REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fifth

FUND Provincial

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 1885.

No.

MADRAS,
Dated 4th Febry 1886.

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

Examiner of P. W. Accounts,
Madras.

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	South Arcot.										
	Works completed for which Completion Reports are required.										
1.	Additions to the Collector's Cutcherry at Cuddalore	Dec/84	8411	8275						The results of orders passed by Govt. in September's Objectionable Items Statement is still awaited.	No 341 Wasteby. 6.1886. Completion report for this work should be forwarded to the Examiner of P.W. Accounts without further delay.
	Miscellaneous Advances										
	Items outstanding for more than 3 months										
2.	Rent of Sub Divisional Office at Porto Novo	Nov/85	Rs 15							The Supdg Engineer states that this amount will be recovered from Mr. Evans on his return from furlough.	Noted.
	Red Hills										
	Miscellaneous Irregularities										
	Items outstanding in the Miscellaneous Advance Schedule for more than 3 months.										
3.	G. Selvaraja, Apprentice Overseer. Advance paid to _ by the Exc. Engineer Kistna Eastern Division on the his transfer to the Red Hills Tank	Nov/85	Rs 305							The delay in the adjustment of this item is brought to notice of Government.	This item should be adjusted without delay.

J. C. Cumming

Examiner of P. W. Accounts, Madras.

6/12/86

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

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

Circle Fifth

Fund Provincial

Ref 6/86. No objections

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 1885.

No.

Madras,
Dated 5th January 1886.

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

No. 80 Dated 12th January 1886

By

D. P. Gordon

Examiner of P. W. Accounts,
Madras.

Will order

Provincial Statement of Objectionable Items in the Accounts of

of Executive Engineers for the Month of October 1885

requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Want of Estimate			*South Arcot Division*							
1	*Tools & Plant. Tenwell excavators*	*April 1885*	-	*338*	*338*	-	-	-	-	*The result of the report called for by Government from the Superintending Engineer in September's Objectionable Items Statement is awaited.*	*No. 80 dated 9th January 1886. The S.E. Trichy will report what action has been taken on this office endorsement No 20710 of 12th December 1885. The item should be adjusted without delay.*
	Works for which Completion Reports are required										
2	*Additions to the Collector's Cutchery at Cuddalore*	*August 1885*	*8411*	*8275*	-	-	-	-	*2*	*The result of orders passed by Government on this Item in September's Objectionable Items Statement is awaited.*	*Completion report for this work should be forwarded to the Examiner of P.W. Accounts without delay*
	Excess over Appropriation			*Presidency Division*							
3	*Sinking Artesian well Madras*	*Oct 1885*	-	-	-	*2282*	*4328*	*2046*	*2274*	*The Appropriation of additional funds promised later in the year vide G.O No 2871 W dt 2nd December 1885 is awaited.*	*A sum of Rs 2382 was provided for the work in G.O No 3081 W dt 21st December 1885*

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of October 1885

orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
						Presidency Division					
	Miscellaneous Irregularities Items outstanding for more than 3 months Sales of Stocks										
4	Balance of amount due by Contractor C. Thenaga Rayen Moodly for Stock Supplied to him in March 1885	July 1885	Rs 62							As pointed out in G.O. No 29534 dy 9 December 1885 this Item should be adjusted without delay. The Superintending Engineer in Divisional Objectionable Items Statement for September 1885 remarks that the Executive Engineer should have deducted the Sale proceeds from the Bill of the work for which the materials were sold.	Steps should be taken for the early adjustment of this item
						Chingleput Division					
	Miscellaneous Advances										
5	Paid temporary draftsman S. Chockalinga Moodly his pay odt standing since March 1885	Septr 1885	Amount 8.							The adjustment of this Item is still awaited.	The item should be adjusted without delay

