381 D. 12.7.86
309 D 20.6.86.
1709 W 18.6.83.

No. 6397

FROM

THE SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO

THE CHIEF ENGINEER
Pr Depts
~~FOR IRRIGATION~~.

DATED
DESPATCHED
RECEIVED
188

NO.

ENCLOSURES.

P.W.C. No. 2543

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

G.O. B W 726 W d/9.3-87
" " " 372 W d/9.2.87
" " " 227 W d/24.1.87

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE III

FUND Imperial and Provincial

29.3.87 in Dupl

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of January 1887.

No.

MADRAS,

Dated 28th March 1887.

B.No. 1036 Wd/14 April 1887

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

Major R.E.

Examiner of P. W. Accounts,
Madras.

OLS 29/iv

6/4/87 M 7.4.87 16/4

Rtnd 11/4/87

[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 1887 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 Military Works for which Revised Estimates are due										
1	Constructing double Apothecarys quarters at Bellary	January 1887	6222	3586						The Executive Engineer states that a revised estimate has been sent to the Military authorities for countersignature and early return.	B. No. 1036 W. 4th April 1887 Revised estimate is awaited
2	Constructing 4 tunnels over dips on road leading from Royal Artillery Barracks to Military Cemetary	January 1887	537	545						The Executive Engineer states that a Revised Estimate is under preparation.	Noted
3	Hiring Quarters without Sanction of Government		Authorised rate	Rate at which hired						Sanction of the Government is awaited	Early steps should be taken for the removal of objection to this item
	Conductor McQuire		12	30							
	Do Wagstaff		12	15							
	Sergeant H. Witney		"	30							
4	Hired Quarters No. 103 paid at Rs 20 per month for July, August and September 1886 although unoccupied during those months			60	60					The Executive Engineer reports that this building was vacated by Conductor Vaughan, but no notice having been ~~a [illegible]~~ given to the landlord, rent	The Supg Engr will submit a special report on the subject, explaining fully the circumstances under which rent had to be paid for an unoccupied house

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 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.
										for July, August and September has to be paid with the permission of the Superintending Engineer.	
	Bellary Division Contd Provincial Fund Excess over Estimate										
✓ 5	Constructing Taluq Cutchery at Harpanhalli	December 1885	26715	29290	2575					The Executive Engineer states that the sub divisional Officer has been called upon to explain excesses over the several subheads and to submit a Completion Report. The sanction of the Government is necessary to the excess outlay.	Completion reports are awaited Completion reports are awaited.
✓ 6	Police Superintendents Bungalow at Anantapur	February 1886	15167	16841	1674					Do Do	
✓ 7	Constructing Combined Offices for Superintending Engineer and Executive Engineer	March 1886	18494	19133	639						
✓ 8	Constructing Taluq Cutchery Adoni	April 1886	31680	32546	866					The Executive Engineer states that Completion Reports for these works will be submitted, explaining the excesses.	Items 8 & 9 Noted Items 8 & 9. 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 January 1887 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 Provincial Fund Contd. Miscellaneous Irregularities Contd. Works for which Completion Reports are due.										
16	Gooty boring operations	February 1886	„	1.682						Completion Reports are still awaited for these works.	Completion reports for these works should be forwarded to the Exr. without delay.
17	Taluq Cutcherry at Adoni	March 1886	31.680	32.546							
18	Deputy Collector's Cutcherry Adoni	Do	7.415	6.811							
19	Combined Offices for the Superintending Engineer and Executive Engineer	April 1886	18.494	19.133							
20	Taluq Cutcherry at Harpanhalli	Do	26.715	29.290							
21	Sub Registrar's Office Adoni	Do	2.542	2.770							
22.	Sub Magistrates cutcherry at Sirugappa	„	12.680	12.771							
23	Police Superintendent's Bungalow at Anantapur	September 1886	15.167	16.841							
24	Repairing Head Assistant Collector's Bungalow and its stables at Hospett	„	160	203							

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of *January* . 188*7* 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 Provincial Fund Contd. Miscellaneous Irregularities Contd. Works for which Completion Reports are due.										
16	Gooty boring operations	February 1886	"	1682						Completion Reports are still awaited for these works.	Completion reports for these works should be forwarded to the Expr. without delay.
17	Talug Cutcherry at Adoni	March 1886	31680	32546							
18	Deputy Collectors Cutcherry Adoni	Do.	7415	6811							
19	Combined offices for the Superintending Engineer and Executive Engineer	April 1886	18494	19133							
20	Talug Cutcherry at Harpanhalli	Do.	26715	29290							
21	Sub Registrars Office Adoni	Do.	2542	2770							
22.	Sub Magistrates cutcherry at Serugappa	"	12680	12771							
23	Police Superintendents Bungalow at Anantapur	September 1886	15167	16841							
24	Repairing Head Assistant Collectors Bungalow and its stables at Hospett	"	160	203							

1,000—21-3-87.

