8th January 1887, No. 54 W., Public Works.

GOVERNMENT OF MADRAS.

## PUBLIC WORKS DEPARTMENT.

General.
Account.

Read—the following letter from Major A. G. BEGBIE, R.E., Officiating Deputy Secretary to the Government of India, Public Works Department (Account—Civil Works), to the Director-General of Telegraphs in India, dated Fort William, 29th December 1886, No. 99 A.C.W. :—

In reply to your letter, No. 232 A.T., of the 14th instant, submitting an application for a re-appropriation of Rs. 3,260 from the existing grant for extension of the new Telegraph office at Bombay, to provide for the completion of the Telegraph signaller's quarters at Cocanada, I am directed to convey the sanction of the Government of India to the re-appropriation of Rs. 4,000, including the usual percentages for establishment and tools and plant on the allotment for the construction of the work.

No. 101 A.C.W.

Copy forwarded to the Secretary to the Government of Madras, in the Public Works Department, with the remark that with the addition of Rs. 4,000 the grant for Civil Works in Madras will stand at Rs. 54,050.

(By Order.)

(Signed) A. G. BEGBIE, Major, R.E.,
Offg. Deputy Secy. to the Govt. of India.

Order—dated 8th January 1887, No. 54 W., Public Works.

Communicated to the Superintending Engineer, I Circle, and the Examiner of Public Works Accounts.

2. The sum distributed under the departmental heads will be :—

| | Rs. |
|---|---|
| Works ... ... ... ... ... ... ... ... ... | 3,226 |
| Establishment ... ... ... ... ... ... ... ... ... | 742 |
| Tools and plant ... ... ... ... ... ... ... ... ... | 32 |
| Total ... | 4,000 |

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, I Circle.
" Examiner, Public Works Accounts.

Exd. P. L. Pereira.
Spare Copies

GENERAL.
ACCOUNT.

# Govt. of {1887} Madras.

PUBLIC WORKS.

*Dated January, 8th.*

*Recd.* *Encl.*

**G.O., 8th Jan. 1887, No. 54 W.**

**JANUARY.**

## Telegraph Signaller's Quarters at Cocanada

Letter from the Government of India intimating the transfer of Rs. 4,000 from the grant for extension of the new Telegraph office at Bombay to provide for the completion of the —, communicated to the Superintending Engineer, I Circle, and the Examiner, Public Works Accounts.

5TH FEBRUARY 1887, No. 307 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
~~Establishment.~~
Accounts

READ—the following paper :—

Office note from the Examiner, Public Works Accounts, dated 26th January 1887, No. 712.

ORDER—dated 5th February 1887, No. 307 W., Public Works.

A sum of Rs. 1,00,000 reported by the Examiner, Public Works Accounts, to be available for transfer from the current year's grant for Public Works establishment, is resumed and added to the reserve with the Government under Provincial.

2. The following appropriations are made from the reserve :—

| | | RS. |
|---|---|---|
| (1) | Renewing the floor of the record-room, Fort St. George ... | 1,800 |
| (2) | Constructing a raised foot-path from Charing-cross to the Market, Ootacamund ... ... ... ... ... ... ... | 1,560 |
| (3) | Providing new seats for St. Matthias' Church, Madras ... ... | 2,930 |
| (4) | Acquisition of site of proposed new office for the Collector at Calicut ... ... ... ... ... ... ... | 10,000 |
| (5) | Roman Catholic Church, Wellington ... ... ... ... | 3,000 |
| (6) | Additional shed for the Town Police station, Kumbakónam ... | 2,000 |
| (7) | Thatched portico for St. Matthias' Church, Madras ... ... | 140 |
| (8) | Civil buildings, Repairs, Presidency division ... ... ... | 460 |
| (9) | Tools and plant, Presidency division ... ... ... ... | 300 |
| (10) | Civil buildings, Minor works, Architect division ... ... ... | 1,200 |
| (11) | Do. Repairs do. ... ... ... | 2,100 |
| (12) | Miscellaneous Public improvements, Repairs, Architect division. | 1,500 |
| (13) | Residence for Superintending Engineer at Dowlaishweram ... | 3,159 |
| (14) | Communications, Repairs, Vizagapatam division ... ... | 7,900 |
| (15) | Extension of Madras College of Engineering ... ... ... | 10,000 |
| (16) | Extending the South Beach marina ... ... ... | 2,000 |
| (17) | Continuing the dwarf wall on the South Beach road ... ... | 3,000 |
| | Total ... | 53,049 |

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineers, I, IV, V and VI Circles.
" Consulting Architect to Government.
" Judicial Department.
" Ecclesiastical Department.
" Educational Department.
" Local and Municipal Department.
" Revenue Department.
" Examiner, Public Works Accounts.

Exd. P. L. Pereira.
Spare Copies

GENERAL.
ESTABLISHMENT.
Accounts

# Govt. of {1887} Madras.

PUBLIC WORKS.

*Dated February, 5th.*

*Recd.* *Encl.*

**G.O., 5th Feb. 1887, No. 307 W.**

**FEBRUARY.**

## Funds

Rs. 1,00,000 resumed from the current year's grant for establishment and added to the Provincial reserve, and certain appropriations made under Provincial.



GOVERNMENT OF MADRAS.

## PUBLIC WORKS DEPARTMENT.

**Buildings and Roads.**
**Civil Works.**

READ—the following letter from G. T. WALCH, Esq., Superintending Engineer, I Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 24th December 1886, No. 413 G.L. :—

With reference to G.O., No. 2029, dated 1st September 1885, I have the honor to forward, herewith, revised estimate for Superintending Engineer's quarters and outhouses complete at Dowlaishweram, together with the documents named below.

2. From the "report" by the Executive Engineer accompanying the "comparative statement," it will be seen (*a*) that if the usual workshop and quarry centages be charged, the total cost of the buildings would be Rs. 23,628 ; (*b*) that if these centages be omitted the total cost will be Rs. 21,760 ; (*c*) but that the workshop work has cost them Rs. 640 more than their estimated and, therefore, billed amounts for work done exclusive of centage, and as it would not be right to let the workshops actually lose on the transaction, the cost of the buildings will be Rs. 21,760 + 640 = Rs. 22,400.

3. With buildings so recently and well-constructed as those in question, 6 per cent. on the capital cost will, I believe, meet all the requirements of paragraph 1041 of the Public Works Department Code, and a rent of Rs. 112 per mensem, arrived at on that basis, is, I consider, as much as any officer who may have to occupy the house should be called on to pay. At the presidency, on account of the special highness of rents, a Superintending Engineer gets Rs. 60 "house-rent" allowance, and certainly the rent of a house such as this one would not even in the good parts of Madras be as much as Rs. 172 per mensem.

4. I therefore recommend that the rent be fixed at Rs. 112 per mensem.

5. I would also recommend that, as is commonly the case in Madras and other parts of this presidency, a gardener on Rs. 7 per mensem be provided by the landlord, to be employed exclusively in attention to the grounds and surroundings. Besides this man any tenant who takes an interest in the place will generally have to keep, as I do, two private gardeners. If any occupant should ever not care to keep gardeners of his own, or when the house is unoccupied, as may be the case if the Executive Engineer, Eastern division, has to act as Superintending Engineer, the grounds would, without the permanent gardener I recommend, speedily be covered with unsightly and unhealthy growth.

6. I may mention that I am myself spending considerable sums in making a lawn-tennis court, laying down turf, &c., which will enhance the value of the property.

ORDER—dated 5th February 1887, No. 319 W., Public Works.

The revised estimate, amounting to Rs. 22,400, for constructing a residence at Dowlaishweram for the Superintending Engineer, I Circle, is sanctioned in supersession of the estimate of Rs. 17,300 sanctioned in G.O., No. 1911 W., dated 6th August 1884.

2. The expenditure on the work to the end of 1885-86 amounted to Rs. 19,241, and a sum of Rs. 3,159 is allotted from the Provincial reserve with the Government for its completion.

3. The proposal of the Superintending Engineer to fix the rent of the building at Rs. 112 per mensem is approved.

4. There is no objection to the employment of a gardener on Rs. 7 per mensem, his pay being charged to the annual maintenance of the building.

5. This sanction has been registered as Provincial, No. 179 W. of 1886-87, and classified as Civil Buildings, Original Works.

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, I Circle, with four enclosures.
" Examiner, Public Works Accounts, with duplicate abstract estimate.

Exd. P. L. Pereira.
Spare Copies

BUILDINGS AND ROADS.
CIVIL WORKS.

# Govt. of {1887} Madras.

PUBLIC WORKS.

*Dated February, 5th.*

*Recd.* *Encl.*

**G.O., 5th Feb. 1887, No. 319 W.**

**FEBRUARY.**

**Residence for the Superintending Engineer, I Circle**

Revised estimate of Rs. 22,400 for constructing a — at Dowlaishweram, sanctioned with remarks.



GOVERNMENT OF MADRAS.

## PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from D. C. GORDON, Esq., Examiner, Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 11th March 1886, No. 129 W.:—

I have the honor to forward, for information and orders of Government, notes by Mr. Heaven, Deputy Examiner, of his inspection of the office of the Godávari Central division.

2. There is no reason why vouchers (paragraph 3) should not accompany the sub-divisional cash-books. Work abstracts can be prepared during the month for periods which, as regards initial accounts, could be made to suit the dates on which the cash-books are sent forward (see paragraph 5 of last report). It is evident their preparation is considerably delayed, resulting of course in delay in the submission of the divisional accounts, and the resort to some device to try to meet punctuality (paragraph 7) probably at the cost of correctness, entailing numerous and lengthy references through audit notes (paragraph 12), and so, in the end, hampering the office, which has already very heavy work (paragraph 7, clause *f*) and apparently needs more establishment (see paragraph 10 of last report).

3. The Executive Engineer's attention is required to code paragraph 2277-A. Any refusal on the part of the treasury to grant a remittance transfer receipt should have been referred to this office (paragraph 3). The unnecessary labor in detailing instead of abstracting in cash-books the imprest expenditure was pointed out in last report. The Superintending Engineer's consideration is necessary to the possibility of reducing or abolishing some imprests (paragraph 4).

4. The Executive Engineer's attention is necessary to paragraphs 5 and 6, to the delays referred to in paragraph 7, clauses (*b*), (*c*), (*d*), the want of records of measurements in the divisional office, clause (*e*), also to paragraph 10.

5. The accountant has not been energetic enough, apparently, in disposing of references on accounts and disallowance lists (though these disallowance lists could probably be more readily disposed of by the Executive Engineer than by the accountant), but considering the remarks made in paragraph 2 above, I think there is some excuse for him.

ENCLOSURE.

NOTES of inspection by F. G. HEAVEN, Esq., Deputy Examiner, Public Works Accounts, Madras, of the office of the Executive Engineer, Godávari Central division, on the 20th and 22nd February 1886.

W. Jopp, Esq., is the Executive Engineer, and S. Bhagyanadha Pillay, the accountant. The last inspection by an Accounts officer was on the 26th and 27th January 1885 (*vide* G.O., No. 326 W., dated 12th February 1885).

2. The disbursers are—

(*a*) The Executive Engineer, drawing on (1) Cocanada húzúr treasury, (2) Amalápuram, and (3) Rajahmundry sub-treasuries.
(*b*) W. Knowles, Esq., Assistant Engineer, Western sub-division,
(*c*) Mr. E. Taylor, Supervisor, in charge Eastern sub-division,
both of whom draw only on Amalápuram sub-treasury.

The balance of drawing account at the end of January 1886 was proved correct.

3. Cash accounts are all in good order; the divisional cash-book is neat, and audit of vouchers seems efficient: it was noticed that in several cases payments have been made by money-orders, commission being charged to office contingencies: the treasury officer, Cocanada, refused to grant a remittance transfer receipt for payment of salary due to an overseer transferred to Local Funds, but this ruling surely cannot apply to articles purchased from Vest and Company, Madras, for office use. Sub-divisional cash extracts are submitted twice monthly with fair punctuality, but vouchers do not accompany them, being retained for preparation of work abstracts in sub-divisional offices. The adjustment and cash abstract books are neat; book transactions are heavy, as nearly all materials are supplied by the Eastern division.

4. Imprests are held by the following—

| | RS. |
|---|---|
| Western sub-division— | |
| Sergeant S. Hearne, Supervisor ... ... ... ... ... | 200 |
| A. Vedagiri Mudaliyar, Temporary Upper Subordinate ... ... | 200 |
| D. Mamayya, Sub-overseer ... ... ... ... ... ... | 50 |
| R. V. Rangayya, Delta Superintendent ... ... ... ... | 300 |
| G. Venkayya, Cashier ... ... ... ... ... ... | 400 |
| Eastern Sub-division— | |
| T. Govindraju Pillay, Temporary Upper Subordinate ... ... | 50 |
| T. N. Rajaram Rao, Overseer ... ... ... ... | 200 |
| G. Venkayya, Cashier ... ... ... ... ... ... | 600 |

They are properly abstracted and the manner of recoupment noted, but they are copied in full in sub-divisional cash-books, which gives unnecessary labor (see paragraph 2 of Examiner's covering letter with last report). That of Vedagiri Mudaliyar, opened on the 21st December 1885, had not been recouped to end of January 1886, so its necessity is not apparent. The cashier should properly speaking not have an imprest, but should make payments from cash handed over by sub-divisional officers with bills, &c., to be paid.

5. Budget registers are maintained, but are not quite correctly kept; modifications in grants are entered by crossing out the original allotment and entering the new one, instead of entering increases and decreases in black or red as the case may be: the state of grant on the 10th of each month is thus not clearly brought out. Discrepancies advised by the central office are correctly dealt with.

6. No register of liabilities is kept; this is very necessary to ensure funds being provided for indents on workshops and quarries.

7. *Work accounts.*—The work register is extremely neat, and is always examined by the Executive Engineer before signing the monthly accounts; work abstracts are prepared in sub-divisional offices, and are not usually received in divisional office till long after due time, *e.g.*, those for December 1885 were sent by Western sub-division on 14th January and by Eastern sub-division on 21st January, and for January 1886 by Western sub-division on 12th February and by Eastern sub-division on 8th February. This, of course, prevents the punctual submission of accounts to the central office. The Executive Engineer has repeatedly urged punctuality on the sub-divisional officers, but owing to deaths, sickness, short-handedness, and constant changes in establishment, it has not yet been attained. The Executive Engineer very properly refuses to countenance an accountant's trial abstract as a substitute for work register in preparing schedules of expenditure.