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Comparison with Estimate. Expenditure up to Date.	Comparison with Estimate. Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Comparison with Appropriation of the Year. Expenditure of the Year.	Comparison with Appropriation of the Year. Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	South Arcot Division										
	Miscellaneous Irregularities										
6	Rent of Sub Divisional Office at Porto Novo	Dec. 1884		Rs 15/-						The Executive Engineer states that this matter will be taken up with Mr. Evans when he returns from furlough on 23rd April 1886	Noted
7	Accounts & Cash Chest of the Sudivaram Sub Division not examined since 3rd July 1884	Oct. 1885								The matter was reported to the Superintending Engineer who in his reply d/ 19th August 1885 to an extract from Audit Note on accounts for March 1885, stated that the accounts and cash chest could not be examined by the Executive Engineer owing to pressure of work, but that the Executive Engineer should take an opportunity before long of making the examination.	The Executive Engineer should make the necessary arrangements for the early inspection of this Sub-Division

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of October 1885

orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
			P.W. Stores.								
c	Miscellaneous Irregularities										
	Items outstanding in the Schedule of Stock Purchases & Sales										
8	Value and freight charges &c. of the circular dividing machine transferred to the Superintendent Mathematical Instrument Study Department, Calcutta 1884	..	5258							The Comptroller of Indian Treasuries states in his letter No 294 of 8 June 1885 that the Superintendent Mathematical Instrument Department Calcutta has been asked to adjust this Item. The Accountant General Madras has again been addressed on the subject.	Noted

D. C. Corsiar
Examiner, P.W. Accounts
Madras

Ex 7/1/86 — Ul 7-1-86

Ex 5/1 — A.G. 4/1

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

Dated 9-1-86.

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

Executive Engineers for the month of

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.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fifth

FUND Provincial

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 1885.

No.

MADRAS,

Dated 4th December 1885.

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

Examiner of P. W. Accounts,
Madras.

With order

Provincial Statement of Objectionable Items in the Accounts of

of Executive Engineers for the Month of September 1885

requiring the orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Public Works Store.										
	Miscellaneous Irregularities										
	Items outstanding in the Schedule R Stock Purchases and Sales.										
1	Value and freight charges &c of the Circular Dividing Machine transferred to Superintendent Mathematical Instrument Department Calcutta	July/84	"	5258						The Comptroller of Indian Treasuries states in his letter No 294 dated 18 June 85 that Superintendent Mathematical Instrument Department Calcutta has been asked to dispose this item.	Noted

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

of Executive Engineers for the Month of September 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Chungthuk Division										
	Miscellaneous Imprests										
	Items outstanding for more than three Months.										
	Miscellaneous Advances										
2	Paid Temporary Draftsman L. Chochaiuiza Boodelly his pay.	Sept/85	"	"	8					The Executive Engineer states that pending reply to a reference made to the Superintending Engineer, the adjustment of this item is delayed.	This item should be adjusted without delay.
	North Arcot.										
	Miscellaneous Irregularities										
	Items outstanding in the Miscellaneous Advance Schedule for more than three months.										
3	Part of Sub Divisional Office at Porto Novo.	Decr/84	"	"	15					Result of Orders passed by Government on objectionable Item Statement for August awaited.	This item should be adjusted without delay.

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate: Amount of Estimate.	Comparison with Estimate: Expenditure up to Date.	Comparison with Estimate: Excess over Estimate.	Comparison with Appropriation of the Year: Amount of Appropriation.	Comparison with Appropriation of the Year: Expenditure of the Year.	Comparison with Appropriation of the Year: Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	South North Arcot										
	Works for which Completion Reports are required.										
4	Additions to the Collectors Cutcherry at Cuddalore.	August 85	8411	8273	-					Panch: Orders passed by Government in Objectionable Item Statement for August awaited.	Completion report for this work should be forwarded to the Examiner of A.C. Accounts without delay.
	Want of Estimate										
5	Tools and Plant. Iron well Excavators	August	338	338						Sanction to Estimate still awaited.	The S. E. V circle will report what action has been taken by them on this office endorsement No 2071 D. of 12-9-85 Sept 1885. The item should be adjusted without further delay.
	South North Arcot										
	Miscellaneous Irregularities.										
	Extract from Contractors Ledger Balance due to Contractors for more than three months.										