[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 1887 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.			
										after disposal of certain materials at site. Government sanction to the excess outlay is necessary.	
	Provincial Fund Contd										
	Bellary Division Contd.										
✓	Excess over Appropriation										
13	Collector's Cutchery at Penukondah					1759	3020	1261	–	This excess over Appropriation is brought to Notice of the Government.	Early steps should be taken for the removal of objection to this item
	Miscellaneous Irregularities										
	Works for which Revised										
✓	Estimates are due.										
14	Constructing Collector's Cutchery at Anantapoor	July 1886.	56000	45772						The Executive Engineer states that a Revised Estimate is nearly ready for submission to the Superintending Engineer for sanction.	Noted
✓	Cuddappah Division										
15	Constructing Taluq Cutchery with out-houses at Pulivendla	Do	22150	22724	574					The Superintending Engineer states that a Revised Estimate is under examination.	

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 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. Provincial Fund Continued Miscellaneous Irregularities Contd. Works for which Completion Reports are due. Continued										
25	Enlarging Collectors printing Office at Bellary	September 1886	1745	1734						Completion Reports for these works are still awaited.	
26	Constructing a strong room in the Taluq Cutcherry at Kadlighi	"	567	573							
	Kurnool Division										
27	Dismantling Police Office an Hospital at Cumbum	January 1887	74	46						The non-submission of Completion Reports for these works is brought to notice.	Completion reports for these works should be forwarded to the Exer. without further delay
28	Repairing D. P. W. Bungalow at Cumbum	Do	44	45							
29	Constructing Sub Magistrate's Cutcherry at Owk	Do	14,308 4308	14206							
30	Do at Peopally	Do	12840	12431							

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 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. Provincial Fund Continued Miscellaneous Irregularities Contd. Works for which Completion Reports are due. Continued										
25	Enlarging Collector's printing Office at Bellary	September 1886	1745	1734						Completion Reports for these works are still awaited.	
26	Constructing a strong room in the Taluq Cutchery at Kadlighi	"	567	573							
	Kurnool Division										
27	Dismantling Police Office and Hospital at Cumbum	January 1887	74	46						The non-submission of Completion Reports for these works is brought to notice.	Completion reports for these works should be forwarded to the Exr. without further delay
28	Repairing D. P. W. Bungalow at Cumbum	Do	44	45							
29	Constructing Sub Magistrate's Cutchery at Owk	Do	14,308 4308	14206							
30	Do at Peopally	Do	12840	12431							

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 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.			
	Kumaon Division Contd.										
	Miscellaneous Irregularities Contd.										
✓	Purchase of articles of European Manufacture without the sanction of Government.									The sanction of the Government to these purchases is still awaited.	An application in the prescribed form for sanction to these purchases should be submitted without further delay.
31	Coal Tar	April 1886.		303							
	Pitch			56							
	Oakum			140							
	Brass wire weaving			103							
	9 cwt star brand Oates and Company's paint with sash Tools	August 1886		283							
	11 Drums pale boiled linseed oil			123							
	Miscellaneous advances										
✓	Items outstanding for more than 3 Months.										
32	Passage and Messing Money to Captain Jackson.	June 1886		36						Adjustment still awaited	The early adjustment of this charge should be effected.
33	Advance to D. Isreal Ag. clerk, towards salary due to him	January 1887		45						This clerk has been entertained in excess of the sanctioned scale. Brought to notice	The S. E. will report the circumstances under which this clerk was entertained & how it is proposed to adjust his pay.

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of executive engineers for the month of January 1887 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.			
	Kumool Division Contd.										
	Miscellaneous Irregularities Contd.										
√	Purchase of articles of European Manufacture without the sanction of Government.										
31	Coal Tar	April 1886.		303						The sanction of the Government to these purchases is still awaited.	An application in the prescribed form for sanction to these purchases should be submitted without further delay.
	Pitch			56							
	Oakum			140							
	Brass wire weaving			103							
	9 cwt. star brand Oates and Company's paint with Sash Tools	August 1886		283							
	11 Drums pale boiled linseed oil			123							
√	Miscellaneous advances Items outstanding for more than 3 Months.										
32	Passage and Messing Money to Captain Jackson	June 1886		36						Adjustment still awaited	The early adjustment of this charge should be effected.
33	Advance to D. Isreal Ag. clerk, towards salary due to him	January 1887		45						This clerk has been entertained in excess of the sanctioned scale. Brought to notice	The S. E. will report the circumstances under which this clerk was entertained & how it is proposed to adjust his pay.