The following points were noticed in examining work abstracts for March 1885:—

(*a*) *Rest-house at Anampalle.*—Bills made on 27th January and 14th February not paid till March; a receipt for Rs. 23-7-0 not stamped; this was noticed in divisional office, but the voucher was not returned for necessary action; receipts not properly completed as regards date.

(*b*) *Gunnaram aqueduct improvements.*—Maistry, for 21st to 31st January, paid on 3rd March. Muster roll, 8th to 17th February, paid 4th March

(*c*) Receipts of materials from Dowlaishweram shown by subordinates are not usually taken in the same month, as the transfer debit is not received from Eastern division. This point was noticed in the notes on that division.

(*d*) Labor employed is often not brought into part I of work abstract for the same month; this should be insisted on.

(*e*) Piece-work vouchers are not supported by measurement sheets; nor are measurement books filed in divisional office. The Executive Engineer states, however, that he invariably checks a proportion of all measurements not checked by an Assistant Engineer.

(*f*) The normal cost system has not been adopted, as the Executive Engineer considers that it would deprive him of efficient check over expenditure; in fact even for minor works, initial accounts are kept by sub-heads.

8. There is no stock in the division: two small manufacturing operations, bricks and surkhi, have been debited to stock, but will be written back to the work for which the materials are intended.



9. Tools and plant accounts are kept by the store-keeper at Gunnaram, whose books should have been, but were not, available for inspection.

10. *Miscellaneous advances.*—A good many material bills are debited to this head, pending verification; it would be better to debit them at once to the works concerned, as if wrong a write-back can at any time be made.

*Salary of Sanjeva Row, temporary clerk.*—This appointment expired in December 1884, and the application for his continued employment was delayed in the Superintending Engineer's office. The man is since dead, and orders of Government are awaited to adjust the item.

11. Deposits, service books, register of buildings, call for no remark.

12. The work of the office is well done, but there has been great delay in furnishing the central office with work vouchers, divisional objectionable items statements, and replies to audit notes and disallowance lists. The accountant explains the delay in work vouchers and objectionable items statements by saying that the accounts are sent to the Executive Engineer for signature before these documents are prepared; and that the Executive Engineer retains the work register with him in camp: it was explained that work vouchers should be prepared before the work register leaves the office, and this will be done in future. If the Executive Engineer would take advantage of the Government of India circular printed with G.O., No. 2650 W., dated 7th November 1885, some delay would be saved. With regard to audit notes and disallowance lists some blame must be considered to attach to the accountant; the audit notes for August and October 1885 were despatched on the 18th and 21st February 1886; those on the half-yearly returns of tools and plant for March and September 1885 have not yet been disposed of: the former was received in divisional office on 16th August, and was not sent to the store-keeper for explanation till 15th November; it was received back from him in December 1885 and has been detained two months since. Disallowance lists received 23rd June, 1st August, and 16th August, have not yet been disposed of, but the accountant promises to dispose of them at once. It must be said for him that the work of the division is heavy for the staff employed; the expenditure during 1884-85 was Rs. 3,14,000 against Rs. 3,48,000 in the Godávari Eastern division with seven sub-divisions, and nearly twice as many hands in the divisional office; and the Superintending Engineer in his inspection recommended an extra clerk, who is to be applied for from 1st April 1886.

The accountant is highly spoken of by the Executive Engineer, who states that the office has usually to be kept working on all Sundays and holidays.

---

ORDER—dated 13th March 1886, No. 666 W., Public Works.

Communicated to the Superintending Engineer, I Circle, for the information and guidance of the Executive Engineer, Godávari Central division.

2. The attention of the Superintending Engineer and the Executive Engineer is drawn to the various matters enumerated by the Examiner.

3. The report may be considered satisfactory; but the delay in the disposal of references on accounts and disallowance lists requires attention.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, I Circle.
" Examiner, Public Works Accounts.

Exd. E. Fernandez.
Spare Copies

GENERAL.
ACCOUNT.

# Govt. of {1886} Madras.

PUBLIC WORKS.

*Dated March, 13th.*

*Recd.* *Encl.*

**G.O., 13th Mar. 1886, No. 666 W.**

**MARCH.**

## Notes of Inspection

The — of the office of the Godávari Central division by the Deputy Examiner, Public Works Accounts, communicated to the Superintending Engineer, I Circle.

Order thereon No: 2650 Wdy/7.11.85

Communicated to Superintending Engineers for the information & guidance of all Ex Engineers

I Rij/ D.M.C.

Misc. Secy to Govt P. W. Dept

To

Supdg Engrs
Supdt of Works Thro'
Ex P. W. Acts
Chief Engrs for Irrigation
Consg. Architect

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.
General.

To

No. 264 A.G.

Dated Simla, October 13, 1885.

Received

B No: 2650 Wdy/7.11.85

DIVISIONAL ACCOUNTS AND RETURNS.

Responsibility of Executive Engineers in connection with their maintenance and compilation.

G. C. B. Press, Simla.—No. 142P.W.D.,A.B.—21-10-85.—1,460.

No. 264 AG.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.

General.

Simla, October 3, 1885.

DIVISIONAL ACCOUNTS AND RETURNS.

Responsibility of Executive Engineers in connection with their maintenance and compilation.

READ the following:—

Public Works Department No. 297 A.G., dated 18th December 1884, to Governments of Madras, Bombay, Bengal, North-Western Provinces and Oudh, and Punjab.

Letter No. A41-316, dated 19th February 1885, from Secretary to Government of Bombay.

Letter No. 1258A., dated 7th April 1885, from Secretary to Government of Bengal.

Letter No. C1761 B.R., dated 20th April 1885, from Secretary to Government of the North-Western Provinces and Oudh.

Letter No. 2166, dated 27th April 1885, from Secretary to Government of the Punjab.

Letter No. 992 W., dated 27th April 1885, from Secretary to Government of Madras.

RESOLUTION.—The Government of India has had under consideration the system by which it is at present sought to fix the responsibility of an Executive Engineer in connection with the accounts maintained and compiled in his office.

Under this system the Executive Engineer's signature or initial is required to almost every account document prepared or examined in his office in token of its correctness: further, his presence at his head-quarters is required at the commencement of the month, in order that he may certify to the count of cash as entered in the cash balance statement; and again a second time in order that he may examine, sign and despatch the accounts compiled for the Examiner.

2. This results, it is feared, in many cases, in rendering the inspection of the accounts an excessively hurried one, in reducing the value of the signature to a mere form imposed by regulations, and, not unfrequently, in necessitating an Executive Engineer's presence at head-quarters when he can ill be spared from his works.

3. The Executive Engineer must be responsible that sanctioned designs are faithfully executed, and it is imperative that he should be held responsible for the correct and economical expenditure of money and stores, also for the proper allocation of such expenditure to its proper sub-heads. The Government of India believes that these objects would be more satisfactorily attained if the Executive Engineer were to give the greater part of his attention to the primary documents prepared in his office which are not submitted to the Examiner of Accounts, and the smaller part to those which are submitted, and which are mainly compilations from the former. Errors of pure compilation are, it is thought, comparatively rare, but errors of allocation made in the stock accounts and day-books are not so, and it is in these documents that they readily catch the eye of the Executive Engineer. Responsibility for these documents should lie with the Executive Engineer, but the duties of compilation should devolve on the Divisional Accountant who will receive such assistance from the divisional office as may be necessary.

4. It is thought that the responsibility of the Executive Engineer may be fixed, and the correctness of the accounts increased, by a method less irksome to him than the present one, both in connection with his presence at head-quarters, and with the innumerable signatures that are now required of him, and that this end will be attained by the adoption of the following procedure.

5. Before any disbursement is made, the responsible officer will be required as heretofore to satisfy himself of the correctness of the item: all entries in the cash-book will then be checked by him as soon as possible after the date of their occurrence, the supporting vouchers (including, in the case of an Executive Engineer's cash-book, those received from his subordinates) being initialled, as well as the cash-book itself under the last entry checked.

6. The cash balances will be verified at least once a month and, if possible, more frequently, but there is no occasion for the Executive Engineer to be himself present at the count required for the compilation of the monthly cash balance statement; it will be sufficient if at the earliest possible date, subsequently, he verifies the accuracy of the office copy of this return.

7. The receipts and issues of stock, divisional and sub-divisional (after they have been examined and priced by the Accountant), the day-books, registers of works and manufactures, the suspense accounts, the returns of buildings available for rent, are documents which the Executive Engineer should always examine with care and sign at leisure at any time convenient to himself during the month. At present it is thought that these documents often only receive a general hurried inspection immediately before the despatch of the accounts.

8. As regards the monthly accounts sent to the Examiner's office, there is no necessity for their being signed and sent by the Executive Engineer himself; it is preferable that, as far as possible, this should be the case, but even when sent by him, his signature may be limited to the following documents:—

Cash Account Current.
Stock " "
Schedule of Stock Purchases and Sales.
" Miscellaneous Advances.
" Deposits.
" Tuccavee Advances.
Extract from Contractor's Ledger.
Return of buildings available for rent.
Audit note.
Statement of refunds.

Should the requirements of his works, however, render the presence of the Executive Engineer at his head-quarters when the accounts are due for despatch, a matter of inconvenience, the accounts may be forwarded by the Accountant signed by him "By Order." It is essential that the Audit Note should always be signed by the Executive Engineer. If the Executive Engineer is not at his head-quarters when the accounts are despatched, the Audit Note must be sent to Examiner through Executive Engineer, and a note made to that effect in the list of accounts despatched by the Accountant.

9. In any case, however, whether the Executive Engineer examines and sends off the accounts himself or not, he must, on his first return to head-quarters, after the despatch of the accounts, forward to the Examiner the certificate in Form A attached. In this certificate the documents which he has actually examined and signed will be severally entered.

10. It appears further desirable that the date of examination of the register of works should be entered and initialled by the Executive Engineer against the monthly accounts of each work in progress recorded therein.

11. No change is needed in the matter of establishment bills. Documents of the nature of a Completion Report or a Deviation Statement would, of course, require the Executive Engineer's signature. Whilst sanctioning such a



modification of the existing system, the Government of India leaves it optional for the Executive Engineer to sign any additional documents he may think fit. It will further be left to the joint discretion of the Superintending Engineer and Examiner to enforce a procedure more strictly on the lines of the present system in any particular instances in which they deem such a course desirable: and it should be considered a special point in the inspection of offices by Superintending Engineers to see that the accounts bear evidence of sufficient examination and check on the part of Executive Engineers. The present relative positions of the Executive Engineer and Accountant will remain unaltered.

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The Governments of Madras, Bombay, Bengal, North-Western Provinces and Oudh, and the Punjab.
The Chief Commissioners, Central Provinces, British Burmah, Assam, and Coorg.
The Resident at Hyderabad.
The Agents to the Governor General for Central India, Rajputana and Beluchistan.
The Inspector General of Military Works.
The Superintendent of Works, Simla Imperial Circle.
The Accountant General, Public Works Department.
The Director General of Railways.

ORDER.—Ordered, that the foregoing be communicated to the Local Governments, Administrations, and Officers noted in the margin, for information and guidance.

V. S. TREVOR, Colonel, R.E.,
*Secretary to the Government of India.*

Form A.

Enclosure to P. W. D. No. 264 A. G. of 13th October 1885.

I hereby certify that I have examined and signed the following documents which are recorded in my Office* :—

[Here enter list of documents examined.]

that the entries in the cash and adjustment books have been correctly made and carried through the Cash and Stock Accounts Current, that all irregularities requiring orders have, to the best of my knowledge, been entered in the Audit Note, and that I verified the Office copy of the Cash Balance Statement for on

I have issued instructions for the adjustment in next month's accounts of any errors which my scrutiny of the accounts has exposed.

Executive Engineer.

Dated

* It is imperative that the following should be signed by Executive Engineer at some time during the month :—
All Divisional or Sub-Divisional Receipts and Issues of Stock.
All day-books.
Each "Work" in the registers of works and manufacture.
Schedules of all suspense accounts.
Return of buildings available for rent.
Cash Account Current.
Stock Account Current.
Extract from Contractors' Ledger.
Statement of Refunds.

† This document should always be signed by Executive Engineer before despatch to Examiner's Office.

[C. No. 2.]

*N.B.*—In any future communication on this subject, the number and date of this letter should be quoted.

No. 1327

From

THE EXAMINER,
PUBLIC WORKS ACCOUNTS,
MADRAS,

To

The Secry to Government,
Public Works Department.

*Madras*, 15th November 1886.

Sir,

I have the honor to bring to your notice for such action as you may deem necessary that the Certificates of Examination of Accounts prescribed in G. O. No. 2650 W. dated 7th. November 1885 have not been received from the Godavari Eastern Division from November 1885 to August 1886 both months inclusive. They have been called for several times and the Executive Engineer in his reply to Audit Note on the Accounts for June 1886 received in this Office on the 2nd. Instant states that the Certificates will be sent shortly after examining the books.

2. The Certificate for September 1886 has been received.

I have the honor to be,
Sir,
Your Most Obedient Servant.

P. C. Gordon

Examiner P.W. Accounts.

2650 W 7.11.05

P.W.C. No. 8933

Communicated to
the Supdg. Engineer I circle,
in view to the
early submission
of the required
certificates.

MCV
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Exr. P.W. Accts.

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e Examiner P.W. Accounts

Madras.

e Secretary to Government

P.W. Department.

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ted 15th November 1886.

ed. 16.

Certificate of Examination
Accounts. Reporting that----
om November 1885 to August 1886
ve not been received from the Godavari
stern Division.

