess Over Estimate (Contd).										
5	Constructing Police Superintendents Bungalow at Anantapur.	Feby 186	15,167	16,494	1,327				63.	Expenditure in excess of the Estimates is brought to notice. Executive Engineer states that the Works have been completed, and that the excesses will be explained in the Completion Reports.	Noted. noted
6	Constructing Taluq Cutchery at Harpanhalli	Decr 185	26,715	28,700	1,985				1500		
7	Constructing Combined Offices for Superintending Engineer and Executive Engineer	March 186	18,494	19,099	605				〃		
8	Constructing Taluq Cutchery at Adoni	April 186	31,680	32,546.	866				〃		
9	Constructing Sub Registrars Office at Adoni	April 186	2,542	2,770	228				〃		
				Kurnool Division							
10	Constructing Sub Divisional Officer's Bungalow at Cumbum.	July 185	3,000	4,067	1,067.				43	Executive Engineer states that the Revised Estimate has been returned by the Superintending Engineer for further information and that it will be resubmitted shortly.	Noted. 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 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.
			Bellary Division (~~Contd~~)								
	Provincial (Contd)										
	Miscellaneous Irregularities										
	Completion Reports due.										
10½	Gooty boring operations	Feby /86	„	1682							
11	Taluq Cutchery at Harpanhalli	April /86	26,715	28,700						The non submission of the Completion Reports of these Works is brought to the notice of Govern=ment.	Completion reports for these works should be forwarded to the Examiner of P.W. accounts without delay
12	Combined Offices for Superintending Engineer and Executive Engineer	April /86	18,194	19,099							
13	Taluq Cutchery at Adoni	May /86	31,680	32,546							
14	Sub Registrar's Office at Adoni	April /86	2,542	2770							
15	Sub Magistrate's Cutchery at Siringappah	April /86	12,680	12,771.							

Completion reports for these works should be forwarded to the Examiner of P.W. Accounts without delay

[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.
			Kurnool Division								
	Provincial (Contd).										
	Miscellaneous										
	Irregularities (Contd).										
	Purchase of Articles of European Manufacture in the Local Market.										
16	Oak paint purchased from Messrs Oakes & Co	March 186		Rs 23. 4. „						The result of orders passed by Government in objectionable Items Statement for May 1886 is awaited.	The explanation called for in G.O. No 1787 W d/ 15 July /86 should be submitted without further delay.
	Painters stores purchased from Messrs Oakes & Co			Rs 69. 14. 8							
	Coal Tar	April 186		Rs 347. 8. „							
	Pitch			Rs 56. 4. „							
	Oakum			Rs 146. 4. „							
	Empty Iron drums			Rs 40. „ „							
	Brass Wire weaving			Rs 103. 8. „							
	12 Brushes	May 186		Rs 19. 2. „							
	Paint &c			Rs 324. 13. 4.							
	Purchase of Articles of ~~Advances to Contractors~~ European manufacture in the Local Market (from R Watson & Co).		Cuddapah Division								
17	Spring bolts and locks	April 186		52. 6. „							

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.			
		Cuddapah Division (Contd).									
	Provincial (Contd).										
	Miscellaneous Irregularities (Contd)										
	Miscellaneous Advances.										
	Items outstanding for more than 3 Months.										
18	Salary of C. L. Narsimha Sastry for February /86. Paid while disallowed by Examiner. P. W. Accounts.	June /86		15.						Early adjustment of this item is requested	These items should be adjusted without delay.
		Kurnool Division									
	Advances to Contractors.										
19	Value of Materials advanced to Contractor Hyder Saib on the Maintenance of the Canal	May /86		Rs 686.7.2						The early adjustment of this item is awaited	
	Miscellaneous Advances										
	Items outstanding for more than 3 Months.										
20.	Passage and Messing money to Captain Jackson.	June /86		36.—						The early adjustment of this item 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 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.			
	Kurnool Division (Contd.)										
	Provincial (Contd.)										
	Miscellaneous Irregu= =larities (Contd.).										
	Miscellaneous Advances (Contd.). Items outstanding for more than 3 Months (Contd.).										
21	J. Traill Engr. Wages of "Crew &c for Boat "Rat"	Augt. 85		23						The early adjustment of this item is awaited	Early steps should be taken for the adjustment of this item.