[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 1887 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. Miscellaneous Irregularities Contd. Miscellaneous advance. Items outstanding for more than 3 months. Contd.										
34	Major. A. C. Smith R.E. Superintending Engineer 3rd Circle. Boat traction charge	January 1887		21						This charge should have been paid for by the Officer himself in the first instance. The non-adjustment of the amount is brought to notice.	This item should be adjusted without delay.
	Non-submission of Half Yearly Returns.										
35	Balance Return of Tools and Plant for the Half-year ending 30th September 1886	November 1886								The non-submission of the Half-yearly Return is again brought to notice.	The submission of this return should be expedited. The orders issued in G.O. 724 P.W. d/ 9-3-87 regarding the submission of this return have not been attended to.
	Non-recovery of rents for Boats.										
36	Amount of rent due by Major Smith R.E. for using Staff Boat "Duke" for the period from 27th September to 11th October 1886	January 1887		30.						This rent is outstanding for more than 3 months. Brought to notice.	Early steps should be taken for the adjustment of this item.

1,000—21-3-87.

Provincial statement of objectionable items in the accounts of Executive Engineers for the month of January 1887 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.										
37	Non-examination of the accounts and Cash chest of the Upper sub Divisional Officer Mr. H. Frankland Temporary Assistant Engineer Sub Divisional Officer	January 1887								The accounts and Cash Chest of this sub Divisional Officer have not been examined by the Executive Engineer since the 12th May last. Brought to notice.	The accounts and cash chest of this Sub Divisional officer should be examined without delay and arrangements should be made for more frequent inspections in future.
	Bellary Division										
38	Non-submission of Certificates of Examination of Accounts for February, March and September 1886 to January 1887.									The delay in the submission of these Certificates is brought to the special notice of the Government	The documents referred to by the Exr. should be forwarded to that officer without further delay

6.4.87

7/4/87

14/4/87

Major R.E.
Examiner of P. W. Accounts,
Madras.

28/3

28/3

To The Supg Engr III C
thro the Exr P.W. Accts

P.W.C. No 1583 ✓

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

Reference to Madras P. W. D. Code.

Paras.

372 d 9-2-87
221 d 24-1-87

orgl

CENTRAL OFFICE OF ACCOUNTS.

Circle Third

Fund Provincial, Local + Imperial (Military and Civil Buildings Roads and Services)

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

d 28-2-87 to Dupl

No. ——

Madras,

Dated 25 February 1887.

B. No. 726 d 9-3-87

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

Examiner of P. W. Accounts,
Madras.

24-2

VB
9/3

7/3

With orders

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 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 Excess over Estimate		Bellary Division								
1	Constructing Taluq Cutcherry at Harpanhalli	Decr. 1885	26.715	29.290	2575					The Executive Engineer now states that the Sub. Divisional officers have been called upon to explain the excesses over the several sub-heads The sanction of Government is necessary to the excess outlay on these works	Noted
2.	Police Superintendent's Bungalow at Anantapur	Febry 1886	15,167	16,841	1674				181		
3.	Constructing combined offices for Superintending Engineer, and Executive Engineer	March 1886	18.494	19133	639					The Executive Engineer states that Completion Reports for these works will be submitted explaining the excesses over the several sub-heads, on receipt of the final measurements called for from the Sub. Divisional officer	Noted
4	Constructing Taluq Cutcherry at Adoni	April 1886	31,680	32,546	866						
5	Sub. Registrar's Office at Adoni	April 1886	2542	2770	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 December 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 (Continued) Excess over Estimate (Contd.)		Bellary Division (Contd.)								
6.	Collector's Cutcherry at Pennakondah	Decr 1886	16,682	17,256	574				2,500	The Executive Engineer has omitted to explain the excess outlay on this work.	Early steps should be taken for the removal of objection to this item.
	Imperial (Military and Civil Buildings)		Cuddapah Division								
	— Nil —										
	Provincial Excess over Estimate										
7	Constructing Taluq Cutcherry with out-houses, at Pulivandla.	March 1886	22,150	22,724	574					The Executive Engineer states that the Revised Estimate is being passed.	Noted
8	Constructing Sub Collector's Cutcherry, at Madana-palli	March 1886	14,895	15,819	924				11	The Executive Engineer states that the excess outlay will be explained in the Completion Report. Government sanction to the excess is necessary.	The Completion report for this work 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 December 1886 requiring the orders of Government.