With order

8TH JANUARY 1887, No. 54 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following letter from Major A. G. BEGBIE, R.E., Officiating Deputy Secretary to the Government of India, Public Works Department (Account—Civil Works), to the Director-General of Telegraphs in India, dated Fort William, 29th December 1886, No. 99 A.C.W. :—

In reply to your letter, No. 232 A.T., of the 14th instant, submitting an application for a re-appropriation of Rs. 3,260 from the existing grant for extension of the new Telegraph office at Bombay, to provide for the completion of the Telegraph signaller's quarters at Cocanada, I am directed to convey the sanction of the Government of India to the re-appropriation of Rs. 4,000, including the usual percentages for establishment and tools and plant on the allotment for the construction of the work.

No. 101 A.C.W.

Copy forwarded to the Secretary to the Government of Madras, in the Public Works Department, with the remark that with the addition of Rs. 4,000 the grant for Civil Works in Madras will stand at Rs. 54,050.

(By Order.)

(Signed) A. G. BEGBIE, Major, R.E.,
Offg. Deputy Secy. to the Govt. of India.

ORDER—dated 8th January 1887, No. 54 W., Public Works.

Communicated to the Superintending Engineer, I Circle, and the Examiner of Public Works Accounts.

2. The sum distributed under the departmental heads will be :—

| | Rs. |
|---|---|
| Works ... ... ... ... ... ... ... ... ... | 3,226 |
| Establishment ... ... ... ... ... ... ... ... | 742 |
| Tools and plant ... ... ... ... ... ... ... ... | 32 |
| Total ... | 4,000 |

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, I Circle.
„ Examiner, Public Works Accounts.

Exd. P. L. Pereira.
Spare Copies

GENERAL.
ACCOUNT.

# Govt. of {1887} Madras.

PUBLIC WORKS.

*Dated January, 8th.*

*Recd.* *Encl.*

**G.O., 8th Jan. 1887, No. 54 W.**

## JANUARY.

## Telegraph Signaller's Quarters at Cocanada

Letter from the Government of India intimating the transfer of Rs. 4,000 from the grant for extension of the new Telegraph office at Bombay to provide for the completion of the —, communicated to the Superintending Engineer, I Circle, and the Examiner, Public Works Accounts.



GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

READ—the following papers :—

From G. T. WALCH, Esq., Superintending Engineer, I Circle, to the Chief Engineer for Irrigation, dated Dowlaishweram, 3rd July 1886, No. 237 G.N.

With reference to your telegram, dated 29th March 1886, to the Executive Engineer, Ganjam division, copy of which has been furnished to this office, I have the honor to forward, herewith, a copy of the Executive Engineer's No. 16, dated 23rd June 1886 (and its enclosures, in original), reporting that he has purchased a bungalow belonging to the London Mission for Rs. 1,250.

An estimate for repairs to the purchased building will follow.

---

From the Superintending Engineer, I Circle, dated 17th July 1886, No. 264 G.N.

---

From the same officer, dated Dowlaishweram, 8th October 1886, No. 544 G.N.

With reference to your memorandum, No. 1/40 G.N., dated the 20th July 1886, I have the honor to state that I consider a rent of Rs. 15 * per month can fairly be charged for the portion of the building proposed to be occupied by the Executive Engineer.

* At Rs. 7½ per cent. on the purchase money (1,250) of the building and the probable cost of repairs, Rs. 2,190 = Rs. 3,440.

2. The amount paid for the purchase of the building will have to be met from "Provincial" funds under the head "Civil buildings," "Original works." And the necessary allotment must be obtained from Government under the above head, as no portions of the grants already given for the circle can at present be made available to meet the charge.

3. The document required in paragraph 2 of your memorandum under reference is herewith sent.

---

No. 86 E.W.

Forwarded to the Chief Engineer, Public Works Department, with the request that the amount required for the purchase of the bungalow belonging to the London Mission at Chicacole may be allotted from Provincial funds, the rent to be charged for the portion of the building proposed to be occupied by the Executive Engineer being fixed at Rs. 15 per mensem.

2. The deed of conveyance executed by Mr. Vincent should have been stamped and registered, and the previous title-deeds for the property, if there be any, should have been obtained from the Agent of the London Mission.

CHEPÂK, (Signed) J. PENNYCUICK, Lieut.-Col., R.E.,
28th October 1886. Offg. Chief Engineer for Irrigation.

ORDER—dated 9th November 1886, No. 2942 W., Public Works.

The sum of Rs. 1,250, the price of the building at Chicacole, purchased as a residence and office for the Executive Engineer, Ganjam division, is allotted from the Provincial reserve with the Government.

2. An estimate providing for the purchase money and the cost of the improvements needed to fit the building for a residence and office should be submitted as early as possible.

3. With advertence to paragraph 1216 A of the Public Works Code, the title-deeds of the building should be submitted to the Government Solicitor for examination and for transmission to Government through the Examiner, Public Works Accounts.

4. The proposal of the Chief Engineer for Irrigation that the proportion of rent to be paid by the Executive Engineer be fixed at Rs. 15 per mensem is approved.

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, I Circle.
" Chief Engineer for Irrigation.
" Examiner, Public Works Accounts.
" Government Solicitor.

Exd. A. Aubert,
Spare Copies

GENERAL.
ACCOUNT.

# Govt. of {1886} Madras.

## PUBLIC WORKS.

*Dated November, 9th.*

*Recd.* *Encl.*

**G.O., 9th Nov. 1886, No. 2942 W.**

**NOVEMBER.**

### Residence and Office for the Executive Engineer, Ganjam Division

Funds provided to meet the cost of purchase of a bungalow at Chicacole for use as a —, and the proportion of rent to be paid by the Executive Engineer, fixed at Rs. 15 per mensem.

Executive Engineers for the month of 188
orders of Government.

| Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|
| | |

Examiner of P. W. Accounts,
Madras.

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

Executive Engineers for the month of August 1886
orders of Government.

| Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|
| The Executive Engineer states that a Revised Estimate is under preparation, and will shortly be submitted for sanction. | The revised Estimate is awaited. |
| The Executive Engineer states that additional funds have been applied for. | 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 August 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. | | | |
| | Godaveri Eastern Imperial Civil Buildings Miscellaneous Irregularities Works for which Revised Estimates are required. | | | | | | | | | | |
| 3 | Constructing quarters for signallers of the Telegraph Department at Coconada | June 1886 | 34135 | 37423 | | | | | 276 | Vide remark against item No 1, above. | Vide orders against item No 1. |
| | Ganjam Division Provincial" Want of Estimate and Appropriation | | | | | | | | | | |
| 4 | Building purchased for the Executive Engineer's office and residence at Palla Chicacole. | July 1886 | - | 2649 | 2649 | " | 2649 | 2649 | 777 | Executive Engineer states that an estimate has been sent to the Superintending Engineer for sanction, and that the work was commenced in anticipation of allotment of funds. | The submission of the estimate called for in G.O. No 2942 Dated 9th Nov 1886 should have been expedited. |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godaveri Eastern Provincial Want of Estimate Stock Manufacture and Land Kilns | | | | | | | | | | |
| 5 | Loss on Surki bricks and tiles | Nov 1885 | " | 550 | - | - | - | - | - | Early adjustment awaited. | Early steps should be taken for the removal of objections to these items. |
| 6 | Manufacture of Stone | April 1886 | " | 9033 | - | - | - | - | 1795 | The Executive Engineer states that an estimate has been submitted for sanction | |
| 7 | Special adjustment of manufacture | April 1886 | - | 1000 | - | - | - | - | - | Result of orders passed by Government in the previous Objectionable Items Statements awaited | |
| | Godaveri Central | | | | | | | | | | |
| 8 | Constructing Overseers quarters at Razole | Aug 1885 | " | 280 | - | - | - | - | 103 | The Executive Engineer states that the sanction of Government to this estimate is awaited | No estimate has been received. The circumstance in which Expenditure was incurred on this work without previous sanction of Estimate should be explained |
| | Godaveri Eastern Excess over Estimate Civil Buildings Original Works | | | | | | | | | | |
| 9 | Additions to Collectors Cutcherry at Cocanada | Nov 1885 | 31,870 | 36792 | 4922 | - | - | - | 164 | The Executive Engineer states that an estimate of Rs 40,130 has been submitted to the Superintending Engineer for sanction | Revised Estimate is awaited |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | **Godaveri Eastern Provincial Excess over Estimate (Contd)** | | | | | | | | | | |
| 10 | Constructing a residence for Superintending Engineer at Dowlaiswaram | March 1886 | 17,300 | 20,270 | 2970 | - | - | - | 265 | The Executive Engineer states that the work is almost completed and that the excess will be explained in the Completion Report. | Noted. |
| 11 | Lands and Kilns &c Dredging at Dowlaishweram old loading channel | July 1885 | 300 | 658 | 358 | - | - | - | 6 | The Executive Engineer states that explanation has been called for from the Sub. Divisional officer. | Noted. |
| | **Ganjam Division Provincial Want of Estimate and Appropriation** | | | | | | | | | | |
| 12 | Building purchased for the Executive Engineers office and residence at Patha Chicacole | July 1886 | - | 2649 | 2649 | - | 2649 | 2649 | 771 | Executive Engineer states that an estimate has been sent to the Superintending Engineer for sanction and that the work was commenced in anticipation of allotment of funds. | Noted. A sum of Rs. 1250/- was allotted for the work Govt. No. 2942 W&A 9th Nov. 1886. |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Godaveri Eastern Provincial Miscellaneous Irregularities** | | | | | | | | | | |
| | **Works for which Revised Estimates are required. Want of Appropriation** | | | | | | | | | | |
| 13 | Constructing a residence at Dowlaishweram for the Superintending Engineer | Aug 1886 | 17,300 | 20270 | | | 1029 | | 265 | The Executive Engineer states that this is an incomplete work of last year that the main building is completed and that a Completion Report will be submitted explaining the excess; He also adds that a Revised Estimate for out houses is expected, on receipt of which funds required will be applied for. | Revised estimates for these works should be submitted without further delay. |
| | **Works for which revised estimates are awaited.** | | | | | | | | | | |
| 14 | Constructing a District Moonsiff's Court at Reddapur | June 1886 | 10,300 | 10053 | | | | | 130 | The Executive Engineer states that a Revised Estimate of Rs 11,889 has been submitted for sanction on 11th August 1886. | |
| 15 | Additions to Collectors Cutcherry at Cocanada | May 1885 | 31870 | 36792 | | | | | 164 | Vide remarks against item No. 9 above. | |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godaveri Eastern Provincial Miscellaneous Irregularities | | | | | | | | | | |
| | Works for which Revised Estimates are required | | | | | | | | | | |
| 16 | Constructing a Sub-Magistrate's Cutcherry at Pittapuram. | Aug 1886 | 8983 | 7625 | | | | | 227 | The Executive Engineer states that a Revised Estimate will be submitted shortly. | Noted. |
| 17 | Water supply and Improvements of the existing drainage of the Central Jail | Aug 1886 | 33030 | 27,210 | | | | | 440 | Do. | Do. |
| 18 | Constructing engine and Surki sheds upon harfwall and widening Quarry Channel | Aug 1886 | 5400 | 4503 | | | | | 44 | The Executive Engineer states that a Revised Estimate has been submitted to the Superintending Engineer for sanction | Revised Estimate is awaited. |
| | Want of Completion Reports | | | | | | | | | | |
| | Works costing below Rs 2500/ | | | | | | | | | | |
| 19 | Constructing Sub Registrar's office at Atlapur | Jany 1886 | 2450 | 2909 | | | | | | Completion Reports for these works are still awaited. | Completion reports for these works should be forwarded to the Examiner without further delay. |
| 20 | Constructing Sub-Registrar's office at Pittapuram | May 1886 | 2300 | 2314 | | | | | | | |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godaveri Eastern Provincial Miscellaneous Irregularities (Contd) Purchase of Articles of European Manufacture in Local Markets | | | | | | | | | | |
| 21 | Square salarmine slabs &c charged to constructing a residence to the Executive Engineer at Dowlaish-weram in March 1886 | June 1886 | - | 337 | | | | | | Sanction of Government is still awaited | Early steps should be taken for the removal of objection to this item. |
| 22 | Salary disallowed by the Examiner to Clerk G. V. Narasimha Rao | Febry 1885 | - | 370 | | | | | 20 | The Executive Engineer states that the appointment of this clerk has been absorbed in the arrangement consequent on the retirement of Clerk C. Ammiah Naidu. Early adjustment awaited. | This item should be adjusted without delay. |
| 23 | Delay in submission of accounts | | | | | | | | | The accounts of this Division for August 1886 were received on the 7th October 1886 or 7 days late without a single. | Attention is drawn to the remarks of the Examiner in view to arrangements being made for the punctual submission of accounts in future. |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| 24 | Certificate of Examination of accounts by the Executive Engineers | | | | | | | | | work vouchers. The work Vouchers were received on the 11th and 18th October 1886. and the Objectionable Items Statements on the 18th Idem. The cause of delay is explained as, due to absence of the assistant Accountant for 25 days from 31st August 1886 to 24th September 1886, on account of illhealth and to the absence of two clerks for a week to attend an examination at Chettipett. Special attention of the Superintending Engineer has also been drawn to the delay<br><br>These certificates are due from November 1885. The Executive Engineer does not explain the causes of their non-submission. | accounts in future.<br><br>The certificates referred to by the Examiner should be forwarded to that office in time to reach that office without further delay |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godaveri Central Provincial Miscellaneous Irregularities Items outstanding for more than 3 months in the Schedule of Miscellaneous Advances. | | | | | | | | | The matter is brought to the special notice of Government. | |
| 25 | Part amount of advice No. 100 dated 31st December 1885 from Godaveri Eastern outstanding since December 1885 | March 1886 | | | 15-3-1 | | | | 7-8-1 | Referred to Government for orders with reference to para 10 of the Inspection Report printed with G. O. No. 666 W. dated 13th March 1886 | These items should be adjusted without further delay. |
| 26 | Do. Do. No. 90 dated 2d December 1885 from Godaveri Eastern since December 1885 | March 1886 | | | 118-11-10 | | | | 127 | | |
| 27 | Do. Do. No. 73 dated 3d November 1885 from Godaveri Eastern outstanding since January 1886. | May 1886 | | | 70-4-4 | | | | 24 | | |
| 28 | Do. Do. No. 107 dated 3d February 1886. from Godaveri Eastern since January 1886 | May 1886 | | | 148-5-2 | | | | 106 | | |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godaveri Central Provincial Miscellaneous Irregularities Items outstanding for more than 3 months in the Schedule of Miscellaneous Advances. Part amount of | | | | | | | | | | |
| 29 | — advice No. 118 of 5th March 1886 from Godavery Eastern since February 1886 | May 1886 | | 4-14-3 | | | | | -70 | Referred to Government for orders with reference to para 10 of the Inspection Report printed with G.O. No. 666 W, dated 13th March 1886. | Vide orders against items 25 to 28. |
| 30 | ...Do.....Do...No. 96 dated 12th December 1885 from Do since January 1886 | May 1886 | | 33-11-11 | | | | | | | |
| 31 | ...Do.....Do...No. 95 dated 5th March 1886 from Dowlaish Workshops. Seeraw since February 1886 | May 1886 | | 14-4-- | | | | | | | |
| 32 | ..Do.....Do. No. 25 dated 5th March 1886 from Godaveri Eastern since February 1886 | March 1886 | | 246-11-- | | | | | | | |
| 33 | ..Do...Do. No. 116 of 24th February 1886, from Godaveri Eastern on account of boat and outstanding since March 1886 | March 1886 | | 36-11-2 | | | | | | | |
| 34 | ...Do...Do. No. 132 of 10th April 1886 from Do. Do. from March 1886. | March 1886 | | 39-2-9 | | | | | -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 August 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. | | | |
| | Godavery Central Provincial Miscellaneous Irregularities | | | | | | | | | | |
| | Items outstanding for more than 3 months in the Schedule of Miscellaneous Advances. | | | | | | | | | | |
| 35 | Amount paid to Superintendent Sea Customs, pending receipt of certain information from subordinates | March 1886 | 20-13-9 | | | | | | | The delay in the adjustment of this item is brought specially to notice of Government. | This item should be adjusted without further delay. |
| 36 | Amount paid to Lascars of Chintalapudi Lock pending audit | August 1886 | " 35-4-6 | | | | | | 35-4-6 | Paid on Executive Engineers authority The employment of lascars without previous sanction is irregular. | The circumstances in which the Lascars were entertained without the sanction of Govt. should be Explained. |
| 37 | Delay in submission of accounts | | | | | | | | | The accounts of this Division for August were received on 4th October 1886, or 9 days late. The Executive Engineer explains the late. The cause of delay as due to "several members of the office having gone up for the examination | Arrangements should be made to insure the punctual submission of accounts in future |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godavari Central Provincial Miscellaneous Irregularities Continued | | | | | | | | | | |
| 38 | The certificate of Examination of accounts by the Executive Engineer | | | | | | | | | of surveyors &c, and to the indisposition of 2 clerks for, about a week" arrangements should be made for the punctual submission of accounts in future. These certificates are due from November 1885. The delay in their submission is brought to the notice of Government. | The certificate referred to by the Ex should be forwarded to that office without further delay. |
| 39 | Ganjam Division Non-submission of replies to Audit Notes Replies to audit Note of June 1886 | | | | | | | | | The delay in replying to this Audit Note is brought to the notice of Government. | The audit notes should be replied to without delay. |
| 40 | Miscellaneous Advances Schedule Advances made without Competent Sanction Salary of Mr. L. P. de Closets Temporary Engineer for May, June and July 1886 Rs 774/ | August 1886 | | | | | | | | There is no sanction for Mr. DeClosets entertainment, and the advance sanctioned by the Superintending Engineer is irregular, and is brought to notice of Government. | The sanction of the Govt of India to the entertainment of Mr L.P. DeClosets has been applied for vide GO. No 1857 W dt 12th September 1886. |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godavari Western Division. Provincial Miscellaneous Irregularities Items outstanding under Miscellaneous Advances for more than three months. | | | | | | | | | | |
| 41 | General Deputy Collector Amount paid for Cutting wood in Yenugunnam Lanka | June 1886 | Rs | 1174 | | | | | | The delay in adjusting this item is again brought to the notice of Government. The Executive Engineer states that he is awaiting certain information from the Superintending Engineer. | These items should be adjusted without delay. |
| 42 | Compensation for land taken up for tow path from Chettipeta to Nedathavole ferry | July 1886 | Rs | 49 | | | | | | This item has been outstanding in the Miscellaneous Advance Schedule from March 1886. The Executive Engineer explains that he is awaiting certain information from Revenue Department | |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godaveri Western Division Provincial Miscellaneous Irregularities Items outstanding under Miscellaneous Advances for more than three months. | | | | | | | | | | |
| 43 | Delay in the submission of Work Vouchers and Vouchers &c in connection with the Monthly accounts. | | | | | | | | | The accounts of the Godaveri Western Division are received piece-meal. The 2nd instalment of August's accounts containing Work Vouchers was received in this office on the 2nd October, or one week after due date. The punctual and complete submission of accounts on due date is a matter which requires this Executive Engineer's special attention also. | Arrangements should be made for the punctual submission of these documents in future. |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Vizagapatam Division<br>Provincial ordinary<br>Miscellaneous Irregularities<br>Amount debited to Miscellaneous Advances in absence of audit | | | | | | | | | | |
| 44 | Temporary Engineer T. T. Ragavachariar, Salary for May 1886, disallowed by the Examiner of Public Works Accounts pending sanction of Government of India to the continuance of the Temporary appointment | June 1886 | | 508 | | | | | | This advance without sufficient authority is brought to the notice of Government. | The sanction of the Govt of India has been applied for vide Go. No. 2987 W. dt 12. 11. 86. |
| | Godaveri Eastern<br>Other Incorporated Local<br>Want of Estimate | | | | | | | | | | |
| 45 | Repairs to Kovvur Munjairu Junction Canal | July 1886 | | 870 | 870 | | | | 10 | The Executive Engineer quotes Rs 1000/ as amount of Estimate, sanction to which has not been communicated to this office | Steps should be taken to get the sanction to this item removed from the O. T. Statement. |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of August 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. | | | |
| | Godaveri Eastern Other Incorporated Local Excess over Estimate | | | | | | | | | The Executive Engineer states that a Revised Estimate for Rs 45300/ has been submitted for sanction. | The estimate of revised Estimates for these works should be expedited. |
| 46 | Constructing aqueduct over Thulyabaga Drain | March 1886 | 40000 | 45247 | 5247 | | | | 475 | | |
| | Miscellaneous Irregularities Works for which Revised Estimates are required | | | | | | | | | | |
| 47 | Constructing aqueduct over Thulyabaga Drain | March 1886 | 40000 | 45,247 | | | | | 475 | Sanction to Revised Estimates is still awaited. | The special attention of the S.E.I Circle is drawn to the great bulk of this O.I. statement in view to early steps being taken for the removal of objections which have been long standing. |
| 48 | Branch Channel to Salt pans over Kotapalli Road | March 1886 | 2540 | 1915 | | | | | " | | |