D. C. Gordon

Examiner of P.W. Accounts
P.S. 30/8.

A.H.C. 30/8

Cu 3.9.86

W 4.9.86

1/9/86

Desd 8/9/86

To ~~The~~ The S.E. III Circle
thro the Ex: P.W. accts.

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

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 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.

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

G. 6. 861 W 9. 4. 85
B. No 1787 W. 15. 7. 86
" 1570 W. 22. 6. 86
" 1395 W. 9. 6. 86
" 1157 W. 8. 5. 86
" 956 W. 8. 4. 86
G. 6. 1159 W. 8. 5. 86

Original
Mclo. 5914

(1)

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

CENTRAL OFFICE OF ACCOUNTS.

Circle Third

Fund Imperial & Provincial

Recd 30/7/86 In duplicate

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

No. ______

Madras,
Dated 29th July 1886.

B. No 1985 W of 10-8-86.

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

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

B. W.

O. S. 3/8.

Rd 9/8

11/8.

With orders

Dw

W

[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. 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.
	Imperial Military Want of Estimate		Bellary Division								B. No. 1985 W of 10th August/86
1	House rent and compensation for inferior quarters to Military and Medical Subordinates	April 1886	-	668	668	-	-	-	361	The Executive Engineer says that the Estimate is under preparation.	Noted
	Provincial Excess over Estimate										
2	Constructing Police Superintendents' bungalow at Anantapur	Feby 1886	15,167	16,672	1,505	-	-	-	33		
3.	Constructing Taluq Cutcherry at Hurpunhully	Decr. 1885	26,715	27,200	485	-	-	-	-	Expenditure in excess of Estimates is brought to notice. The Executive Engineer says that these works have been completed and that all excesses will be explained in the Completion Reports.	Noted
4	Constructing combined offices for the Superintending Engineer and Executive Engineer	March 1886	18,494	19,099	605	-	-	-	-		
5	Constructing Taluq Cutcherry at Adoni	April 1886	31,680	32,546	866	-	-	-	-		
6	Constructing Sub-Registrar's Office at do	do	2,542	2,770	228	-	-	-	-		

[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.			
				Cuddapah Division							
	Provincial (contd) Excess over Estimate (contd)										
7	Constructing Taluq Cutcherry at Pulivendla	March 1886	22,150	22,653	503	"	"	-	25	The Executive Engineer again states that the Revised Estimate will be submitted shortly.	Noted
8	Constructing Sub. Collector's Cutcherry at Madanapally	March 1886	14,895	15,954	1,059	"	"	-	186	The Executive Engineer states that the excess will be explained in Completion Report which will be submitted when work is thoroughly completed and accounts closed.	Noted
				Kurnool Division							
9	Constructing Sub. Divisional Officer's bungalow at Cumbum	July 1895 ~~1886~~	3,000	4,024	1,024	"	"	-	15	The Executive Engineer states that a Revised Estimate will be submitted shortly.	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 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 Completion Reports due.		Bellary Division								
10	Police Inspector's Quarters at Anantapur	Feby 1886	4.772	4.823	-	-	-	-	-	The non-submission of Completion Reports for these works is brought to notice of Government.	Completion report for these works should be forwarded to the Examiner P. W. Accts without delay
11	Apothecaries Quarters at do	do	4.772	4.817	-	-	-	-	-		
12	First class Police Station House at do	do	2.510	2.597	-	-	-	-	-		
13	Gooty boring operations	do	-	1.682	-	-	-	-	-		
14	Taluq Cutcherry at Hurpunhully	April 1886	26.715	27.200	-	-	-	-	-		
15	Combined Offices for the Superintending Engineer and Executive Engineer.	do	18.494	19.099	-	-	-	-	-		
16	Sub Magistrate's Cutcherry at Sirugappah	do	12.680	12.771	-	-	-	-	-		
17	Taluq Cutcherry at Adoni	May 1886	31.680	32.546	-	-	-	-	-		
18	Sub-registrar's office at Adoni	do	2.542	2.770	-	-	-	-	-		