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			Amount of Estimate.	Expenditure up to Date.	Excess over Estimate.	Amount of Appropriation.	Expenditure of the Year.	Excess over Appropriation.			
	Provincial (Continued) Excess over Appropriations		Bellary Division								
9	Collector's Cutcherry at Penukondah	Decr 1886				1,759	3020	1261	2500	This excess over appropriation is brought to notice	Early steps should be taken for the removal of objection to this item.
	Miscellaneous Irregularities Revised Estimates due for.										
10	Constructing Collector's Cutcherry, at Anantapur	July 1886	55,000	45,272	.		.	.	828	The Executive Engineer states that a Revised Estimate will be submitted shortly.	Revised estimate for this work is awaited.
			Cuddapah Division								
11	Constructing Taluq Cutcherry with out-houses, at Pulivandla	July 1886	22,150	22.724						The Executive Engineer states that the Revised Estimate is being passed.	Noted.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of December 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 (Continued) Completion Reports due for.		Bellary Division								
12	Gooty boring operations	Febry 1886	·	1,682						Completion Reports for these works are still awaited.	Completion reports for these works should be forwarded to the Examiner of P. W. Accounts without further delay.
13	Taluq Cutcherry at Adoni	March 1886	31,680	32,546							
14	Deputy Collectors Cutcherry, at Adoni	″	7,415	6,811							
15	Combined offices for Superintending Engineer and Executive Engineer	April 1886	18,494	19,133							
16	Taluq Cutcherry at Harpanhalli	Do.	26,715	29,290							
17	Sub Registrars Office, at Adoni	″	2,542	2,770							
18	Sub Magistrates Cutcherry, at Sirugappah	″	12,680	12,771							
19	Police Superintendent's Bungalow at Anantapur	Septr 1886	15,167	16,841							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of December 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 (Continued) Miscellaneous Irregularities (Contd) Completion Reports due (Continued)		Bellary Division (Contd)								
20	Repairing Head Assistant Collector's Bungalow and 2 stables at Hospet	„	160	203							
21	Enlarging Collector's Printing office at Bellary	.	1745	1734						Completion Reports for these works are still awaited.	Completion reports for these works should be forwarded to the Examiner of P. W. Accounts without further delay.
22.	Constructing a strong room in the Taluq Cutcherry at Kudligi	.	567	573							
	Imperial Military										
23	Repairing artesian well at Bellary	August 1886	775	939							
24	Non submission of certificates of Examination of accounts for February, March and September to December 1886									The delay in the submission of these certificates is brought to the special notice of the Government	The certificates should be forwarded to the Examiner of P. W. Accts without further delay.
	Local Funds Nil										

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of December 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 Miscellaneous Irregularities (Continued)	Bellary Division (Contd)									
	Hiring quarters without Government sanction		Authorized rate of rent		Rate at which hired.						
	House rent for hired quarters:-										
25	For Conductor Vaughan		12		20 30	To end of June From August 1886.					
	" " Mc: Carthy		12		30						
	" " Mc: Clough		12		30						
	" " Hurley		12		25						
	" " Fisher		12		20						
	" " Williams		12		30						
	Temporary Conductor Mc: Intapart		12		25						
	Officiating " Jones		12		40					The orders of the Government on the subject, are, awaited.	Early steps should be taken for the removal of objections this ~~item~~ orders of Govt have recently been passed.
	Sub. Conductor Wolfe		7½		25						
	" Irwin		7½		30						
	" Smith		7½		30						
	" Holmes		7½		15						
	Sergeant Major Tobin		15x		30	x Compensation in lieu of quarters					
	Provost Sergeant Pott		15x		30						
	Chief Master Armourer W. Holland		30x		35						
	Do G. Robert		30x		40.						

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the Month of December 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.	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.
	Miscellaneous Irregularities (Contd)			Bellary Division (Contd)							
	Imperial Civil Buildings Roads and Services.										
	Nil										
	Provincial			Kurnool Division							
	Purchase of articles of European Manufacture without the sanction of Government.										
26	Painters stores	March/86		70						The sanction of the Government to these purchases is still awaited.	Early steps should be taken for the removal of objection to this item.
	Coal tar	April/86		347							
	Pitch	Do.		56							
	Oakum	Do.		146							
	Brasswire weaving	Do.		103							
	Paint	May/86		325							
	9 Cwt. star brand Blakes and Company's paint	August/86.		252							
	11 Drums pale boiled linseed oil	Do.		123							
	38 Iron plates	Do.		55							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of December 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 (Continued)		Kurnool Division (Contd)								
	Miscellaneous Irregularities (Continued)										
	Miscellaneous Advances Items outstanding for more than three months.										
27.	Passage, and messing money to Captain Jackson	June 1886		36.	.	.	.	.	.	Adjustment awaited.	This item should be adjusted without delay.
	Non-submission of Half Yearly Returns										
28.	Balance Return of Tools and Plant for the half year ending 30th September 1886.									The non-submission of the Half Yearly Return is, again brought to notice	The submission of this return should be expedited
	Detailed Work Voucher not submitted										
29.	Constructing Sub Divisional officer's Bungalow at Cumbum.	Novr: 1886	4,794	4,785	.	.	.	.	42.	A detailed Work Voucher has not been submitted for this work from September 1886. Again brought to notice	The work voucher referred to by the Examiner should be submitted without further delay.