Jo.

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

of Executive Engineers for the Month of September 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
6.	To C. Kallappa Moodelly for Municipal Post Office Service March 1884.	Aug/85		3.8-4						Receipt of Orders passed by Divisional in Original Objectionable Item Statement awaited.	Re S.E will take early steps for the adjustment of this item.
	Superintendence Provincial										
	Miscellaneous Irregularities										
	1 Items outstanding for more than three months										
	Sales of Stocks										
7	Balance of Amount due by Contractor, J Shanagaroya Moodelly for Stock supplied to him in March 1885.	July/85		62.						The Executive Engineer in Objectionable Item Statement for August 85 stated that steps had been taken to find the whereabouts of the Contractor in order to recover the amount - The amount has been due since March 85 -	This item should be adjusted without delay.

7/12/85

7.12.85

To the Supdg. Engr. V through the Examiner of P.W. Accts Desk 9/12

D. C. Ranganna

Sr. Examiner Public Works Accounts

Provincial Statement of Objectionable Items in the Accounts requiring the

Executive Engineers for the month of

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.

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

CENTRAL OFFICE OF ACCOUNTS.

Circle Fifth

Fund Provincial.

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

No.

Madras,
Dated 4th Nov. 1885.

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

No. 2690 Dt. Nov. 11th 1885

D. C. Ewaccoy

Examiner of P. W. Accounts,
Madras.

4

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

of Executive Engineers for the Month of August 1885

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.
	South Arcot										
	Without Estimate										
1	Tools and Plant - 10 well excavators	April 1885	..	338	338	..	..	..	..	Sanction to Estimate still awaited	No. 940 dated 17th Sept. Still under reference.
	Miscellaneous Irregularities										
	Works Completed for which Completion Reports are due.										
2	Repairing Bungalow of the Assistant Superintendent of Police at Tirukoilur	August 1884	886	1008	..	..	..	..	..	Result of orders passed by Government in previous objectionable Items Statements with reference to the delay in submission of this Completion Report is awaited.	Completion reports for these works should be forwarded to the Examiner of P.W.A without delay.
3	Constructing Sub ~~Registrar's~~ Registrar's office at Vriddachellam	July 1885	2060	2207	..	..	..	..	..	Completion Reports and Certificates for these works are awaited.	
4	Additions to the Collectors Cutchery at Cuddalore	August 1885	8411	8273	..	..	..	..	..		

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

of Executive Engineers for the Month of August 1885.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	South Arcot Miscellaneous Advances Items outstanding for more than three months										
5	Rent of Sub Divisional office at Porto Novo	Decr 1884	Rs. 15/-	..	..	..	..	..	..	Result of orders passed on Objectionable Items Statement for May awaited	This item should be adjusted without delay.
	North Arcot Miscellaneous Irregularities Items outstanding in the Miscellaneous Advances Schedule for more than 3 months.										
6	Erroneous outlay on Ecclesiastical works since March 1885	June 1885	Rs. 57/-	..	..	..	..	..	..	The Executive Engineer in September's Miscellaneous Advances Schedule states that "under instructions from Superintending Engineer the outlay will be adjusted to Provincial Repairs in the next account".	Noted.

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

of Executive Engineers for the Month of August 1885.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	North Areat										
	Extract from Contractors Ledger. Balances due to Contractors for more than 3 months.										
7	To C. Kallapa Mudelly for Kanoguntala Post office due since March 1884	August 1885	Rs. 3-8-0							The Executive Engineer remarks that the balance is withheld until final inspection but the amount is outstanding for over 18 months and is brought to the notice of Government.	The Supdg Engineer will take early steps for the adjustment of this item.