[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 **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.			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.			
			Bellary Division (Contd)								
19	Provincial (Contd) Miscellaneous Irregularities Hiring of Quarters without sanction of Government. For Conductor Vaughan at Rs 20 " McCarthy — " 30 " J. McQuettagart " 25 " J. Williams — " 30 ~~Sub do J Holmes~~ Sub ~~do~~ Conductor Irvine — " 30 do Smith — " 30 Provost Serjt: Potts " 30.									Reported with reference to G. O. No. 861 W dated 9th April 1885.	Early steps should be taken for the removal of objection to this item Early steps should be taken for the removal of objection to this item
			Cuddupah Division								
20	Miscellaneous Irregularities Purchase of articles of European Manufacture in the Local Market (from R Watson & Co) Spring bolts and locks	April 1886	"	52.6.0						These purchases by the Executive Engineer without sanction of Government are again brought to notice with reference to Code Appendix I.	The explanation called for in G. O. No. 1787 W of 15th July 1886, should be submitted without delay The explanation called for in G. O. No. 1787 W d/ 15 July 1886 should be submitted 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. 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) ~~Excess over Estimate~~		Kurnool Division								
	Miscellaneous Irregularities Purchase of articles of European Manufacture in the Local Markets.										
21	Oak Paint purchased from Messrs Oakes & Co	March 1886		Rs 23-4-0							
	Painters Stores — do —			Rs 69-14-8							
	Coal Tar	April 1886		Rs 347-8-0						The purchases without sanction of Government are brought to notice with reference to Code Appendix I.	The explanation called for in G. O. No. 1787 W d/15th July /86 should be submitted without delay
	Pitch			Rs 56-4-0							
	Oakum			Rs 146-4-0							
	Empty Iron ~~draws~~ drums			Rs 40-0-0							
	Brass wire weaving			Rs 103-8-0							
	12 Brushes			Rs 19-2-0							
	Paint &c	May/86		Rs 324-13-4							
22	Advances to Contractors value of materials advanced to Contractor Hyder Saib on the maintenance of the Canal	May 1886		Rs 1477-8-10						The issue of materials to Contractors on credit without adequate security is brought to the notice of Government as it virtually amounts to advances.	These items should be adjusted without delay
23	Miscellaneous Advances J. Traill Esqre wages of crew &c of Boat "Rat"	Augt 1885		Rs 23-0-0						The long delay in adjustment is again brought to the notice of Government.	

1/8/86

5.8.86

D. C.

Examiner of P. W. Accounts,
Madras.

27/7

29/7

To The Suptg Engr III Circ
thro the Exr P. W. Acct

P.W.C. No. 5175.

(12)

REFERENCE TO MADRAS P. W. D. CODE.
PARAS. 2362 TO 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

B. No. 1570 W. 22. 6. 86
" 1395 W. 2. 6. 86
" 1157 W. 8. 5. 86
" 956 W. 8. 4. 86
G. O. 1159 W. 8. 5. 86.

CIRCLE III

FUND Provincial and Imperial Military

Revn Duplicate 5. 7. 86.

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

No. ——

MADRAS,
Dated 3d July 1886.

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

B. No. 1787 W. d/ 15th July 1886

Examiner of P. W. Accounts,
Madras.

15/7

9.7.86

1570 W 22/6

~~DW~~

Prop

Dct 17/7

20/7

Regd. 54/7.

Enter in R.R.
With Props.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of April 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.			
	Bellary Division										No. 1787 W. d/ 15" July 1886.
	Want of Estimate										
1	House rent and compensation for inferior quarters to Military and Medical Subordinates	April/86	„	307	307					The Executive Engineer says that the estimate is under preparation.	Noted
	Excess over Estimates										
2	Constructing Police Superintendent's Bungalow at Anantapur	Feb/86	15,167	16,639	1,472	„	„	„	2	Expenditure in excess of the Estimate is brought to notice of Government. The Executive Engineer says that these works have been completed and that all the excesses will be explained in the Completion Reports. In addition to the excess of Rs 351 on Item No. 6, there are also liabilities to the extent of Rs 796	Items 2 to 5 + 7. The excess should be explained in the completion reports
3.	Constructing Taluq Cutchery at Harpanhally	Decr/85	26,715	27,200	485	„	„	„	„		
4	Constructing combined offices for Superintending Engineer and Executive Engineer	March/86	18,494	19,099	605	„	„	„	„		
5	Constructing Taluq Cutcherry at Adoni	April/86	31,680	32,546	866	„	„	„	1,000		
6.	Constructing Dy: Collector's cutcherry at do	Do	6,460	6,811	351	„	„	„	400		Item 6. A revised estimate of Rs 7415 was sanctioned in G.O. No. 1159 W d/ 8" May/86
7	Constructing Sub Registrar's Office at do	Do	2,542	2,770	228	„	„	„	50		