8.3.87

10/3

D. C. Gordon

Examiner of P. W. Accounts
Madras. 24/2

To
The Supdg. Engr. II circle
thro' the Exr. P.W. Accts

25/2

P.W.C. No. 695

Reference to Madras P. W. D. Code.

Paras.

221.14 U.1.87 & file

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

O.M.

CENTRAL OFFICE OF ACCOUNTS.

Circle III^d

Fund Provincial Imperial Military & Civil Buildings, Roads & Services, and Local.

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

Rd 31-1-87 in duplicate

No. ——

Madras,
Dated 28th January 1887.

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

B.W. 372 d/9-2-87

D. C. Gordon

Examiner of P. W. Accounts,
Madras.

28/1

B.W.
9/2

[illegible] 12/2

[illegible] orders

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 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					Bellary Division					
	Miscellaneous Irregularities Completion Report due for—										
1	Repairing artesian well at Bellary—	August 1886	775	939						Completion Report is still awaited.	Completion report for this work should be forwarded to the Examiner P. W. Accounts without delay. Completion report for this work should be forwarded to the Exam. P. W. Accts without delay.
	Hiring Quarters without Government sanction		Authorized rate of rent	Rate at which hired							
	House rent for hired quarters.										
2	For Conductor Vaughan		12	20 30	Up to end of June /86 From August /86						
	" McCarthy		12	30							
	" McClough		12	30							
	" Harley		12	25							
	" Fisher		12	20							
	" Williams		12	30							
	Temporary Conductor McTaggart—		12	25							
	Officiating Conductor Jones—		12	40						The orders of Government on the Subject are	Early steps should be Early steps should be

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 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)				– are Awaited.	taken for removal of objection to this item.
			Authorised rate of rent	rent at which hired							
	Sub, conductor Wolfe		7½	25							
	" Irwine		7½	30							
	" Smith		7½	30							
	" Homes		7½	15							
	Sergeant Major Tobin		×15	30		×Compensation in lieu					
	Provost Sergeant Potts		×15	30		of Quarters					
	Chief Master Armourer W. Holland		×30	35							
	Do G. Robert		×30	40							
	Imperial Civil Buildings Roads and Services Nil.										
						Cuddapah Dn					
	Imperial Military civil Buildings / Funds Nil										
	Provincial Fund										
	Excess over Estimate										
3	Constructing Taluq Cutchery									The Executive Engineer	

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 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 Provincial Fund (Contd).					Cuddapah Dn. (Contd).					
	cutchery with Out houses at Pulivandla	March 1886	22150	22,724	574				15	Engineer states that the Revised Estimate is being passed.	Revised estimate for this work is awaited.
4	Constructing Sub Collector's Cutchery at Madanapalli	March 1886	14,895	15,808	913				20	The Executive Engineer states that a completion Report will be submitted as soon as accounts are closed.	Noted.
						Bellary Dn.					
5	Constructing Taluq Cutchery at Harpanhalli	Decr 1885	26,715	29,290	2,575						Completion reports for these works are awaited.
6	Dwelling House for the Police Superintendent at Anantapur	February 1886	15,767	16,660	1,493						
7	Constructing combined offices for Superintending Engineer and Executive Engineers	March 1886	18,494	19,133	639					5 to 9. The Executive Engineer stated that the Sub Divisional officer was directed to submit Completion Reports without delay. Government sanction is necessary to the excess Outlay on the first two works.	Completion reports for these works should be forwarded to the Examiner of P.W. Accts without delay
8	Constructing Taluq Cutchery at Adoni	April 1886	31,680	32,546	866						
9	Sub Registrar's office at Adoni	April 1886	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 November 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 Fund (Contd)				Bellary Dn (Contd)						
	Miscellaneous Irregularities Revised Estimate due for										
10	Constructing Collector's Cutchery at Anantapur	July 1886	55,000	44,443					1,842	The Executive Engineer stated that a Revised Estimate was under preparation.	Revised estimate is awaited
					Cuddapah Dn						
11	Constructing Talug Cutchery with Out Houses at Pulivandla	July 1886	22,150	22,724	574				15	The Executive Engineer states that the Revised Estimate is being passed.	Revised estimate for this work is awaited
	Completion Report is due for										
12.	Constructing Sub-Collector's, cutchery at Madanapalli	Septr 1886	14,895	15,808						The Executive Engineer states that a Completion Report will be submitted as soon as the accounts are closed.	Noted
	Local Funds										
	Nil										