D. C. Ramaswamy

Cir 22.11.86

W 22.11.86

Examiner of P. W. Accounts
Madras 6-11-86

Jr 22/11/86

Supdt

S.E. I Circle

Head Asst 10/11

E-in-C 24/11

## 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. | |
| | | | | | | | | | |



## 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. | |
| | Godaveri Eastern Imperial Civil Buildings Excess over Estimate | | | | | | | | |
| | Original Works Civil Buildings. | | | | | | | | |
| 1 | Constructing quarters for signallers of the Telegraph Department at Coconada | May 1886 | 34,135 | 37,423 | 3288 | | | | 276 |
| | Excess over appropriation Civil Buildings | | | | | | | | |
| 2 | Constructing quarters for signallers of the Telegraph Department at Coconada | Aug 1886 | | | | 1824 | 3503 | 1679 | 276 |

P.W.C.No 8772

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Imperial Govt Building Provincial and Local

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

No. _____

MADRAS, Dated 6th November 1886.

SECRETARIAT TO GOVERNMENT 11 NOV 86 PUBLIC WORKS DEPARTMENT MADRAS

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

No. 3104 dt 23-11-86

D. C. Canavan

*Examiner of P. W. Accounts, Madras.*

P R 10-11-86

Dw 11/11

Cac 25/11

With orders

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

3319 dt 15.12.86.
3104 dt 23.11.86.
3057 dt 18.11.86.
666 dt 13.3.86.
2942 dt 9.11.86.

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

P.W.C. No 2447

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First (Godaveri Eastern)

FUND Local

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

No. _____

MADRAS, Dated 12th January 1886.

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

B. No 19 dt 18-1-87

D. C. Canavan

*Examiner of P. W. Accounts, Madras.*

P R 11/1

15 II 1871

Dw 21/1

Cac 20/1

With 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 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. | | | |
| | Godavari Eastern Div.<br>Want of Estimate<br>Other Incorporated Local. | | | | | | | | | | |
| 1 | Repairs to Kovur Munjair Junction Canal | July 1886 | - | 913 | | | | | 42 | Result of orders passed by Government in previous Objectionable Items Statement is still awaited. | An estimate for this work should be submitted without further delay |
| | Excess over Estimate | | | | | | | | | | |
| 2 | Constructing aqueduct over Pakhlya-baga Drain | March 1886 | 40.000 | 44.673 | 4.673 | | | | -53 | The Executive Engineer states that the Revised Estimate for this work has since been returned to Superintending Engineer with the required information duly supplied. | The submission of revised estimate for the work should be expedited |

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

**Provincial Statement of Objectionable Items in the Accounts of** Executive Engineers for the month of October 188 6. **requiring the orders of Government.**

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. Amount of Estimate. | 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 Works for which Revised Estimates are required | | | | | | | | | | |
| 3. | Constructing Aqueduct over Thulya bhaga Drain | March 1886 | 40,000 | 44673 | | | | | -53 | Vide remarks against item No 2 above. | Vide orders against item No 2 |
| 4 | Do Branch channel to salt pans over Kolapalli Road | March 1886 | 2540 | 1915 | | | | | | The Superintending Engineer states that the Revised Estimate is still awaited from the Executive Engineer. | Revised estimate for this work should be submitted without further delay. |

D. C. Gordon
Examiner of P. W. Accts: Madras

Cr 17.1.87

Jan 17.1.87

Dec pt 18.1.1887

To The S.E. I Circle
Thro the Examiner of P.W. Accts

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | | | | | | | | | | | |

*Examiner of P. W. Accounts,*
*Madras.*

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Civil Works.

READ—the following letter from G. T. WALCH, Esq., Superintending Engineer, I Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 11th December 1886, No. 780 G.N. :—

As called for in paragraph 2 of G.O., No. 2942 W., of the 9th November 1886, I have the honor to submit, herewith, for early sanction, an estimate, amounting to Rs. 3,440, for the purchase and repair of the building referred to in the above Government order.

2. The Executive Engineer, Ganjam division, will be requested to submit the title-deeds of the building called for in paragraph 3 of the Government order under reference, and they will be submitted to you as soon as they are received from him.

ORDER—dated 7th January 1887, No. 21 W., Public Works.

The estimate, amounting to Rs. 3,440, for the purchase and improvement of the building at Chicacole, acquired as a residence and office for the Executive Engineer, Ganjam division, is sanctioned.

2. This sanction has been registered as Provincial, No. 155 W. of 1886-87, and classified as Civil Buildings, Original Works.

3. As the building provides quarters for the divisional officer, these proceedings will be forwarded for the confirmation of the Government of India, with reference to paragraph 984 of the Madras Public Works Code.

(Here enter No. 22 W., dated 7th January 1887.)

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, I Circle, with four enclosures.
" Chief Engineer for Irrigation.
" Examiner, Public Works Accounts, with duplicate abstract estimate.

Exd. P. L. Pereira.
Spare Copies

BUILDINGS AND ROADS.
CIVIL WORKS.

# Govt. of {1887} Madras.

## PUBLIC WORKS.

*Dated January, 7th.*

*Recd.* *Encl.*

**G.O., 7th Jan. 1887, No. 21 W.**

**JANUARY.**

**Residence and Office for the Executive Engineer, Ganjam Division**

Estimate of Rs. 3,440 for the purchase and improvement of the building at Chicacole, acquired as a —, sanctioned.



GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

Buildings and Roads.
Civil Works.

Read—the following letter from G. T. WALCH, Esq., Superintending Engineer, I Circle, to the Chief Engineer, Public Works Department, dated Dowlaishweram, 11th December 1886, No. 780 G.N. :—

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2. The Executive Engineer, Ganjam division, will be requested to submit the title-deeds of the building called for in paragraph 3 of the Government order under reference, and they will be submitted to you as soon as they are received from him.

Order—dated 7th January 1887, No. 21 W., Public Works.

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2. This sanction has been registered as Provincial, No. 155 W. of 1886-87, and classified as Civil Buildings, Original Works.

3. As the building provides quarters for the divisional officer, these proceedings will be forwarded for the confirmation of the Government of India, with reference to paragraph 984 of the Madras Public Works Code.

(Here enter No. 22 W., dated 7th January 1887.)

(True Extract.)

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, I Circle, with four enclosures.
" Chief Engineer for Irrigation.
" Examiner, Public Works Accounts, with duplicate abstract estimate.

Endorsement—dated 7th January 1887, No. 22 W., Public Works.

Forwarded, with copy of Proceedings No. 2942 W., dated 9th November 1886, for the confirmation of the Government of India.

(Signed) J. O. HASTED, Colonel, R.E.,
Secretary to Govt., P.W.D.

Exd. P. L. Pereira.
Spare Copies

BUILDINGS AND ROADS.
CIVIL WORKS.

# Govt. of {1887} Madras.

## PUBLIC WORKS.

*Dated January, 7th.*

*Recd.* *Encl.*

**G.O., 7th Jan. 1887, No. 22 W.**

**JANUARY.**

**Residence and Office for the Executive Engineer, Ganjam Division**

Copy of proceedings sanctioning an estimate of Rs. 3,440 for the purchase and improvement of the building at Chicacole, acquired as a —, forwarded to the Government of India.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

3104 W 23-11-86
3057 W. 18. 11. 86

Duplicate

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

CENTRAL OFFICE OF ACCOUNTS.