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of April 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.			
			Cuddapah Division								
	Excess over Estimate										
8	Constructing Talug Cutcherry at Pulivendla	March 1886	22,150	22,628	478	-	-	-	25	The Executive Engineer states that the Revised Estimate will be submitted shortly	Noted
9	Constructing Sub Collector's Cutcherry at Madanapally	do	14,895	15,768	873	-	-	-	12	The Executive Engineer states that the excess will be explained in Completion Report, which will be submitted when work is thoroughly completed and accounts closed	Noted
			Kurnool Division								
10	Constructing a Sub-Divisional Officer's Bungalow at Cumbum	July 1885	3,000	4,009	1,009	-	-	-	16	The Executive Engineer states that the Revised Estimate has been received from the Sub-Divisional Officer and that it will be submitted as soon as possible	The submission of a revised estimate for this work 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 April 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.			
			Bellary Division								
	Miscellaneous Irregularities Completion Reports due.										
11	Police Inspector's Quarters at Anantapur	Feby 1886	4,772	4,823	-	-	-	-	-	The non-submission of Completion Reports for these works is brought to notice of Government	Completion reports for these works should be forwarded to the Ex&c with the least possible delay
12	Apothecaries' do	do	4,772	4,817	-	-	-	-	-		
13	First class Police Station House at do	do	2,510	2,597	-	-	-	-	-		
14	Gooty boring operations	do	"	1,682	-	-	-	-	-		
15	Taluq Cutcherry at Harpanhally	April 1886	26,715	27,200	-	-	-	-	-		
16	Combined Offices for the Superintending Engineer & Executive Engineer	April 1886	18,494	19,099	-	-	-	-	-		
17	Sub Magistrates' Cutcherry at Sirugappah	do	12,680	12,771	-	-	-	-	-		
			Kurnool Division								
	Miscellaneous Advances										
18	J. Traill Esqre: Wages of Crew &c. of Boat "Rat"	Augt 1885	Rs 23 -							The delay in recovering the amount is brought to the notice of Government.	This item should be adjusted without delay

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of April 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.
			Kurnool Division (Contd)								
	Other Miscellaneous Irregularities (Contd)										
	Purchase of articles of European manufacture in the local market										
19	Oak Paint purchased from Messrs Oakes & Co	March 1886		Rs 23-4-0						These purchases without sanction of Government are brought to notice with reference to Code Appendix I	The circumstances in which these articles were purchased locally without the sanction of Govt should be explained.
20	Painters' Stores _ do _	do		Rs 69-14-8							
21	Coal Tar	April 1886		Rs 347-8-0							
22	Pitch	do		Rs 56-4-0							
23	Oakum	do		Rs 146-4-0							
24	Empty Iron Drums	do		Rs 40-0-0							
25	Brass wires weaving	do		Rs 103-8-0							

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of April 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.
	Cuddapah Division										
	Miscellaneous Irregularities (~~Contd~~)										
	Purchase of articles of European manufacture in the local market (from Richard Watson & Co)										
26	28 Spring bolts 18" each; 40 Spring bolts 9" each				Cost 35-4-0						
27	6 — Do — 4" each; 19 Brass rings —				2-10-0					These purchases by the Executive Engineer without sanction of Government are brought to notice with reference to Code Appendix I.	Vide orders above
28	6 — Do — 24" each; 2 Iron Locks complete				10-0-0						
29	1 Brass Lock complete, packing case cooly hire				4-8-0						
		April 1886		Total	52-6-0						

D. C. Carmichael

Examiner of P. W. Accounts,
Madras.