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

of Executive Engineers for the Month of August 1885.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Presidency Division										
	Miscellaneous Irregularities										
	I. Items outstanding for more than 3 months										
	1. Miscellaneous Advances.										
8.	Amount remitted to the Dy: Consulting Engineer for Railways on account of Travelling Allowances to 1 Clerks and 3 Peons as per his No. 330 dated 30th March/85 to Executive Engineer.	June 1885		Rs. 47-8-0						The Executive Engineer states that the Consulting Engineer for Railways has been again written to. The early adjustment of this Item which has been outstanding since March/85 is looked for.	Early adjustment of this item is awaited.
	2. Stock Sales										
9	Balance of amount due by Contractor C. Thangaraya Mudelly for Stock Supplied to him in March 1885.	July 1885		Rs. 62						The Executive Engineer states that Steps have been taken to find out the whereabouts of this Contractor, and to recover the amount. The amount has been outstanding since March 1885.	Noted.

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

of Executive Engineers for the Month of August 1885.

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.
	Public Works Stores Miscellaneous Irregularities Items outstanding in Schedule of Stock Purchases and Sales										
10	Circular saws sent to Directors General of Stores for Sale	March 1884	-	2311	-	-	-	-	-	This can now be written off the Public Works Stores books vide this office note No. 72 M dated 26 October 1885	The value of these saws was ordered to be written off the books of the P.W. Stores, vide G.O. No. 2580 W dated 3 November 1885.
11	Value and freight charges &c. of Circular Dividing machine transferred to Superintendent Mathematical Instrument Department Calcutta	July 1884	"	5258	"	"	"	"	"	The Comptroller of Indian Treasuries states in his letter No. 294 A.C. dated 18th June 1885 that Superintendent Mathematical Instrument Department, Calcutta, has been asked to adjust this item.	Noted. The S.E. should expedite the submission of the report called for in G.O. Nos. 1148 W dated 15th May 1885 & 1338 W dated 8th June 1885

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

10/11/85

To the S.E. V Circle thro' the E.E. Gen. Dn.

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

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

CENTRAL OFFICE OF ACCOUNTS.

Circle Fifth

Fund Provincial

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

No.

Madras.
Dated 5th October 1885.

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

Deputy Examiner
For Examiner of P. W. Accounts,
Madras.

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

of Executive Engineers for the Month of July 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	South Arcot Division										
	Provincial										
	Without Estimate										
1	Tools and Plant to well excavators (Four acres)	April 1885	-	338	338	-	-	-	-	Sanction to Estimate still awaited.	Title under reference
	Miscellaneous Irregularities										
	Works Completed for which Completion Reports are due.										
2	Constructing Salug-cut-chunry at Mungalcoppam	September 1883	17350	16171						Result of previous orders passed by Government with reference to the delay in Submission of these Completion Reports is awaited.	Completion reports for these works should be forwarded to the Examr of P.W. Accts. without delay
3.	Repairing a bungalow of the Assistant Superintendent of Police at Tirukoilur	August 1884	886	1008							
4	Constructing a third class Police Station at Kothangalunangalam	July 1885	1240	1193						The Executive Engineer in his Divisional Objectionable Items Statement reports these works as Completed	
5	Constructing a Sub-Registrar's office at Vriddachellam	July 1885	2060	2207							

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of July 1885

orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	South Arcot Division Miscellaneous Advances Items outstanding for more than three months.										
6	Rent of Sub-Divisional Office at Porto Novo.	December 1884		Rupees 5						Result of orders passed by Government on Objectionable Items Statement for May awaited	Steps should be taken for the early adjustment of these items.
	North Arcot Division Provincial Miscellaneous Irregularities Items outstanding in the Miscellaneous Advance Schedule for more than three months.										
	Since March 1885										
7	Erroneous outlay on Ecclesiastical Works	June 1885		Amount Rupees 51						Result of orders passed by Government in Objectionable Items Statement for June 1885 awaited.	