P.W. 9657/86

CIRCLE First

FUND Imperial, Provincial and Local

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

No. ——

Dated 9th MADRAS, December 1886.

B.W. 3319 W dy 15-12-86.

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

D. B. Ramsay

*Examiner of P. W. Accounts, Madras.*

D.B.R. 7-12-86

15/12

Recd 17/12

Write Order

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Want of Estimate** | | | | | Godavari Eastern Dn | | | | | |
| | **Imperial Military Repairs** | | | | | | | | | | |
| 1 | Whitewashing the Samalcotta Military lines, and repairing the enclosure walls | Septr 1886 | | 482 | | | | | 482 | The Executive Engineer states that an estimate for the current years expenditure has been called for from the Sub Division officer, and will be submitted on receipt. | An estimate for this work should be sanctioned without delay. |
| | **Excess over Estimate** | | | | | | | | | | |
| | **Civil Buildings** | | | | | | | | | | |
| 2 | Constructing quarters for Signallers of the Telegraph Department at Coconada. | May 1886 | 34135 | 38155 | 4020 | | | | 732 | The Executive Engineer states that a revised estimate for this work is under preparation and will be submitted for sanction shortly. | The revised estimate is awaited |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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 Engg Godaveri Eastern Division | | | | | | | | | | |
| | Excess over Appropriation | | | | | | | | | | |
| | Civil Buildings | | | | | | | | | | |
| 3 | Constructing quarters for signallers of the Telegraph Department at Coconada | Aug 1886 | | | | 1824 | 4235 | 2411 | 732 | The Executive Engineer states that an additional allotment of Rs 3256 has been applied for and is awaited. | Noted |
| | Miscellaneous Irregularities | | | | | | | | | | |
| | Works for which Revised Estimates are required. | | | | | | | | | | |
| 4 | Constructing quarters for signallers of the Telegraph Department at Coconada | June 1886 | 34135 | 38155 | | | | | 732 | Vide remarks against item No 2 above. | Vide orders against item No 2 |
| | Want of Estimate | | | | | | | | | | |
| | Provincial Stock Manufactures | | | | | | | | | | |
| 5 | Manufacture of stone | April 1886 | | 13309 | | | 1 | | 4270 | The Superintending Engineer states that an estimate was submitted by the Executive Engineer but was returned for an explanation as regards rate of stones | An estimate for this item should be submitted for sanction without further delay. |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Godaveri Eastern Dist. | | | | | | | | | | |
| | Excess over Estimate Provincial Civil Building Original works. | | | | | | | | | | |
| 6 | Additions to Collectors Cutcherry at Coconada | March 1885 | 31870 | 36852 | 4982 | . . . | | | 60 | The Executive Engineer states that an estimate of Rs 40,130 has been sent to Superintending Engineer for sanction | A revised estimate should be submitted for sanction without further delay |
| | Godaveri Central Dist. | | | | | | | | | | |
| 7 | Constructing a residence at Dowlaishweram for the Superintending Engineer, 1st Circle | March 1886 | 17300 | 20677 | 3377 | . . . | | | 407 | The Executive Engineer now states that a Complete revised estimate for Rs 21,658 has been lately received from the Sub-Division Office and will be submitted for sanction after check | Noted |
| | Want of Estimate Provincial | | | | | | | | | | |
| 8 | Constructing Overseers Quarters at Rayalcherry | Aug 1886 | " | 280 | . . . | . . . | | | 2 | The Executive Engineer states that the sanction of Government to the estimate is still awaited. | An estimate of Rs 580 was sanctioned in G.O. No. 876 dated 13th Dec 1886. / 86 × under despatch |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Want of Estimate (Cuttack Provincial Circle)** | | | | | | | | | | |
| 9 | Building purchased for the Executive Engineers office and residence at Patharchicacole. | July 1886 | - | 3423 | 3423 | 1250 | 3423 | 2173 | 774 | The Executive Engineer states that an estimate has been sent in to the Superintending Engineer for sanction, and that the work was commenced in anticipation of allotment of funds. Rs 1250 has been allotted in G.O. No 2942 W. dated 9th November 1886. Additional funds awaited. | The submission of the estimate called for in G.O. No 2942 W. dated 9th November 1886 should be expedited. The question of providing additional funds will be considered on receipt of the estimate. |
| | **Godavery Eastern Circle** | | | | | | | | | | |
| | **Excess over Estimate** | | | | | | | | | | |
| 10 | Land and Kilns etc Dredging at Bowlaishwarapuram old loading Channel | July 1886 | 300 | 664 | 364 | . . . | | | 6 | The Executive Engineer states that explanation has been called for from Sub Division officer, and is awaited. | 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 September 1886 requiring the orders of Government.

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Want of Appropriation Provincial (Contd) | | | Godaveri Eastern Wo (Contd) | | | | | | | |
| 11 | Constructing a residence at Dowlaiswaram for the Superintending Engineer Vd Circle | 1886 | | | | 1437 1437 | | | 407 | The Executive Engineer states that funds will be provided in the rearrangement of appropriation to be sent in a few days. | Noted. |
| | Ganjam Division | | | | | | | | | | |
| 12 | Building purchased for the Executive Engineers office and residence at Pathapatnam | July 1886 | | 3423 | 3423 | 1250 | 3423 | 2173 | 774 | The Executive Engineer states that an estimate has been sent to the Superintending Engineer for sanction and that the work was commenced in anticipation of allotment of funds. Rs 1250 has been allotted in G.O. No. 2942 W. dated 9th November 1886. Additional funds awaited. | Vide orders against item 9. Vide orders against item 9. |

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

**Provincial Statement of Objectionable Items in the Accounts of** Provincial (Corp) **Executive Engineers for the month of** September **188**6 **requiring the orders of Government.**

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. Amount of Estimate. | Comparison with Estimate. Expenditure up to Date. | Comparison with Estimate. Excess over Estimate. | Comparison with Appropriation of the Year. Amount of Appropriation. | Comparison with Appropriation of the Year. Expenditure of the Year. | Comparison with Appropriation of the Year. Excess over Appropriation. | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Miscellaneous Irregularities | | Godavery Eastern | | | | | | | | |
| | Works for which Revised Estimates are awaited. | | | | | | | | | | |
| 13 | Constructing a District Moonsiffs Court at Beddapore | June 1886 | 10300 | 10159 | | | | | 106 | The Executive Engineer states that a Revised Estimate for Rs 11,889 has been submitted which provides for all the excesses. Vide remark against Item No 6 above. The Executive Engineer states that a Revised Estimate will be sent in shortly. The Executive Engineer states that a Revised Estimate will be sent in for all that is necessary. | The submission of revised estimates for these works should be expedited. |
| 14 | Additions to the Collectors Cutcherry at Coconada | March 1885 | 31870 | 36852 | | | | | 60 | | |
| 15 | Constructing a Sub-Magistrates Cutcherry at Pithapuram | Aug 1886 | 8983 | 7715 | | | | | 89 | | |
| 16 | Water supply and improvements of the existing central jail at Rajahmundry | Aug 1886 | 33030 | 28047 | | | | | 838 | | |

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

## Provincial Statement of Objectionable Items in the Accounts of September 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—Works | | | | | | | | | | |
| | Miscellaneous Irregularities on Godavari Eastern Delta | | | | | | | | | | |
| | Works for which Revised Estimates are required | | | | | | | | | | |
| 17 | Constructing Engine and Sunki sheds and wharf walled etc | Aug 1886 | 5400 | 4503 | . . | . . | . . | . . | . . | The Executive Engineer states that a Revised Estimate has been sent in for sanction. Vide remark against item No 7 above | Revised estimates are awaited |
| 18 | Constructing a residence at Dowlaiswaram for the Superintending Engineer 1st Circle. | Septr 1886 | 17300 | 20677 | . . | . . | . . | . . | . . | | |
| | Want of Completion Reports | | | | | | | | | | |
| | Works costing below Rs 2500 | | | | | | | | | | |
| 19 | Constructing Sub Registrars office at Ellamanchili | Jany 1886 | 2450 | 2909 | . . | . . | . . | . . | . . | Completion Reports awaited. | Completion reports for these works should be forwarded to the Examiner without delay. |
| 20 | Constructing Sub Registrars office at Pithapuram | May 1886 | 2300 | 2314 | . . | . . | . . | . . | . . | | |

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

**Provincial Statement of Objectionable Items in the Accounts of** Ganjam Division **Executive Engineers for the month of** September **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 | | | | | | | | | | |
| | Advances made without Competent authority | | | | | | | | | | |
| 21 | Salary of Mr L. P. de Lobo. Sets. Temporary Engineer for May June July and August 1886. | Aug 1886 | | 1074 | | | | | | The sanction of the Government of India to the continued employment of Mr L. P. de Lobo will be awaited. Meanwhile the authority of the Government is requested to admit the advance. | Sanctioned by the Govt of India vide G O No 3479 dated 16th December 1886. |
| | Items outstanding under Miscellaneous Advances for more than three months | | | | | | | | | | |
| 22 | General Deputy Collector Amount paid for cutting wood in Yemigunanga Lanka | June 1886 | | 1174 | | | | | | The delay in adjusting this item is again brought to the notice of Government. The Executive Engineer states that he is awaiting certain information from Superintending Engineer. | Attested |

Godaveri Western Division

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

**Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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 Accts Miscellaneous Irregularities Items outstanding under Miscellaneous Advances for more than three months. Cont'd | Godavari Western Dn. Cont'd | | | | | | | | | |
| 23 | Compensation for land taken up for tow path from Chettipeth to Madachavole ferry. | July 1886 | 49 | | | | | | | This item has been outstanding in the Miscellaneous Advance Schedule from March 1886. The Executive Engineer explains that he is awaiting certain information from Revenue Department. | Early steps should be taken for the adjustment of this item |
| 24 | Delay in the submission of Work Vouchers, Vouchers and Objectionable Items Statements &c. | | | | | | | | | Work Vouchers for September were received here on the 6th November 1886 or twelve days after due date. The bills accounts were received on the 29th October or 4 days late. The Divisional Objectionable Items Statement Irrigation was received on the 8th November Out of 247 Vouchers relating to Works only 128 have been | Attention is drawn to the remarks of the Examiner against this item in view to arrangements being made for the punctual submission of these accounts in future. |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. Amount of Estimate. | Comparison with Estimate. Expenditure up to Date. | Comparison with Estimate. Excess over Estimate. | Comparison with Appropriation of the Year. Amount of Appropriation. | Comparison with Appropriation of the Year. Expenditure of the Year. | Comparison with Appropriation of the Year. Excess over Appropriation. | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provincial (Contd) Miscellaneous Irregularities - Contd Amount debited to Miscellaneous Advances in absence of Audit. Vizagapatam Divn | | | | | | | | | received leaving 119 Vouchers still due. | |
| 25 | Salary of S. S. Raga. va Chartiar, Temporary Engineer from May 1886. disallowed by the Examiner P. W. Accounts pending sanction of Government of India to the continuance of the Temporary appointment | June 1886 | | 1563 | | | | | | The Superintending Engineer states that the Chief Engineer for Irrigation has been requested to obtain the sanction of Government for the continued employment of this Temporary Engineer. The rules in Code para 479 A do not permit of these advances which have been authorized by the Superintending Engineer. The irregularities are therefore brought to the notice of Government and it is requested that some decision order may be passed. | Sanctioned by the Govt of India vide G.O. No. 3219 dated 6th December 1886 Recommendation |
| | New Appointment | | | | | | | | | | |
| 26 | Advance of 1 months pay to S. Chinniah Clerk | Septr 1886 | | 20 | | | | | | | Advances of this nature should not be made without previous reference to Govt |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. Amount of Estimate. | Comparison with Estimate. Expenditure up to Date. | Comparison with Estimate. Excess over Estimate. | Comparison with Appropriation of the Year. Amount of Appropriation. | Comparison with Appropriation of the Year. Expenditure of the Year. | Comparison with Appropriation of the Year. Excess over Appropriation. | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provincial - (Contd) | | | | | | | | | | |
| | Other Miscellaneous Irregularities | | Rushikulya Div: | | | | | | | | |
| | Advances made without Competent authority | | | | | | | | | | |
| 27 | One months pay paid to Hospital Assistant C. Runga Naikulu Naidu | Septr 1886 | 25 Rs | | | | | | | This advance against orders and without audit is brought to notice of Government | Vide orders against item 26 Vide orders against item 26. |
| | Miscellaneous Irregularities (Continued) Purchase of articles of European Manufacture in Local Market. | | Godaveri Eastern Div. | | | | | | | | |
| 28 | Square salamine slabs etc charged to Construction of Residence to Executive Engineer at Dowlaishwaram in March 1886. | June 1886 | 337 | | | 1 | | | | Sanction of Government is still awaited | Early steps should be taken for the removal of objection to this item. Early steps should be taken for the removal of objection to this item |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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<br>Miscellaneous Irregularities noticed in Godaveri Eastern Dn Contd<br>Purchase of articles of European Manufacture in Local Market. | | | | | | | | | | |
| 29 | Salary disallowed by the Examiner of Public Works Accounts to Clerk G. V. Narasimha Row. | Febry 1884 | | 390 | | | | | 20 | The Executive Engineer states that the appointment of this clerk has been abolished in the arrangement consequent upon the retirement of Ct Rammiah Naidu. Early adjustment awaited. | Item should be adjusted without further delay. |
| 30 | Delay in submission of accounts | | | | | | | | | The accounts of this Division were received on 5th November 1886, with the exception of a few work vouchers which were received on the 18th November 1886. The cause of delay is stated to have been due to the accounts having been kept for Examination The Superintending Engineer should arrange | Arrangements should be made for the punctual submission of these accounts in future. |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. Amount of Estimate. | Comparison with Estimate. Expenditure up to Date. | Comparison with Estimate. Excess over Estimate. | Comparison with Appropriation of the Year. Amount of Appropriation. | Comparison with Appropriation of the Year. Expenditure of the Year. | Comparison with Appropriation of the Year. Excess over Appropriation. | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provincial - (Contd) Miscellaneous Irregularities (Contd) Godavari Eastern Dn (Contd) | | | | | | | | | | |
| 31 | Certificates of Examination of accounts by the Executive Engineer | | | | | | | | | For the punctual submission of accounts. These certificates are due from November 1885, to August 1886; the result of reference made to Superintending Engineer (Vide G O No 305/7 W 18-11-86) is awaited. | The result of orders passed in G.O. No. 305/7 W dt 18th Nov 86 is awaited. |
| | Godavari Central Dn | | | | | | | | | | |
| | Items outstanding for more than 3 months in the Schedule of Establishments & Advances | | | | | | | | | | |
| 32 | Amount paid to Lascar of Chintalapudi Lock in anticipation of audit. | Aug 1886 | 35-4-6 | | | | | | | Paid on Executive Engineers authority. The Executive Engineer states that the sanction of the Superintending Engineer has been applied for. | This item should be adjusted without delay. |
| | Godaveri Eastern Dn | | | | | | | | | | |
| | Orissa Incorporated Local | | | | | | | | | | |
| | Want of Estimate | | | | | | | | | | |
| 33 | Repairs to Kovur Munjair Junction Canal | July 1886 | 871 | | | | | | | The Executive Engineer quotes Rs 1000 as amount of estimate sanction to which has not been communicated to this office. | As estimates for this work should be sanctioned without delay. |

