

Provincial Statement of Objectionable Items in the Accounts of
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.	
	<u>Want of Estimate</u>								
1	Carriage and Repairs July 1885	July 1885	275	275					
2	Manufacture of Lime May 1885	May 1885	4291	4291					74
3	Doors in Banks bricks & Tiles Nov 1885	Nov 1885	6593	6593					6593

of Executive Engineers for the Month of
orders of Government.

Govt of 1886 Madras

1885

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

Sanction to Estimate still awaited

The result of orders passed by Government in Objectionable Items Statement for September 1885 is awaited.

This amount has been authorized by the Executive Engineer under the sanction of the Superintending Engineer by credit to Stock Manufacture and debit to Land and Kilns, but as it is opposed to Code rules, the Superintending Engineer has been requested in this Office letter No 412 of 22nd January 1886 to instruct the Executive Engineer to

An estimate for this work should be sanctioned without further delay

An estimate for this work should be submitted without delay

Early action should be taken on the letter referred to by the Examiner of P. W. Accounts.

Provincial Statement of Objectionable Items in the Accounts requiring the

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

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.
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4	Part of Estimate (Contd.) G. Joshi's Contributions Providing suitable set of communion plate etc for the Ctr church at Inlaskhwaran 1885			498	498				
5	Excess over Estimate Certain Improvements to Sea Customs Buildings July at Cocanada 1885		4310	4836	526				20
6	Additions to Collector's House Bulcherry at Cocanada 1885		21,870	32,306	10,436				335

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

to charge the loss to works in progress as the Executive Engineer states that no specific work is liable for the same.

The result of orders passed by Government in Objectionable Items Statement for October 1885 is awaited.

The Executive Engineer states that the work is completed and that the excess will be explained in the Completion Report which will be sent after the materials at site are adjusted.

The Executive Engineer states that a Revised Estimate is awaited and will be submitted for sanction shortly.

Early steps should be taken for the removal of objection to this item.

Noted

Noted

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of November requiring the Orders of Government.

requiring the									
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	<u>Other Miscellaneous Irregularities</u>								
	<u>Revised Estimates required</u>								
7	Additions to Collector's Office at Coimbatore 1885	31870	32300						530
8	Constructing a school at Coimbatore do	14039	6165						214
9	Constructing a residence at Poulashuram for the Sd. Collector 1885	17300	13243						520
	<u>Works for which Revised Estimates are required</u>								
	<u>Gangavari Division</u>								
10	Constructing a School House at Gekkal, Raghunadapur 1885	3530	3796						266
	<u>Gangavari Western Gr.</u>								
11	Constructing first class Salub. Lathery at Sankar 1885	21420	8716	13					
12	Do Do Do at Bhuvanagiri do	22650	1708	116					

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

The Executive Engineer states that all excesses on these works will be provided for in the Revised Estimate to be submitted for sanction shortly.

Sanction to Revised Estimate still awaited

Sanction to Revised Estimates still awaited

Noted
Filed

of
Provincial Statement of Objectionable Items in the Account
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.
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13	Revised Estimates promised Purchasing two dwelling, some Instruments, Lampy— 1885								
	Miscellaneous Irregularities								
	Items outstanding in the Miscellaneous Advance Schedule for more than 3 months.								
	Since November 1884								
14	Salary paid to Surgeon Rao, but disallowed by the Examiners— 1885								
	Since April 1885								
15	Amount of one month's advance of pay to G. N. N. N. Return Cash— 1885								
	Since June 1885								
16	Amount of ^{Advised} Advance of 29 of 3rd July 1885— do								

Opinion of the Superintending Engineer,
with final Remarks by Examiner.

Orders by Government.

Sanction to Revised
estimate still awaited

Result of orders passed
by Government in Ob.
jectionable Items State-
ments since April 1885
still awaited.

The delay in the adjust-
ment of these items is
brought specially to notice
of Government.
Further, such items
should not be debited
to Miscellaneous Advances.

Revised estimate for these works
should be submitted without delay
should be submitted without delay

These items should be adjusted
These items should be adjusted
without delay - Attention
is drawn to the fact
concluding remarks against
items 15 & 16 -

Provincial Statement of Objectionable Items in the Account requiring the

Executive Engineer for the Month of

Sept of 1886 Madras.

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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Miscellaneous Irregularities (Contd.)								
	Items outstanding in the Miscellaneous Advance Schedule for more than 3 months (Contd.)								
	Since July 1885.								
17.	Amount spent on various services on Annapur Canal was removed to this head pending receipt of information from the Subordinate	1885							
18.	Part amount of advance of Rs 50 of 3rd August 1885 from Godavari Eastern Division pending verification of bills thereon	1885							

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

The delay in the adjustment of these items is brought specially to notice of Government.

Further, such items should not be debited to Miscellaneous Advances

Early steps should be taken for the adjustment of these items. Attention is drawn to the remarks concluding remarks.

Provincial Statement of Objectionable Items in the Accounts requiring the

Executive Engineers for the Month of

November

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.
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	Godavari Central Gr. (Contd.)								
	Miscellaneous Irregularities (Contd.)								
	Items outstanding in the Miscellaneous Advance Schedule for more than 3 months (Contd.)								
	Since August 1885								
19	Amount paid towards rent of T. Pungalam occupied by the Central Division Office but disallowed by Examiner 1885								
	Since September 1885								
20	Part amount of advance N ^o 60 of 3 rd October 1885 from Godavari Eastern Division pending verification of bills received therewith — do								

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

The delay in the adjustment of these items is brought specially to notice of Government.
Further, such items should not be debited to Miscellaneous Advances.