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

of Executive Engineers for the Month of July 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	North Arcot Division										
	Schedule of Deposits										
8	Amount due to Contractor Nyatha Moodelly on account of work done to the Central Jail Vellore	July 1885		912-4-6						These Items were credited to Deposits and debited to works in last year in order to utilize the allotments for the latter. The procedure was irregular and as the Items have not yet been adjusted the same is brought to notice of Government.	These Items should be adjusted without further delay
9	Amount due to Contractor Nyatha Moodelly on account of work done to armourer's Shop Vellore	July 1885		177-14-5							
	Presidency Division										
	Provincial										
	Miscellaneous Irregularities										
	Items outstanding for more than three months										
	Miscellaneous Advances										
10	Amount remitted to Deputy Consulting Engineer for Railways on account of Travelling allowance to 2 clerks and 3 peons as per his No 930 dated 30th March 1885	June 1885		Rs 147/8-						The Executive Engineer states that the Consulting Engineer for Railways has again been written to regarding the adjustment of this item	Noted

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of July 1885

orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Residency Division Provincial Miscellaneous Irregularities Items outstanding for more than three months.										
	Miscellaneous Advances Stock Sales.										
11	Balance of amount due by Contractor — Thanagharaya Mudaliar for Stock Supplied him in March 1885	July 1885		Rs 62/-						The Executive Engineer should take immediate steps for the adjustment of this item.	Noted. The E. E. will see that early steps are taken for the adjustment of this item.
	Public Works Stores Division Miscellaneous Irregularities Items outstanding in Schedule of Stock Purchases and Sales.										
12	Circular Saws sent to the Director General of Stores for Sale	March 1884		2311						Under reference with the Director of Stores, Vide Correspondence ending with this office Office Note No. 298 Dated 2nd July 1885	Noted. Noted

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Public Works Stores Division Miscellaneous Irregularities Items outstanding in Schedule of Stock Purchases and Sales.								
13.	Value and freight charges &c. of Circular dividing Machine transferred to Superintendent Mathematical Instrument Department Calcutta	July 1884		5258					

of Executive Engineers for the Month of July 1885

orders of Government.

Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
The Comptroller of Indian Treasuries states in his letter No 294/a/c dated 18th June 1885 that Superintendent Mathematical Instrument Department Calcutta has been asked to adjust this item.	Noted. Noted. The S.E will expedite the submission of the report called for in G.O. Nos 1168W of 15th May 1885 and 1328W a/8th June 1885

J. Ramier
Deputy Examiner
For Examiner of P. W. Accounts,
Madras.

Do the Supt. Engr. 1st Circle thro' the Exam.r P.W.Accts.

Despd 22.10.85.

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

CENTRAL OFFICE OF ACCOUNTS.

Circle 5th

Fund Provincial

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

No. No. 2200 of 12th Septr

Madras,
Dated 1st Septr 1885.

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

D. C. Ennaway

Examiner of P. W. Accounts,
Madras.

Reference to Madras P. W. D. Code.

Paras. 2362 to 2365.

C. C. No	2932	W.	27 - 11 - 84
B. No	2787	W.	7 - 11 - 84
"	3008	W.	8 - 12 - 84
"	125	W.	14 - 1 - 85
"	366	W.	14 - 2 - 85
"	914	W.	16 - 4 - 85
C. C. No	1421	W.	9 - 6 - 84
" "	2302	W.	18 - 9 - 84
No	7640	D.	26 - 3 - 85
B. No	866	W.	9 - 4 - 85
C. C. No	897	W.	2 - 4 - 84
	898	W.	
No	23262	D.	20 - 12 - 84
"	4170	D.	23 - 2 - 85
B. No	5324	W.	7 - 3 - 85
C. C. No	9874	W.	27 - 4 - 85
B. No	1148	W.	15 - 5 - 85
"	1338	W.	8 - 6 - 85
"	1786	W.	30 - 7 - 85

10 28/9

Ag. 53/9.