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

## Provincial Statement of Objectionable Items in the Accounts of Executive Engineers for the month of September 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Divs Incorporated Local Cess | | Godavari Eastern Dn | | | | | | | | |
| | Excess over Estimate | | | | | | | | | | |
| 34 | Constructing aqueduct over Shulyaboa drain | March 1886 | 40,000 | 44727 | 4.77 | . | . | . | -521 | | |
| | Miscellaneous Irregularities | | | | | | | | | | |
| | Works for which Revised Estimates are required | | | | | | | | | | |
| 35 | Constructing aqueduct over Shulyaboa drain | March 1886 | 40000 | 44.727 | . | . | . | . | -521 | Sanction to the Revised Estimates awaited. | The submission of revised estimates for these works should be expedited |
| 36 | Salt pans over Kalipalli Road. | March 1886 | 2540 | 1915 | . | . | . | . | . | | The objectionable items in this Circle are still very heavy & require the Supg Engrs continued attention. |

D. C. Canavoy

Cr 13.9.86

W 13/12

MWV 14.12.86

Jo 13/12/86

Examiner of P. W. Accounts Madras 8.Re. 7/12

The Supg Engr I Circle

Sent to the Exec Engr Ph. A.

A.E. 9/12

Received 16. 12. 86

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |

*Examiner of P. W. Accounts,*
*Madras.*

Executive Engineers for the month of October 1886
orders of Government.

| Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|
| Result of orders passed in September's Objectionable Items Statement awaited. | These Items should be adjusted without delay. |
| The Executive Engineer states that the Superintending Engineer has been requested to obtain the sanction of Government for the admission of this draughtsman's salary. | W.W. 2.2.87<br>Cir 1.2.87<br>Desd 4/2/87<br>The S. E. I circle thro' the Exr. P.W. Accts |

Examiner of P. W. Accounts, Madras.

clg 19/1.. 1911

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

Executive Engineers for the month of October 1886
orders of Government.

| Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|
| Sanction to Estimate is still awaited. | An estimate for this work should be sanctioned without further delay. |
| The Superintending Engineer states that a Revised Estimate has been called for from the Executive Engineer. | The submission of the revised estimate should be expedited |
| The Executive Engineer states that an additional allotment of Rs 3226 has been applied for. | A sum of Rs 3226 was provided for the work in G.O. No. 54 W. dated 8th January 1887. |

[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 Civil Buildings | | | | | | | | | | |
| | Miscellaneous Irregularities | | Godavari Eastern Dn (South) | | | | | | | | |
| | Works for which Revised Estimates are required | | | | | | | | | | |
| 4 | Constructing Quarters for Signallers of the Telegraph Department at Cocanada | June 1886 | 34135 | 38608 | - | - | - | - | 453 | The Superintending Engineer states that a Revised Estimate has been called for from the Executive Engineer | Vide orders against item No. 2. Vide orders against item No. 2 |
| | Provincial | | | | | | | | | | |
| | Stocks Manufacture | | | | | | | | | | |
| 5 | Manufacture of Stone | April 1886 | - | 16952 | - | - | - | - | 3,673 | The Superintending Engineer states that an Estimate will be sanctioned shortly. | Noted Noted. |
| | Want of Estimate. | | Gangavalli Division | | | | | | | | |
| 6 | Building purchased for the Executive Engineers office & residence at Palla Cheruvole | July 1886 | - | 3531 | 3531 | - | - | - | - | Result of orders passed by Government in September's Objectionable Items Statement awaited. | Estimate of Rs 3440 was sanctioned in G.O. No. 21 W. d/ 7th January 1887 Estimate of Rs 3440 was sanctioned in G.O. No. 21 W. d/ 7th January 1887 |
| | Excess over Estimate | | Godavari Eastern Dn | | | | | | | | |
| 7 | Additions to the Collector's Cutcherry at Cocanada | March 1885 | 31870 | 37188 | 5318 | - | - | - | 336 | The Superintending Engineer states that the Revised Estimate for this work has been sent through the Collector for the sanction of Government. | The Estimate is awarded The Estimate is awarded. |

[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 (Contd) Excess over Estimate (Contd) | | Godavari Eastern Div (Contd) | | | | | | | | |
| 8 | Constructing a residence for the Superintending Engineer at Dowlaishwaram | March 1886 | 17300 | 22182 | 4882 | .. | - | - | 1504 | The Superintending Engineer states that the Revised Estimate for this work is still awaited from the Executive Engineer. | The submission of the revised estimate should be expedited. The revised estimate has been received, & is under disposal |
| 9 | Improving the small Bungalow in the Superintending Engineers compound. | Octr 1886 | 720 | 1172 | 452 | .. | - | - | 285 | The Executive Engineer states that the work is completed, and that the excess will be explained in the Completion Report. | Noted Noted |
| 10 | Repairing Dumagudem Anicut | do | 2120 | 2422 | 302 | .. | - | - | 568 | The Executive Engineer states that the Sub Divisional Officer will be called upon to explain the excess. | 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. 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provincial (Contd) Godavari Eastern Div (Contd) | | | | | | | | | | |
| | Excess over Estimate (Contd) | | | | | | | | | | |
| | Land & Kilns | | | | | | | | | | |
| 11 | Dredging at Dowlaish-weram old loading Channel. | July 1886 | 300 | 666 | 366 | - | - | - | 2 | The Executive Engineer states that this excess is due to the outlay on another work of the same name having been charged to this work which will be written back in next accounts. | Noted Noted |
| | Want of Appropriation | | | | | | | | | | |
| 12 | Constructing a residence at Dowlaishweram for the Superintending Engineer 1st Circle | Augt 1886 | " | " | " | 2944 | 2941 | - | 1506 | The Executive Engineer states that funds will be provided for in the rearrangement of appropriations to be submitted shortly | The statement of reappropriations should be submitted for sanction without delay. |
| | Excess over Appropriation | | Ganjam Div | | | | | | | | |
| 12½ | Building purchased for the Executive Engineer's office and residence at Pathapatnam | July 1886 | " | " | " | 1230 | 3531 | 2301 | 138 | Result of orders passed by Government in September's Objectionable Items Statement awaited. | Early steps should be taken for the removal of objection to this item. Early steps should be taken for the removal of objection to this item. |

[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 188 requiring the orders of Government.

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (Contd) Miscellaneous Irregularities works for which Revised Estimates are required | | Godavari Eastern Dn. | | | | | | | | |
| 13 | Constructing a district munsiffs Court at Peddapur | June 1886 | 19,300 | 19,216 | " | — | — | — | 57 | The Superintending Engineer states that a Revised Estimate of Rs 19,889 will be submitted for sanction of Government. | Revised Estimates for these works should be submitted for sanction without delay. |
| 14 | Additions to Collectors Cutcherry at Cocanada | March 1885 | 31,870 | 37,188 | " | — | — | — | 336 | The Superintending Engineer states that a Revised Estimate has been sent through the Collector for sanction of Government. | |
| 15 | Constructing a Sub Magistrates Cutcherry at Pittapuram | Augt 1886 | 8983 | 7,828 | " | — | — | — | 93 | The Executive Engineer states that a Revised Estimate is awaited from the Sub Divisional Officer who has been reminded. | Steps should be taken for the early submission of a revised Estimate for the work. |
| 16 | Water Supply & Improvements | | | | | | | | | | |

[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. | | | |
| | ments of the existing Central Jail at Rajamahendry | Augt 1886 | 33030 | 28342 | - | - | - | - | 296 | The Superintending Engineer states that Revised Estimate will be submitted for the sanction of Government shortly | Revised Estimates for these works should be submitted without further delay - Revised estimate for Item 17 has been received & is under disposal. |
| 17 | Constructing a residence at Gowlaishveram for the Superintending Engineer & Staff Circle | Septr 1886 | 7300 | 22182 | - | - | - | - | 1504 | The Executive Engineer states that a Revised Estimate is under check & will be submitted shortly | |
| 18 | Constructing Engine & Surki sheds & wharf wall and widening quarry Channel | do | 5400 | 4785 | - | - | - | - | 131 | The Executive Engineer states that a Revised Estimate is under preparation by the Sub Divisional Officer. | |
| | Want of Completion Reports Works costing below Rs 2500 | | | | | | | | | | |
| 19 | Constructing Sub Registrar's Office at Alamur | Janry 1886 | 2450 | 2909 | - | - | - | - | - | Completion Reports still awaited. | Completion reports for these works should be forwarded to the Examiner without further delay. |
| 20 | Constructing Sub Registrar's Office at Pittapuram | May 1886 | 2300 | 2384 | - | - | - | - | - | | |
| 21 | Salary of Clerk G Venkata simha | | | | | | | | | The Superintending Engineer | A special report on the subject should be made |

[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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Godavari Eastern Div. (Contd) | | | | | | | | | | |
| | Miscellaneous Irregularities (Contd) | | | | | | | | | | |
| | Purchase of articles of European manufacture in local markets | | | | | | | | | | |
| | Sembia Row disallowed by the Examiner | Feby 1885 | - | 110 | " | " | " | " | 20 | Engineer states that the Chief Engineer has again been addressed on the subject of adjusting this item. | For orders, the Chief Engineer having received no communication in the matter. |
| 22 | 363¼ lbs of corrugated Iron sheets charged to constructing Surkie shed in October 1886 | Oct 1886 | " | 51 | " | " | " | " | 51 | Sanction of Government for this purchase in the local market is necessary & is awaited. | Early steps should be taken for the removal of objection to this item. |
| 23 | Certificate of Examination of Accounts by the Executive Engineer | | | | | | | | | These certificates are due from March to August '86 and for October 1886. Result of reference made to the Superintending Engineer (vide G. O. No 1305/W dt 18th November '86) is awaited. | Arrangements should be made for the very early submission of the certificates required by the Examiner. |

[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 Items | | | | | | | | | | |
| | Miscellaneous Irregularities (Contd) Godavari Central Dn | | | | | | | | | | |
| | Items outstanding for more than 3 months in the Schedule of Miscellaneous Advances | | | | | | | | | | |
| 24 | Amount paid to Kasears of Sheintalapudi Lock in anticipation of audit | Augt 1886 | | 3546 | | | | | | Result of orders passed by Government in previous Objectionable Items Statement is still awaited<br><br>The delay in adjusting this Item is again brought to the notice of Government, the Superintending Engineer states that the subject is still under reference.<br><br>—Do— —Do—<br><br>The man has since died. The very early adjustment of this Item is looked for. | These Items should be adjusted without further delay. |
| | Godavari Western Dn | | | | | | | | | | |
| 25 | General Dy: Collector Amount paid for cutting Sunn wood in Yenugavani Lanka | 1886 | Rs | 174 | | | | | | | |
| 26 | Compensation for land taken up for towpath from Chettipeta to Nidadavole ferry | July 1886 | | 49 | | | | | | | |
| 27 | R. Srinivasa Row Clerk 4th Class 3d Grade Half pay for June 1886 | Octr 1886 | | 10 | | | | | | | |

## 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. 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. |
|---|---|---|---|---|---|---|---|---|---|
| | *Provincial (contd)* | | | *Rushikulya Div* | | | | | |
| | *Miscellaneous Irregularities* | | | *(contd)* | | | | | |
| | *Advances made without competent authority* | | | | | | | | |
| 28 | One months pay to Hospital Asstt C. Ranga mackulu Naidu | Septr 1886 | Rs 25 | | | | | | |
| | *Items in Miscellaneous Advance Schedule paid without competent authority* | | | *Ganjam Division* | | | | | |
| 29 | Salary of Goharsing Draughtsman 3d Class. | Octr 1886 | - 98.8 | - | - | - | - | - | 20 |

## 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. 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. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | *Godavari Eastern Div* | | | | | |
| | *Imperial Military Repairs want of Estimate* | | | | | | | | |
| 1 | White washing the Samalacotta military lines & repair ing enclosure walls | Septr 1886 | - | 482 | " | " | " | - | - |
| | *Excess over Estimate Civil Buildings* | | | | | | | | |
| 2 | Constructing Quarters for Signallers of the Telegraph Department at Cocanada | May 1886 | 34,135 | 38,608 | 4,473 | - | - | - | 453 |
| | *Excess over Appropriation Civil Buildings* | | | | | | | | |
| 3 | Constructing Quarters for Signallers of the Telegraph Department at Cocanada | Augt 1886 | - | - | - | 1824 | 4688 | 2864 | 453 |

P.W.C. No. 3965

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

22 ww 7.1.87
21 ww 7.1.87
147 ww 18.1.87
331 9 ww 15.12.86.
3104 ww 23.11.86.
3057 ww 18.11.86.
2650 ww 7.11.86
686 ww 13.3.86.
2942 ww 9.11.86.

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE 1st

FUND Imperial & Provincial

Establishment

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

No. ———

MADRAS,

Dated 19 January 1887.