S.P. 3/7

Cn 12-7-86

9-7-86

Desp 11/7

12-7-86

The Supdtg Engr. III Circle
thro the Exam. P.W. Accts

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

B. W. 1395 W 2. 6. 86
" 1157 W 8. 5. 86
" 956 W 8. 4. 86
" 603 W. 6. 3. 86

original

PWC. 4246

(11)

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

CENTRAL OFFICE OF ACCOUNTS.

Circle 3rd.

Fund Provincial and Imperial

Recd 4/6/86 [illegible]

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

No. ______

Madras,
Dated 2d June 1886.

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

No. 1570 W. d/ 22 June 1886

Examiner of P. W. Accounts,
Madras.

B. W.
22/6

~~DW~~

With Orders

Ref. 9076. [illegible] 23/6. Id 28/6.

Ci 16. 6. 86 R. 21. 6. 86

Entd in RR 29/6

[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 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.			
	Want of Estimate		Bellary Division Provincial								No. 1570 W. d/ 22 June 1886
1	Stores supplied by the Telegraph Department	Decr 85.	-	467	467.					The Executive Engineer has been instructed to write back items not debitable to Tools and Plant either to Works concerned or to Stock.	Noted. Noted.
	Excess Over Estimate										
2	Constructing Police Superintendent's Bungalow at Anantapore	Feby 86	15167	16638	1471					Expenditure in Excess of Estimates is brought to notice. The Executive Engineer states that the Works are nearly Completed and that the Excesses will be explained in the Completion Reports.	The excess should be explained in the Completion reports The excess should be explained in the completion reports
3	Constructing Talook Cutcherry at Harpenhully	Decr 85	26715	27200	485						
4	Constructing Combined Offices for Superintending Engineer and Executive Engineer.	March 86.	18494	19099	605						

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of March 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.			
	Excess over Estimate (Contd).		Kurnool Division Provincial (Contd).								
5	Constructing a Sub Division at Officers Bungalow at Ambum	July 85	3000	3993	993	-	-	-	342.	The long delay in getting a revised Estimate sanctioned is again brought to the notice of Government.	The submission of a revised estimate should be expedited The submission of a revised estimate should be expedited
			Cuddapah Dn								
6.	Constructing Taluq Cutcherry at Pulivendla	March 86	22150	22603	453	-	-	-	2434	The Executive Engineer states that the Revised Estimate is under preparation.	Noted Noted
7	Constructing Sub Collector's Cutcherry at Madanapully	Do.	14895	15756 ~~[illegible]~~	861	-	-	-	744.	The Executive Engineer states that the excess will be explained in Completion Report.	Noted Noted
	Miscellaneous Irregularities Completion Reports due		Bellary Division								
8	Police Inspectors Quarters Anantapore	Feby 86	4772	4823						The non submission of Completion Reports for these is brought to notice.	Completion reports for these works should be forwarded to the Examiner without delay. Completion reports for these works should be forwarded to the examiner of P. W. Accts without delay
9	Apothecary's Do — Do	do	4772	4817.							

[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 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). Completion Reports due (Contd).		Bellary Dn (Contd).								
10.	First Class Police Station House at Anantapore	Feby/86.	2510	2597						The non submission of Completion Reports for these is brought to notice.	Completion reports for these works should be forwarded to the Examiner without further delay. Completion reports for these works should be forwarded to the Examiner ~~of P.W. Accounts~~ without further delay.
11	Gooty Boring operations	do.	„	1682							
	Miscellaneous Advances.		Kurnool Dn								
12	J. Traill Esqre Wages of Crews &c of Boat "Rat"	Augt/85		Rs 23-„-„						Executive Engineer states that a bill was sent. The delay in adjusting the item is again brought to the notice of Government.	These items should be adjusted without delay. These items should be adjusted without delay.
	Other Irregularities										
13	Oak Paint purchased from Messrs Oakes & Co			Rs 23.4-„						The purchase of these Articles of European Manufacture requires the sanction of Government.	The circumstances in which these articles were purchased locally without the sanction of Govt. should be explained. ~~The E.E. will explain~~ the circumstances in which these articles were purchased locally without the sanction of Govt., should be explained
14	Painters Stores do			69.14.8.							