With order

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

of Executive Engineers for the Month of June 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Want of Estimate		Public Works Stores								
1	Two Teakwood shear Legs supplied by P.A. Workshops			143						The expenditure was incurred in March (Supply) 1885 without a duly sanctioned Estimate. The Superintending Engineer's Circle states that the General Superintendent has been asked to sanction an Estimate.	The S.E. will see that the Estimate is sanctioned for the work without further delay.
	Miscellaneous Irregularities										
2	Collector of Ganjam on account of Parlakimedy Estimate Extra charges for shipping scales			6						This item has been outstanding from Nov/84. The General Superintendent states that he has sent reminders.	His item should be adjusted without further delay.
3	Circular saws sent to Director General of Stores for sale.			2311						Under reference with the Director General of Stores vide correspondence ending with this Office No 298 dated 2 July 1885	Noted Noted
4	Value & freight & charges &c. of Circular Dividing Machine transferred to Superintendent Mathematical Instrument Department Calcutta.			5258						The Comptroller of Indian Treasuries states in his letter No 294 of 18 June 85 that Supdt Mathematical Instrument Department Calcutta has been asked to adjust this item.	Noted Noted.

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of June 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	South Arcot Division										
	Without Estimate										
5	Tools and Plant - 10 well excavators (Sowcars)	April 1885	-	338	338	-	-	-	-	Sanction to Estimate still awaited	Still under reference.
	Miscellaneous Irregularities Works completed for which Completion Reports are due										
6	Constructing Palug Cuts Lotts Sheet 2 at Munjacoopam	1883	17380	16771	-	-	-	-	-	Results of orders passed in Objectionable Items Statements for March and April are still awaited.	Completion reports for these works should be forwarded to the P. W. Accounts with the least possible delay.
7	Repairing a bungalow of the Asst Superintendent of Police at Perukoilur	1884	886	1008	-	-	-	-	-		

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

of Executive Engineers for the Month of June 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. 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.
	South Arcot Division										
1	Miscellaneous Advances Items outstanding for more than three months									Adjustment of this item is still awaited. The Executive Engineer states that the Sub Divisional Officer has been requested to recover the amount from the Landlord.	Steps should be taken for the early adjustment of this item.
8	Rents of Sub Divisional Offices at Porto Novo.	Dec 1884	Rupees —								
	North Arcot Division										
	Miscellaneous Irregularities Items outstanding for more than three months in the Miscellaneous Advance Schedule										
	June March 1885.										
9	Erroneous outlay on Ecclesiastical Works	June 1885	Audit 51/							The Executive Engineer states that this item will be adjusted when the Civil Department refunds the money. Brought to notice of Government for orders.	Rs — As — P —

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of June 1885

orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
				Chingleput Division							
	Miscellaneous Irregularities Works for which Completion Reports are due.										
10.	Remodelling the lighthouse, dwelling bungalow, and constructing a concrete drain around the main building Government house, Guindy	Nov 1884	3975	4085	-	-	-	-		Completion Report still awaited.	A Completion report for this work should be forwarded to the Examiner of P.W. accts with the least possible delay.
				Presidency Division							
	I. Items outstanding for more than three months under Miscellaneous Advances.										
11	1. Amount disallowed in Contingent Bill for December 1884 being amount paid to Poly of Garrison Standing Orders.	March 1885	-	0/12						The Executive Engineer states that the Superintending Engineer has been written to early adjustment looked for.	Steps should be taken for early adjustment of these items

Provincial Statement of Objectionable Items in the Accounts requiring the

of Executive Engineers for the Month of June 1885

orders of Government.