These items should be adjusted without delay - attention is drawn to this by the concluding remarks.
Chakrabarti

Provincial Statement of Objectionable items in the Accounts requiring the

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

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Miscellaneous Irregularities								
	Miscellaneous Advances								
	Amount outstanding for more than three months								
21	Paid on account of Captain Rangley's passage to Ganjam Rs 78/- outstanding since August 1885	1885							
22	Pay of Sub Overseer P. R. Venghramathia by expenditure audit Rs 35/- outstanding since Aug 1885 do	1885							
	Non Submission of Completion Reports								
23	Repairs to Sub Divisional Office and its out houses April at Russelkundah 1885	1885	260	228					
24	Additions to Divisional Office at Gorhamore 1885	1885	264	2572					

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

The delay in the adjustment of these items is brought to notice of Government.

These items should be adjusted without delay.

Completion Reports still awaited

Completion reports for these works should be forwarded to the P. W. Dept. without delay.

Provincial Statement of Objectionable Items in the Accounts requiring the

Executive Engineers for the Month of November 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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Gangam Division (Contd.)								
	Now submission of replies to Audit Notes, Vouchers etc.								
25	Replies to Audit Notes from May to October 1885. Work vouchers for construct- ing a School House at Teikally, Rangunadapur from April to June and August to November 1885. Do for constructing a Senior Ass't Collector's bungalow at Berhampur for April, June, September and October 1885. Petty Contract Receipts due from April to October 1885. Minor Works Work Vouchers for May & August 1885 and accompaniments thereto for May, June, and from August to October 1885. Audited Salary Bills for May, September, & October 1885. Audited Travelling Allowance								

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

Result of orders

passed by Government

in October's Objectionable

Items Statement will

be awaited

Provincial Statement of Objectionable Items in the Accounts requiring the

Active Engineers for the Month of November 1886
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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Gangam Division (Contd.)								
	Non Submission of replies to Audit Office, Vouchers etc (Contd.)								
	Allowance Bills for April and from June to Augt/85								
	Petty Contract accounts of Berhampur Sub Division due from June to August, October and November 1885.								
	Unaudited Contingent Bills due from July to November 1885.								
	Contractors Ledger for July/85								
	Work vouchers for Carriage and Repairs to six Archimedian Screws for July/85.								
	Two Completion Reports for Petty Works & Repairs costing Rs 500 and under each for September 1885.								
	One Completion Report for works costing over Rs 500 each for October 1885.								
	Stock Register for the half year ending 30 September/85.								

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

Result of orders

Separate orders have been passed on this subject, vide G.O. No 3494 of 8th July 1886.

passed by Government

* Put up for C. No 1136

in October's Objectionable

Items Statement will

be awaited

Provincial Statement of Objectionable Items in the Accounts requiring the

Item No.	Particulars of each Item.	Month in the Accounts of which Objectionable Expenditure first appeared.	COMPARISON WITH ESTIMATE.			COMPARISON WITH APPROPRIATION OF THE YEAR.			Expenditure during the Month.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	<i>Other Miscellaneous Irregularities</i>								
	<i>Miscellaneous Advances</i>								
	<i>Items outstanding for more than three months</i>								
26	<i>Mr. James Boat Supervisor Superintendent</i>	<i>1885</i>		<i>170</i>					
27	<i>Mr. C. F. Haggan Boat Supervisor Superintendent</i>	<i>1885</i>		<i>2</i>					
28	<i>Paid to port officer Cocanada on account of freight for the Stationary packages of the Office of the Superintending Engineer 1st Circle 1885</i>			<i>59</i>					
29	<i>Paid to port officer Cocanada on account of passage provided for one servant to the Office of the Superintending Engineer 1st Circle do</i>			<i>2</i>					

Govt. of 1886 Madras.

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

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

Brought to notice of Government for orders.

The result of orders passed by Government in Objectionable Items Statement for October 1885 is awaited.

These items should be adjusted without delay.

Brought to notice of Government for orders.

Provincial Statement of Objectionable Items in the Accounts requiring the

Govt. of 1886 Madras.

POLITICAL.

Executive Engineers for the month of November 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.
			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.	
	Other Miscellaneous Irregularities (Contd)								
	Miscellaneous Advances (Contd)								
	Items outstanding for more than three months (Contd)								
30	Amount paid to the Customs Superintendent, Cocanada on account of freight for the Stationery packages of the Office of the Superintending Engineer, 1st Circle. 1885		35						
31	Travelling Allowance disallowed by Examiner. P.W. Accounts to Oct 6. H. March. Written with Engineer. 1885		25						
	Deposits Ordinary								
32	Value of 400 yards of building stone billed for Gunbarani Aqueduct. do		462						

Opinion of the Superintending Engineer, with final Remarks by Examiner.

Orders by Government.

Brought to notice of Government for orders.

These items should be adjusted without delay.

The result of orders passed by Government in Objectionable Items Statement for October 1885 is awaited.

The special attention of the Supy. Engr. is drawn to the numerous irregularities which this statement discloses. Many of the items are of long standing & special efforts should be made to remedy them.

D. C. Ramesh