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of *March* 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.			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	Bellary Division									
		Imperial Military									
1	House Rent and Compensation for inferior quarters to Military and Medical Subordinates	March /86.	1570.	2111	541.					Expenditure in excess of Estimate brought to notice – The outlay will be passed if approved of by Government.	The excess outlay may be admitted The excess outlay may be admitted
	Miscellaneous										
	Irregularities										
	Completion Reports due.										
2.	Repairing the Roof of the Government Bakery	June /85	795	748						Non submission of Completion Report is again brought to notice.	Completion report for this work should be forwarded to the Examiner without delay Completion report for this work should be forwarded to the Examiner ~~of P.W. Accounts~~ without delay

18/6

15/6/86

19.6.86

Issd 21/6/86

15/6

D. C. Cannon

Examiner of P.W. Accounts.
23.2/6. Madras

2/6

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

To the Supdg. Engr. III Circle
thro' the Examiner of P. W. Accts

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of 188 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.			

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

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 Statement of Objectionable Items in the Accounts of Executive Engineers for the month of 188 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.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

2402 W.	28. 8. 83
402 C.	27. 2. 85
616 W.	14. 3. 85
582 E.	10. 9. 85
2311 W	5-10. 85
2600 D.	14-11. 85
478 E.	18. 8. 85
2010 C	1-12. 85
383 C.	29. 1. 86
332 W	6. 2. 86
603 W	6. 3. 86
956 W	8. 4. 86

Original PWCir 3085

(20)

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Third

FUND Provincial

Recd 21/4/86 In duplicate

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

No.

MADRAS,
Dated 20th April 1886.

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

No. 1151 & dated 8th May/86

D. C. Gurney

Examiner of P. W. Accounts,
Madras.

13 W 8/5

O.G.S. 107/4.
E. 7 C. 10/5 20/5 21/5
6. 29. 4. 86 6. 5. 86

~~DW~~
W

[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 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.			
	Bellary Division										No. 1157 W d/ 8th May/188
	Want of Estimate										
1.	Stores supplied by the Telegraph Department	Decr/85	-	467	467					The Ex: Engineer has been instructed to write back Items not debit=able to Tools and plants either to works concerned or to Stock	Noted
	Excess over Estimate										
2.	Constructing a dwelling house for the Police Supertt. at Anantapore.	Feby/86	15167	16372	1205					The excess is owing to the Salary of Temporary Overseer Balasundrum Naidu having been charged to the work and the Ex: Engineer has been instructed to write it back in the accounts of 1885/86 with reference to para 1 G. O. No 26W dated 5th April 1886.	Noted
3.	Constructing Talug Cut=cherry at Harpenhully	Decr/85	26715	27200	485					Expenditure in excess of Estimate is again brought to notice.	The explanation called for in G.O No. 956 W d/ 8th April 1886 should be submitted without delay. The explanation called for in G.O. No. 95[illegible] W dated 8th April 1886 should be submitted without delay
	Kurnool Division										
	Excess over Estimate										
4.	Constructing Sub-Division=al Officer's bungalow at Cumbum	July/85	3000	3651	651	-	-	-	52	The delay in the submission of a revised Estimate for this work is again brought to the notice of Government with reference to G. O. No. 956W dated 8th April 1886.	The submission of a revised estimate for this work should be expedited The submission of a revised estimate for this work 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 February 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.			
	Bellary Division										
	Miscellaneous Irregularities										
	Non Submission of Work Voucher										
5.	Constructing a dwelling house for the Police Supdt: at Anantapore.	Feby/86	15167	16732	—	—	5765	—	1009	The Work Voucher for February 86 has not yet been sent in.	The documents referred to by the Examiner of P. W. Accts should be forwarded to him without delay.
	Completion Reports due.										
6.	Police Inspector's Qrs: Anantapore	do	4772	4823						The non submission of Completion Reports for these works is brought to notice	
7.	Apothecary's Qrs — do —	do	4772	4817							
8.	First Class Police Station House do	do	2510	2597							
9.	Gooty Boring Operations	do		1682							
	Kurnool Division										
	Miscellaneous Irregularities										
	Miscellaneous Advance										
10.	J. Traill Esqr. ~~from~~ Sept/85 wages of Crew &c for boat "Rat"		23							Executive Engineer states that a bill has been sent. The delay in the adjustment of the item is brought to the notice of Government	This item should be adjusted without delay.