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Presidency Division										
1	Miscellaneous Irregularities I. Items outstanding for more than 3 months under Miscellaneous Advances.										
12.	Amount remitted to Dy Consulting Engineer for Railways on account of Travelling Allowances to 2 Clerks & 3 Peons, as per Memo No. 330 dated 30th March 1885	June 1885	-	147/8[illegible]						The Executive Engineer states that steps will be taken to have this amount adjusted at an early date. The Executive Engineer states that the Secretary to Government has been written to, adjustment awaited.	Noted Noted Noted The report called for in Govt Memo 1051/1885 dt 15th May 1885 and 7328 W dt 8th June 1885 still awaited. 14.9.85 20 Re Supdg Engr's Circle Memo two Exam's Pr. Wks. Accts DC 19/9
13.	Value of 12 Dalwood timber Bars supplied to the P.W. Secretariat	do	-	77/4[illegible]							

D. O. Enquiry

Examiner of P. W. Accounts,
Madras.

DC 1/9 Aug/19

REFERENCE TO MADRAS P. W. D. CODE.

PARAS. 2362 TO 2365.

Q. C. No 1193 W. 27. 11. 84
B. No 2781 W. 7. 11. 84
" 3008 W. 8. 12. 84
" 125 W. 14. 1. 85
" 366 W. 14. 2. 85
" 914 W. 16. 11. 85
Q. C. No 1141 W. 9. 6. 84
" " 2302 W. 18. 9. 84
No 761 D. 26. 3. 85
B. No 866 W. 9. 4. 85
Q. C. No 897 / 898 W. 2. 4. 84
No 2326 D. 20. 12. 84
" 700 D. 23. 2. 85
B. No 532 W. 7. 3. 85
Q. C. No 987 W. 27. 6. 85
B. No 1148 W. 15. 5. 85
" 1338 W. 8. 6. 85
B. No 1786 W. 30. 7. 85

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE Fifth

FUND Provincial and Imperial

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

No.

MADRAS,

Dated 1st August 1885.

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

D. C. Cameron

Examiner of P. W. Accounts,
Madras.

A.S. 1378.

Witt order

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

of Executive Engineers for the Month of May 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	South Arcot Without Estimate										
1	Tools and Plant - 10 well Excavators (Four acres)	April 1885	..	338	338	-	-	-	-	Sanction to Estimate awaited. Executive Engineer offers no explanation for incurring outlay without a Sanctioned Estimate	No 2084, May - September 85 Report explanation on the subject has been received and is under reference.
	Miscellaneous Irregularities										
	Works Completed for which Completion Reports are due										
2	Providing additional accommodation for the Sub Collector at Tindivanam.	May 1884	6873	6636	-	-	-	-	-	These Completion Reports and Certificates are of long outstanding and although Repeatedly ordered by Government that they should be forwarded without further delay no action seems to be taken in the matter.	The Sr will explain the long delay in dealing with these completion reports, & take steps for early removal of these items from the Provl. O.S. Statement.
3	Constructing Jalug Cutcherry at Munja - Coopplam.	Septr 1883	17,380	16,171	-	-	-	-	-		

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

of Executive Engineers for the Month of May 188 5

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.			
	South Arcot									These Completion Reports and Certificates are of long outstanding and although repeatedly ordered by Government that they should be forwarded without further delay no action seems to be taken in the matter	
	Miscellaneous Irregularities										
	Works Completed for which										
	Completion Reports are due										
4	Repairing a bungalow & the Assistant Superintendent of Police at Tiruvallur	August 1884	886	1008	"	"	"	"		Result of orders passed by Government on Objectionable Items Statements since December is still awaited.	The S.E. will explain the circumstances under which this item is left unadjusted, though over 18 months have elapsed, & will endeavour to recover the amount without further loss of time.
5	Improvements to the Office of the Sub Collector at Tindivanam	April 1885	2,729	2,580	-	-	-	-			
	Miscellaneous Advances										
	Items outstanding for more than three months										
6	Rents of Sub-Divisional officers at Porto Novo.	Dec 1884	Rupees 15-0-0.		-	-	-	-			