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 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										
	Completion Reports are due for_										
13	Gooty boring Operations	February 1886	..	1,682						13 to 18 – Completion Reports for these works are still awaited.	Completion reports for these works should be forwarded to the Examiner without further delay.
14	Talug, cutchery at Adoni	March 1886	31,680	32,546							
15	Deputy Collector's Cutchery at Adoni	March 1886	7,415	6,811							
16	Talug cutchery at Harpanhalli.	April 1886	26,715	29,290							
17	Combined Offices for Superintending Engineer and Executive Engineer	April 1886	18,494	19,133							
18	Sub Registrar's office at Adoni.	April 1886	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 November 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 Fund Completion Reports due for—					Bellary Dn (Cents)					
19	Sub Magistrate's Cutchery at Serugappah —	April 1886	12,680	1,771							
20	Police Superintendent's Bungalow at Anantapur	Septr 1886	15,167	16,660							
21	Repairing Head Assistant Collector's Bungalow and its Stables at Hospet —	Septr 1886	160	203						19 to 23. Completion Reports for these works are still awaited.	Completion reports for these works should be forwarded to the Examiner without further delay
22	Enlarging Collector's Printing office at Bellary —	Septr 1886	1,745	1,734							
23	Construction of a strong room in the Taluq cutchery at Kodligi —	Septr 1886	567	573							

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 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 Fund.					Bellary Dn. (Contd)					
24	Non Submission of Work Voucher for— House Rent for Hired Quarters ___	Noveb. 1886	3,660	2,403					260	~~Non~~ The submission of the detailed work Voucher for this work is delayed month after month.	The submission of the work voucher referred to by the Examiner should be expedited.
25	Non Submission of Certificates of Examination of accounts for February March, September to November 1886. ___									These certificates are still awaited.	The certificates should be forwarded to the Examiner of P. W. Accts without further delay.
	Local Funds Nil										
						Kurnool Dn.					
	Miscellaneous Irregularities Purchases of articles of European manufacture without the sanction of Government										
26	Painters Stores. ___ Coal tar	March 1886		70							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 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 Dn (Cents)										
	Coal Tar	April 1886		347							
	Pitch			56							
	Oakum			146							
	Brass wire weaving			103							
	Paint	May 1886		325						The sanction of Government to these purchases is still awaited	Early steps should be taken for the removal of objections to this item.
	9 Cwt. star brand Oakes & Co. paint	August 1886		252							
	11 Drums pale boiled linseed Oil			123							
	38 Iron plates.			55							
	Miscellaneous Advances Items Outstanding for more than three months.										
27	Passage & messing money to Captain Jackson	June 1886		36						Adjustment Awaited.	This item should be adjusted without delay.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of November 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 Dn. (Contd.)										
	Non Submission of Half yearly Returns.										
28.	Balance Return of Tools and Plant for the Half year ending 30th September 1886									The Non Submission of the Half yearly Return is brought to notice.	The submission of this return should be expedited
	Detailed Work Voucher not Submitted										
29.	Constructing Sub Division Officer's Bungalow at Cumbum	Novr. 1886	4794	4743						The Executive Engineer states in the Divisional Objectionable Items statement for September 86 that the expenditure on this work cannot be detailed against the Estimated sub heads, as the Sub-Divisional officer failed to account for the materials at site which have almost all been used, he however, promised to submit a detailed work Voucher prepared according to the provincial cost system, but now he stated that he will send a Work Voucher as soon as the work is completed. Brought to notice.	The S. E. will submit a special report on this subject. The special attention of the S. E. is drawn to the long list of objectionable items in the circle, in view to early steps being taken to reduce the bulk of the statement. UCW 7.2.87

Examiner of P. W. Accounts,
Madras.

Cy 7.2.87

Jw 7/2/87

AP 28/1

H.C. 28/1

I. The Supdg. Engr. III circle thro' the Exr. P.W. Accts.
9/2/87

P.W.C. No. 360

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

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

3300 vr 14.12.86.
3132 vr 25.11.86.
3340 vr 17.12.86.

nil

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE III

FUND Provincial, Imperial Military and Civil Buildings. Roads & Services

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

No. ______

MADRAS,
Dated 18th January 1887.

B. No. 221. W d/ 24th Jany/87

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

O. C. Gordon

Examiner of P. W. Accounts,
Madras.

18/1.