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

D. C. Cannon

*Examiner of P. W. Accounts,*
*Madras.*

With orders.

REFERENCE TO MADRAS P. W. D. CODE.

PARAS.

2457 ww 23.9.86.
2286 ww 10.9.86.
2448 ww 22.9.86.

P.W.C. No. 8112

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

CENTRAL OFFICE OF ACCOUNTS.

CIRCLE First

FUND Imperial, Provincial & Local

Establishment

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

No. ———

MADRAS,

Dated 1 October 1886.

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

D. C. Cannon

*Examiner of P. W. Accounts,*
*Madras.*

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Imperial Excess over Estimate Godavari Eastern Division | | | | | | | | | | No. 2783 a/21st Oct/86 |
| 1 | Constructing Quarters for signallers of the Telegraph Department at Cocanada | May 1886 | 34,135 | 37,147 | 3012 | " | " | " | 68. | The Executive Engineer states that a Revised Estimate is under preparation and will be submitted for Sanction. | Steps should be taken for early submission of a revised Estimate for this work - |
| | Excess over Appropriation | | | | | | | | | | |
| 2 | Constructing Quarters for Signallers of the Telegraph Department Cocanada | June 1886 | . | . | . | 1824, | 3227 | 1403 | 68 | The Executive Engineer states that additional funds have been applied for. | The Director General, Telegraphs should be addressed with respect to the with respect to the additional funds required for this work - |
| | Miscellaneous Irregularities Works for which Revised Estimates are required | | | | | | | | | | |
| 3 | Constructing quarters for signallers of the Telegraph Department Cocanada | June 1886 | 34,135 | 37,147 | . | . | " | . | 68 | Vide item No. 1 above. | Vide orders against item No. 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 July 1886 requiring the orders of Government.

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. Amount of Estimate. | Comparison with Estimate. Expenditure up to Date. | Comparison with Estimate. Excess over Estimate. | Comparison with Appropriation of the Year. Amount of Appropriation. | Comparison with Appropriation of the Year. Expenditure of the Year. | Comparison with Appropriation of the Year. Excess over Appropriation. | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provincial | | | | | | | | | | |
| | Grant of Estimate | | | | | | | | | | |
| | Stock manufacture | | | | | | | | | | |
| | & Lauch kilns | | | | | | | | | | |
| | Godavari Eastern Division | | | | | | | | | | |
| 4 | Loss on Sunkhi, bricks and tiles | Nov 1885 | " | 550 | " | " | " | " | | Result of orders passed by Government on previous Objectionable Items Statements is still awaited. | Steps should be taken for the removal of objection to these items without further delay— |
| 5 | Manufacture of stone | Apl 1886 | " | 7258 | " | " | " | - | 1810 | | |
| 6 | —Do— of lime at Doulaishweram | Apl 1886 | " | 3252 | " | " | " | - | 234 | | |
| 7 | Special adjustment to manufacture | Apl 1886 | " | 1000 | " | " | " | - | " | | |
| | Ganjam Division | | | | | | | | | | |
| 8 | Building purchased for the Executive Engineers' Office & residence at Patten Chicacole | July 1886 | " | 1872 | 1872 | - | 1872 | 1872 | 1717 | Executive Engineer states that an Estimate has been sent to Superintending Engineer for Sanction and that the ~~work~~ work has commenced in anticipation of allotment of funds. | Estimate is still 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 July 1886 requiring the orders of Government.

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. Amount of Estimate. | 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Provincial (Contd) | | | | | | | | | | |
| | Excess over Estimate | | | | | | | | | | |
| | Civil Buildings | | | | | | | | | | |
| | Original works | | | | | | | | | | |
| | Godavari Eastern Division | | | | | | | | | | |
| 9 | Additions to Collector's office at Cocanada | Nov 1885. | 31870 | 36628 | 4758 | " | " | " | -19 | The Executive Engineer in Objectionable Items Statement for July states that he is awaiting orders on the revised Estimate, submitted by him so far back as the 23rd January/86. | Revised Estimate is still awaited & steps should be taken for its early submission to this Dept. |
| 10 | Constructing a residence for Superintending Engineer 1st Circle at Dowlaishweram | March 1886 | 17300 | 20004 | 2704 | " | " | " | 589 | The Executive Engineer in above Objectionable Items Statement states that the main building is completed and that a Completion Report will be ~~forwarded~~ forwarded, explaining the excess. He also adds that a revised Estimate for the out-houses is under preparation. | Noted. |
| | Land and Riks &c. | | | | | | | | | | |
| 11 | Dredging at Dowlaishweram old loading Channel | July 1886 | 300 | 652 | 352 | " | " | " | 309 | Excess brought to the notice of Government for orders not explained by the Executive Engineer. | Steps should be taken for the removal of objection to this item — |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (Contd) | | | | | | | | | | |
| | Want of appropriation | | | | | | | | | | |
| | Ganjam Division | | | | | | | | | | |
| 12 | Building purchased for the Executive Engineer's Office and residence at Patna Chicacole. | July 1886 | .. | 1872 | 1872 | . | 1372 | 1872 | 1717 | Executive Engineer states that an Estimate has been sent to the Superintending Engineer for Sanction, and that the work was Commenced in anticipation of allotment of funds. | The question of providing funds for this work will be Considered on receipt of the estimate |
| | Miscellaneous Irregularities | | | | | | | | | | |
| | Works for which revised | | | | | | | | | | |
| | Estimates are awaited | | | | | | | | | | |
| | Godavari Eastern Division | | | | | | | | | | |
| 13 | Constructing a district Munsiff's Court at Peddapuram | June 1886 | 10300 | 9922 | .. | .. | .. | . | -1091 | The Executive Engineer states that the Revised Estimate was submitted by him, on the 19th August 86. | Revised Estimate is awaited - |
| 14 | Additions to Collector's Office at Cocanada. | March 1885 | 31870 | 36628 | .. | .. | .. | . | -19 | See item 9 above. | See Orders against item No 9. |
| | Godavari Central Division | | | | | | | | | | |
| 15 | Purchasing two Surveying Instruments Dumpy. | June 1885 | 340 | 415 | .. | .. | .. | - | . | Sanction to the Revised Estimate is still awaited. | Revised Estimate is awaited |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (Contd) | | | | | | | | | | |
| | Miscellaneous Irregularities (Contd) | | | | | | | | | | |
| | Want of Completion Reports | | | | | | | | | | |
| | Godavari Eastern Division | | | | | | | | | | |
| 16 | Works costing below Rs 2,500. Constructing Sub Registrar's office at Alamuru | Jany 1886 | 2450 | 2709 | .. | .. | .. | .. | .. | The Executive Engineer states that these Completion Reports will be sent. | Noted Noted. |
| 17 | Constructing Sub Registrar's office at Pittapuram. | May 1886 | 2300 | 2534 | .. | .. | .. | .. | .. | | |
| | Items outstanding in the Miscellaneous Advance Schedule for more than 3 months | | | | | | | | | | |
| | Godavari Central Division | | | | | | | | | | |
| 18 | Part amount of advice No 100 dated 31 Dec/85 from Godavari Eastern outstanding since December 1885. | March 1886 | | 23.1.1 | | | | | | | |
| 19 | — Do — as per advice No 90 dated 2 Dec/85 from Godavari Eastern since December/85 | March 1886 | | 1390-1-3 | | | | | | | |

Referred to Government for orders with

Attention is drawn to para 10 of the inspection note printed with

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (Contd) Miscellaneous Irregularities (Contd) Items outstanding in the Miscellaneous Advance Schedule for more than 3 months. (Contd) Godavari Central Division (Contd) | | | | | | | | | | |
| 20. | Part amount as per advice No 73 dated 3d Nov/85 from Godavari Eastern, pending receipt of Bills duly verified since January/86 | May 1886 | | 312-12-1 | " | " | " | " | | with reference to para 10 of the inspection report printed with G.O. No 666W dated 13th March/86. | G.O. No 666 W of 13 March 1886, in view to steps being taken for the adjustment of these items. |
| 21 | — Do — No 107 dated 3rd Feby/86 from Godavari Eastern since January/86 | May 1886 | | 254-4-3 | " | " | " | " | | | |
| 22 | — Do — No 96 dated 12th December/85 from Godavari Eastern since — do — | May 1886 | | 33-11-11 | " | " | " | " | | | |
| 23 | — Do — Do — No 118 dated 5th March/86 from do — since February/86. | May 1886 | | 74-14-3 | " | " | " | " | | | |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (Contd) | | | | | | | | | | |
| | Miscellaneous Irregularities (Contd) | | | | | | | | | | |
| | Items outstanding in the Miscellaneous advances Schedule for more than 3 months (Contd) | | | | | | | | | | |
| | Godavari Central Division (Contd) | | | | | | | | | | |
| 24 | Part amount of advice No 95 dated 5th March/86 from Dowlaishweram workshop since Feby/86 | May 1886 | " | 14-4-0 | | | | | | | |
| 25 | Amount paid to Superintendent Sea Customs office, pending receipt of some information from Subordinates, outstanding since March 1886 | March 1886 | " | 20-13-9 | | | | | | | |
| 26 | Part amount of advice No 25 of 5th March/86 from Godavari Western Division, pending receipt of Certain information outstanding since March/86 | March 1886 | " | 246-11-0 | | | | | | | |
| | | | | | | | | | | Referred to Government for orders with | Vide orders against items 18 to 23. Vide orders against items 18 to 23 |

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

## Provincial Statement of Objectionable Items in the Accounts of requiring the Executive Engineers for the month of July 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. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (Contd) | | | | | | | | | | |
| | Miscellaneous Irregularities (Contd) | | | | | | | | | | |
| | Items outstanding in the Miscellaneous advances Schedule for more than 3 months (Contd) | | | | | | | | | | |
| | Godavari Central Division (Contd) | | | | | | | | | | |
| 27 | Amount of advice No. 116 dated 24th Feby/86 from Godavari Eastern Guard on account of boat rent. | March 1886 | .. | 36-11-2 | | | | | | with reference to para 10 of the inspection report printed with G. O. No. 666 W dated 13th March/86. | |
| 28 | — Do — of Do — No. 132 dated 10th April/86 pending verification — Do | | .. | 10-10-9 | | | | | | The accounts of this Division were received on the 1st September/86 or 6 days after due date. The accounts were signed by the Accountant. The delay is attributed to the Executive Engineer's absence from Head quarters. The Accountant states that as the Canal banks were breached in several places. | Noted. |
| 29 | ~~The~~ Delay in submission of accounts — | | | | | | | | | | |

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

## Provincial Statement of Objectionable Items in the Accounts of

Executive Engineers for the month of July 188 6

requiring the orders of Government.

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (contd). | | | | | | | | | | |
| | Miscellaneous Irregularities (contd) | | | | | | | | | | |
| | Godavari Central Division (contd) | | | | | | | | | | |
| 30 | Certificate of examination of accounts by the Executive Engineer | | | | | | | | | places the accounts could not reach the Executive Engineer, and that he was in consequence directed to sign the accounts. These Certificates are due from November 85 the delay is brought to the notice of Government. | These certificates should be forwarded to the Examiner without further delay. |
| | Miscellaneous Advances | | | | | | | | | | |
| | Amounts outstanding for more than 3 months | | | | | | | | | | |
| | Ganjam Division | | | | | | | | | | |
| 31 | Pay of Sub Overseer P. K. Vythenatha Iyer pending audit Rs 70 outstanding since August 1885 | Nov 1885 | | | | | | | | The delay in the adjustment of this item is again brought to the notice of Government. | Early steps should be taken for the adjustment of this item. |
| | Non submission of replies to Audit Notes | | | | | | | | | | |
| 32 | Replies to Audit Notes for March & May 1886 | | | | | | | | | The delay in replying to Audit Notes on accounts for March & May 86 is brought to the notice of Government. | The replies referred to should be submitted without further delay. |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (Contd) | | | | | | | | | | |
| | Miscellaneous Irregularities (Contd) | | | | | | | | | | |
| | Articles of European manufacture purchased in the Local market | | | | | | | | | | |
| | Vizagapatam Division | | | | | | | | | | |
| 33. | Value of 24 boxes Cockle's Pills Rs 24 — | | | | | | | | | Sanction of Government in Form Appendix B of Appendix I of the Code awaited. (Since Sanctioned) | Sanctioned vide G.O. No. 2576 Dt. 1st October 1886 — |
| | Do — of 18 bottles Eno's fruit salt Rs 36 purchased for the Potinghi Karapet Road | May 1886 | | 60 | | | | | | | |
| | Godavari Eastern Division | | | | | | | | | | |
| 34 | Square Calamnied slakes &c charged to Constructing a Residence to Executive Engineer at Dowlaishwaram in March 1886 — | June 1886 | | 337 | | | | | | Sanction of Government for this purchase is necessary and is awaited. | Early steps should be taken for the removal of objection to this item |
| 35 | Salary disallowed by the Examiner P.W. Accounts to Clerk G.V. Narasimhan outstanding from February 1885 | Feby 1885 | | 350 | | | | | | The Executive Engineer states that a reference has lately been made by the Superintending Engineer to the chief Engineer & that orders thereon are awaited. | No reference having as yet been received by the chief Engineer the S.E. should take steps for early adjustment of this item — |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Provincial (Contd) | | | | | | | | | | |
| | Miscellaneous Irregularities (Contd) | | | | | | | | | | |
| | Godavari Eastern Division (Contd) | | | | | | | | | | |
| 3 36 | Delay in submission of accounts — | | | | | | | | | The accounts of this division for July 1886, were received on 8th Septr/86 or 9 days after due date. The Cause of delay is explained as due to interruption of the office work for about three or four days owing to the extraordinary flood. The work vouchers were received on 16th and 21st September/86, and the objectionable Items Statements on 24th Septr/86. Special attention of the Superintending Engineer has been drawn to the delay. | Noted |
| 37. | Certificates of Examination of accounts by the Executive Engineer — | | | | | | | | | These Certificates from November/85 have | These certificates should be forwarded to the Examiner without delay. |

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

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

| Item No. | Particulars of each Item. | Month in the Accounts of which Objectionable Expenditure first appeared. | Comparison with Estimate. | | | Comparison with Appropriation of the Year. | | | Expenditure during the Month. | Opinion of the Superintending Engineer, with final Remarks by Examiner. | Orders by Government. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Amount of Estimate. | Expenditure up to Date. | Excess over Estimate. | Amount of Appropriation. | Expenditure of the Year. | Excess over Appropriation. | | | |
| | Local<br>Want of Estimate<br>Repairs Communications -<br>Godavari Eastern Division | | | | | | | | | | |
| 38 | Repairs to Kouru Mouyan Junction Canal | July 1886 | .. | 860 | 860 | .. | .. | .. | 32 | The Executive Engineer quotes Rs 1000, as the amount of Estimate, but sanction to Estimate has not yet been Communicated to this Office. | An estimate for this work should be sanctioned without delay - |
| | Excess over Estimate<br>Canal & Ferry Fund<br>Original works | | | | | | | | | | |
| 39 | Aqueduct over Thulyabaga Drain | March 1886 | 40000 | 44772 | 4,772 | .. | .. | .. | 166 | Executive Engineer states in a Revised Estimate amounting to Rs 45,300 has been submitted for sanction | Revised estimate is awaited - |

have not yet been received in this office. The delay is not explained by the Executive Engineer and is brought to the notice of Government.