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Percentage of Estimate.	Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Chinglepet Div. Miscellaneous Irregularities Works for which Completion Reports are due.										
7	Remodelling the Lightning Conductor, and Constructing a Concrete drain around the main building Government-House, Nuwara Eliya	1884		3975	4085					Completion Report still awaited. Delay in its submission is brought specially to notice of Government.	The Government observe with great dissatisfaction that these completion reports have been delayed from so far back as November 1884. The reports should be forwarded to the Examiner of P. W. Accounts without further delay.
8	Repairing Nuwara Eliya Park building	1884		8170	7309						

D/c

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Presidency Division										
	Miscellaneous Irregularities										
	I. Delay in Submissions										
	of Work Vouchers &c.										
9.	Work Voucher for Work done to Civil Debtors' Jail Madras for March 1884.	March 1884	2691	2541	-	-	-	-	-	Work Voucher still awaited Delay unaccounted for.	The document referred to by the Examiner, P.W. Accounts should be forwarded to them without further delay.
	II Items outstanding for more than 3 months under Miscellaneous Advances &c.										
10	Amount disallowed in Contingent Bill for December 1884, being amount paid for 1 Copy of Garrison Standing orders	March 1885	0-12-0	0-12-0	-	-	-	-	-	The Executive Engineer states that the Superintending Engineer has been written to. The early adjustment of this Item is looked for.	The S.E. will see that this item is adjusted without further delay.

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

of Executive Engineers for the Month of May 1885

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate.			Comparison with Appropriation of the Year.			Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Presidency Division Imperial										
	Want of Appropriation										
1	Repairs Military	April 1885	-	-	-	-	25,348	25,348	12,185	The Executive Engineer states that Funds have been applied for	A sum of Rs 65,000 has been allotted to the Presidency Div. under Military Repairs vide G.O. No. 1853W dt 6th May 1885. An application for additional funds has been received from the S.E. and is under disposal.
	Chingleput Division										
	Want of Estimate										
	Repairs										
2	Repairing the Station Hospital - Mounti	April 1885	"	527	527	"	"	"	"	Sanction to Estimates still awaited.	The S.E. will see that estimates for these works are sanctioned without delay.
3	Repairing No. 2 Barracks at Pallaveram	April 1885	"	297	297	"	"	"	"		

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

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	Comparison with Estimate. Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Comparison with Appropriation of the Year. Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	Expenditure during the Month.	Opinion of the Superintending Engineer, with final Remarks by Examiner.	Orders by Government.
	Chingleput Division Want of Appropriation										
1.	Constructing 6 blocks of Stables for 2 field Batteries of Royal artillery at St. Thomas Mount	May 1885	-	-	-	-	2695	2695	2014	The amount of appropriation originally sanctioned for this work having been surrendered in G.O. No. 1254 M dated 29th May 1885 the outlay incurred is brought to notice of Government for favour of early orders.	Funds for the work were reallotted in G.O. No. 1596 W dy. 10.7.85
	Presidency Division Miscellaneous Irregularities Works for which Deviation statements are promised.										
5.	Constructing Quarters for 3 Warrant and 5 Non. Commissioned Officers and of Commissariat Department	1885	26740	15069	-	-	-	-	-	Deviation statement as awaited.	
										Sanction to the Deviation statement which the Executive Engineer states has been prepared, is awaited	The report called for in the orders a/c G.O.S. for January & February 1885 (G.Os. Nos. 1148 W dy 18th May 1885 and 1338 W dy. 8th June 1885) is still awaited.

D. C. Candasamy
Examiner P. W. Accounts
Madras.
C.M.
7/8.

To The Supdg Engineer N. Circle
thro' the Examiner P. W. Accounts.

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 for 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.