B 1/-

For the orders

P. 311 [illegible] 27/1

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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					Bellary Division					No. 221 W. a/24 Jany/87
	Miscellaneous										
	Irregularities										
	Works for which Completion Reports are due.										
1	Minor works	No. of works 2	2,343	3,050						Completion Reports are awaited	Completion reports for these works should be forwarded to the Examiner of P.W. Accts without delay.
	Hiring Quarters without sanction of Government.		Authorized rate of rent.	Rate at which hired							
2	For Conductor Vaughan		12	20	till June 1886						
				30	for August and September 1886.						
	" McCarthy		12	30							
	" McClough		12	30							
	" Hurley		12	25							
	" Fisher		12	20							
	" Williams		12	30							
	Temporary Conductor McEntagart.		12	25							
	Off— Do.— Jones.		12	40							
	Sub Conductor Wolfe		7.8..	25							
	" " Irvine.		7.8..	30.							

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

The

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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					Bellary Dn (Contd)					
	Miscellaneous Irregularities (Contd)										
	Hiring Quarters without sanction of Government (Contd)		Authorized rate of rent	Rate at which hired							
	Sub Conductor Smith		7.8..	30							
	" " Holmes		7.8..	15						The sanction of Government to the hiring of these quarters is awaited	Early steps should be taken for the removal of objection to these items.
	Sergeant Major Tobin		15*	30							
	Provost Sergeant Potts		15*	30		* Compensation in lieu of Quarters.					
	Chief Master Armourer W. Holland		30*	35							
	Do Do G. Robert		30*	40							
	"Civil Buildings Roads and Services" — Nil —					Cuddapah Division					
	Imperial/Military and Civil Buildings/ Nil										
	Provincial										
	Excess over Estimate										
3	Constructing Taluq Cutchery with Outhouses at Pulivendla	March 1886	22,150	22709	559				8	The Executive Engineer states that the General abstract called for by Superintending Engineer to pass the Revised Estimate will be submitted shortly.	Noted.

Early steps should be taken for the removal of objection to these items.

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 October 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 D^n. (Contd)							
	Provincial										
	Excess over Estimate (Contd)										
4.	Constructing Sub Collector's Cutchery, at Madanapalli	March 1886.	14,895	15,788	893				53	The Executive Engineer states that Completion Report will be submitted As soon as accounts are closed.	Noted Noted
				Bellary Division							
5	Excess over Estimates										
5	Constructing Taluq Cutchery at Harpanhalli	Decbr 1885	26,715	29,290	2,575						Completion reports for these works should be submitted without delay Completion reports for these works should be submitted without delay
6	Dwelling house for the Police Superintendent at Anantapur	Febry 1886	15,167	16,660	1,493						
7	Constructing Combined offices for Superintending Engineer and Executive Engineer	March 1886	18,494	19,133	639						A Completion report for this work should be forwarded to the Examiner without delay. A Completion report for this work should be forwarded to the Examiner without delay.

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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 Excess over Estimates (Contd).				Bellary Dn (Contd)						
8	Constructing Taluq Cutchery at Adoni —	April 1886	31,680	32,546	866					8&9 The Executive Engineer states that the sub Divisional officer has been directed to submit the Completion Reports without delay. Government sanction is necessary to the excess Outlay on the first two works.	Items 8 & 9. — Completion reports for these works should be forwarded to the Examiner without delay.
9	Sub Registrar's Office at Adoni —	April 1886	2,542	2,770	228						
	Miscellaneous Irregularities Works for which Revised Estimates are due.										
10.	Constructing Collector's Cutchery at Anantapur	July 1886	55,000	42,601	.	.	.		3,300	The Executive Engineer states that a Revised Estimate is under preparation	Noted
	Works for which Revised Estimates are due.			Cuddapah Dn							
11	Constructing Taluq cutchery with Outhouses at Pulivendla —	July 1886	22,150	22,709				.	8	The Executive Engineer states that the General Abstract Called for by Superintending Engineer to pass the Revised Estimate will be Submitted shortly	Noted

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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 Works for which Completion Reports are due					Cuddapah Dn. (Conts)					
12	Constructing Sub Collector's Cutchery at Madanapalli	Sept. 1886	14,895	15,788	893				53	The Executive Engineer states that Completion Report will be submitted as soon as accounts are closed. Completion report awaited.	Noted
						Bellary Dn.					
13	Gooty boring Operations	Febru. 1886		1682						Completion Reports for these works are still awaited	Completion reports for these works should be forwarded to the Examiner without further delay.
14	Talug Cutchery at Adoni	March 1886	31,680	32,546							
15	Deputy Collector's Cutchery at Adoni	March 1886	7,415	6,811							
16.	Talug Cutchery at Harpanhalli	April 1886	26,715	29,290							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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										
	Miscellaneous Irregularities (Contd)			Bellary Dn (Contd)							
	Works for which Completion Reports are due (Contd)										
17.	Combined offices for Superintending Engineer and Executive Engineer	April 1886	18,494	19,133						Completion Reports for these works are still awaited	Completion reports for these works should be forwarded to the Examr without further delay Completion reports for these works should be forwarded to the Examr without further delay.
18	Sub Registrar's Office at Adoni	April 1886	2,542	2,770							
19	Sub Magistrate's Cutchery at Serugappah	April 1886	12,680	,1771							
20	Constructing Police Superintendent's Bungalow at Anantapur	Septr 1886	15,167	16,660							
21	Repairing the Head Assistant Collector's Bungalow and its stables at Hospett	Sept. 1886	160	203							