The documents referred to by the Examiner of P. W. Accts should be forwarded to him without delay

This item should be adjusted without delay

28/4/86

1.5.86

3.5.86

W/214

D. C. Gainsey

Examiner P. W. Accounts
Madras

The Supdg Engr. III Circle
~~thro'~~ the Examiner of P. W. Accts

Despd 8/5/86.

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,
Madra

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

2402 W 28. 8. 83
402 C 27. 2. 85
616 W 14. 3. 85
582 E. 10. 9. 85
2311 W 5. 10. 85
1600 D 14. 11. 85
478 E. 18. 8. 85
2010 C 1. 12. 85
385 C 29. 1. 86
332 W 6. 2. 86
603 W 6. 3. 86

Ere 8/1

Original — Public 2579

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 3rd

FUND Provincial

SECRETARY TO GOVERNMENT 2 APL 86 DEPARTMENT MADRAS

Recd 7/4/86 in duplicate

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

No. ______

MADRAS,
Dated 1st April 1886.

B. No. 956 W.A.J. 8-4-86

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

B 8/4

D. C. Carmony

Examiner of P. W. Accounts,
Madras.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of January 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.			
			Bellary Division								No. 956 W of 8-4-86
	Want of Estimate Tools and Plant New Supplies										
1	Stores supplied by the Telegraph Department debited by the Executive Engineer to Tools & Plant Transferred in March/86	Decr. 1885	-	987 520 467	987 520 467	-	-	-	-	The Executive Engineer has been instructed to write back the value of these Stores to the works for which they have been obtained, or to Stock if received for general purposes.	Noted
	Excess over Estimate										
2	Constructing Taluq Cutcherry at Harpenhully	Decr 1885	26,715	27,200	485	-	-	-	-	Expenditure in excess of Estimate is again brought to notice.	The circumstances in which expenditure was incurred in excess of the estimate should be explained without further delay.
			Kurnool Division								
3	Constructing Sub-Divisional Officer's Bungalow at Cumbum	July 1885	3,000	3,599	599	-	-	-	„-6-„	The Executive Engineer states that a Revised Estimate is still awaited from the Sub-Divisional Officer. Brought to the notice of Government with reference to G.O. No. 603 W of 6th March 1886.	The submission of a revised estimate for this work 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 January 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.			
			Bellary Division								
	Excess over Appropriation										
4	Tools & Plant New Supplies and Repairs & Carriage	Septr 1885	..	-	-	3127	4668	1541	43	Expenditure in excess of Appropriation brought to notice. The outlay will be passed if Government approve.	Approved
			Kurnool Division								
	Miscellaneous Irregularities										
~~5~~	Rents of Boats outstanding for more than 3 months.										
5	J. Traill Esqre: from July 1885 to January 1886		Rs. 392							The long delay in recovering these dues, is brought to the notice of Government.	These items should be entered in the O. I. Statement of the Irrigation Branch.
	Muhammad Qasim Sahib Bahadur Honry: Asstt Engineer - August 1885		- Rs. 8								
	Mr: J. C. Dennehy - October 1885		Rs. 2								
	Amount due by Lessees. from October 1885 to January 1886		1890							The Executive Engineer states that a remission of 3 months' rent owing to failure of water in the Canal has been recommended. The order of Government on the subject is awaited.	

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of January 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.			
			Kurnool Division (Contd)								
	Miscellaneous Irregularities (Contd)										
6	Miscellaneous Advances.										
	Yerrappa Boat Suptt from September 1885 pay for August 1885 paid without Audit		20							The delay in adjustment is brought to the notice of Government.	This item should be adjusted without delay.
	J. Trull Esqre – Do – wages of crew &c. for boat "Pat"		23								

This item should be adjusted without delay.

J. C. Gordon

Examiner of P. W. Accounts,
Madras.

Cr

3/4/86

3.4.86

W
3/4

Despd
8/4/86

To the Supdg. Engr. III Circle
thro' the Exr: P.W. Acct.

To The Supdg. Engr. III Circle
thro' the Examiner of P.W.