## Provincial Statement of Objectionable Items in the Accounts of

requiring the Executive Engineers for the month of July 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. | 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. | | | |
| | Local (Contd) | | | | | | | | | | |
| | Miscellaneous Irregularities (contd) | | | | | | | | | | |
| | Works for which Revised Estimates are required | | | | | | | | | | |
| | Godavari Eastern Division | | | | | | | | | | |
| 40 | Aqueduct over Thulyabaga Drain | March 1886 | 40000 | 44772 | " | " | " | " | 164 | Sanction to Revised Estimates still awaited. | Item 40 - Vide orders against No: 39 |
| 41 | Branch Channel to Salt pans over Katapalli Road | March 1886 | 2540 | 1915 | " | " | " | " | " | | Item 41 - Revised estimate for this work should be submitted without further delay - |

The attention of the S.E.I circle is drawn to the concluding remarks in G.O. No: 1626 W dt 25th June 1886 in regard to steps being taken to reduce the bulk of the C.J. statement.

D.P. Gunaseeli

Examiner of P. W. Accounts, Madras.

20/10/86

2/10/86

To the Supdg. Engr. I Circle Thro. the Examiner of P.W. Accts.

28.10.86

12/10.

~~Ltr~~ Enclosure to: 1 of Endorsement No: 580 L.C. 147 dated 21st March 87.

No. 443 GL.

FROM

THE SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO

Thro the Examiner of P.W. Accounts Madras.

THE CHIEF ENGINEER P.W. Department

~~FOR IRRIGATION.~~

DOWLAISHWERAM, 9th February 1887

Desp. d 26/2/87

SIR,

In reference to G.O. No. 2983 W dated 21st Octr/86 passing orders on the Provincial Statement of objectionable items for July/86, I have the honor to state as follows.

Items 173. The Executive Engineer's attention has been drawn to the early submission of a revised estimate for this work.

Item 2 - Additional funds were allotted in G.O. No. 54 W dated 8-January/87.

Item 4 - The Executive Engineer has been requested to submit an estimate for sanction at once.

Item 5 - Vide remark in this office No. 420 GL dated 22nd January/87.

Item 7 - The amount against this item was adjusted in the Divisional accounts for September/86.

Item 8 - An estimate was sanctioned in G.O. No. 21 W dated 7th January/87.

Items 9 & 14 - The sanction of Government to the revised estimate already forwarded thro the Collector, is still awaited.

Item 10. A revised estimate has been submitted with this office No. 413 Gb dated 24th January 87.

Item 11. The Executive Engineer states that the excess outlay against this item will be adjusted in the accounts for December 86.

Item 12. A sum of Rs 1250 was allotted in G.O. No. 2942 W dated 9th November 86.

Item 13. A revised estimate has been forwarded thro' the District Judge for the sanction of Government.

Item 15. A revised estimate was sanctioned vide this office Return for December 86

Item 16. The Executive Engineer's attention has again been drawn to the early submission of a Completion report to the Examiner.

Item 17. A completion report was forwarded to the Examiner who returned it for record in this office

Items 18 to 28. The Executive Engineer states that the objection against these items was since removed.

Item 29. Vide remark in this office No. 420 Gb dated 22nd January 87

Item 30. The Executive Engineer states that the certificates of examination of accounts were since forwarded to the Examiner.

Item 34. The objection against this item was removed in G.O. No. 3347 W dated 18th December 86.

Item 35. The Executive Engineer has been requested to adjust the amount in his accounts as the appointment of this clerk having since been absorbed

Item 37. The Executive Engineer states that the certificates of examination of accounts have since been forwarded to the Examiner.

Item 38. The outlay against this item will be met from the estimate Rs 2350 sanctioned in April vide Register No. 1 of 1886-87.

Items 39 & 40. A revised estimate will be submitted for sanction as soon as possible.

Item 41. The Executive Engineer has been requested to expedite the submission of a revised estimate for sanction.

The remaining items in the above statement do not call for any special remarks.

I have the honor to be
Sir
Your most obedt. servt.
J Brownlee Asstt Engr.
for Supdg: Engineer 1st Circle

EXAMINER P.W. ACCOUNTS

5881

Endorsement No 480 S.E. 1st
dated 21st March 1887

Forwarded to the Chief Engineer
Public Works Department.
2. The Objectionable Stores Statement for January 1887, under preparation, will contain only such items as remain unremedied on the 25th instant.

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

EXAMINER
No. 5801
1 MAR 1887
ENCLOSURE
P. W. ACCOUNTS

From

G. T. Walsh Esquire
Supt Engineer 1st Circle

To The Chief Engineer
P.W.Dept

Thro' the Examiner P.W.A.

Dated 9
Despd 26 } February/87.
Recd

No 443-GC

Encls. Nil

PW 2351/87

Provincial statement of objectionable Items for July/86. Furnishing Explanation for certain items in the—

Endorsement No. 580 dt 21st
Dated 21st March 1887.

Forwarded to the Chief Engineer Public Works Department.

2. The Objectionable Items Statement for January 1887, under preparation will contain only such items as remain unremedied on the 25th Instant.

Arthur Major R.E.
Examiner P.W. Accounts
Madras.
21/3.

Encs: One
21/3

No. 909 W. dated 24th March 87

B/

Recorded
Recorded.

CM / MW 24.3.87

Sec
24/3/87.

P.W.C. No 2351

From.

Major C. H. P. Christie R.E.
Exmr. P. W. Accounts
Madras.

To.

The Chief Engineer
Public Work Department

No. 909 W. dated 24th March 87

Enclosure. One
Endorsement No. 580 SE 1st
Dated 21st March 1887.
R 22.3.87

Provincial Statement
of Objectionable Items
for July 1886, Furnishing
Explanation for certain
items in the —

Maj

809 W 15-3-87
54 W 8-1-87
2942 W 9-11-86
826 W 16-3-87
2783 W 21-10-86
319 W 5-2-87
590 W 20-2-87

DW/W

Enclosure 1 of Endorsement No. 338 SE 1st dated 27/4/87

**NO. 121 GL**

FROM G. T. Walch Esquire
~~THE~~ SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO
THE CHIEF ENGINEER
P. W. Department
~~FOR IRRIGATION.~~

Thro' the Examiner of
P. W. Accounts.

DOWLAISHWERAM, 6th April 1887
Despd. 14/4/87

SIR,

With reference to G.O. No. 3104 W dated 23rd November 86 passing orders on the Provincial statement of objectionable items for August 86, I have the honor to state as follows:-

Items 1 & 3. A revised estimate has been received from the Executive Engineer and is being checked in this office and will be submitted for sanction shortly.

Item 2. Additional funds were allotted in G.O. No. 54 W of 8th January 87.

Item 4. An estimate was sanctioned in G.O. No. 21 W of 7th January 87.

Item 5. An estimate is still awaited from the Executive Engineer

Item 6. An estimate has been sanctioned vide register No. 137 in this office return for January 87.

Item 8. An estimate was sanctioned in G.O. No. 876 dt. 13-12-86

Items 9 & 15. The revised estimate sent to the Collector for the sanction of the Government has been returned by that officer for some additions and it is now with the Executive Engineer for revision.

Item 10. Please see G.O. No. 319 W dated 5th Febry 87 sanctioning the revised estimate for this work.

Item 11. The objection against this item has since been removed

Item 13. Funds were allotted in G.O. No. 304 W of 5th February 87.

Item 14. The revised estimate sent to the District Judge for the sanction of Government has been returned for some information for which the Executive Engineer has been written to.

Item 16. A revised estimate has just been received from the Executive Engineer and will be submitted for sanction shortly.

Item 17. A revised estimate has been received from the Executive Engineer and is being checked in this office and will be submitted for sanction shortly.

Item 18. A revised estimate will be sanctioned shortly.

Item 19. The Executive Engineer will again be called upon to see that the completion report is submitted at once.

Item 20. A completion report has been already sent to the Examiner.

Item 21. The objection against this item was removed in G.O. No. 3347 of 18th December 86.

Item 22. The sanction of Government will be applied for at once

Items 23 and 37. The Executive Engineer has already been requested to see the punctual submission of the accounts in future.

Item 24. Vide remark in this office No. 443 G.L. dt 9th Febry 87 opposite to item 37.

Items 35 & 36. These items have been adjusted in the Dnl. accounts for Nov 86

Item 38. These documents have since been submitted to the Examiner.

Item 41. The value of the Summa wood has been finally settled by the Collector and the Executive Engineer has been requested to look for an early adjustment of this item.

Item 42. This subject is still under reference.

Item 43. The Executive Engineer's attention has been drawn to the punctual submission of these documents to the Examiner.

Item 45. Vide remark in this office No. 4439 of 9th Febry 87 opposite to item 38.

Items 46 & 47. A revised estimate is ready but the Executive Engineer has been called upon for some explanation and on receipt of which the estimate will be submitted for sanction.

Item 48. The Executive Engineer has already been called upon to hasten the submission of an estimate for sanction.

I have the honor to be
Sir
Your most obed. Servt

Edwards

Supdg. Engr. 1st Circle

SK

3381
10 APR
ENCLOSURES
P.W.A.O.C.

FROM

THE SUPERINTENDING ENGINEER
FIRST CIRCLE.

TO

THE CHIEF ENGINEER

FOR IRRIGATION.

DATED
DESPATCHED } 188
RECEIVED

**No.**

ENCLOSURES.

B. No. 12401

3381

APR

ENCLOSURES

P. W. A.

From

G. F. Walsh Esquire

Superintending Engineer

To The Chief Engineer

for Irrigation

Madras

This the Examiner P.W.A

Dated 6th April/87

Despd 14th April/87

Recd 15 April/87

No. 1

P.W. 3226/87

Rec'd 21 Apl 87

A. I. Statement

Imperial Irrigation

for July 86 Furnishing Explanation

for certain items in the

Endorsement No. 33 E. 1/4

dated 22nd April 1887

Forwarded to the Chief Engineer, Public Works Department, with the remark that the Objectionable Items Statement for February 1887 now under preparation, will contain only such items as remained unremedied on 25th Current.

Chas. Hunter Major R.E.

Examiner P.W. Accounts

Madras.

E.P. 27/4.

Encs: One

B

B.No. 909 W dy 24-3-87
" 2783 W dy 21-10-87
" 262 W dy 3-2-87
A.No. 22 W dy 7-1-87
" 21 W dy 7-1-87
B No. 147 W dy 18-1-87
" 3104 W dy 23-10-86
A No. 54 W dy 8-1-87
B. No. 3057 W dy 18-11-86
" 2650 W dy 7-11-85
A.No. 307 W dy 5-2-87.

A.C.O No 666 W dy 13-3-86
A.No. 319 W dy 5-2-87
" 2942 W dy 9-11-86
B.No 826 W dy 16-3-87
" 3224 W dy 5-2-87
" 3347 W dy 5-3-87

B. No 8769 dy 12-12-86
A.No 1239 W dy 25-9-86

B. No 1270 W dy 10th May 1887

Recorded.

Recorded.

MW 3.5.87

John 4/5/87

PWC. No 3276

From

Major C. H. P. Christie R.E.
Examiner P.W. Accounts
Madras

To

The Chief Engineer
Pub Works Department
Madras

Endorsement No 814 E/4 dated
29th April 1887
(Encl. 1)

RJ 27.4.87

B No 1270 W dy 10th May 1887

Forwards letter from the Superintending Engineer 1st Circle on furnishing explanation to ~~s~~ scraped by Government certain items in the Ob[jectionable] Items Statement [for] quarter 1886.

B/1/145

Oct 23/4/87

Oct 3-5-87 A.G 5-8-87. Oct 13/5

Dept 5/5

With order

B. No. 1240 W dy 7

May 1887

I

The Supt. of
Govt. Printing
Calcutta.

Sir

The Govt of India having been informed by a telegram of this date that 107 Copies of the revised Edition of Moore's Family Medicine for India are required by the P.W. Dpt of this Presidency, I have the honor to request you will arrange to have the books despatched to the ~~same~~ address given in

B.1

"

A.

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A.

I.

the Statement

annexed.

WWS
6.5.87

Issued
7/5/87

FB.
6/5/87

Ator

1570 c 6.5.87
1577 c 6.5.87
1397 c 19.4.04
1311 c 11.4.04
7m 6.1.04
4313 c 4.12.86.
4240 c 30.11.86.
3905 c 8.11.86.

Ordd 2.V
11.9.5.87

Dr
17/5

6.7.5.87 R.11.5.87

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| " | VI " | 16 | Trichinopoly |
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| " Architect to Govt. | | 3 | Madras |
| Examiner P.W. accounts | | 17 | Madras |
| " Guaranteed Rly accts | | 4 | Madras |
| Engineer-in-Chief Madras | Rly. Surveys | 2 | Bangalore. |
| | | 107 | |

WWS
6.5.87

FB.
6/5/87

No 1240 W 2/7 May 1887