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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 Miscellaneous Irregularaties (Contd) Works for which Completion Report are due (Conts).					Bellary Dn. (Contd)					
22.	Enlarging Collector's printing Office at Bellary.	Septr 1886	1745	1734						Completion Reports for these works are still awaited	Completion reports for these works should be forwarded to the Examiner without further delay Completion reports for these works would be forwarded to the Examiner without further delay.
23	Constructing a Strong room in the Taluq Cutchery at Kodligi	Septr 1886	567	573							
24.	Sub Registrar's Office at Hospett.	Septr 1886	2380	2118.							
25.	Non Inspection of the Sub Division of Mr. Dennehy since 15th Jany 1886.	August 1886.								The Executive Engineer stated that the Sub. Division would be inspected in November 1886.	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 October 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 Miscellaneous Irregularities (Contd).										
26.	Non submission of Certificates of Examination of accounts for Feburary, March, September and October 1886.									The certificates are still awaited	The certificates should be submitted to the Examiner without further delay The certificates should be submitted to the Examiner without further delay
	Local Funds Nil.										
	Cuddapah Dn										
	Miscellaneous Advances										
27.	Salary of C. L. Narasimha sastry for Feburary 1886. but disallowed by Examiner.	Jan 1886	15							The amount having since been passed, the Executive Engineer states that it will be adjusted in the accounts for November 1886.	Noted. Noted

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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 Non submission of work Vouchers			Cuddapah Dn (Contd)							
28.	Constructing Taluq Cutchery at Voyalpad									The Executive Engineer States that the work Voucher will be submitted on receipt of Petty Contract Accounts showing the quantity and Value of work done.	Noted. Noted
	Local Funds Nil										
	Provincial C. Project Division Miscellaneous Irregularaties Miscellaneous Advances										
29.	Amount paid to Surveyor Mr Lawrence without Audit.	June 1886	₨200							₨50 advanced to him has since been recovered and adjusted in ~~this~~ accounts for November 86. The balance is ~~due~~ on account of his pay for July/86, for which sanction of Government is stated to have been applied	The Examiner of P.W. Accts was authorised to pass the pay of Mr Lawrence for July 1886 Vide G.O No 3340 W of 17-12-86 The Examiner of P.W. Accts was authorised to pass the pay of Mr Lawrence for July 1886 Vide G.O No 3340 W of 17-12-86.

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

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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 C. Project Division										
	Miscellaneous Irregularities										
	Miscellaneous Advances.										
	Miscellaneous advances Items Outstanding for more than three months.										
	Kurnool Dn										
30	Passage and messing money to Capt. Jackson.	Jun 1886		36.						Captain Jackson having returned from Furlough and joined the Bellary Division the amount should be adjusted by transfer to that Division	This item should be adjusted without delay This item ~~should be~~ adjusted without delay.
	Miscellaneous Irregularities Purchase of articles of European manufacture in the Local Market.										
31.	Oak Paint Painters Stores Coal tar	March 1886		23 70						Sanction	

Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of October 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 Dn. (Contd)					Sanction of Government should have been obtained prior to the purchase of these articles O. P. Gordon	Early steps should be taken for the removal of objection to these items – the list will be considerably reduced under recent orders of the Govt of India ruling that purchases of upwards of Rs 50 only need the sanction of Govt. The attention of the S.E. is drawn to the long list of objectionable items in the IV Circle – 22.1.87 21.1.87
	Coal tar	April 1886		347							
	Pitch			56							
	Oakum			146							
	Empty Iron drums			40							
	Brass wire weaving			103							
	12 Brushes	May 1886		19.							
	Paint			325							
	5 Bronzed Hurricane Lanterns	August 1886		25							
	1⅔ doz. Sash Tools 10"			31							
	9 Cwt. star brand Oakes and Col. paint			252							
	66 yds Canvas			29							
	8 Kegs Carson dark red			42							
	1 Cwt. red lead			14							
	11 Drums pale boiled linseed oil			123							
	1 Drum Turpentine			13							
	2 Doz paint brushes			15							
	1 Cwt. red lead			14							
	38. Iron plates			55							
	Soft Iron.			21.							

√ Despd 25/1/87 21/1/87

Examiner of P. W. Accounts,
Madras.

9/20 The S.E. IV Circle
thro the Exr. P.W. Accts

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